

ENTERED



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

BUTCH TONGATE  
Deputy Secretary

JAMES H. DAVIS, Ph.D.  
Director  
Resource Protection Division

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

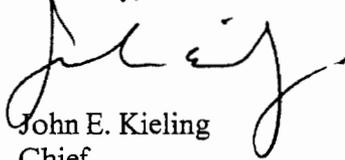
The New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2)(b) NMAC require the assessment of fees. Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC.



Messrs. Franco and Sharif  
July 23, 2012  
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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

July 23, 2012

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

Invoice # - HWB-WIPP-12-003

Notification of Class 2 Permit Modification (Shielded Containers)

Quantity	Item	Item Cost	Total Cost
1	Class 2	\$6,000.00	\$6,000.00
		<b>Total Fees</b>	\$6,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$6,000.00</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: \_\_\_\_\_

Check Date: Aug 07, 2012 Vendor Number: 000000105 Check No. 028628

Invoice Number	Invoice Date	Voucher ID	PO Number	Gross Amount	Discount Taken	Late Charge	Paid Amount
Expense 1:R00010957 INVOICE#HWB-WPP-12-003	Aug 07, 2012	00070159		6,000.00	0.00	0.00	6,000.00



For Inquiries: please call 1-888-234-3181

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
028628	Aug 07, 2012	6,000.00	0.00	0.00	6,000.00

WASHINGTON TRU SOLUTIONS LLC  
P.O. Box 2078  
Carlsbad, NM 88221

CARLSBAD NATIONAL BANK  
PO Box 1359  
Carlsbad, NM 88220

028628

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

Pay \*\*\*\*SIX THOUSAND AND XX / 100 DOLLAR\*\*\*\*

To The Order Of  
NEW MEXICO ENVIRONMENT DEPARTMENT, HWI  
2905 RODEO PARK DRIVE EAST, BLDG 1  
SANTA FE, NM 87505

*Jerry K. Jensen*  
Authorized Signature



⑈028628⑈ ⑆112201797⑆ 51225⑈