



NEW MEXICO  
ENVIRONMENT DEPARTMENT

*Hazardous Waste Bureau*

2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303

Phone (505) 476-6000 Fax (505) 476-6030

[www.nmenv.state.nm.us](http://www.nmenv.state.nm.us)

ENTERED



BILL RICHARDSON  
Governor

DIANE DENISH  
Lieutenant Governor

RON CURRY  
Secretary

JON GOLDSTEIN  
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

September 23, 2008

David Moody, Manager  
Carlsbad Field Office  
Department of Energy  
P.O. Box 3090  
Carlsbad, New Mexico 88221-3090

Farok Sharif, President  
Washington TRU Solutions LLC  
P.O. Box 2078  
Carlsbad, New Mexico 88221-5608

**RE: NOTICE OF FEE ASSESSMENT FOR AUDIT REPORT REVIEWS, FY 08  
WIPP HAZARDOUS WASTE FACILITY PERMIT  
EPA I.D. NUMBER NM4890139088**

Dear Dr. Moody and Mr. Sharif:

The New Mexico Environment Department (NMED) acknowledges receipt of numerous audit reports between July 1, 2007 and June 30, 2008. The specific audit reports submitted for review during this time were as follows:

Facility (Audit Number)	Scope	Initial Audit End Date	Report Received
LANL (A-07-12) R	CCP CH Recert, RH Cert	25-May-2007	26-Jul-2007
Hanford (A-07-10) R	Recertification	22-Jun-2007	30-Jul-2007
SRS (A-07-24)	CCP Battelle Columbus RH Certification	3-Aug-2007	10-Sep-2007
ANL (A-07-03)	CCP RH Certification	17-Aug-2007	19-Sep-2007
AMWTP (A-07-14) R	Recertification	30-Aug-2007	1-Oct-2007
SRS (A-08-01) R	CCP Recertification	1-Nov-2007	11-Jan-2008
ORNL (A-08-04)	CCP CH Certification	6-Dec-2007	10-Mar-2008
INL (A-08-11)	CCP Soil/Gravel AK	30-Jan-2008	21-Apr-2008
ANL (A-08-03)	CCP New Gen RH Cert	30-May-2008	17-Jun-2008

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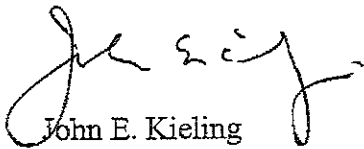
Dr. Moody and Mr. Sharif  
September 23, 2008  
Page 2

The New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.J NMAC require the assessment of fees for audit reviews. The fee invoices are attached to this letter. Review of the submittals has already been completed. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Payment is normally due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. However, because NMED submitted an assessment of supplemental permit fees to the Permittees on September 13, 2007 for State Fiscal year 2008, and the Permittees transmitted payment of these fees on September 18, 2007, the fee invoices for these permit modification requests and notifications have been effectively paid under these supplemental fees. No additional payment is required at this time.

If you have any questions regarding this matter, please contact me at (505) 476-6035 or Steve Zappe at (505) 476-6051.

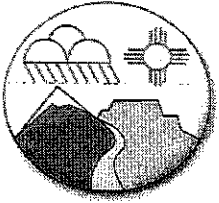
Sincerely,



John E. Kieling  
Manager  
Permits Management Program

JEK:soz

cc: Steve Zappe, NMED HWB  
File: Red WIPP '08



New Mexico  
Environment Department  
Hazardous Waste Bureau

Washington TRU Solutions  
P.O. BOX 2078

June 30, 2008

Carlsbad, NM 88221-5608  
Attn: Mr. Farok Sharif

Invoice # - HWB-WIPP-08-002

Transmittal of the Certification Audit Report for the Hanford Site, Audit A-07-10

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		<b>Total Fees</b>	<b>\$20,000.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$20,000.00</b>

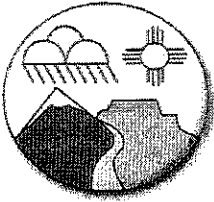
Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

New Mexico Environment Department, HWB  
Attn: James Valdez  
2905 Rodeo Park Drive East, Bldg 1  
Santa Fe, NM 87505

State of New Mexico Use Only:

Date Received: \_\_\_\_\_  
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Amount Received: \_\_\_\_\_



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Washington TRU Solutions  
P.O. BOX 2078

June 30, 2008

Carlsbad, NM 88221-5608  
Attn: Mr. Farok Sharif

Invoice # - HWB-WIPP-08-003

Final Audit Report A-07-24 of the SRS/CCP Battelle Columbus RH Waste

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		<b>Total Fees</b>	<b>\$20,000.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$20,000.00</b>

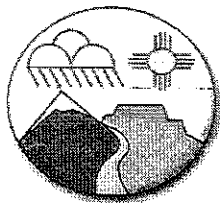
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Invoice # - HWB-WIPP-08-004

Transmittal of the Certification Audit Report A-07-03 of the ANL/CCP

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		<b>Total Fees</b>	\$20,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$20,000.00</b>

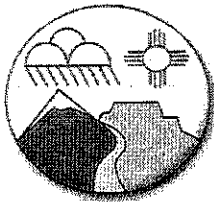
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Invoice # - HWB-WIPP-08-005

Transmittal of the Certification Audit Report A-07-14 of the AMWTP

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		<b>Total Fees</b>	\$20,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$20,000.00</b>

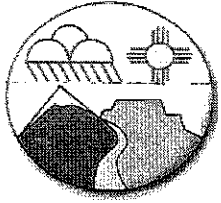
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Invoice # - HWB-WIPP-08-006

Transmittal of the Certification Audit Report for the SRS A-08-01

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		<b>Total Fees</b>	\$20,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$20,000.00</b>

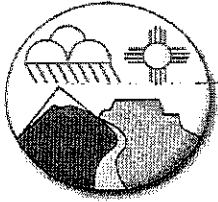
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Invoice # - HWB-WIPP-08-007

Final Audit Report A-08-04 of the ORNL/CCP CH Waste Certification

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		<b>Total Fees</b>	\$20,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$20,000.00</b>

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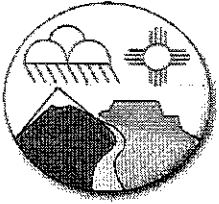
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Invoice # - HWB-WIPP-08-008

Transmittal of the Carlsbad Field Office Final Audit Report for Follow-Up on Audit A-08-11 of the Idaho National Laboratory Central Characterization Project

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		<b>Total Fees</b>	\$20,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$20,000.00</b>

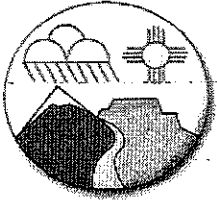
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Invoice # - HWB-WIPP-08-009

Transmittal of the Certification Audit Report for Argonne National Laboratory Audit A-08-03

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		<b>Total Fees</b>	\$20,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$20,000.00</b>

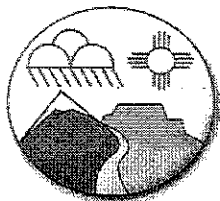
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Invoice # - HWB-WIPP-08-010

Transmittal of the CH Waste Re-certification and RH Waste certification Audit Report for the  
LANL/CCP Audit A-07-12

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		<b>Total Fees</b>	\$20,000.00
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