

Westinghouse
Electric Corporation

Government and Environmental
Services Company



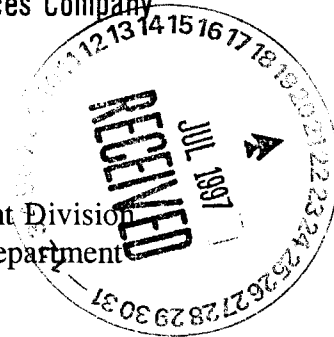
*Stu
Teri D
Steve E*

AA:97:01089
UFC:5486.00
Waste Isolation Division

Box 2078
Carlsbad New Mexico 88221

July 11, 1997

Dr. Ed Kelley, Director
Water and Waste Management Division
New Mexico Environment Department
Harold Runnels Building
1190 St. Francis Drive
Santa Fe, NM 87502



Subject: REVISED RESOURCE CONSERVATION AND RECOVERY ACT PERMIT
FEES FOR THE WASTE ISOLATION PILOT PLANT

Dear Mr. Kelley:

The purpose of this letter is to transmit additional Resource Conservation and Recovery Act (RCRA) permit fees for the Waste Isolation Pilot Plant in accordance with your letter of July 8, 1997.

Enclosed is a payment of \$427,588.00. This payment recognizes costs to the New Mexico Environment Department (NMED) involving legal and technical reviews in the preparation of the permit and the administrative process of the public hearings. We anticipate this additional fee will ensure that no time is lost in completing this critical process by April 1998.

We were prepared to transfer these funds via bank to bank wire transfer on July 10, 1997, however, the Hazardous and Radioactive Materials Bureau requested a check instead.

If any questions arise, please feel free to contact me at (505)234-8200, or Richard Leonard of my staff at (505)234-8230.

Sincerely,

J. L. Epstein
General Manager

RJL:ljw

970709



Dr. E. Kelley

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AA:97:01089

cc: B. Garcia, NMED
S. McMichael, NMED
G. E. Dials, CAO
D. Holmes, CAO
J. A. Mewhinney, CAO
C. A. Snider, CAO

P.O. No	YOUR INVOICE OR FREIGHT PRC	INVOICE DATE	OUR REF. No.	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	01 071097	07/10/97	56170	427,588.00	0.00	427,588.00
	RCRA PERMIT FEE					



Westinghouse Electric Corporation
 Waste Isolation Pilot Plant Project
 P.O. Box 2078
 Carlsbad, NM 88221

Under U.S. Department of Energy Contract

The Carlsbad National Bank
 P.O. Box 1359
 Carlsbad, N M 88220

95-179/1122

Pay To Order Of

New Mexico Environment Department
 P.O. Box 26110
 Santa Fe, NM 87502

07/10/97

Check Number: 45049

Amount of Check

*****427,588.00

Authorized Signature

[Handwritten Signature]
 CHIEF FINANCIAL OFFICER