

**Waste Management Programs Group**

PO Box 1663, MS M969  
Los Alamos, NM 87545  
(505) 667-8160

Symbol: EPC-DO: 19-259  
LA-UR: 19-26667  
Date: JUL 19 2019

Charlotte Duran, Financial Specialist  
New Mexico Environment Department-HWB  
2905 Rodeo Park Drive East Bldg. 1  
Santa Fe, New Mexico 87505

*pd*

**Subject: Payment of the New Mexico Environment Department-Hazardous Waste Bureau Annual Business and Generation Fees for Calendar Year 2018 (Report NMED0890010515-2390-CY2018)**

Dear Ms. Duran:

The purpose of this letter is to transmit to the New Mexico Environment Department-Hazardous Waste Bureau (NMED-HWB), the Department of Energy-National Nuclear Security Administration (DOE-NNSA) and Triad National Security, LLC (Triad) co-Permittees of Los Alamos National Laboratory (LANL) annual business and hazardous waste generation fees for calendar year 2018. According to the fee regulations and calculations, the total fee due for LANL is \$3523.42.

Enclosed you will find check #397198 (Enclosure 2) along with a copy of the completed 2018 Annual Hazardous Waste Fee Report (Enclosure 1). These fees are required pursuant to the provisions of New Mexico Administrative Code, Title 20, Chapter 4, Part 3 (20 NMAC 4.3).

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 2018. The enclosed fee represents the amount for a single Facility owned by the Department of Energy (DOE) and co-operated by Triad National Security, LLC (Triad).

Please contact Patrick Padilla at (505) 667-6932, if you have questions.

Sincerely,

Patrick L. Padilla  
Team Leader  
Waste Management Programs  
Triad National Security, LLC.

PLP/clj:cam

- Enclosure (s): 1) Annual Business and Hazardous Waste Generation Fees Report CY 2018 (Triad)  
2) Check for Payment of Annual Business and Hazardous Waste Generation Fees for  
CY 2018 (Triad)

Copy: Karen E. Armijo, NA-LA, (E-File)  
Michael W. Hazen, ALDESHQSS, (E-File)  
William R. Mairson, ALDESHQSS, (E-File)  
Enrique Torres, EPC-DO, (E-File)  
Jennifer Payne, EPC-DO, (E-File)  
Peter Carson, EPC-WMP, (E-File)  
Darlene Trujillo, EPC-WMP (E-File)  
Patrick L. Padilla, EPC-WMP, (E-File)  
Catherine L. Juarez, EPC-WMP, (E-File)  
Oral S. Saulters, EPC-WMP, (E-file)  
[rcra-prr@lanl.gov](mailto:rcra-prr@lanl.gov), (E-File)  
[locatsteam@lanl.gov](mailto:locatsteam@lanl.gov), (E-File)  
[epccorrespondence@lanl.gov](mailto:epccorrespondence@lanl.gov), (E-File)





**NEW MEXICO ENVIRONMENT DEPARTMENT  
HAZARDOUS WASTE BUREAU**

**2018 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

P.O. Box 1663 MS K404

Los Alamos, NM 87545

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

P.O. Box 1663 MS K404

Los Alamos, NM 87545

Facility Contact: Patrick Padilla

Phone: 505-667-3932

Title: Team Leader EPC-WMP

Email: plpadilla@lanl.gov

Reporting Date: \_\_\_\_\_

*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.*

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

**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: 2018

Month	Total Hazardous Waste (lb)		Recycled (lb)	=	Non-Recycled (lb)
January	3482.22	-	138	=	3344.22
February	8515.03	-	117.5	=	8397.53
March	9952.27	-	8553.03	=	1399.24
April	9101.75	-	88.7	=	9013.05
May	7567.44	-	239	=	7328.44
June	4641.94	-	0	=	4641.94
July	5392.65	-	418	=	4974.65
August	39408.49	-	0	=	39408.49
September	13024.5	-	313	=	12711.5
October	6185.9	-	0	=	6185.9
November	2152.9	-	0	=	2152.9
December	2834.34	-	50.5	=	2783.84
Annual Totals	112259.43	-	9917.73	=	102341.7

Month	P-Listed 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		-		=	0
Annual Totals	0	-	0	=	0

**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 Very Small Quantity Generator (VSQG).
- \* 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 VSQG, YOU DO NOT OWE ANY FEES. PLEASE COMPLETE THE CERTIFICATION SECTION OF THIS FORM AND MAIL TO ADDRESS SHOWN IN SECTION IX.**

**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.

Very Small Quantity Generator	.....	no fees due
Small Quantity Generator	..... \$	200.00
Large Quantity Generator	..... 2500 \$	2,500.00

**SECTION V: ANNUAL GENERATION FEES**

1. Very Small Quantity Generators do not owe any annual generator fees.

**ENTER INFORMATION IN PARTS 2 OR 3 BELOW BASED ON YOUR GENERATOR STATUS (SQG PART 2 ONLY, LQG PART 3 ONLY)**

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

<u>102341.7</u>	lb/12 =	<u>8528.475</u>	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.  
102341.7 pounds for the reporting year X \$ 0.01 = \$ \$1,023.42

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) = \$ \$1,023.42

**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

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

This late fee is added to the business fee, the generation fee, and the administration charge of \$100 to

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

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

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 2015 were due on August 1, 2016. Please calculate past due fees and enter them below:

2015 Fees .....	\$ _____
2016 Fees .....	\$ _____
2017 Fees .....	\$ _____
Administrative Fee <b>**ONLY FOR PAST DUE FEES**</b> .....	\$ <u>100.00</u>

Total Past Due Fees Owed ..... \$ 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

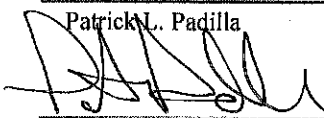
If your facility generates non-recycled hazardous waste in amounts which will result in a total fee greater than the amounts given in the above table, you only pay the CAP Fee indicated. These CAP Fees do not apply to late fees.

**SECTION VIII: TOTAL FEES DUE**

Total Fees (Business Fees, Generation Fees)	
Owed for Current Calendar Year	\$3,523.42
Total Past Due Fees Owed (if applicable)	\$0.00
<b>TOTAL FEES</b>	<b>\$3,523.42</b>

**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.

Patrick L. Padilla  
  
 \_\_\_\_\_  
 Signature

Team Lead EPC-WMP  
 \_\_\_\_\_  
 7/18/19  
 \_\_\_\_\_  
 Date

This report must be completed and returned to the address listed below. Make your cashiers check or money

**NMED - Hazardous Waste Bureau  
 ATTN: Charlotte Duran  
 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 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 2018  
(Triad)

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