Certified Mail - Return Receipt Requested

July 23, 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: NOTICE OF FEE ASSESSMENT
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088

Dear Messrs. Franco and Sharif:

The New Mexico Environment Department (NMED) acknowledges receipt of a permit modification request to the WIPP Hazardous Waste Facility Permit. The specific submittal reviewed for a fee assessment was:

- Notification of Class 2 Permit Modification (Addition of Shielded Containers), Letter Dated 7/5/2012, Received 7/6/11

The New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2)(b) NMAC require the assessment of fees. Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC.
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
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
Carlsbad, NM 88221-5608
Attn: Mr. Farok Sharif

Invoice # - HWB-WIPP-12-003
Notification of Class 2 Permit Modification (Shielded Containers)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
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<tr>
<td>1</td>
<td>Class 2</td>
<td>$6,000.00</td>
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Total Fees $6,000.00
Adjustment $0.00

Pay This Amount $6,000.00

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: __________________
## Invoice Details

**Vendor:** NEW MEXICO ENVIRONMENT DEPARTMENT, HWI  
**Address:** 2905 Rodeo Park Drive East, Bldg 1, Santa Fe, NM 87505

**Check Number:** 028628  
**Check Date:** Aug 07, 2012  
**Check Amount:** $6,000.00

### Invoice Information

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<tr>
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<th>Invoice Date</th>
<th>Voucher ID</th>
<th>PO Number</th>
<th>Gross Amount</th>
<th>Discount Taken</th>
<th>Late Charge</th>
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<td>00076559</td>
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### Payment Details

**Payee:** WASHINGTON TRU SOLUTIONS LLC  
**Address:** P.O. Box 2078, Carlsbad, NM 88221  
**Amount:** $6,000.00

**Payee:** CARLSBAD NATIONAL BANK  
**Address:** PO Box 1359, Carlsbad, NM 88220

**Date:** Aug 07, 2012  
**Pay Amount:** $6,000.00

**To the Order Of:**  
NEW MEXICO ENVIRONMENT DEPARTMENT, HWI

**Authorized Signature:**

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For Inquiries: please call 1-888-234-3111