

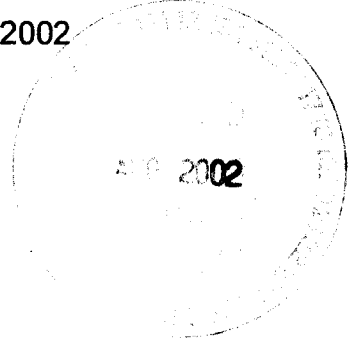
TRU Solutions
Westinghouse TRU Solutions LLC

P.O. Box 2078
Carlsbad, New Mexico 88221-2078
Phone: (505) 234-7200 Fax: (505) 234-7083

TP:02:03050
UFC:5486.00

August 8, 2002

Ms. Cindy Abeyta, Administrator
Financial and Data Management Program
Hazardous Waste Bureau
New Mexico Environment Department
P.O. Box 26110
Santa Fe, NM 87502



Subject: TRANSMITTAL OF TWO CHECKS TO THE NEW MEXICO ENVIRONMENT
DEPARTMENT

Dear Ms. Abeyta:

Enclosed are two checks for the New Mexico Environment Department Hazardous Waste Bureau. Check number 92986 in the amount of \$7,750 is for payment of invoice number HWB-WIPP-AUA-01 (Annual Unit Audit). Check number 92985 in the amount of \$70,000 is for payment of the following for the following invoices:

- HWB-WIPP-02-07 (\$25,000—RH Waste)
- HWB-WIPP-02-08 (\$25,000—Data Management)
- HWB-WIPP-02-09 (\$10,000—Waste Containers)
- HWB-WIPP-02-10 (\$10,000—Waste Characterization Update)

If you have any questions, please contact me at (505) 234-7405.

Sincerely,

R. R. Chavez, Manager
Requirements Management Project

SLC

Enclosures (2)

cc: (without enclosure)

H. L. Plum, CBFO

~~G. Zeppe, NMED~~

020805



P.O. No.	YOUR INVOICE FREIGHT PRO. No.	INVOICE DATE	OUR REF. No.	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
Special Handling:	HAZ WASTE FEE	08/01/02	122055	7,750.00	0.00	7,750.00

Westinghouse TRU Solutions, LLC
 Waste Isolation Pilot Plant Project
 P.O. Box 2078
 Carlsbad, NM 88221

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

95-179/1122

Under U.S. Department of Energy Contract

Pay To Order Of

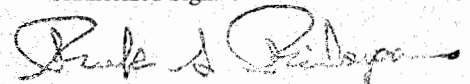
08/06/02

Check Number: 92986
 Amount of Check

NMED/141B
 PO Box 26110
 Santa Fe, NM 87502

*****7,750.00

Authorized Signature





New Mexico Environment Department Hazardous Waste Bureau

*Rec'd
ALP
7/23/02*

Westinghouse TRU Solutions
PO Box 2708

06-28-2002

Carlsbad, NM 88221-5608
Attn: John Lee

Invoice # - HWB-WIPP-AUA-01
ANNUAL UNIT AUDIT

Quantity	Item	Item Cost	Total Cost
16	Corrective Action	\$250.00	\$3,750.00
1	Land Disposal	\$2,000.00	\$2,000.00
2	Storage in Containers	\$1,000.00	\$2,000.00
		Total Fees	\$7,750.00
		Adjustment	\$0.00
		Pay This Amount	\$7,750.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26118
Santa Fe, NM 87502

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

*Sharon
234-7110*

P.O. No.	YOUR INVOICE OR FREIGHT PRO. No.	VOICE DATE	OUR REF. No.	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
Special Handling:						
	HMB-WIPP-02-07	07/23/02	122019	25,000.00	0.00	25,000.00
	HMB-WIPP-02-09	07/23/02	122020	25,000.00	0.00	25,000.00
	HMB-WIPP-02-09	07/23/02	122021	10,000.00	0.00	10,000.00
	HMB-WIPP-02-10	07/23/02	122022	10,000.00	0.00	10,000.00

Paul J. [Signature]

Westinghouse TRU Solutions, LLC
 Waste Isolation Pilot Plant Project
 P.O. Box 2078
 Carlsbad, NM 88221

The Carlsbad National Bank
 P.O. Box 1359
 Carlsbad, NM 88220

95-179/1122

Under U.S. Department of Energy Contract

08/06/02
 Check Number: 92985
 Amount of Check

*****70,000.00

Pay To Order Of

NTEB/HMB
 PO Box 26110
 Santa Fe, NM 87502

Authorized Signature

Paul J. [Signature]



**New Mexico
Environment Department
Hazardous Waste Bureau**

Westinghouse TRU Solutions
PO Box 2708

07-25-2002

Carlsbad, NM 88221-5608
Attn: John Lee

Invoice # - HWB-WIPP-02-10

Request for Class 2 Permit Modification (Waste Characterization Update), Letter Dated 06/27/02,
Rec'd 06/28/02

Quantity	Item	Item Cost	Total Cost
1	Class II Modification	\$10,000.00	\$10,000.00
		Total Fees	\$10,000.00
		Adjustment	\$0.00
		Pay This Amount	\$10,000.00

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: _____



**New Mexico
Environment Department
Hazardous Waste Bureau**

Westinghouse TRU Solutions
PO Box 2708

07-25-2002

Carlsbad, NM 88221-5608
Attn: John Lee

Invoice # - HWB-WIPP-02-07

Request for Class 3 Permit Modification (RH Waste), Letter Dated 06/27/02, Rec'd 06/28/02

Quantity	Item	Item Cost	Total Cost
1	Class III Modification	\$25,000.00	\$25,000.00
	Total Fees		\$25,000.00
	Adjustment		\$0.00
	Pay This Amount		\$25,000.00

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: _____



**New Mexico
Environment Department
Hazardous Waste Bureau**

Westinghouse TRU Solutions
PO Box 2708

07-25-2002

Carlsbad, NM 88221-5608
Attn: John Lee

Invoice # - HWB-WIPP-02-08

Request for Class Determination and Permit Modification (Data Management), Letter Dated
06/27/02, Rec'd 06/28/02

Quantity	Item	Item Cost	Total Cost
1	Class III Modification	\$25,000.00	\$25,000.00
		Total Fees	\$25,000.00
		Adjustment	\$0.00
		Pay This Amount	\$25,000.00

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: _____



**New Mexico
Environment Department
Hazardous Waste Bureau**

Westinghouse TRU Solutions
PO Box 2708

07-25-2002

Carlsbad, NM 88221-5608
Attn: John Lee

Invoice # - HWB-WIPP-02-09

Request for Class Determination and Permit Modification (Waste Containers), Letter Dated
06/27/02, Rec'd 06/28/02

Quantity	Item	Item Cost	Total Cost
1	Class II Modification	\$10,000.00	\$10,000.00
		Total Fees	\$10,000.00
		Adjustment	\$0.00
		Pay This Amount	\$10,000.00

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: _____