



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

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)



DAVE MARTIN  
Secretary

RAJ SOLOMON, P.E.  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

February 22, 2011

Edward Ziemianski, Acting 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: HEARING FEE ASSESSMENT  
WIPP HAZARDOUS WASTE FACILITY PERMIT  
EPA I.D. NUMBER NM4890139088  
HWB-WIPP-2010-HF**

Dear Messrs. Ziemianski and Sharif:

On November 30, 2010 the New Mexico Environment Department (NMED) Secretary issued a final decision on the Waste Isolation Pilot Plant Hazardous Waste Facility Permit (**Permit**), having convened a public hearing during August 2010. The NMED must therefore assess fees pursuant to 20.4.2.203.A(6) NMAC.

The attached invoice is the assessment for fees pursuant to 20.4.2.203.A(6) NMAC. NMED will credit the invoice against the FY2011 WIPP Supplemental Fee. 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.

110219



Messrs. Ziemianski and Sharif  
February 22, 2011  
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Please contact John Kieling at (505) 476-6035 should you have any questions regarding this matter.

Sincerely,



James P. Bearzi  
Chief  
Hazardous Waste Bureau

cc: J. Kieling, NMED HWB  
J. Valdez, NMED HWB  
File: Red WIPP '11

### WIPP Permit Hearing

20.4.2.203(3): Facility Fees	Santa Fe Community College	\$ 1,944.00
20.4.2.203(3): Facility Fees	Best Western Motel Stevens	\$ 300.00
	<b>Total Facility Fees</b>	<b>\$ 2,244.00</b>
20.4.2.203(4): Recording/Transcription Fees	Kathy Townsend	\$ 4,099.78
	<b>Total Recording/Transcription Fees</b>	<b>\$ 4,099.78</b>
20.4.2.203(5): Translation Fees	Southwest Sound/Video	\$ 11,347.46
	<b>Total Translation Fees</b>	<b>\$ 11,347.46</b>
20.4.2.203(6): Miscellaneous	Albert Alarid, III	\$ 14,427.16
20.4.2.203(6): Miscellaneous	Lindsay Lovejoy, Jr.	\$ 29,426.63
20.4.2.203(6): Miscellaneous	Trinity Engineering	\$ 24,822.18
20.4.2.203(6): Miscellaneous	Santa Fe New Mexican	\$ 1,137.75
20.4.2.203(6): Miscellaneous	Hobbs News-Sun	\$ 696.13
20.4.2.203(6): Miscellaneous	Albuquerque Publishing	\$ 686.51
20.4.2.203(6): Miscellaneous	Carlsbad Current Argus	\$ 1,040.40
	<b>Total Miscellaneous</b>	<b>\$ 72,236.76</b>

**WIPP Permit Hearing Total \$ 89,928.00**

**WIPP Permit Hearing**

20.4.2.203(3): Facility Fees	Santa Fe Community College	\$	1,944.00
20.4.2.203(3): Facility Fees	Best Western Motel Stevens	\$	300.00
	<b>Total Facility Fees</b>	<b>\$</b>	<b>2,244.00</b>
20.4.2.203(4): Recording/Transcription Fees	Kathy Townsend	\$	4,099.78
	<b>Total Recording/Transcription Fees</b>	<b>\$</b>	<b>4,099.78</b>
20.4.2.203(5): Translation Fees	Southwest Sound/Video	\$	11,347.46
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20.4.2.203(6): Miscellaneous	Carlsbad Current Argus	\$	1,040.40
	<b>Total Miscellaneous</b>	<b>\$</b>	<b>72,236.76</b>

**WIPP Permit Hearing Expenditures \$ 89,928.00**

**Total WIPP Permit Hearing Fees \$ 89,928.00**

**Remaining Supplemental Fees: HWB-WIPP-FY11 \$ (763,629.68)**

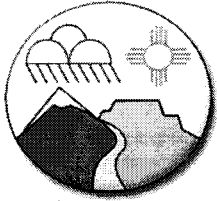
**Additional Payments Received by NMED \$ (106,500.00)**

**Remaining Balance of Payments Received by NMED \$ (870,129.68)**

**Amount Credited to Supplemental Fee Agreement: HWB-WIPP-2010-HF \$ 89,928.00**

**Remaining Balance Supplemental Fees: HWB-WIPP-FY11 \$ (780,201.68)**





**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Washington TRU Solutions  
P.O. BOX 2078

February 22, 2011

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

Invoice # - HWB-WIPP-2010-HF  
WIPP 2010 Hearing Fee

Quantity	Item	Item Cost	Total Cost
1	WIPP Hearing Fee	\$89,928.00	\$89,928.00
	<b>Total Fees</b>		\$89,928.00
	<b>Adjustment</b>		\$0.00
	<b>Pay This Amount</b>		<b>\$89,928.00</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: \_\_\_\_\_  
Check Number: \_\_\_\_\_  
Amount Received: \_\_\_\_\_