



Michelle Lujan Grisham  
Governor

Howie C. Morales  
Lt. Governor

**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](http://www.env.nm.gov)



James C. Kenney  
Cabinet Secretary

Jennifer J. Pruett  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

February 4, 2020

Gregory Sosson, Acting Manager  
Carlsbad Field Office  
Department of Energy  
P.O. Box 3090  
Carlsbad, New Mexico 88221-3090

Sean Dunagan, Project Manager  
Nuclear Waste Partnership, LLC  
P.O. Box 2078  
Carlsbad, New Mexico 88221-2078

**RE: FEE ASSESSMENT  
AUDIT REPORTS REVIEW for LLNL/CCP (A-19-29)  
WIPP HAZARDOUS WASTE FACILITY PERMIT  
EPA I.D. NUMBER NM4890139088-TSDF  
INVOICE HWB-WIPP-A-19-029**

Dear Messrs. Sosson and Dunagan:

The New Mexico Environment Department (NMED) acknowledges receipt of the *Transmittal of the Final Report for CBFO Audit A-19-29 of the Lawrence Livermore National Laboratory/Central Characterization Program (LLNL/CCP)*. The audit report cover letter was dated November 19, 2019 and was received by the NMED on November 20, 2019.

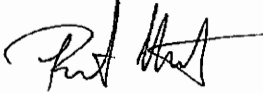
The New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2)(b) NMAC require the assessment of fees. The fee invoice is attached to this letter. Payment is normally due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C 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. Sosson and Dunagan  
February 4, 2020  
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If you have any questions regarding this matter, please contact me at 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: K. Pierard, NMED HWB  
D. Biswell, NMED HWB  
M. McLean, NMED HWB  
B. Holton, NMED HWB  
File: WIPP '20



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

**February 4, 2020**

**Carlsbad, NM 88221-5608  
Attn: Messrs. Lachman and Dunagan**

**Invoice # - HWB-WIPP-A-19-029**

**Transmittal of the Final Audit Report for CBFO Audit A-19-29, Lawrence Livermore National Laboratory/Central Characterization Program (LLNL/CCP) TRU Waste Characterization and Certification Activities.**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	Audit Review	\$20,000.00	\$20,000.00
Pd. February 4, 2020		<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: Brian Holton  
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.