

State of New Mexico
ENVIRONMENT DEPARTMENT



GARY E. JOHNSON
GOVERNOR

Hazardous Waste Bureau
2044 A Galisteo, P.O. Box 26110
Santa Fe, New Mexico 87502-6110
Telephone (505) 827-1557
Fax (505) 827-1544



PETER MAGGIORE
SECRETARY

PAUL R. RITZMA
DEUPTY SECRETARY

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

November 28, 2000

Dr. Inés Triay, Manager
Carlsbad Field Office
Department of Energy
P.O. Box 3090
Carlsbad, New Mexico 88221-3090

Mr. Joe Epstein, General Manager
Westinghouse Waste Isolation Division
P.O. Box 2078
Carlsbad, New Mexico 88221-5608

**RE: SUPPLEMENTAL RCRA PERMIT FEES
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088**

Dear Dr. Triay and Mr. Epstein:

In a November 17, 2000 letter, Secretary Maggiore identified the need for supplemental permit fees to allow the NMED to adequately and expeditiously act on permit-related issues for the WIPP facility. Attached is an itemized basis for these fees, along with an invoice for the total amount of \$755,000 for FFY01. If you have any questions regarding this matter, please contact me at (505) 827-1567.

Sincerely,

A handwritten signature in black ink, appearing to read "James P. Bearzi".

James P. Bearzi
Chief
Hazardous Waste Bureau

Attachments



Dr. Inés Triay
Mr. Joe Epstein
November 28, 2000
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cc: Paul Ritzma, NMED
Greg Lewis, NMED WWMD
John E. Kieling, NMED HWB
Cindy Abeyta, NMED HWB
Steve Zappe, NMED HWB
Susan McMichael, NMED OGC
David Neleigh, EPA Region 6
Connie Walker, TechLaw
File: Red WIPP '00



**New Mexico
Environment Department
Hazardous Waste Bureau**

Westinghouse Waste Isolati
P O Box 2708

11-27-2000

Carlsbad, NM 88221-560
Attn: Joe Epstein

Invoice # - HWB-WIPP-FFY01

SUPPLEMENTAL PERMIT FEES FOR WIPP

Quantity	Item	Item Cost	Total Cost
1	Supplemental Permit Fees	\$755,000.00	\$755,000.00
		Total Fees	\$755,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to

**New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502**

State of New Mexico Use Only:

Date Received:

Check Number

Amount Received:

**SUPPLEMENTAL RCRA PERMIT FEES FOR WIPP
FFY01**

STAFF:

	<u>Estm. Hr Rate</u>	<u>Estm. S&B</u>
Project Manager (1)	\$ 25.01	\$ 68,667.00
Staff (3)	\$ 20.00	\$ 164,736.00
Attorney(1)	\$ 30.00	\$ 82,368.00
Support (clerical/administrative)		\$ 39,229.00
SUB TOTAL		\$ 355,000.00

CONTRACTUAL SERVICES:

	<u>Per audit</u>	
Site Audits (4)	\$ 75,000.00	\$ 300,000.00
Technical Support and Document Review		\$ 50,000.00
SUB TOTAL		\$ 350,000.00

OTHER:

Computers (5)	\$ 1,609.00 ea.	\$ 8,045.00
Training		\$ 8,000.00
Travel (8 days x 2)	65/day	\$ 1,040.00
Car (8 trips)	150/day	\$ 1,200.00
Other (e.g., rent, phones, advertising postage, furniture ,supplies)		\$ 31,715.00
SUB TOTAL		\$ 50,000.00

TOTAL **\$ 755,000.00**