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:

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<tr>
<th>Facility (Audit Number)</th>
<th>Scope</th>
<th>Initial Audit End Date</th>
<th>Report Received</th>
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<tr>
<td>SRS (A-08-01) R</td>
<td>CCP Recertification</td>
<td>1-Nov-2007</td>
<td>11-Jan-2008</td>
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<td>DRNL (A-08-04)</td>
<td>CCP CH Certification</td>
<td>6-Dec-2007</td>
<td>10-Mar-2008</td>
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<td>30-Jan-2008</td>
<td>21-Apr-2008</td>
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<td>ANL (A-08-03)</td>
<td>CCP New Gen RH Cert</td>
<td>30-May-2008</td>
<td>17-Jun-2008</td>
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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,

[Signature]

John E. Kiehling  
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

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

<table>
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Total Fees          $20,000.00
Adjustment          $0.00
Pay This Amount     $20,000.00

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: 
Check Number: 
Amount Received: 

June 30, 2008
New Mexico
Environment Department
Hazardous Waste Bureau

Washington TRU Solutions
P.O. BOX 2078
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

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

Invoice # - HWB-WIPP-08-004
Transmittal of the Certification Audit Report A-07-03 of the ANL/CCP

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Invoice # - HWB-WIPP-08-005
Transmittal of the Certification Audit Report A-07-14 of the AMWTP

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Invoice # - HWB-WIPP-08-006
Transmittal of the Certification Audit Report for the SRS A-08-01

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P.O. BOX 2078

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Invoice # - HWB-WIPP-08-007
Final Audit Report A-08-04 of the ORNL/CCP CH Waste Certification

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# New Mexico Environment Department Hazardous Waste Bureau

Washington TRU Solutions  
P.O. BOX 2078

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

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

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Hazardous Waste Bureau  

Washington TRU Solutions  
P.O. BOX 2078  

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

Invoice # - HWB-WIPP-08-009  
Transmittal of the Certification Audit Report for Argonne National Laboratory Audit A-08-03  

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Attn: Mr. Farok Sharif

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

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