July 15, 2015

Dana C. Bryson, Acting Manager
Carlsbad Field Office
Department of Energy
P. O. Box 3090
Carlsbad, New Mexico 88221-3090

Philip J. Breidenbach, Project Manager
Nuclear Waste Partnership LLC
P. O. Box 2078
Carlsbad, New Mexico 88221-2078

RE: FEE ASSESSMENT
AUDIT REPORTS REVIEW FOR ORNL (A-15-09)
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088-TSDF
INVOICE HWB-WIPP-A-15-009

Dear Messrs. Bryson and Breidenbach:

The New Mexico Environment Department (NMED) acknowledges receipt of the Final Audit Report for Recertification of the Oak Ridge National Laboratory (ORNL). The audit report cover letter was dated July 6, 2015 and was received by the NMED on July 7, 2015.

The New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2)(b) NMAC require the assessment of fees. The fee invoice is attached to this letter. Payment is normally due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. However, because NMED submitted an assessment of supplemental permit fees to the Permittees for State Fiscal year 2015, and the Permittees transmitted payment of these fees, the fee invoices for the audit reviews have been effectively paid under these supplemental fees.
If you have any questions regarding this matter, please contact me at (505) 476-6035 or Ricardo Maestas at (505) 476-6050.

Sincerely,

John E. Kieling
Chief
Hazardous Waste Bureau

Cc: R. Maestas, NMED HWB
    S. Holmes, NMED HWB
    C. Smith, NMED HWB
    J. Valdez, NMED HWB
    File: WIPP '15
New Mexico Environment Department
Hazardous Waste Bureau

Nuclear Waste Partnership LLC
P.O. BOX 2078
Carlsbad, NM  88221-5608
Attn: Philip J. Breidenbach
Invoice # - HWB-WIPP-A-15-009
Final Audit Report - Oak Ridge National Laboratory (ORNL), March 31 - April 2, 2015

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Make Checks Payable to: NMED/HWB
Mail Checks and Invoice to:
New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM  87505

When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Check Number:  
Amount Received:  
Date Received:  

Pay This Amount  

$20,000.00