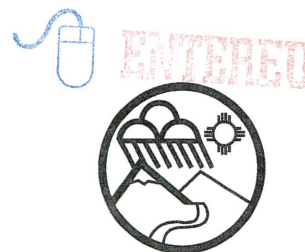




BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENTAL DEPARTMENT
Hazardous Waste Bureau
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Telephone (505) 428-2500
Fax (505) 428-2567
www.nmenv.state.nm.us



RON CURRY
SECRETARY

DERRITH WATCHMAN-MOORE
DEPUTY SECRETARY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

June 18, 2004

Mr. Paul Detwiler, Manager
Carlsbad Field Office
Department of Energy
P.O. Box 3090
Carlsbad, New Mexico 88221-3090

Mr. Steven Warren, General Manager
Westinghouse TRU Solutions LLC
P.O. Box 2078
Carlsbad, New Mexico 88221-5608

SUBJECT: Hazardous Waste Permit Fee

Dear Messrs. Detwiler and Warren:

A review of our financial records indicates that invoice # HWB-WIPP-FFY-04 for \$857,862.00 dated March 01, 2004 remains outstanding. This invoice is now over 90 days past due. We respectfully request prompt remittance of this invoice. For questions regarding this request, please contact Bryon Pippin at (505) 428-2505.

Sincerely,

James P. Bearzi
Chief
Hazardous Waste Bureau

Attachment(s) Hazardous Waste Permit Invoice# HWB-WIPP-FFY-04

040621



[addressee(s)]
January 6, 2003
Page 2

cc: Ron Curry, NMED SECRETARY
Charles Lundstrom, NMED WWMD
Tracy Hughes, NMED OGC
Steve Zappe, NMED HWB

File: WIPP Read [2394]



**New Mexico
Environment Department
Hazardous Waste Bureau**

Washington TRU Solutions
Department of Energy
P.O. BOX 2078
Carlsbad, NM 88221
Attn: Steven Warren

03/01/2004

Invoice # - HWB-WIPP-FFY-04

SUPPLEMENTAL RCRA PERMIT FEES

Quantity	Item	Item Cost	Total Cost
1	Supplemental Permit Fees	\$857,862.00	\$857,862.00
	Total Fees		\$857,862.00
	Adjustment		

Pay This Amount

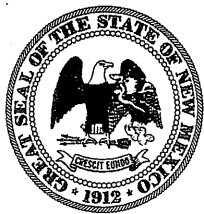
Make Checks Payable to: NMED/HWB

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: _____



BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Telephone (505) 428-2500
Fax (505) 428-2567
www.nmenv.state.nm.us



RON CURRY
SECRETARY

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

March 1, 2004

Mr. Paul Detwiler, Manager
Carlsbad Field Office
Department of Energy
P.O. Box 3090
Carlsbad, New Mexico 88221-3090

Mr. Steven Warren, 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 Mr. Detwiler and Mr. Warren:

I am enclosing an itemized basis for supplemental RCRA Permit Fees Assessment, along with an invoice for the total amount of \$857,862.00 for State Fiscal Year 2004. 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 have your staff contact Cindy Abeyta at (505) 428-2505, or you may contact me directly at (505) 428-2512.

Sincerely,

Sandra Y. Martin
Chief
Hazardous Waste Bureau

Attachments

Mr. Paul Detwiler
Mr. Steven Warren
March 1 2004
Page 2

cc: Ron Curry, NMED SECRETARY
Charles Lundstrom, NMED WWMD
Tracy Hughes NMED
Steve Zappe, NMED HWB
Cindy Abeyta, NMED HWB
File: Red WIPP



New Mexico Environment Department
Hazardous Waste Bureau

Waste Isolation Pilot Plant
Supplemental RCRA Permit Fees
FY04

STAFF

	<u>Estimated Hourly Rate</u>	<u>Estimated Salary & Benefits</u>
Project Manager (1)	\$27.49	\$77,191.92
Senior Staff (2)	\$22.25	\$124,956.00
Project Staff (2)	\$21.80	\$122,428.00
Administrative Support		\$15,000.00
	Sub Total	\$339,575.00

CONTRACTUAL SERVICES

Site Audits (10 @ \$24000.00)	\$240,000.00	
Technical Support & Document Review	\$50,000.00	
Permit Modification Rev,Hearing Support	\$270,000.00	
Legal Assistance	\$70,000.00	
	Sub Total	\$ 630,000.00

OPERATING COSTS

Data Processing (Hard/Software)	\$9,000.00	
In-State Travel	\$16,000.00	
Out-of-State Travel	\$67,000.00	
Vehicle Operating Costs	\$8,000.00	
Operating Costs(e g., rent, phone, etc)	\$80,000.00	
	Sub Total	\$ 180,000.00

	Total	\$ 1,149,575.00
FY03 UNEXPENDITURED BALANCE		\$ 291,713.00

\$ 857,862.00