



**NEW MEXICO
ENVIRONMENT DEPARTMENT**



Hazardous Waste Bureau

BILL RICHARDSON
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

RON CURRY
Secretary

DIANE DENISH
Lieutenant Governor

SARAH COTTRELL
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

September 15, 2010



David Moody, 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: NOTICE OF FEE ASSESSMENT FOR AUDIT REPORT REVIEWS, MAY 4 THROUGH
SEPTEMBER 13, 2010
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088**

Dear Dr. Moody and Mr. Sharif:

The New Mexico Environment Department (NMED) acknowledges receipt of five audit reports between May 4, and September 13, 2010. The specific audit reports submitted for review during this time were as follows:

Facility (Audit Number)	Scope	Initial Audit End Date	Report Received
Hanford (A-10-07)	CCP Certification	8-Apr-2010	27-Jul-2010
ORNL (A-10-08) R	CCP Recertification	12-Feb-2010	30-Jun-2010
LANL (A-10-14) R	CCP Recertification	29-Apr-2010	18-Aug-2010
INL (A-10-16) R	CCP Recertification	11-Jun-2010	10-Sep-2010
INL (A-10-17) R	CCP/Lab Recertification	11-Jun-2010	20-Jul-2010

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 either has already been completed or is currently underway.

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 disagree with the fee assessed, you may notify

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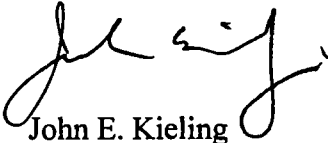
Dr. Moody and Mr. Sharif
September 15, 2010
Page 2

NMED in writing, at the address above, of your intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

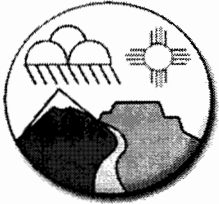
If you have any questions regarding this matter, please contact me at (505) 476-6035 or Steve Zappe at (505) 476-6051.

Sincerely,



John E. Kieling
Manager
Permits Management Program

cc: Steve Zappe, NMED HWB
James Valdez, NMED HWB
File: Red WIPP '10



**New Mexico
Environment Department
Hazardous Waste Bureau**

Washington TRU Solutions
P.O. BOX 2078

September 15, 2010

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

Invoice # - HWB-WIPP-A-10-007

Transmittal of the Certification Audit Report for the Hanford Central Characterization Project,
Audit A-10-07

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

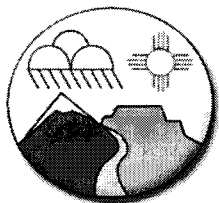
Make Checks Payable to: NMED/HWB

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

September 15, 2010

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

Invoice # - HWB-WIPP-A-10-008

Transmittal of the Recertification Audit Report for the Oak Ridge National Laboratory/Central
Characterization Project, Audit A-10-08

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

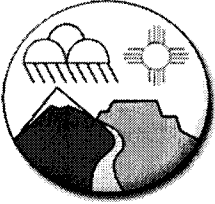
Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

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**New Mexico
Environment Department
Hazardous Waste Bureau**

Washington TRU Solutions
P.O. BOX 2078

September 15, 2010

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

Invoice # - HWB-WIPP-A-10-014

Transmittal of the Carlsbad Field Office Final Audit Report A-10-014, Los Alamos National Laboratory/Central Characterization Project TRU Waste Characterization and Certification

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

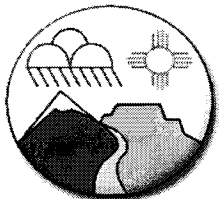
Make Checks Payable to: NMED/HWB

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New Mexico Environment Department, HWB
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Santa Fe, NM 87505

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Attn: Mr. Farok Sharif

Invoice # - HWB-WIPP-A-10-016

Transmittal of Recertification Audit Report A-10-016, INL/CCP

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

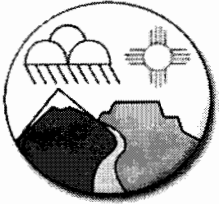
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September 15, 2010

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

Invoice # - HWB-WIPP-A-10-017

Transmittal of the CBFO Final Audit Report for Audit A-10-017 of the Idaho National Laboratory
Central Characterization Project Analytical Laboratories

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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