



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

State of New Mexico
ENVIRONMENT DEPARTMENT
Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov

 **ENTERED**



BUTCH TONGATE
Cabinet Secretary
J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

June 27, 2017

Todd Shrader, Manager
Carlsbad Field Office
Department of Energy
P.O. Box 3090
Carlsbad, New Mexico 88221-3090

Bruce C. Covert, Project Manager
Nuclear Waste Partnership LLC
P.O. Box 2078
Carlsbad, New Mexico 88221-2078

**RE: FEE ASSESSMENT
AUDIT REPORTS REVIEW for ORNL/CCP (A-17-21)
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088-TSDF
INVOICE HWB-WIPP-A-17-021**

Dear Messrs. Shrader and Covert:

The New Mexico Environment Department (NMED) acknowledges receipt of the *Transmittal of the Final Report for CBFO Audit A-17-21 of the ORNL/CCP*. The audit report cover letter was dated June 14, 2017 and was received by the NMED on June 15, 2017.

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 have been effectively paid under these supplemental fees.

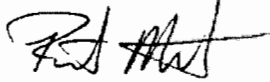
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Messrs. Shrader and Covert
June 27, 2017
Page 2

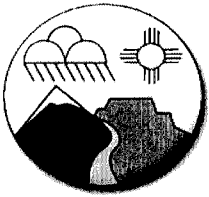
If you have any questions regarding this letter, please contact Ricardo Maestas at (505) 476-6050

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Maestas', with a stylized flourish at the end.

Ricardo Maestas
WIPP Staff Manager
Hazardous Waste Bureau

cc: D. Biswell, NMED HWB
J. Valdez, NMED HWB
File: WIPP '17



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

June 27, 2017

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

Invoice # - HWB-WIPP-A-17-021

**Transmittal of the Final Audit Report for CBFO Audit A-17-21, Oak Ridge National
Laboratory/Central Characterization Program (ORNL/CCP)TRU Waste Characterization and
Certification Activities**

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

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: _____