



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



DAVE MARTIN
Secretary

RAJ SOLOMON, P.E.
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

April 12, 2011

Edward Ziemianski, Acting Manager
Carlsbad Field Office
Department of Energy
P.O. Box 3090
Carlsbad, New Mexico 88221-3090

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

**RE: NOTICE OF FEE ASSESSMENT FOR AUDIT REPORT REVIEWS, SEPTEMBER 13, 2010
THROUGH APRIL 8, 2011
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088**

Dear Messrs. Ziemianski and Sharif:

The New Mexico Environment Department (NMED) acknowledges receipt of three audit reports between September 13, 2010 and April 8, 2011. The specific audit reports submitted for review during this time were as follows:

Facility (Audit Number)	Scope	Initial Audit End Date	Report Received
ANL (A-10-23) R	CCP RH Recertification	5-Aug-2010	18-Oct-2010
AMWTP (A-10-24) R	Recertification	26-Aug-2010	16-Dec-2010
SRS (A-11-01) R	CCP Recertification	28-Oct-2010	7-Feb-2011

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 invoice is attached to this letter. Review of the submittals has already been completed.

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

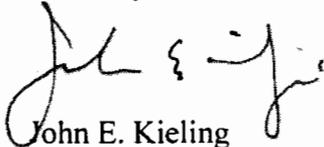


Messrs. Ziemianski and Sharf
April 12, 2011
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assessment of supplemental permit fees to the Permittees on September 2, 2010 for State Fiscal year 2011, and the Permittees transmitted payment of these fees on October 21, 2010, the fee invoice for this permit modification notification has been effectively paid under these supplemental fees.

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

cc: Steve Zappe, NMED HWB
James Valdez, NMED HWB
File: Red WIPP '11



**New Mexico
Environment Department
Hazardous Waste Bureau**

Washington TRU Solutions
P.O. BOX 2078

April 12, 2011

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

Invoice # - HWB-WIPP-A-10-023

Transmittal of Carlsbad Field Office Final Audit Report A-10-23, Argonne National Laboratory
Central Characterization Project for Remote Handled Waste Characterization

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		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: _____



**New Mexico
Environment Department
Hazardous Waste Bureau**

Washington TRU Solutions
P.O. BOX 2078

April 12, 2011

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

Invoice # - HWB-WIPP-A-10-024

Transmittal of the Recertification Audit Report for the Advanced Mixed Waste Treatment Project,
Audit A-10-24

Quantity	Item	Item Cost	Total Cost
1	Audit Review	\$20,000.00	\$20,000.00
		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
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Santa Fe, NM 87505**

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**New Mexico
Environment Department
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Washington TRU Solutions
P.O. BOX 2078

April 12, 2011

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

Invoice # - HWB-WIPP-A-11-001

Transmittal of the Audit Report for the Savannah River Site Central Characterization Project
Recertification Audit A-11-01

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

Make Checks Payable to: NMED/HWB

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