



Los Alamos National Laboratory
 PO Box 1663, M969
 Los Alamos, NM 87545
 505-412-0462

Environmental Protection & Compliance Division

PO Box 1663, MS M969
 Los Alamos, NM 87545
 (505) 667-2211

Symbol: EPC-DQ-21-203
 Date: JUL 29 2021
 LA-UR: 21-26845

Ricardo Maestas, Acting Chief
 Hazardous Waste Bureau
 New Mexico Environment Department
 2905 Rodeo Park Drive East Bldg. 1
 Santa Fe, New Mexico 87505-6313

Subject: Payment of the New Mexico Environment Department - Hazardous Waste Bureau Annual Hazardous Waste Generator Fees for Calendar Year 2020 for Los Alamos National Laboratory (Report NMED0890010515-2390-CY2020), EPA ID NM0890010515

Dear Mr. Maestas:

This letter transmits to the New Mexico Environment Department-Hazardous Waste Bureau (NMED-HWB) the annual hazardous waste generator fee for Los Alamos National Laboratory (LANL) provided by Triad National Security, LLC (Triad) and Newport News Nuclear BWXT-Los Alamos, LLC (N3B), as co-Permittees on behalf of the U.S. Department of Energy (DOE).

Attached to this letter are the associated hazardous waste fee reports for calendar year (CY) 2020. The LANL annual large quantity generator (LQG) fees were calculated separately by the co-Permittees due to the distinct operational activities of each co-Permittee. These fees are required pursuant to the provisions of New Mexico Administrative Code, Title 20, Chapter 4, Part 3 (20 NMAC 4.3). Based on the NMED-HWB fee regulations and calculations, the total fee due for LANL is \$10,000. The co-Permittees submit separate reports and payments for the fee under one U.S. Environmental Protection Agency (EPA) Identification Number. The total payment of the LQG fee for LANL is calculated according to the NMED report instructions and then apportioned as a percentage of the total amount of waste generated in the calendar year for each co-Permittee; each co-Permittee pays their percentage of the fee based upon the amount of hazardous waste generated for the CY2020.

Attached are four enclosures, two for each co-Permittee.

- Enclosure 1 is a copy of the completed CY2020 Annual Hazardous Waste Fee Report for NA-LA/Triad.
- Enclosure 2 is check #424013 for payment of NA-LA/Triad's portion of the LQG fee.

- Enclosure 3 is a copy of the completed CY2020 Annual Hazardous Waste Fee Report for EM-LA/N3B.
- Enclosure 4 is check #3370 for payment of EM-LA/N3B's portion of the LQG fees.

The Laboratory's Fenton Hill Facility (Technical Area 57) did not generate any hazardous waste during the year and therefore, is not required to pay a fee for CY2020. The enclosed fee payments represent the amount owed for a single Facility owned by the DOE and co-operated by Triad and N3B.

If you have questions or comments concerning this submittal for NA-LA/Triad, please contact Patrick L. Padilla (Triad) at (505) 412-0462.

If you have questions or comments concerning this submittal for EM-LA/N3B, please contact Emily Day (N3B) at (505) 695-4243.

Sincerely,
JENNIFER PAYNE
(Affiliate)

Digitally signed by JENNIFER
PAYNE (Affiliate)
Date: 2021.07.28 10:38:30 -06'00'

Jennifer E. Payne
Division Leader
Environmental Protection and Compliance Division
Triad National Laboratory, LLC
Los Alamos National Laboratory

JEN:cmt:plp

Enclosures:

- Enclosure 1: CY2020 Annual Hazardous Waste Fee Report for NA-LA/Triad
- Enclosure 2: Payment of NA-LA/Triad's Portion of the Hazardous Waste Large Quantity Generator Fee
- Enclosure 3: CY2020 Annual Hazardous Waste Fee Report for EM-LA/N3B
- Enclosure 4: Payment of EM-LA/N3B's Portion of the Hazardous Waste Large Quantity Generator Fee

Copy: Ricardo Maestas, NMED-HWB, Santa Fe, NM, ricardo.maestas@state.nm.us
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epccorrespondence@lanl.gov
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n3brecords@em-la.doe.gov
EMLA.docs@em.doe.gov

COPY



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Date: JUL 29 2021
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Ricardo Maestas, Acting Chief
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Santa Fe, New Mexico 87505-6313

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- Enclosure 2 is check #424013 for payment of NA-LA/Triad's portion of the LQG fee.

ENCLOSURE 1

CY2020 Annual Hazardous Waste Fee
Report for NA-LA/Triad

EPC-DO-21-203

LA-UR-21-26845

Date: JUL 29 2021



NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS WASTE BUREAU

2020 ANNUAL HAZARDOUS WASTE FEE REPORT

Due August 1, 2021

Note: Complete and return first page of report with payment

SECTION I: FACILITY INFORMATION AND IDENTIFICATION

Facility Name: Los Alamos National Laboratory

EPA Identification Number (if applicable): NM0890010515

Facility Address: Los Alamos National Laboratory - Triad, LLC

P.O. Box 1663 MS M969 Los Alamos, NM 87545

Mailing Address: Los Alamos National Laboratory - Triad, LLC

P.O. Box 1663 MS M969 Los Alamos, NM 87545

Facility Contact: Patrick L. Padilla Phone: 505-667-3932

Title: Team Leader - Waste Management Programs Email: plpadilla@lanl.gov

Reporting Date: 01/01/2020-12/31/2020 Generator Status: LQG over 100,000 pounds Amount: 9,500.00

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

https://www.env.nm.gov/hazardous-waste/hazardous-waste-regulation-and-authorization/

SECTION II: 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.

Patrick L. Padilla

Team Leader-WMP

Name (printed or typed)

Title

PATRICK PADILLA (Affiliate)

Digitally signed by PATRICK PADILLA (Affiliate) Date: 2021.07.27 10:24:23 -06'00'

7/27/21

Signature

Date

quantity generators that generate more than 100,000 pounds but less than 400,000 pounds of hazardous waste annually: \$10,000;

c) Large quantity generators that generate 400,000 pounds or more of hazardous waste: \$20,000.

Total LQG annual fee = \$ \$9,500.00

Note: Complete and return this page of report with payment for past due fees only

SECTION V: 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 the generation fee is **multiplied** by the number of months that the fee is past due:

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

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

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

$$\text{Example: } \$100.00 + \$1.00 + \$100.00 = \$201.00$$

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 2017 were due on August 1, 2018. Please calculate past due fees and enter them below:

2017 Fees	\$ _____
2018 Fees	\$ _____
2019 Fees	\$ _____
Administrative Fee **ONLY FOR PAST DUE FEES**	\$ <u> 100.00</u>
 Total Past Due Fees Owed	 \$ <u> 0.00</u>

SECTION VI: CERTIFICATION PAST DUE FEES

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.

Patrick L. Padilla

Name (printed or typed)

Team Leader - WMP

Title

ENCLOSURE 2

Payment of NA-LA/Triad's
Portion of the Hazardous Waste
Large Quantity Generator Fee

EPC-DO-21-203

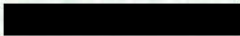
LA-UR-21-26845

Date: JUL 29 2021

INVOICE NO	DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
NON062921014	06/30/21	REPORT#NM0890010515-FY2020		\$9,500.00

CHECK NO	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
424013	07/01/2021	AC0604401	STATE OF NM HAZARDOUS WASTE EMERGENCY FUND	9,500.00

THE FACE OF THIS CHECK IS PRINTED GREEN - THE BACK CONTAINS A SIMULATED WATERMARK



LOS ALAMOS NATIONAL LABORATORY
PO BOX 1663, MS P240
LOS ALAMOS, NM 87545

424013

PLEASE CASH PROMPTLY
SUBJECT TO CANCELLATION
120 DAYS AFTER DATE

MO DAY YR
07/01/21

56-382
412

PAY Nine Thousand Five Hundred and 00/100 Dollars

\$ *****9,500.00

TO THE ORDER OF STATE OF NM HAZARDOUS WASTE EMERGENCY FUND
HAZARDOUS WASTE BUREAU
NEW MEXICO ENVIRONMENT DEPT
2905 RODEO PARK DR E BLDG 1
SANTA FE NM 87505



Authorized Signature



ENCLOSURE 3

CY2020 Annual Hazardous Waste Fee
Report for EM-LA/N3B

Date: JUL 29 2021



NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS WASTE BUREAU

2020 ANNUAL HAZARDOUS WASTE FEE REPORT

Due August 1, 2021

Note: Complete and return first page of report with payment

SECTION I: FACILITY INFORMATION AND IDENTIFICATION

Facility Name: Environmental Management Los Alamos Field Office

EPA Identification Number (if applicable): NM0890010515

Facility Address: 3747 West Jemez Road MS A316

Los Alamos, New Mexico 87544

Mailing Address: P.O. Box 1663 M984

Los Alamos, New Mexico 87545

Facility Contact: M. Lee Bishop Phone: (505) 257-7902

Title: Director, Office of Quality and Regulatory Compliance Email: lee.bishop@em.doe.gov

Reporting Date: 1-Aug-21 Generator Status: Large Quantity Amount: \$500.00

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

https://www.env.nm.gov/hazardous-waste/hazardous-waste-regulation-and-authorization/

SECTION II: 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.

M. Lee Bishop

Director, Office of Quality and Regulatory Compliance

Name (printed or typed)

Title

M Lee Bishop for

Digitally signed by M Lee Bishop for Date: 2021.07.06 13:40:42 -06'00'

Signature

Date

Please returned to the address listed below. Make your cashiers check or money order for the full amount due payable to the NMED Hazardous Waste Bureau and mail it to:

NMED - Hazardous Waste Bureau
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505

See website for guidance when paying with check. Any check not completed accurately will be returned for resubmission.
<https://www.env.nm.gov/wp-content/uploads/2016/11/Check-Guidance-10-19-2018-.pdf>

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

SECTION III: GENERATION STATUS DETERMINATION

Determine generator status using the largest amount of total hazardous waste generated during any one calendar month. **DO NOT AVERAGE.**

GENERATOR STATUS:

- * Very Small Quantity Generator means a generator who generates less than 100 kilograms (or less than 220 pounds) in any month in the calendar year and never accumulates more than 1,000 kilograms (or more than 2,204 pounds) of hazardous waste on site in any month in the calendar year.
- * Small Quantity Generator (SQG) means a generator who generates more than 100 kilograms (or more than 220 pounds) but less than 1,000 kilograms (or less than 2,204 pounds) of hazardous waste during any month in the calendar year; or a generator that accumulates more than 1,000 kilograms (or more than 2,205 pounds) of hazardous waste on site in any month in the calendar year.
- * Large Quantity Generator (LQG) means a generator who generates more than 1,000 kilograms (or more than 2,204 pounds) of hazardous waste during any month in the calendar year; or a generator who generates more than 1 kilogram (or more than 2.2 pounds) of acutely toxic or "p-listed" hazardous waste in any month in the calendar year; or a generator that accumulates more than 6,000 kilograms (or more than 13,228 pounds) of hazardous waste on site in any month in the calendar year.

SECTION IV: ANNUAL GENERATION FEES

1. Very Small Quantity Generators shall pay \$100.00 per year _____
2. Small Quantity Generators shall pay \$500.00 per year _____
3. Large Quantity Generators shall pay the following:
 - a) Large quantity generators that generate 100,000 pounds or less of hazardous waste annually: \$5,000;
 - b) Large quantity generators that generate more than 100,000 pounds but less than 400,000 pounds of hazardous waste annually: \$10,000;
 - c) Large quantity generators that generate 400,000 pounds or more of hazardous waste: \$20,000.

Total LQG annual fee = \$ 500.00

Note: Complete and return this page of report with payment for past due fees only

SECTION V: 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 the generation fee is **multiplied** by the number of months that the fee is past due:

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

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

$$\text{Example: } \$100.00 + \$1.00 + \$100.00 = \$201.00$$

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Total Past Due Fees Owed	\$ <u>0.00</u>

SECTION VI: CERTIFICATION PAST DUE FEES

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.

M. Lee Bishop
Name (printed or typed)

Director, Office of Quality and Regulatory Compliance
Title

ENCLOSURE 4

Payment of EM-LA/N3B's
portion of the Hazardous Waste
Large Quantity Generator Fee

Date: JUL 29 2021

OUR REF NO	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
12553	2020 HW FEE	07/22/2021	\$500.00	\$500.00	\$.00	\$500.00
SUBTOTALS			\$500.00	\$500.00	\$.00	\$500.00
TOTALS			\$500.00	\$500.00	\$.00	\$500.00

3370

N3B
1200 TRINITY DRIVE SUITE 150
LOS ALAMOS, NM 87544

Fraud Protected
by Positive Pay

Customer Connection
64-1278/611

DATE	CONTROL NO.	AMOUNT
07/22/2021	000003370	\$500.00

Five Hundred And 00/100 Dollars

TWO SIGNATURES REQUIRED OVER 10,000.00

PAY TO THE ORDER OF
NM ENVIRONMENTAL DEPARTMENT
HAZARDOUS WASTE BUREAU
2905 RODEO PARK DRIVE EAST BLDG
SANTA FE, NM 87505

Details on back

NM ENVIRONMENTAL DEPARTMENT
HAZARDOUS WASTE BUREAU
2905 RODEO PARK DRIVE EAST BLDG 1
SANTA FE, NM 87505



Deluxe Corporation 1-800-328-4304 or www.deluxe.com/shop