ESHID-603715



Environmental Protection and Compliance Division

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

Date: AUG 2 9 2022

Symbol: EPC-DO-22-231 LA-UR: LA-UR-22-28579

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

Subject: Notarized Affidavits Concerning Hazardous Waste Management and Treatment Activities in Calendar Year 2019 for Triad National Security LLC, Los Alamos National Laboratory, EPA ID# NM0890010515

Dear Mr. Shean:

This letter transmits to the New Mexico Environment Department-Hazardous Waste Bureau (NMED-HWB) revised notarized, signed original affidavits of non-use for Los Alamos National Laboratory (LANL) permitted and interim status hazardous waste management units under Hazardous Waste Facility Permit, EPA ID# NM0890010515 for Calendar Year (CY) 2019. These units are owned and operated by the U.S. Department of Energy, National Nuclear Security Administration, Los Alamos Field Office and Triad National Security, LLC (Permittees).

As stated in the May 28, 2020 letter to NMED-HWB, EPC-DO-20-163, Affidavits Concerning Hazardous Waste Management Activities in Calendar Year 2019 for Triad National Security LLC, Calculation of Annual Fees, Los Alamos National Laboratory (LANL) EPA ID #NM0890010515, the Permittees submitted non-notarized, electronically signed (when available) affidavits to satisfy the requirements of 20.4.2.211 New Mexico Administrative Code due to the March 11, 2020 Executive Order 2020-004, by Governor Michelle Lujan Grisham, declaring a public health emergency due of COVID-19. In an email dated July 13, 2022, the NMED-HWB requested the notarized, signed original affidavits be submitted to complete NMED-HWB's records. The attached notarized, signed original affidavits cover the same units identified in the May 28, 2020, correspondence.

The Enclosure contains the notarized, signed original affidavits of non-use for permitted and interim storage units that were not in use for hazardous waste management and/or treatment activities in CY2019.



Please contact Patrick L. Padilla at (505) 412-0462 or by email at plpadilla@lanl.gov if you have auestions.

Sincerely,

STEVEN STORY

Digitally signed by STEVEN STORY (Affiliate)

(Affiliate)

Date: 2022.08.29 10:08:45 -06'00'

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

JEP/PLP

Enclosure: 1) Notarized Affidavits Concerning Hazardous Waste Management and Treatment Activities in Calendar Year 2019 for Triad National Security LLC, Los Alamos National Laboratory, EPA ID# NM0890010515

Copy:

Neelam Dhawan, NMED-HWB, neelam.dhawan@state.nm.us Siona Briley, NMED-HWB, siona, briley@state.nm.us Mitchell Schatz, NMED-HWB, mitchell.schatz@state.nm.us Stephen Hoffman, NA-LA, stephen.hoffman@nnsa.doe.gov P. Erika Baeza-Wisdom, NA-LA, erika, wisdom@nnsa.doe.gov Karen E. Armijo, NA-LA, karen.armijo@nnsa.doe.gov Adrienne L. Nash, NA-LA, adrienne.nash@nnsa.doe.gov William R. Mairson, Triad, ALDESHQSS, wrmairson@lanl.gov Jeannette T. Hyatt, Triad, EWP, jhyatt@lanl.gov Sylvia de la Sancha, EWP, sdelasancha@lanl.gov Jennifer E. Payne, Triad, EPC-DO, jpayne@lanl.gov Kristen A. Honig, Triad, EPC-DO, khonig@lanl.gov Andie McLaughlin-Kysar, Triad, EPC-DO, andiek@lanl.gov Deepika Saikrishnan, Triad, EPC-DO, deepika@lanl.gov Jessica L. Moseley, Triad, EPC-WMP, jmoseley@lanl.gov Patrick L. Padilla, Triad, EPC-WMP, plpadilla@lanl.gov Cecilia Truiillo, Triad, EPC-WMP, ceciliat@lanl.gov Catherine Juarez, Triad, EPC-WMP, cjuarez@lanl.gov Kristen Van Horn, Triad, EPC-WMP, klv@lanl.gov Cristina Mulcahy, Triad, GC-ESH, mulcahy@lanl.gov Lauren Beers, Triad, GC-ESH, Ibeers@lanl.gov eshqss-dcrm@lanl.gov epccorrespondence@lanl.gov lasomailbox@nnsa.doe.gov





Environmental Protection and Compliance Division

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Mr. Rick Shean, Chief Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6313 Los Alamos National Laboratory PO Box 1663, MS-M969 Los Alamos, NM 87545 505-667-8160

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Received

AUG 3 0 2022

NMED Hazardous Waste Bureau

Subject: Notarized Affidavits Concerning Hazardous Waste Management and Treatment Activities in Calendar Year 2019 for Triad National Security LLC, Los Alamos National Laboratory, EPA ID# NM0890010515

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Enclosure

Notarized Affidavits Concerning Hazardous Waste

Management and Treatment Activities in Calendar Year

2019 for Triad National Security LLC, Los Alamos National

Laboratory, EPA ID# NM0890010515

Date:	AUG	2	9	2022	
Date:	6 100 0				

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

- I, Darren Hanson, am an employee of Triad National Security, LLC at the Los Alamos National Laboratory (LANL). As of May 2020, I had been employed at LANL since 2016.
- In May 2020, I was employed as the Group Leader for the J-8 HE Fabrication and Disposition Group in the Associate Level Directorate for Weapons Engineering (ALDW). As of May 2020, I had served in the position for approximately 4 years.
- 3. I am familiar with and directly responsible for waste management operations at the interim status unit TA-16-399 Burn Tray.
- 4. I confirm that no hazardous waste management activities occurred during calendar year 2019 (January 1, 2019 December 31, 2019) at the TA-16-399 Burn Tray.
- 5. Because of the Statewide COVID-19 pandemic restrictions in place in May 2020, that limited in-person interactions, a non-notarized version of this Affidavit was previously submitted to NMED on May 28, 2020. This Affidavit supplements the previous Affidavit submitted on May 28, 2020, and contains the necessary notarized original signature.

FURTHER AFFIANT SAYETH NAUGHT.

Darren J. Hanson

STATE OF NEW MEXICO)
) ss.
COUNTY OF LOS ALAMOS)
SUBSCRIBED, SWORN TO AN 2022, by Derro	ND ACKNOWLEDGED before me this 28 day of

Meretut fill man

My Commission Expires:

STATE OF NEW MEXICO
NOTARY PUBLIC
Meredith Fullman
Commission Number 1052285
My Commission Province October 2, 2025

10/s/boas

- I, Elizabeth A. Ronquillo, am an employee of Triad National Security, LLC at the Los Alamos National Laboratory (LANL). As of May 2020, I had been employed at LANL since 1986.
- 2. In May 2020, I was employed as a Group Leader for the NPI-9 Nuclear Material Support Services Group in the Associate Level Directorate for Weapons Production (ALDWP). As of May 2020, I had served in the position for approximately 4 years.
- 3. I am familiar with and directly responsible for waste management operations at the TA-55, PF-4 Basement, Vault.
- 4. I confirm that no waste management activities occurred during calendar year 2019 (January 1, 2019 December 31, 2019) at the TA-55, PF-4 Basement, Vault container storage unit.
- 1. Because of the Statewide COVID-19 pandemic restrictions in place in May 2020, that limited in-person interactions, a non-notarized version of this Affidavit was previously submitted to NMED on May 28, 2020. This Affidavit supplements the previous Affidavit submitted on May 28, 2020, and contains the necessary notarized original signature.

FURTHER AFFIANT SAYETH NAUGHT.

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Elizabeth A	. Ronqui	llo	0/0	rig i	were

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

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 26 day of 2022, by Elizabeth A Rongullo.

NOTARY PUBLIC

My Commission Expires:

STATE OF NEW MEXICO
NOTARY PUBLIC
Meredith Fullman
Commission Number 1052285
My Commission Expires October 2, 2025

10/2/2025

- 1. I, Peter Dickson, am an employee of Triad National Security, LLC at the Los Alamos National Laboratory (LANL). As of May 2020, I had been employed at LANL since 1997.
- 2. In May 2020, I was employed as the Group Leader for the M-6 Explosive Applications and Special Projects Group in the Associate Level Directorate for Weapons Engineering (ALDW). As of May 2020, I had served in the position for approximately 10 years.
- 3. I am familiar with and directly responsible for hazardous 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.
- 4. I confirm that no hazardous waste management activities occurred during calendar year 2019 (January 1, 2019 - December 31, 2019) 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
- 5. Because of the Statewide COVID-19 pandemic restrictions in place in May 2020, that limited in-person interactions, a non-notarized version of this Affidavit was previously submitted to NMED on May 28, 2020. This Affidavit supplements the previous Affidavit submitted on May 28, 2020, and contains the necessary notarized original signature.

CHIPTHED ACCIANT CAVETH MALICHT

TORTHER AFTIANT SATETITINA	30111.
	Pet Och
	Peter Dickson
STATE OF NEW MEXICO)) ss.
COUNTY OF LOS ALAMOS)
SUBSCRIBED, SWORN TO August 2022, by	AND ACKNOWLEDGED before me this 10 day of the Dickson. Merelat Tiellman NOTARY PUBLIC
My Commission Expires:	STATE OF NEW MEXICO NOTARY PUBLIC Meredith Fullman
10/2/2025	Commission Number 1052285 My Commission Expires October 2, 2025

- I, Wendy Vogan McNeil, am an employee of Triad National Security, LLC at the Los Alamos National Laboratory (LANL). As of May 2020, I had been employed at LANL since 2003.
- 2. In May 2020, I was employed as the Group Leader for the J-3 Focused Experiments Group in the Associate Level Directorate for Weapons Engineering (ALDW). As of May 2020, I had 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 the TA-36-08 Open Detonation Unit.
- 4. I confirm that no hazardous waste management activities occurred during calendar years 2019, 2018, 2017, 2016, 2015 (January 1, 2015 December 31, 2019) at the TA-36-08 Open Detonation Unit.
- 5. Because of the Statewide COVID-19 pandemic restrictions in place in May 2020, that limited in-person interactions, a non-notarized version of this Affidavit was previously submitted to NMED on May 28, 2020. This Affidavit supplements the previous Affidavit submitted on May 28, 2020, and contains the necessary notarized original signature.

FURTHER AFFIANT SAYETH NAUGHT.

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Wendy Vogan M	cNeil

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

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 28 day of wordy Vogen Mcher 1.

Mererally pury me NOTARY PUBLIC

My Commission Expires:

STATE OF NEW MEXICO
NOTARY PUBLIC
Meredith Fullman
Commission Number 1052285
My Commission Expires October 2, 2025

10/2/2025