August 7, 2001

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

Mr. John Lee, General Manager
Westinghouse TRU Solutions LLC
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. Lee:

As discussed with Dr. Triay on July 30, 2001, I am enclosing an itemized basis for supplemental RCRA Permit Fees, along with an invoice for the total amount of $1,131,763.00 for FFY02. These fees will allow the New Mexico Environment Department to adequately and expeditiously act on permit related issues for the WIPP facility. If you have any questions regarding this matter, please contact me at (505) 428-2512.

Sincerely,

James P. Bearzi
Chief
Hazardous Waste Bureau

Attachments
cc: Peter Maggiore, NMED SECRETARY
    Greg Lewis, NMED WWMD
    Paul Ritzma, NMED
    Steve Zappe, NMED HWB
    Cindy Abeita, NMED HWB
    File Red WIPP
Westinghouse TRU Solutions,  
PO Box 2708  
Carlsbad, NM 88221-5608  
Attn: John Lee

Invoice # - HWB-WIPP-FFY02  
Supplemental RCRA Permit Fees

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supplemental Permit Fees</td>
<td>$1,131,763.00</td>
<td>1,131,763.00</td>
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</table>

Total Fees: $1,131,763.00  
Adjustment: $0.00  
Pay This Amount: $1,131,763.00

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: 
New Mexico Environment Department  
Hazardous Waste Bureau

Waste Isolation Pilot Plant  
Supplemental RCRA Permit Fees  
FY02

<table>
<thead>
<tr>
<th>STAFF</th>
<th>Estimated Hourly Rate</th>
<th>Estimated Annual Salary &amp; Benefits</th>
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<tbody>
<tr>
<td>Project Manager (1)</td>
<td>$25.01</td>
<td>$70,228.00</td>
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<tr>
<td>Senior Staff (2)</td>
<td>$20.95</td>
<td>$117,655.00</td>
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<td>Project Staff (4)</td>
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<td>Attorney (1)</td>
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<td>$84,240.00</td>
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<td>Administrative Support</td>
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<td>$15,000.00</td>
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Sub Total                                                                 $511,763.00

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<tr>
<th>CONTRACTUAL SERVICES</th>
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<tbody>
<tr>
<td>Site Audits (24 @ $1500.00)</td>
<td>$360,000.00</td>
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<tr>
<td>Technical Support &amp; Document Review</td>
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<tr>
<td>Permit Modification Review</td>
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Sub Total                                                                 $440,000.00

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<td>Data Processing (Hard/Software)</td>
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<tr>
<td>In-State Travel</td>
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<td>Out-of-State Travel</td>
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<td>Vehicle Operating Costs</td>
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<tr>
<td>Operating Costs (e.g., rent, phone, etc)</td>
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Sub Total                                                                 $180,000.00

**TOTAL**                                                                 $1,131,763.00