



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

**NEW MEXICO  
ENVIRONMENT DEPARTMENT**

**2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303  
Phone (505) 476-6000 Fax (505) 476-6030  
www.env.nm.gov**



BUTCH TONGATE  
Cabinet Secretary

J.C. BORREGO  
Acting Deputy Secretary

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

October 6, 2016

Todd A. Shrader, 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 LANL/CCP (A-16-19)  
WIPP HAZARDOUS WASTE FACILITY PERMIT  
EPA I.D. NUMBER NM4890139088-TSDF  
INVOICE HWB-WIPP-A-16-019**

Dear Messrs. Shrader and Breidenbach:

The New Mexico Environment Department (NMED) acknowledges receipt of the *Transmittal of the Final Report for CBFO Audit A-16-19 of the LANL/CCP*. The audit report cover letter was dated August 9, 2016 and was received by the NMED on August 12, 2016.

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 the current State fiscal year, and the Permittees transmitted payment of these fees, the fee invoices has been effectively paid under these supplemental fees.

161005



**Messrs. Shrader and Breidenbach**

**October 6, 2016**

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**If you have any questions regarding this matter, please contact me at (505) 476-6050.**

**Sincerely,**

A handwritten signature in black ink, appearing to read "Ricardo Maestas", written in a cursive style.

**Ricardo Maestas  
WIPP Staff Manager  
Hazardous Waste Bureau**

**Cc: C. Smith, NMED HWB  
J. Valdez, NMED HWB  
File: WIPP '16**



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

**Nuclear Waste Partnership LLC  
P.O. BOX 2078**

**October 6, 2016**

**Carlsbad, NM 88221-5608  
Attn: Philip J. Breidenbach**

**Invoice # - HWB-WIPP-A-16-019**

**Transmittal of the Final Report for CBFO Audit A-16-19 of the LANL/CCP**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	Audit Review	\$20,000.00	\$20,000.00
		<b>Total Fees</b>	\$20,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$20,000.00</b>

**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: \_\_\_\_\_