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.
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,

Ricardo Maestas
WIPP Staff Manager
Hazardous Waste Bureau

cc: D. Biswell, NMED HWB
    J. Valdez, NMED HWB
    File: WIPP ‘17
Nuclear Waste Partnership LLC
P.O. BOX 2078
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

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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: ___________