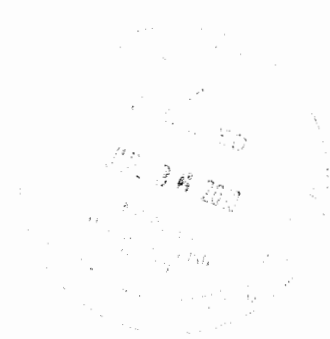


 ENTERED



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

JUL 26 2019



Ms. Charlotte Duran, Financial Specialist
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505

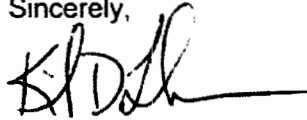
Subject: Waste Isolation Pilot Plant 2018 Annual Hazardous Waste Fee Report:
NMED Report #NM4890139088-0549-CY2018

Dear Ms. Duran:

Enclosed is the 2018 Annual Hazardous Waste Generator Fee Report and payment in the amount of \$2,503.74. The fee is based on the Waste Isolation Pilot Plant Facility Large Quantity Generator status.

If you have any questions regarding this submittal or require further information, please contact Mr. Mike Brown at (575) 234-7476.

Sincerely,



Kirk D. Lachman, Acting Manager
Carlsbad Field Office

Enclosures (2)

cc: w/enclosures

J. Kieling, NMED *ED

R. Maestas, NMED ED

D. Biswell, NMED ED

J. Sales, EPA ED

CBFO M&RC

*ED denotes electronic distribution





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: Waste Isolation Pilot Plant (Report # NM4890139088-0549-CY2018)

EPA Identification Number: NM4890139088

Facility Address: 34 Louis Whitlock Road

Carlsbad, NM 88220

Mailing Address: P. O. Box 2078

Carlsbad, NM 88221

Facility Contact: Francine Cohen Phone: 575-234-8078

Title: Environmental Scientist Email: francine.cohen@wipp.ws

Reporting Date: 6/5/2019

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	53	-	53	=	0
February	0	-	0	=	0
March	70	-	70	=	0
April	8	-	8	=	0
May	25	-	0	=	25
June	611	-	582	=	29
July	1016	-	710	=	306
August	1510	-	1510	=	0
September	0	-	0	=	0
October	14	-	0	=	14
November	0	-	0	=	0
December	0	-	0	=	0
Annual Totals	3307	-	2933	=	374

Month	P-Listed Hazardous Waste (lb)		Recycled (lb)		Non-Recycled (lb)
January	0	-	0	=	0
February	0	-	0	=	0
March	0	-	0	=	0
April	0	-	0	=	0
May	0	-	0	=	0
June	0	-	0	=	0
July	0	-	0	=	0
August	0	-	0	=	0
September	0	-	0	=	0
October	0	-	0	=	0
November	0	-	0	=	0
December	0	-	0	=	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
<input checked="" type="checkbox"/>	Large Quantity Generator	_____ \$	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

_____ 0 lb/12 = _____ 0 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: _____ N/A

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.
374 pounds for the reporting year X \$ 0.01 = \$ \$3.74

and

b. \$ 0.01 per ton of wastewater designated a hazardous waste solely because it exhibits a hazardous characteristic.
0.0 tons for reporting year X \$ 0.01 = \$ \$0.00

Total LQG annual fee (a + b) = \$ \$3.74

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 that

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

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

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

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

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 **ONLY FOR PAST DUE FEES**	_____	\$ <u>100.00</u>
Total Past Due Fees Owed	_____	\$ <u>N/A</u>

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	<u>\$2,503.74</u>
Total Past Due Fees Owed (if applicable)	<u>\$0.00</u>
TOTAL FEES	<u>\$2,503.74</u>

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.

Kirk Lachman

Name (printed or typed)



Signature

Acting Manager

Title

7-22-19

Date

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

**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.

Check Date: Jul/10/2019

Supplier Number: 000000105

Check No: 060310

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
Expense: ER00034413	Jul/09/2019	00130799	2,503.74	0.00	0.00	2,503.74

DO NOT MAIL

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
060310	Jul/10/2019	2,503.74	0.00	0.00	2,503.74

Nuclear Waste Partnership, LLC
 P O Box 2078
 Carlsbad NM 88220

CNB Bank
 PO Box 1359
 Carlsbad NM 88220

060310

Date: Jul/10/2019 Pay Amount 2,503.74***

Pay *****TWO THOUSAND FIVE HUNDRED THREE AND 74/100 DOLLAR *****

To The Order Of:

NMED/IHWB
 2905 RODEO PARK DRIVE EAST.
 BLDG 1
 SANTA FE NM 87505



Authorized Signature

⑈060310⑈ ⑆112201797⑆ 72630⑈