



ESHID-601656

**Environmental Protection & Compliance Division (EPC-DO)**  
**Environmental Compliance Programs (EPC-CP)**  
PO Box 1663, K490  
Los Alamos, New Mexico 87545  
(505) 667-0666

Date: **JUL 26 2016**  
Symbol: EPC-DO-16-216  
LA-UR: 16-25559  
Locates Action No.: **n/A**

New Mexico Environment Dept-HWB  
Attn: Charlotte Duran  
2905 Rodeo Park Drive East Bldg 1  
Santa Fe, NM 87505

Dear Ms. Duran:

**Subject: Payment of the New Mexico Environment Department- Hazardous Waste Bureau Annual Business and Generation Fees for Calendar Year 2015**

The purpose of this letter is to transmit to the New Mexico Environment Department-Hazardous Waste Bureau (NMED-HWB), the Los Alamos National Laboratory (LANL) annual business and hazardous waste generation fees for calendar year 2015. According to the fee regulations, the total fee due for LANL is \$2727.11. Enclosed you will find check #337847 along with a copy of the completed 2015 Annual Hazardous Waste Fee Report. These fees are required pursuant to the provisions of New Mexico Hazardous Waste Act, Chapter 74, Article 4, NMSA (as amended).

The Laboratory's Fenton Hill Facility did not generate any hazardous waste during the entire year, and is not required to pay a fee for calendar year 2015. The enclosed fee represents the amount for a single Facility owned by the Department of Energy (DOE) and co-operated by the Los Alamos National Security, LLC (LANS).

Please contact me at (505) 665-2014, if you have questions.

Sincerely,

Mark P. Haagenstad  
Team Leader  
Environmental Protection and Compliance Programs (EPC-CP)  
Los Alamos National Security, LLC

MPH:CLJ/lm

Enclosures: 1. Annual Business and Hazardous Waste Generation Fees Report  
2. Check for Payment of Annual Business and Hazardous Waste Generation Fees for CY 2015

Cy: Craig S. Leasure, PADOPS, (E-File)  
William R. Mairson, PADOPS, (E-File)  
Michael T. Brandt, ADESH, (E-File)  
Raeanna Sharp-Geiger, ADESH, (E-File)  
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**COPY**

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Sincerely,

Mark P. Haagenstad  
Team Leader  
Environmental Protection and Compliance Programs (EPC-CP)  
Los Alamos National Security, LLC

# **ENCLOSURE 1**

CY 2015 Annual Hazardous Waste Fee Report

EPC-DO-16-216

LA-UR-16-25559

Date: JUL 26 2016





NEW MEXICO ENVIRONMENT DEPARTMENT  
HAZARDOUS WASTE BUREAU

2015 ANNUAL HAZARDOUS WASTE FEE REPORT

Note: Complete and return this report with your payment

**SECTION I: FACILITY INFORMATION AND IDENTIFICATION**

Facility Name: Los Alamos National Laboratory

EPA Identification Number: NM0890010515

Facility Address: Los Alamos National Laboratory

PO Box 1663, MS K404

Los Alamos, NM 87545

Mailing Address: U. S. NNSA/DOE Los Alamos National Laboratory

PO Box 1663, MS K404

Los Alamos, NM 87545

Facility Contact: Mark P. Haagenstad

Phone: 505-665-2014

Title: Team Leader, EPC-CP

Email: mph@lanl.gov

Reporting Date: Calendar year 2015

*The New Mexico Hazardous Waste Generation Fee is comprised of two parts: a Business Fee and a Generation Fee. The Business Fee is determined by your generator status and the Generation Fee is determined by the amount of non-recycled hazardous waste, which is generated by the facility. It is important to note that your generator status is determined by adding the recycled and non-recycled hazardous waste generated by your facility each month.*

*Detailed regulations covering the annual hazardous waste fees are defined at 20.4.3 NMAC.*

**SECTION II: ANNUAL GENERATION CALCULATIONS**

To calculate the annual waste generation amounts, use the schedule below. Enter the total pounds of hazardous waste generated per month and then subtract the pounds of recycled hazardous waste per month. The difference is the amount of non-recycled hazardous waste generated.

Calendar Year: 2015

Month	Total Hazardous Waste (lb)		Recycled (lb)		Non-Recycled (lb)
January	_____	-	_____	=	0
February	_____	-	_____	=	0
March	_____	-	_____	=	0
April	_____	-	_____	=	0
May	_____	-	_____	=	0
June	_____	-	_____	=	0
July	_____	-	_____	=	0
August	_____	-	_____	=	0
September	_____	-	_____	=	0
October	_____	-	_____	=	0
November	_____	-	_____	=	0
December	43128.94 -		20417.49 =		22711.45
Annual Totals	43128.94 -		20417.49 =		22711.45

**SECTION III: GENERATION STATUS DETERMINATION**

Determine your generator status using the largest amount of total hazardous waste generated during any one calendar month (from first column in Section II).

**GENERATOR STATUS:**

- \* If you generate 220 lbs (100 kg) or less of hazardous waste (recycled and non-recycled) in any one month, you are a Conditionally Exempt Small Quantity Generator (CESQG).
- \* If you generate more than 220 lbs (100 kg) but less than 2,205 lbs (1,000 kg) of hazardous waste (recycled and non-recycled) in any one month, you are a Small Quantity Generator (SQG).
- \* If you generate 2,205 lbs (1,000 kg) or more of hazardous waste (recycled and non-recycled) in any one month, you are a Large Quantity Generator (LQG).

**NOTE: IF YOU ARE A CESQG, YOU DO NOT OWE ANY FEES. PLEASE COMPLETE THE CERTIFICATION SECTION OF THIS FORM AND RETURN TO OUR OFFICE.**

**SECTION IV: BUSINESS FEES**

Based on the generator status determined from Section III, check the appropriate category for this facility and pay the appropriate Business Fee.

Conditional Exempt Small Quantity Generator	_____	no fees due
Small Quantity Generator	_____ \$	200.00
Large Quantity Generator	<u>xxxx</u> _____ \$	2,500.00

**SECTION V: ANNUAL GENERATION FEES**

1. **Conditionally Exempt Small Quantity Generators** do not owe any annual generator fees.
  
2. **Small Quantity Generators** shall pay the following fees based on the average monthly amount of non-recycled hazardous waste generated.

Annual total non-recycled hazardous waste from Section II divided by twelve equals monthly average

_____ lb/12 =	_____ pounds per month
1 - 500 pounds/month	_____ \$ 35.00
501 - 1,000 pounds/month	_____ \$ 100.00
1,001 - 2,205 pounds/month	_____ \$ 250.00

If ≤ 2,205 pounds/month, enter appropriate fee: \_\_\_\_\_

3. **Large Quantity Generators** at a site shall pay the following fees for non-recycled hazardous waste generated for the reporting year, if both hazardous waste and hazardous wastewater were generated at the site, the generator must determine the amounts for each to calculate the fee. Use the following fee schedules for these calculations.

a. \$ 0.01 per pound of non-recycled hazardous waste generated at the site.  
22711.45 pounds for the reporting year X \$ 0.01 = \$ 227.11

and

b. \$ 0.01 per ton of wastewater designated a hazardous waste solely because it exhibits a hazardous characteristic.  
 \_\_\_\_\_ tons for reporting year X \$ 0.01 = \$ 0.00

Total LQG annual fee (a + b) = \$ 227.11

**SECTION VI: PAST DUE FEES**

Fees owed for previous years are calculated the same as above and are then multiplied by 1%. The **sum** of the annual business fee (Section IV) and the generation fee (Section V) are **multiplied** by the number of months that the fee is past due:

$$\text{Business Fee} + \text{Generation} \times 1\% \times \text{Number of months past due} = \text{Late Fee}$$

$$\text{Example: } (\$200 + \$35) \times 0.01 \times 10 \text{ Months} = \$23.50$$

$$\text{Example: } (\$200 + \$35) \times 0.01 \times 10 \text{ Months} = \$23.50$$

This late fee is added to the business fee, the generation fee, and the administration charge of \$100 to determine the total past due fee owed for that year:

$$\text{Business Fee} + \text{Generation} + \text{Late Fee} + \$100 = \text{Total Past Due Fee}$$

$$\text{Example: } \$200.00 + \$35.00 + \$23.50 + \$100.00 = \$358.50$$

If you are paying past due fees for multiple years, you pay the administration charge one time only. The fees for each year are due on August 1st of the following year.

Example: Fees for 2014 were due on August 1, 2015. Please calculate past due fees and enter them below:

2012 Fees	_____	\$	0.00
2013 Fees	_____	\$	0.00
2014 Fees	_____	\$	0.00
Administrative Fee	_____	\$	0.00
<b>Total Past Due Fees Owed</b>	_____	\$	0.00

**SECTION VII: CAP FEES**

CAP Fees: The aggregate amount of annual generation and business fees to be paid per person [as defined at 20.4.3.108 NMAC] for any year based on this Part (20.4.3 NMAC) shall be limited to:

One facility	_____	\$	35,000.00
Two facilities	_____	\$	50,000.00
Three or more facilities	_____	\$	65,000.00

If your facility generates non-recycled hazardous waste in amounts which will result in a total fee greater than the amounts given in the above table, you only pay the CAP Fee indicated. These CAP Fees does not apply to late fees.



**SECTION VIII: TOTAL FEES DUE**

Total Fees (Business Fees, Generation Fees) Owed for Current Calendar Year	<u>\$2,727.11</u>
Total Past Due Fees Owed (if applicable)	<u>\$0.00</u>
<b>TOTAL FEES</b>	<u><b>\$2,727.11</b></u>

**SECTION IX: CERTIFICATION**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents. I hereby certify that either based on my personal knowledge or my inquiry of those individuals immediately responsible for obtaining the information, the submitted information is true, accurate and complete. I hereby acknowledge that any person who knowingly omits information from or makes any false statement or representation in a fee report may be subject to criminal penalties under the Act.

John McCann  
\_\_\_\_\_  
Name (printed or typed)

Acting Division Leader EPC-DO  
\_\_\_\_\_  
Title

  
\_\_\_\_\_  
Signature

7-26-2016  
\_\_\_\_\_  
Date

This report must be completed and returned to the address listed below. Make your cashiers check or money order for the full amount due payable to the NMED Hazardous Waste Fund and mail it to:

**NMED - Hazardous Waste Bureau  
ATTN: Charlotte Duran  
2905 Rodeo Park Drive East, Bldg. 1  
Santa Fe, New Mexico 87505**

**When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.**



## **ENCLOSURE 2**

Check for Payment of Annual Business and Hazardous  
Waste Generation Fees for CY 2015

EPC-DO-16-216

LA-UR-16-25559

Date: JUL 26 2016

INVOICE NO	DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
J36796	07/20/16	ANNUAL HW BUS FEE CY 2015		\$2,727.11

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CHECK NO	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
337847	07/21/2016	AC0604401	NEW MEXICO ENVIRONMENT DEPARTMENT	2,727.11