

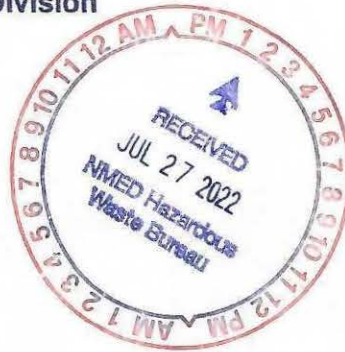


COPY

Los Alamos National Laboratory  
PO Box 1663, MS-M969  
Los Alamos, NM 87545  
505-667-8160

**Environmental Protection and Compliance Division**

Mr. Rick Shean, Chief  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Building 1  
New Mexico, New Mexico 87505-6313



Date: JUL 27 2022  
Symbol: EPC-DO-22-148  
LA-UR: LA-UR-22-26887

**Subject: Payment of Annual Hazardous Waste Generator Fees for Calendar Year 2021  
Los Alamos National Laboratory, EPA ID# NM0890010515**

Dear Mr. Shean:

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). These fees are required pursuant to the provisions of the New Mexico Administrative Code, Title 20, Chapter 4, Part 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 Environmental Protection Agency (EPA) identification number.

Attached to this letter are the associated hazardous waste fee reports for calendar year (CY) 2021. 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. The total payment of the LQG fee for LANL is calculated according to the report instructions and then apportioned as a percentage of the total amount of waste generated during the CY for each Co-Permittee; each Co-Permittee pays its percentage of the fee based on the amount of hazardous waste generated for CY 2021.

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

- Enclosure 1 - Calendar Year 2021 Annual Hazardous Waste Fee Report for Triad
- Enclosure 2 - Check #438009 for payment of Triad's portion of the LQG fee
- Enclosure 3 - Calendar Year 2021 Annual Hazardous Waste Fee Report for N3B
- Enclosure 4 - Check #3826 for payment of N3B's portion of the LQG fees

The Laboratory's Fenton Hill Facility did not generate hazardous waste during this CY and, therefore, is not required to pay a fee for CY 2021. The enclosed fee payments represent the amount owed for a single facility owned by the DOE and co-operated by Triad and N3B.



Los Alamos National Laboratory  
 PO Box 1663, MS-M969  
 Los Alamos, NM 87545  
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The Laboratory's Fenton Hill Facility did not generate hazardous waste during this CY and, therefore, is not required to pay a fee for CY 2021. The enclosed fee payments represent the amount owed for a single facility owned by the DOE and co-operated by Triad and N3B.



Please contact Patrick L. Padilla at (505) 412-0462 or by email at [plpadilla@lanl.gov](mailto:plpadilla@lanl.gov) if you have questions.

Sincerely,

JENNIFER  
PAYNE (Affiliate)  
Digitally signed by JENNIFER  
PAYNE (Affiliate)  
Date: 2022.07.25 11:06:48  
-06'00'

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

JEP/PLP

Enclosures: Enclosure 1 - Calendar Year 2021 Annual Hazardous Waste Fee Report for Triad  
Enclosure 2 - Check #438009 for payment of Triad's portion of the LQG fee  
Enclosure 3 - Calendar Year 2021 Annual Hazardous Waste Fee Report for N3B  
Enclosure 4 - Check #3826 for payment of N3B's portion of the LQG fees

Copy:

Neelam Dhawan, NMED-HWB, Santa Fe, NM, [neelam.dhawan@state.nm.us](mailto:neelam.dhawan@state.nm.us)  
Siona Briley, NMED-HWB, Santa Fe, NM, [siona.briley@state.nm.us](mailto:siona.briley@state.nm.us)  
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Patrick L. Padilla, Triad, EPC-WMP, [plpadilla@lanl.gov](mailto:plpadilla@lanl.gov)  
Catherine Juarez, Triad, EPC-WMP, [cjuarez@lanl.gov](mailto:cjuarez@lanl.gov)  
Kristen Van Horn, Triad, EPC-WMP, [klv@lanl.gov](mailto:klv@lanl.gov)  
Joseph Legare, N3B, [joseph.legare@em-la.doe.gov](mailto:joseph.legare@em-la.doe.gov)  
Dana Lindsay, N3B, [dana.lindsay@em-la.doe.gov](mailto:dana.lindsay@em-la.doe.gov)  
Erik Loechell, N3B, [erik.loechell@em-la.doe.gov](mailto:erik.loechell@em-la.doe.gov)  
Ellen Gammon, N3B, [ellen.gammon@em-la.doe.gov](mailto:ellen.gammon@em-la.doe.gov)  
Christian Maupin, N3B, [christian.maupin@em-la.doe.gov](mailto:christian.maupin@em-la.doe.gov)  
Jennifer Von Rohr, N3B, [jennifer.vonrohr@em-la.doe.gov](mailto:jennifer.vonrohr@em-la.doe.gov)  
Pamela Maestas, N3B, [pamela.maestas@em-la.doe.gov](mailto:pamela.maestas@em-la.doe.gov)

Mr. Rick Shean  
EPC-DO-22-148

Page 3

William Alexander, N3B, [william.alexander@em-la.doe.gov](mailto:william.alexander@em-la.doe.gov)  
[rcra-prr@lanl.gov](mailto:rcra-prr@lanl.gov)  
[eshqss-dcrm@lanl.gov](mailto:eshqss-dcrm@lanl.gov)  
[epccorrespondence@lanl.gov](mailto:epccorrespondence@lanl.gov)  
[interface@lanl.gov](mailto:interface@lanl.gov)  
[N3Binterface@em-la.doe.gov](mailto:N3Binterface@em-la.doe.gov)

# ENCLOSURE 1

## Calendar Year 2021 Annual Hazardous Waste Fee Report for Triad

Date: JUL 27 2022

U.S. Department of Energy,  
National Nuclear Security Administration Los Alamos Field Office, and  
Triad National Security, LLC



NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS WASTE BUREAU

2021 ANNUAL HAZARDOUS WASTE FEE REPORT

Due August 1, 2022

Note: Complete and return first page of report with payment

SECTION I: FACILITY INFORMATION AND IDENTIFICATION

Facility Name: Los Alamos National Laboraotry

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: 505-412-0462

Title: Team Leader- RCRA Permitting and Compliance Email: plpadilla@lanl.gov

Reporting Date: 01/01/2021-12/31/2021 Generator Status: LQG over 100,000 pounds Amount: \$5,600.00

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

Name (printed or typed)

PATRICK PADILLA (Affiliate)

Signature

Digitally signed by PATRICK PADILLA (Affiliate) Date: 2022.06.08 09:47:11 -06'00'

Team Leader- RCRA Permitting and Compliance

Title

06/08/2022

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 = \$ \_\_\_\_\_ \$5,600.00

**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 <b>**ONLY FOR PAST DUE FEES**</b>	_____	\$	<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- RCRA Permitting and Compliance

\_\_\_\_\_  
Title



## ENCLOSURE 2

**Check #438009 for payment of Triad's portion of the LQG  
fee**

*Date:* JUL 27 2022

U.S. Department of Energy,  
National Nuclear Security Administration Los Alamos Field Office, and  
Triad National Security, LLC

---

INVOICE NO	DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
NON061422023	06/14/22	REPORT#NM089001515-FY2021		\$5,600.00

CHECK NO	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
438009	06/15/2022	AC0604401	STATE OF NM HAZARDOUS WASTE EMERGENCY FUND	5,600.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND OR WHITE PAPER, A VOID PANTOGRAPH AND MICRPRINT. THE BACK OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

Wells Fargo Bank NA

LOS ALAMOS NATIONAL LABORATORY

438009

PO BOX 1663, MS P240  
LOS ALAMOS, NM 87545

PLEASE CASH PROMPTLY  
SUBJECT TO CANCELLATION  
120 DAYS AFTER DATE

MO DAY YR  
06/15/22

56-382  
412

PAY Five Thousand Six Hundred and 00/100 Dollars

\$ \*\*\*\*\*5,600.00

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

## Calendar Year 2021 Annual Hazardous Waste Fee Report for N3B

Date: JUL 27 2022

U.S. Department of Energy,  
Environmental Management Los Alamos Field Office and  
Newport News Nuclear BWXT-Los Alamos, LLC





NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS WASTE BUREAU

2021 ANNUAL HAZARDOUS WASTE FEE REPORT

Due August 1, 2022

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: (240) 562-1135
Director, Office of Quality and Regulatory Compliance
Title: Regulatory Compliance Email: lee.bishop@em.doe.gov

Reporting Date: 1-Aug-22 Generator Status: Large Quantity Generator Amount: \$4,400

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

Name (printed or typed)

M Lee Bishop

Signature

Digitally signed by M Lee Bishop
Date: 2022.07.13 14:58:37 -06'00'

Director, Office of Quality and Regulatory Compliance

Title

(see 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>

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



Total LQG annual fee =

44% of \$10,000 = \$4,400

**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

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

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

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

**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

**M Lee Bishop**

Digitally signed by M Lee Bishop  
Date: 2022.07.13 14:58:57 -06'00'

(see signature)

Signature

Date



## ENCLOSURE 4

**Check #3826 for payment of N3B's portion of the LQG fees**

*Date:* JUL 27 2022

U.S. Department of Energy,  
Environmental Management Los Alamos Field Office and  
Newport News Nuclear BWXT-Los Alamos, LLC

3821

**N3B**

1200 TRINITY DRIVE SUITE 150  
LOS ALAMOS, NM 87544

Fraud Protected  
by Positive Pay

**Bank of America.**



Customer Connection



64-1278/611

DATE

CONTROL NO.

AMOUNT

06/30/2022

000003826

\$4,400.00

Four Thousand Four 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



*[Signature]*  
AUTHORIZED SIGNATURE

