

Allen, Pam, NMENV

From: Kliphuis, Trais, NMENV
Sent: Thursday, April 19, 2012 1:50 PM
To: jose.franco@wipp.ws; 'farok.sharif@wipp.ws'
Cc: Holmes, Steve, NMENV; Kieling, John, NMENV; Allen, Pam, NMENV
Subject: FW: WIPP Fee Assessments
Attachments: WIPP Binder A-12-003_A-12-004_A-12-009.pdf

Messrs. Franco and Sharif,

Please see the attached letter with invoices. If you have any questions, please feel free to call me. Thank you.

Trais Kliphuis
WIPP Staff Manager
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive E, Building 1
Santa Fe, New Mexico 87505

Office: 505-476-6051
Fax: 505-476-6060
Front Desk: 505-476-6000





**NEW MEXICO
ENVIRONMENT DEPARTMENT**



Hazardous Waste Bureau

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

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

BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

April 19, 2012

Jose R. Franco, Manager
Carlsbad Field Office
Department of Energy
P. O. Box 3090
Carlsbad, New Mexico 88221-3090

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

**RE: FEE ASSESSMENT
AUDIT REPORTS REVIEW FOR SRS/CCP (A-12- 03), SRS/CCP
(A-12-04) AND CCP/QA (A-12-09)
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088**

Dear Messrs. Franco and Sharif:

The New Mexico Environment Department (NMED) acknowledges receipt of the following audit reports:

Facility (Audit Number)	Scope	Initial Audit End Date	Report Received
SRS/CCP (A-12-03)	AMWTP Recertification	3-Nov-2012	18-Mar-2012
SRS/CCP (A-12-04)	Initial Certification of RH Waste	17-Nov-2012	28-Feb-2012
CCP/QA (A-12-09)	QA Program Audit	8-Mar-2012	20-Mar-2012

The New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.101.J NMAC require the assessment of fees for audit reviews. The fee invoices are attached to this letter.

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 on September 26, 2011 to the Permittees for State Fiscal

Messrs. Ziemianski and Sharif
April 19, 2012
Page 2

year 2012, and the Permittees transferred payment of these fees on April 12, 2012 and April 19, 2012 and the fee invoices for the audit reviews have been effectively paid under these supplemental fees.

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

Sincerely,



John E. Kieling
Acting Chief
Hazardous Waste Bureau

Cc: Trais Kliphuis, NMED HWB
Steve Holmes, NMED HWB
James Valdez, NMED HWB
File: Red WIPP '12



**New Mexico
Environment Department
Hazardous Waste Bureau**

Washington TRU Solutions
P.O. BOX 2078

April 19, 2012

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

Invoice # - HWB-WIPP-A-12-003
SRS/CCP (A-12-03) AMWTP Recertification, November 3, 2011

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

PAID BY
SUPPLEMENTAL FEE
AGREEMENT
APRIL 19, 2012

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 19, 2012

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

Invoice # - HWB-WIPP-A-12-004

SRS/CCP (A-12-04) Initial Certification of RH Waste, Feb 28, 2012

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

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Attn: Mr. Farok Sharif

Invoice # - HWB-WIPP-A-12-009
CC/QA P (A-12-09) QA Audit Program, March 20, 2012

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

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APRIL 19, 2012

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