

ESHID-603399

**Environmental Protection and Compliance** 

Los Alamos National Laboratory PO Box 1663, K491 Los Alamos, NM 87545 (505) 667-2211

MAY 1 6 2019

Date:

Symbol: EPC-DO: 19-155

LA-UR: 19-24514

Locates Action No.: N/A

Mr. John E. Kieling, Chief Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Drive East, Building 1 Santa Fe, NM 87505

Subject:

Affidavits Concerning Hazardous Waste Management Activities in Calendar Year 2018 for Triad LLC, Los Alamos National Laboratory (LANL) EPA ID #NM0890010515

Dear Mr. Kieling:

The purpose of this letter is to transmit the enclosed affidavits for Los Alamos National Laboratory (LANL) permitted and interim status hazardous waste management units. The specific sites noted below were not used in calendar year 2018 (January 1, 2018 through December 31, 2018). Per Section 211 of the Hazardous Waste Permit and Corrective Action Fees, Title 20, Chapter 4, Part 2 of the New Mexico Administrative Code (20.4.2.211 NMAC) this notification supports calculation of associated fees.

The following list of units did not manage hazardous waste in calendar year 2018:

- Technical Area (TA) 14-23, Burn Cage
- TA-14-23, Open Detonation Unit
- TA-16-399, Burn Tray
- TA-39-6, Open Detonation Unit
- TA-39-57, Open Detonation Unit
- TA-54-38 West, Indoor Pad
- TA-54-38 West, Outdoor Pad
- TA-55, Site ID 475, Container Storage Unit
- TA-55, Site ID 6430, Container Storage Unit



- TA-55, Site ID 1228, Container Storage Unit
- TA-55, Site ID 6431, Container Storage Unit
- TA-03-0029-9030, Container Storage Unit

Please contact Patrick L. Padilla (505) 667-3932 if additional information would be helpful.

Sincerely,

Enrique Torres Division Leader

**Environmental Protection and Compliance Division** 

Triad National Laboratory, LLC Los Alamos National Laboratory

## ET/PLP/CLJ:cs

#### Enclosure:

 Affidavits Concerning Hazardous Waste Management Activities in Calendar Year 2018, EPA ID #NM0890010515

Copy: Karen Armijo, NA-LA, (E-File)

Michael W. Hazen, ADESHQSS, (E-File)

Susan McMichael, GC-ESH, (E-File)

Lauren E. Beers, GC-ESH, (E-File)

Peter Dickson, M-6, (E-File)

Elizabeth A. Ronquillo, NPI-9, (E-File)

Darren J. Hanson, J-8, (E-File)

Scott R. Downing, PSI-PRTO, (E-File)

Patrick L. Padilla, EPC-WMP, (E-File)

Keith Lacy, NPI-7, (E-File)

Catherine L. Juarez, EPC-WMP, (E-File)

Oral S. Saulters, EPC-WMP, (E-File)

Felicia D. Naranjo, EPC-WMP, (E-File)

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COPY

Year 2018 for Triad LLC, Los Alamos National Laboratory (LANL) EPA ID

#NM0890010515

Dear Mr. Kieling:

The purpose of this letter is to transmit the enclosed affidavits for Los Alamos National Laboratory (LANL) permitted and interim status hazardous waste management units. The specific sites noted below were not used in calendar year 2018 (January 1, 2018 through December 31, 2018). Per Section 211 of the Hazardous Waste Permit and Corrective Action Fees, Title 20, Chapter 4, Part 2 of the New Mexico Administrative Code (20.4.2.211 NMAC) this notification supports calculation of associated fees.

The following list of units did not manage hazardous waste in calendar year 2018:

- Technical Area (TA) 14-23, Burn Cage
- TA-14-23, Open Detonation Unit
- TA-16-399, Burn Tray
- TA-39-6, Open Detonation Unit
- TA-39-57, Open Detonation Unit
- TA-54-38 West, Indoor Pad
- TA-54-38 West, Outdoor Pad
- TA-55, Site ID 475, Container Storage Unit
- TA-55, Site ID 6430, Container Storage Unit



# **Enclosure 1**

Affidavits Concerning Hazardous Waste Management Activities in Calendar Year 2018, EPA ID #NM0890010515

EPC-DO-19-155

LA-UR-19-24514

Date:	MAY 1 6 2019	
	MAI I - EVID	

## AFFIDAVIT OF DARREN HANSON

- 1. I, Darren Hanson, am an employee of Triad National Security, LLC at the Los Alamos National Laboratory (LANL). I have been employed at LANL since 2016.
- 2. I am currently employed as the Group Leader for the J-8 HE Fabrication and Disposition Group in the Associate Level Directorate for Weapons Engineering (ALDW). I have served in the position for approximately 3 years.
- 3. I am familiar with and directly responsible for waste management operations at the interim status unit TA-16-399 Burn Tray. I am directly responsible for waste management operations at this unit and the information provided to me by the employees who undertake waste management activities at this unit.
- 4. I confirm that no waste management activities occurred during calendar year 2018 (January 1, 2018 December 31, 2018) at the TA-16-399 Burn Tray.

FURTHER AFFIANT SAYETH NAUGHT.

Darren J. Hanson

STATE OF NEW MEXICO

) ss.

COUNTY OF LOS ALAMOS

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this day of pril 2019, by AWEN . And SON.

My Commission Expires:

August 15, 2022

Official Seal
MICHELLE ALARID
Notary Public
State of New Mexico
My Comm. Expires

NOTARY PUBLIC

## AFFIDAVIT OF ENRIQUE TORRES

- 1. I, Enrique Torres, am an employee of Triad National Security, LLC at the Los Alamos National Laboratory (LANL). I have been employed at LANL since 2014.
- 2. I was employed as a Deputy Associate Director for the Associate Directorate of Environmental Management (ADEM). I served in this position for approximately 4 years.
- 3. I was familiar with and managed those directly responsible for waste management operations at the TA-54-38 West, Indoor and Outdoor Pad permitted units. I had direct knowledge of waste management operations at the TA-54-38 West, Indoor and Outdoor Pad permitted units.
- 4. I confirm that no hazardous waste management activities occurred from January 1, 2018 April 29, 2018 at the TA-54-38 West, Indoor and Outdoor Pad permitted units.

	<b>FURTHER</b>	<b>AFFIANT</b>	SAYETH	<b>NAUGHT</b>
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Enrique Torres

NOTARY PUBI

Official Seal MICHELLE ALARID Notary Public

STATE OF NEW MEXICO

) ss.

COUNTY OF LOS ALAMOS

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this Jed day of May 2019, by WY 1911 OY 105.

My Commission Expires:

gust 15,2022

## AFFIDAVIT OF SCOTT DOWNING

- 1. I, Scott Downing, am an employee of Triad National Security, LLC at the Los Alamos National Laboratory (LANL). I have been employed at LANL since 1993.
- 2. I was employed as an Operations Manager for TA55 Facility Operations in the Associate Level Directorate for Weapons Production (ALDWP). I served in this position for approximately 1 year.
- 3. I was familiar with and directly responsible for waste management operations at the TA-54-38 West, Indoor and Outdoor Pad permitted units, as well as for information provided to me by the employees who undertook waste management operations at these units. I was directly responsible for management of the TA-54-38 West, Indoor and Outdoor Pad permitted units.
- 4. I confirm that no hazardous waste management activities occurred from April 30, 2018 December 31, 2018 at the TA-54-38 West, Indoor and Outdoor Pad permitted units.

FURTHER AFFIANT SAYETH NAUGHT.

STATE OF NEW MEXICO	)
	) ss.
COUNTY OF LOS ALAMOS	)

SUBSCRIRED, SWORN TO AND ACKNOWLEDGED before me this

NOTARYPU

My Commission Expires:

jugust 15, 2022

Official Seal MICHELLE ALARID Notary Public

## AFFIDAVIT OF PETER DICKSON

- 1. I, Peter Dickson, am an employee of Triad National Security, LLC at the Los Alamos National Laboratory (LANL). I have been employed at LANL since 1997.
- 2. I am currently employed as the Group Leader for the M-6 Explosive Applications and Special Projects Group in the Associate Level Directorate for Weapons Engineering (ALDW). I have served in the position for approximately 9 years.
- 3. I am familiar with and directly responsible for waste management operations at the interim status units TA-14-23 Burn Cage, TA-14-23 Open Detonation Unit, the TA-39-6 Open Detonation Unit, and the TA-39-57 Open Detonation Unit. I am directly responsible for waste management operations at these units and the information provided to me by the employees who undertake waste management activities at these units.
- 4. I confirm that no waste management activities occurred during calendar year 2018 (January 1, 2018 December 31, 2018) at the TA-14-23 Burn Cage, TA-14-23 Open Detonation Unit, the TA-39-6 Open Detonation Unit, and the TA-39-57 Open Detonation Unit.

FURTHER AFFIANT SAYETH NAUGHT.

Peter Dickson

STATE OF NEW MEXICO	)
COUNTY OF LOS ALAMOS	) ss. )

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 3rd day of May 2019, by Peder Dickson

My Commission Expires:

NOTARY PUBLIC

April 25, 2020

## AFFIDAVIT OF ELIZABETH A. RONOUILLO

- 1. I, Elizabeth A. Ronquillo, am an employee of Triad National Security, LLC at the Los Alamos National Laboratory (LANL). I have been employed at LANL since 1986.
- 2. I am currently employed as a Group Leader for the NPI-9 Nuclear Material Support Services Group in the Associate Level Directorate for Weapons Production (ALDWP). I have served in the position for approximately 3 years.
- 3. I am familiar with and directly responsible for waste management operations at the TA-55, Site ID 475, container storage unit. I am directly responsible for waste management operations at this unit and the information provided to me by the employees who undertake waste management activities at this unit.
- 4. I confirm that no waste management activities occurred during calendar year 2018 (January 1, 2018 December 31, 2018) at the TA-55, Site ID 475, container storage unit.

FURTHER AFFIANT SAYETH NAUGHT.

Clinabeth Or Ronguillo

STATE OF NEW MEXICO ) ss.

COUNTY OF LOS ALAMOS

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this day of May 2019, by Exabeth A. Ronquille

My Commission Expires:

Figura 15, 2022

Official Seal
MICHELLE ALARID
Notary Public
State of New Mexico
My Comm. Expires

NOTARY PUB

## AFFIDAVIT OF KEITH LACY

- 1. I, Keith Lacy, am an employee of Triad National Security, LLC at the Los Alamos National Laboratory (LANL). I have been employed at LANL since 1998.
- 2. I am currently employed as a Group Leader for the NPI-7 Nuclear Material Support Services Group in the Associate Level Directorate for Weapons Production (ALDWP). I have served in the position for approximately 7 years.
- 3. I am familiar with and directly responsible for waste management operations at the TA-55, Site IDs 6430, 1228, 6431 and TA-03-0029-9030 container storage units. I am directly responsible for waste management operations at these units and the information provided to me by the employees who undertake waste management activities at these units.
- 4. I confirm that no waste management activities occurred during calendar year 2018 (January 1, 2018 December 31, 2018) at the TA-55, Site IDs 6430, 1228, 6431 and TA-03-0029-9030 container storage units.

FURTHER AFFIANT SAYETH NAUGHT.

Keith Lacy

STATE OF NEW MEXICO	)
	) ss
COUNTY OF LOS ALAMOS	)

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this  $9^{1/2}$  day of May 2019, by

NOTARY PUBLIC

My Commission Expires: