

LA-UR-16-28896

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| Title: | 2015 Toxic Chemical Release Inventory Report for the Emergency Planning and Community Right-To-Know Act of 1986, Title III, Section 313 |
|---------------|---|
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| Intended for: | Report Environmental Programs |
| Issued: | 2016-11-17 (rev.1) |

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LA-UR-16-28896 December 2016

2015 Toxic Chemical Release Inventory Report for the Emergency Planning and Community Right-To-Know Act of 1986, Title III, Section 313



Prepared by the Environmental Protection Division

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Acronyms and Terms

| CAS | Chemical Abstracts Service |
|-----------------|--|
| ChemDB | chemical inventory-tracking database |
| DEHP | di-(2-ethylhexyl) phthalate |
| DOE | US Department of Energy |
| EO | Executive Order |
| EPA | US Environmental Protection Agency |
| EPCRA | Emergency Planning and Community Right-to-Know Act |
| Form R | Toxic Chemical Release Inventory Report |
| HCl | hydrochloric acid |
| HE | high explosive |
| LANL | Los Alamos National Laboratory |
| LANSCE | Los Alamos Neutron Science Center |
| lb | pounds |
| MMscf | million standard cubic feet |
| MO_x | mixed oxide |
| MRF | Material Recycle Facility |
| NPDES | National Pollutant Discharge Elimination System |
| OB/OD | open burn/open detonation |
| PACs | polycyclic aromatic compounds |
| PBTs | bioaccumulative toxics |
| ppm | parts per million |
| RCRA | Resource Conservation and Recovery Act |
| RLWTF | Radioactive Liquid Waste Treatment Facility |
| SERF | Sanitary Effluent Reuse Facility |
| SO ₃ | sulfur trioxide |
| SWSC | Sanitary Wastewater Systems Consolidation |
| ТА | Technical Area |
| TRI | Toxic Release Inventory |
| TRI-DDS | TRI-Data Delivery System (software) |
| US | United States |

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2015 TOXIC CHEMICAL RELEASE INVENTORY REPORT FOR THE EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW ACT OF 1986, TITLE III, SECTION 313

By Environmental Stewardship Group

ABSTRACT

For reporting year 2015, Los Alamos National Laboratory (LANL) submitted a Toxic Chemical Release Inventory Report (Form R) for lead as required under the Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313. No other EPCRA Section 313 chemicals were used in 2015 above the reportable thresholds. This document was prepared to provide a description of the evaluation of EPCRA Section 313 chemical use and threshold determinations for LANL for calendar year 2015, as well as to provide background information about data included on the Form Rs.

Section 313 of EPCRA specifically requires facilities to submit a Form R to the United States Environmental Protection Agency (EPA) and state agencies if the owners and operators manufacture, process, or otherwise use any of the listed toxic chemicals above listed threshold quantities. EPA compiles this data in the Toxic Release Inventory database. Form Rs for each chemical over threshold quantities must be submitted on or before July 1 each year and must cover activities that occurred at the facility during the previous year.

In 1999, EPA promulgated a final rule on persistent bioaccumulative toxics (PBTs). This rule added several chemicals to the EPCRA Section 313 list of toxic chemicals and established lower reporting thresholds for these and other PBT chemicals that were already reportable. These lower thresholds became applicable in reporting year 2000. In 2001, EPA expanded the PBT rule to include a lower reporting threshold for lead and lead compounds. Facilities that manufacture, process, or otherwise use more than 100 lb of lead or lead compounds must submit a Form R.

1.0 INTRODUCTION

On April 21, 2000, President Clinton signed Executive Order (EO) 13148, which requires all federal facilities to comply with the provisions of the Emergency Planning and Community Right-to-Know Act (EPCRA), or Title III of the Superfund Amendments and Reauthorization Act of 1986. EO 13148 supersedes EO 12856 of 1995. Section 313 of EPCRA specifically requires facilities to submit a Toxic Chemical Release Inventory Report (Form R) to the United States (US) Environmental Protection Agency (EPA) and state agencies if the owners and operators manufacture, process, or otherwise use any of the listed toxic chemicals above listed threshold quantities. On October 19, 1999, EPA promulgated a final rule on persistent bioaccumulative toxics (PBTs) (EPA 1999a). This rule added several chemicals to the EPCRA Section 313 list of toxic chemicals and established lower reporting thresholds for these and other

PBT chemicals that were already reportable under EPCRA Section 313. These lower thresholds became applicable in reporting year 2000. On January 17, 2001, the PBT rule was amended to include lead and lead compounds. The rule lowered the reporting threshold for lead and lead compounds to 100 lb. The lower threshold for lead became applicable in reporting year 2001.

EPA compiles the data submitted on the Form Rs in a Toxic Release Inventory (TRI) database. The TRI database provides the public with information on the releases of EPCRA Section 313 chemicals in their communities as well as provides EPA with release information to assist in determining the need for future regulations (<u>http://www.epa.gov/tri/</u>). Form R must be submitted on or before July 1 each year and must cover activities that occurred at the facility during the previous calendar year. Even though federal facilities were not required to report under EPCRA Section 313 until 1995, Los Alamos National Laboratory (LANL or the Laboratory) had been voluntarily reporting under EPCRA Section 313 since 1987.

For reporting year 2015, the Laboratory submitted a Form R for lead. No other EPCRA Section 313 chemicals were used in 2015 above the reportable thresholds. Toxic chemicals used in exempt activities as defined by the regulation are excluded from the threshold determinations and release calculations. Descriptions of these exempt activities are included in Section 2.2 of this report.

This report summarizes the data evaluation, exemption analysis, activity determinations, and threshold determinations for toxic chemical use at the Laboratory in 2015 and describes the environmental release data reported on the Form R. Individual sections for certain toxic chemicals used at the Laboratory are included in this report. Appendix A presents a summary table of EPCRA Section 313 chemicals procured at the Laboratory in 2015. Appendix B includes a copy of the Form R submitted to the EPA and the New Mexico Environment Department.

1.1 Facility Information and Contacts

LANL is located at latitude of 35°49'51" and longitude of 106°14'15" in Los Alamos County, New Mexico. The Laboratory is owned by the US Department of Energy (DOE) and operated by Los Alamos National Security, LLC.

Facility information is as follows:

- LANL
 - TRI facility identification number: 87545LSLMSLOSAL
 - LANL technical contact: Mr. Steve Story at (505) 665-2169
 - LANL public contact: Ms. Lorrie Bonds Lopez at (505) 667-0216
- Los Alamos DOE complex
 - TRI facility identification number: 87544SDLSL52835
 - DOE technical and public contact: Ms. Adrienne Nash at (505) 665-5026

2.0 ACTIVITY DETERMINATIONS, EXEMPTIONS, AND QUALIFIERS

2.1 Activity Determinations

EPCRA Section 313 chemical usage is evaluated against three activity determinations. For listed chemicals that are not PBTs, the thresholds are described below.

2.1.1 Manufacture

The term manufacture means to produce, prepare, compound, or import an EPCRA Section 313 chemical. The term manufacture also includes coincidental production of an EPCRA Section 313 chemical as a result of the manufacture, processing, otherwise use, or treatment of other chemical substances. The threshold for reporting manufactured chemicals is 25,000 lb.

2.1.2 Process

The term process means the preparation of a listed EPCRA Section 313 chemical, after its manufacture, for distribution in commerce. Processing is usually the intentional incorporation of an EPCRA Section 313 chemical into a product. The threshold for reporting processed chemicals is 25,000 lb.

2.1.3 Otherwise Use

The term otherwise use usually means any use of an EPCRA Section 313 chemical, including in a mixture or trade name product or waste that is not covered by the terms manufacture or process. The threshold for reporting otherwise use chemicals is 10,000 lb.

2.1.4 Persistent Bioaccumulative Toxics

For the subset of chemicals listed as PBTs, lower reporting thresholds have been established for individual chemicals ranging from 100 lb to 0.1 grams. These lower thresholds apply to each of the activity determinations: manufacture, process, and otherwise use. Although the threshold for each activity is the same, each chemical must be evaluated against the activity determinations to determine in which activity the chemical is used. Threshold determinations for PBTs are evaluated separately against the manufacture, process, and otherwise described above.

2.2 Exemptions

Exemptions from EPCRA Section 313 toxic chemical reporting applicable to the Laboratory are discussed below.

2.2.1 Laboratory Activities Exemption

EPCRA Section 313 chemicals that are manufactured, processed, or otherwise used in laboratory activities at a covered facility under the direct supervision of a technically qualified individual do not have to be considered for threshold determinations and release calculations. However, pilot plant scale, specialty chemical production, or the use of chemicals for laboratory support activities do not qualify for this laboratory activities exemption.

2.2.2 Otherwise Use Exemption

Certain activities involving EPCRA Section 313 chemicals qualify as otherwise used and are specifically exempted. These include the following:

- otherwise use as a structural component of the facility,
- otherwise use in routine janitorial or facility grounds maintenance,
- personal uses by employees or other persons,
- otherwise use of products containing EPCRA Section 313 chemicals for the purpose of maintaining motor vehicles operated by the facility, or
- otherwise use of EPCRA Section 313 chemicals contained in intake water (used for processing or non-contact cooling) or in intake air (used either as compressed air or for combustion).

2.2.3 Article Exemption

EPCRA Section 313 chemicals contained in articles that are processed or otherwise used are exempt from threshold determinations and release calculations. For an item to be exempt as part of an article, it must satisfy the following three criteria:

- be a manufactured item that is formed to a specific shape or design during manufacture,
- have end-use functions dependent in whole or in part on its shape or design during end use, and
- must not release an EPCRA Section 313 chemical under normal circumstances of processing or otherwise use of the item at the facility. Total releases from any item or like items qualifying as article exempt must be equal to or less than 0.5 lb to remain exempt as articles (EPA 2006).

2.2.4 De Minimis Exemption

The *de minimis* exemption allows facilities to exempt certain minimal concentrations of EPCRA Section 313 chemicals contained in mixtures or other trade name products when making threshold determinations and release calculations. The *de minimis* concentrations are set by EPA at either 1% or 0.1%, depending on whether or not the chemical is a suspected carcinogen or carcinogen.

EPA eliminated the *de minimis* exemption for the list of PBT chemicals. This means that facilities must include all amounts of PBTs in threshold determinations and release and other waste management calculations regardless of the concentration of the PBTs in mixtures or trade name products.

2.3 Qualifiers

In addition to exemptions, certain EPCRA Section 313 chemicals have qualifiers. Qualifiers indicate that these chemicals are subject to the reporting requirements only if manufactured, processed, or otherwise used in a specific form or when a certain activity is performed. Examples of qualifiers are shown in Table 2-1.

| Chemical Name | Chemical Abstracts Service (CAS) Number | Qualifier |
|-------------------------|--|---|
| Aluminum | 7429-90-5 | Only if it is a fume or dust form |
| Hydrochloric Acid (HCI) | 7647-01-0 | Only if it is an aerosol form |
| Isopropyl Alcohol | 67-63-0 | Only if it is being manufactured by the strong acid process |
| Sulfuric Acid | 7664-93-9 | Only if it is an aerosol form |
| Nitrate Compounds | NA* | Only when in aqueous solution |
| Vanadium | 7440-62-2 | Except when contained in an alloy |

 Table 2-1.
 Examples of EPCRA Section 313 Chemical Qualifiers

* NA = not applicable.

3.0 ANALYSIS FOR THRESHOLD DETERMINATIONS

There are several steps in determining when a chemical triggers reporting under EPCRA Section 313. When a chemical is manufactured, processed, or otherwise used in amounts greater than the threshold quantity, a Form R and release calculations are required. Figure 3-1 presents a flowchart that shows the steps the Laboratory performs to determine which chemicals must be reported under EPCRA Section 313.

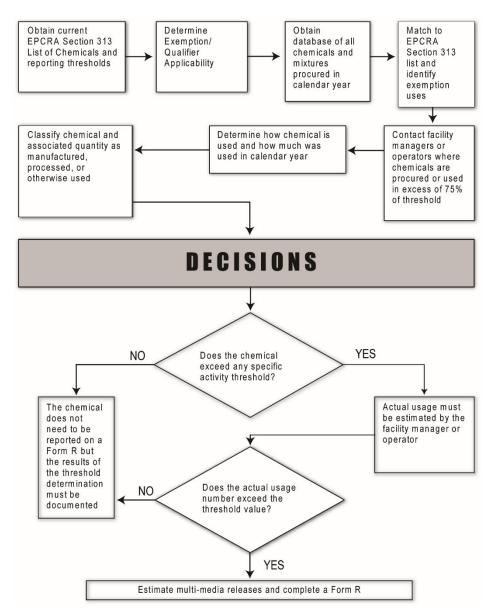
3.1 Threshold Determinations for Chemical Use

The Laboratory tracks chemicals brought onsite using a chemical inventory-tracking database called ChemDB. ChemDB captures the majority of procured chemicals and provides relevant data (e.g., chemical name, CAS number, quantity, etc.) to assist in threshold determinations. The underlying assumption used in the preliminary threshold determinations for reporting under EPCRA Section 313 is that chemicals are purchased and used in the same calendar year. If unusually large purchases are noted in this preliminary analysis, further investigation is performed to determine if bulk chemicals were purchased and only a portion of them used in the calendar year.

3.1.1 Inventory

For calendar year 2015, a total of 45,022 records were added to ChemDB and evaluated; 14,989 were pure chemicals and 30,033 records were mixtures. Individual items with identifiable CAS numbers in ChemDB were considered pure chemicals. These items were matched by CAS number to the list of EPCRA Section 313 chemicals. The resulting records were summed in pounds for each pure chemical.

Individual items that did not have CAS numbers in ChemDB were considered mixtures. The exemptions discussed in Section 2.2 of this report were applied to the mixtures and each qualifying item was classified according to the applicable exemption. Material safety data sheets for the remaining mixtures purchased in quantities greater than 50 lb were reviewed to determine the presence and amount of EPCRA Section 313 constituents. This was done to ensure that the chemicals with thresholds greater than 100 lb would be identified. Listed chemicals with thresholds less than 100 lb were examined individually, based on process knowledge and known potential sources. Each mixture that contained an EPCRA Section 313 chemical was further evaluated to determine the weight of each constituent. The totals for these amounts were then added to the quantities of pure EPCRA Section 313 chemicals.





3.1.2 EPCRA Reporting Tool

An automated search tool was developed using Microsoft Access to refine the data in ChemDB. The EPCRA reporting tool performs the following steps in the ChemDB data download:

- Identifies and labels exemptions through electronic text searches. The exemptions are from 40 Code of Federal Regulations 372.38, Exemptions for Toxic Release Reporting. When a chemical is exempt, it is not considered when determining whether an applicable threshold has been met. Specifically, chemical containers were classified as follows:
 - **Maintenance**—routine janitorial or facility grounds maintenance (e.g., cleaning supplies, paints, fertilizers, and pesticides);

- Maintaining Motor Vehicles (e.g., antifreeze, brake fluid);
- Personal Uses—non-process related items for employee personal use;
- *De Minimus*—the percent of a non-PBT Section 313 chemical in a mixture is less than 1% for a non-carcinogen or 0.1% for a carcinogen;
- Article-structural component exemption; and
- **Laboratory Activities**—if a toxic chemical is manufactured, processed, or used in a laboratory at a covered facility under the supervision of technically qualified individual.
- Identifies and labels EPCRA Section 313 compounds. There are 30 different chemical categories included on the EPCRA Section 313 list. Many of these categories do not have specific CAS numbers associated with them, except for polycyclic aromatic compounds (PACs) and dioxins. These two categories were evaluated in ChemDB as part of the pure chemical evaluation since they have searchable CAS numbers for compounds included in their categories. The other classes of compounds were searched in the 2015 ChemDB dataset by using chemical-specific text searches in the chemical name field.
- Matches pure chemicals (chemical containers with an identifiable CAS number) with the list of EPCRA Section 313 chemicals by matching CAS numbers.

A few EPCRA Section 313 chemicals were selected for further analysis to determine if they were used in exempt activities. For 2015, the chemicals that were analyzed in more detail included the following:

- mercury compounds,
- sulfuric acid,
- PACs,
- nitric acid,
- nitrate compounds,
- HCl,
- dioxins, and
- lead compounds.

3.2 Threshold Determination Results

3.2.1 Procurement Totals

The amounts of listed EPCRA Section 313 chemicals identified in the ChemDB, direct procurement, and other sources were all summed together to perform preliminary threshold determinations. The resulting totals for the top 10 listed EPCRA Section 313 chemicals are summarized in Table 3-1.

A complete table of EPCRA Section 313 chemicals showing all contributing sources is provided in Appendix A. Chemicals that were procured in amounts greater than 75% of the applicable EPCRA Section 313 threshold were evaluated further and the analyses are summarized in Section 4 of this report.

| CAS No | Chemical Name | Total Procured (lb) |
|-----------|--|---------------------|
| 7647-01-0 | Hydrochloric Acid (aerosol forms only) | 113,818* |
| Nitrate | Nitrate Compounds | 5,270 |
| 7697-37-2 | Sulfuric Acid | 4,531 |
| 75-45-6 | Nitric Acid | 4,031 |
| 75-09-2 | Copper | 1,977 |
| 67-56-1 | Glycol Ethers | 1,609 |
| 67-63-0 | Methanol | 1,527 |
| 110-54-3 | Ethylene Glycol | 1,295 |
| 75-52-5 | Isopropyl Alcohol | 1.256 |
| 7664-93-9 | Chlorodifluoromethane | 1,200 |

Table 3-1. Top 10 EPCRA Section 313 Chemicals Procured in 2015

* The total procured for HCl includes both aerosol and aqueous forms. See Section 4.6 for additional analysis.

4.0 ADDITIONAL EVALUATION OF CERTAIN TOXIC CHEMICALS

The toxic chemicals described below either are used in relatively high volumes at the Laboratory, have very low reporting thresholds, are of special interest, or have been reported in the past. Additional analyses were required to determine total usage of these chemicals. None of the chemicals presented in this section exceeded any of the applicable thresholds in 2015 and therefore no reporting was required.

4.1 Mercury

Mercury and mercury compounds are used in various places throughout the Laboratory. As part of the PBT rule, the threshold for EPCRA Section 313 reporting of mercury was reduced to 10 lb. In 2015, mercury was used in four areas at the Laboratory. Each is described below.

4.1.1 Mercury Procurements

A listing of all procurements in 2015 of mercury and mercury compounds was extracted from ChemDB. Line items containing a CAS number for mercury (7439-97-6) were included, as well as any line items containing the word "mercury" or the symbol "Hg" in the text description.

The total amount of mercury and mercury compounds in ChemDB for 2015 was 29.54 lb. The purchasers or users of the mercury and mercury compounds were contacted to determine the following:

- If the purchase was actually mercury or contained mercury or mercury compounds,
- If a mixture or solution, what concentration of mercury the mixture or solution contained, and
- If the mercury was used in a laboratory experiment setting, if so, it is subject to the laboratory exemption under EPCRA Section 313.

According to EPCRA Section 313 guidance documents, the laboratory exemption is applied to the quantity of a listed toxic chemical that is manufactured, processed, or otherwise used in a laboratory under the supervision of a technically qualified person. A total of 0.28 lb of mercury was determined to be laboratory exempt. Although 0.28 lb was determined to be laboratory exempt, the actual amount of mercury in chemical containers is considerably less. The chemical names of the exempted containers are "mercury

standard solutions" which contain only parts per million (ppm) quantities of mercury. Therefore, the total amount of mercury applied to the otherwise used threshold from chemical purchases is 4.58 lb.

4.1.2 Los Alamos Neutron Science Center Shutter System

The largest use of mercury at the Laboratory is in the Los Alamos Neutron Science Center (LANSCE) shutter system. Reservoirs of mercury are used as shields on the neutron beam shutter system. When the beam is operated, pressurized helium is forced into the mercury reservoir, pushing the mercury up into a head space and allowing the neutron beam to pass through the shutter. LANSCE maintains 12 neutron beam shutter systems, each with a reservoir of mercury. The total amount of mercury in these reservoirs is approximately 12,000 lb. Each reservoir is a closed system and only opened occasionally when minor repairs or maintenance are performed.

During 2015, minor maintenance was performed on the mercury shutter system. However, no mercury was removed or added to the shutter system in 2015. Similar maintenance is anticipated in 2016.

4.1.3 Fuel Combustion

In 2015, the Laboratory generated mercury compound emissions from the following combustion sources: the asphalt plant, the Technical Area (TA) 3 power plant, the TA-3 combustion turbine, and from numerous small boilers. The mercury compound emissions from these sources totaled 0.55 lb towards the manufactured threshold. Additionally, mercury is found in diesel fuel as an impurity. According to EPA guidance, the concentration of mercury in diesel fuel is 0.001 ppm (EPA 2001a). LANL used approximately 49,995 gallons of diesel fuel in 2015 and this equates to 0.00036 lb of mercury towards the otherwise used threshold.

4.1.4 Conclusion

The total amount of mercury qualifying as otherwise used equals 4.58 lb, which is below the reporting threshold value of 10 lb. The total amount of mercury compounds manufactured was 0.55 lb and is also below the reporting threshold of 10 lb. Therefore, it was determined that reporting mercury under EPCRA Section 313 is not necessary for 2015. A summary of the 2015 mercury threshold determination is provided in Table 4-1.

| Description | Amount of Mercury (lb) | Data Source | EPCRA Section 313 Activity Determination | EPCRA Section 313 Activity Threshold (Ib) |
|---|---------------------------|--|---|--|
| Purchasing of Mercury Standards and Instruments | 0.28 | Procurement data and facility personnel interviews | | NA* |
| Other Procurement | 4.58 | Procurement Records | | |
| LANSCE Shutter System | 0 | LANSCE Facility Records | Otherwise Used | 10 |
| Fuel Combustion | 0.00036 | Fuel Use Records and EPA Guidance | | |
| Fuel Combustion | 0.55 | Fuel Use Records and EPA AP-42 | Manufactured | 10 |

 Table 4-1.
 Summary of 2015 Mercury Threshold Determination

* NA = not applicable.

4.2 Sulfuric Acid

EPCRA Section 313 reporting guidelines state that sulfuric acid must be reported only if it is in an aerosol form, including mists, vapors, gas, fog, and other airborne forms of any particle size. This category would include acid aerosols generated in storage tanks and from fuel combustion.

No sulfuric acid was purchased for demineralizer regeneration at TA-3-22. Because the sulfuric acid used at the Sanitary Wastewater Systems Consolidation (SWSC) Plant and TA-3-22 is used in liquid form, it is not subject to EPCRA Section 313 reporting. TA-3-22 stores sulfuric acid in a 4,500-gallon tank.

Sulfuric acid aerosols are generated as a result of storage tank emissions, fuel combustion byproducts, natural gas combustion, and asphalt production. The total amount of sulfuric acid mist generated from these activities was 669.4 lb, less than the 25,000-lb manufacture threshold and, therefore, not reportable under EPCRA. Based on EPA guidance for fuel oil (diesel fuel) combustion, it is assumed that all sulfur trioxide (SO₃) emissions are in the form of sulfuric acid (EPA 1998a). For natural gas combustion, it is conservatively assumed that all sulfur oxides emissions are in the form of sulfuric acid mist because separate SO₃ emission factors are not available.

For 2015, ChemDB shows that a total of 7,898 lb of sulfuric acid was procured and used at various locations at the Laboratory. Most of these were small purchases ranging from 1.0 lb to 30 lb, and are most likely used in analytical chemistry work. This liquid form of sulfuric acid is not reportable under EPCRA. As for the other purchases of sulfuric acid captured in ChemDB, they are assumed to be in aerosol form since the specific usages are unknown. Total purchases do not exceed the otherwise use reporting threshold. A summary of the threshold determinations for sulfuric acid is provided in Table 4-2.

| Description | Amount of Sulfuric Acid (lb) | Data Source | EPCRA Section 313 Activity Determination | EPCRA Section 313 Activity Threshold (Ib) |
|--|---------------------------------|---------------------------------|--|--|
| TA-3-22 Demineralizer Regeneration | 0 | Site Support Contractor Logs | Not in aerosol form and not subject to EPCRA Section 313 | NA* |
| Fuel Combustion Byproducts | 0.15 | AP-42 and fuel use records | | |
| Natural Gas Combustion | 667 | AP-42 and facility records | Manufactured | 25,000 |
| Asphalt Production | 2.2 | AP-42 and facility records | | |
| Storage Tanks | 0.003 | EPA Tanks 4.0 model | | |

 Table 4-2.
 Sulfuric Acid Threshold Determination for 2015

* NA = not applicable.

4.3 Polycyclic Aromatic Compounds (PACs)

PACs are a chemical category included on the EPCRA Section 313 list as part of the PBT rule. The threshold for reporting PACs is 100 lb. Benzo(g,h,i)perylene is a PAC that has its own separate threshold. The threshold for benzo(g,h,i)perylene is 10 lb.

According to EPA's "EPCRA Section 313 Guidance for Reporting Toxic Chemicals: Polycyclic Aromatic Compounds Category" (EPA 2001b), fuel oil and paving asphalt contain PACs. In addition,

PACs may be generated from the combustion of natural gas and fuel oil and the manufacture of asphalt. Each of these sources of PACs was evaluated and is described below.

4.3.1 Procurement of PACs

Under EPCRA Section 313, the PAC category includes 25 specific chemicals and an additional 51 chemical mixtures that are listed as potentially containing PACs. A search of the ChemDB dataset was done using CAS numbers for the 25 chemicals and text searches for the 51 chemical mixtures. No matches were identified.

4.3.2 PACs from Asphalt Production

In 2015, the Laboratory's onsite asphalt plant produced approximately 471 tons of asphalt. Additionally, Española Transit Mix provided 4,300 tons of asphalt amounts to LANL. Therefore, a total of 4,771 tons of asphalt was used at LANL in 2015.

A review of project management records for 2015 identified projects that involved the purchase of asphalt from outside contractors. Work tickets and project management records were reviewed to identify asphalt jobs that qualify as routine facility maintenance and are exempt under EPCRA Section 313. Routine facility maintenance includes patching of potholes, repair of roads and parking lots, and resurfacing of existing parking lots.

According to EPA guidance, asphalt tar (used in making asphalt) may contain as high as 178 ppm of PACs (EPA 2001b). However, Chevron-Texaco, the supplier of the asphalt tar, provided information specific to their product (Chevron-Texaco 2001). The concentration of PACs in the asphalt tar is 8 ppm, which is significantly lower than the default value listed in the EPA's PACs guidance. The manufacturer-supplied value was used in the calculation of PACs.

For the 2015 reporting year, it was decided to include all projects, exempt and non-exempt. In 2015, using the 8 ppm concentration, the total amount of PACs otherwise used at LANL in asphalt is 3.8 lb of PACs which is far below the reporting threshold of 100 lb.

The concentration of benzo(g,h,i)perylene in asphalt, from "EPA's Guidance for Reporting on Pesticides and other Persistent Bioaccumulative Toxics" (EPA 2001c), is 1.2 ppm. This figure adds 0.57 lb of benzo(g,h,i)perylene reportable towards its 10-lb otherwise use threshold.

4.3.3 PACs from Fuel Oil Combustion

Approximately 49,995 gallons of diesel fuel were used in 2015 in the Laboratory's power plant and miscellaneous boilers and generators. According to EPA guidance, fuel oil may contain 10 ppm of PACs (EPA 2001b). However, data provided by Chevron-Texaco indicate diesel may contain 22 ppm of PACs (Chevron-Texaco 2001). The 22 ppm was used in these calculations. This equates to 7.81 lb of PACs that apply to the otherwise use threshold. The concentration for benzo(g,h,i)perylene was found to be 0.05 ppm according to EPA guidance (EPA 2001c). Data provided by Chevron-Texaco indicated concentrations of 9 ppm. The 9 ppm value was used in these calculations and results in 3.19 lb of benzo(g,h,i)perylene applicable to the 10-lb otherwise use threshold.

Combustion of fuel oil generates emissions of PACs that apply to the manufacture threshold. Using AP-42 emission factors (EPA 1998a), these amounts were calculated to be 8.25×10^{-4} lb for total PACs and 1.13×10^{-4} lb for benzo(g,h,i)perylene.

4.3.4 PACs from Natural Gas

Approximately 846.9 million standard cubic feet (MMscf) of natural gas were burned at the Laboratory facilities in 2015. Using AP-42 emission factors (EPA 1998b) and fuel records, approximately 0.014 lb of PACs were produced from natural gas combustion, which is applied to the manufacture threshold. Approximately 0.001 lb of benzo(g,h,i)perylene applies toward the 10 lb manufacture threshold. Due to the absence of information regarding total PAC and benzo(g,h,i)perylene concentrations in natural gas, it was assumed these substances are negligible in natural gas before combustion.

4.3.5 Summary of PACs

The largest source of PACs at the Laboratory in 2015 was from fuel oil. The total amount otherwise used from all sources is 11.61 lb. The total amount manufactured from combustion of fuel oil and natural gas is 0.014 lb. Both threshold quantities for otherwise use and manufacture were below the 100-lb threshold; therefore, it was determined that reporting of PACs under EPCRA Section 313 was not necessary.

Benzo(g,h,i)perylene concentrations in asphalt tar and diesel fuel totaled 3.76 lb towards the otherwise used threshold. Combustion processes accounted for 0.001 lb, which is considered to be manufactured. These values are below the reporting threshold of 10 lb. Therefore, benzo(g,h,i)perylene reporting was not necessary under EPCRA Section 313 in 2015. Table 4-3 summarizes the PACs and benzo(g,h,i)perylene threshold determinations.

| EPCRA Chemical/ Compound | Process or Material | Amount (lb) | Total (lb) | EPCRA Section 313 Activity Determination | EPCRA Activity Threshold (lb) | |
|-----------------------------|-------------------------|-------------------------|---------------|---|----------------------------------|--|
| | Purchased | 0 | | | | |
| | Impurity in natural gas | 0.0 | 11.61 | | 100 | |
| Total PACs | Asphalt tar | 3.8 | 11.01 | Otherwise Used | 100 | |
| TOTAL PACS | Impurity in fuel oil | 7.81 | | | | |
| | Natural gas combustion | 0.014 | 0.014 | Manufacturad | 100 | |
| | Fuel oil combustion | 8.25 × 10 ⁻⁴ | 0.014 | Manufactured | | |
| | Purchased | 0 | | Othomaiss Lland | 10 | |
| | Impurity in natural gas | 0.0 | 3.76 | | | |
| Banza(a h i)nandana | Asphalt tar | 0.57 | 3.70 | Otherwise Used | | |
| Benzo(g,h,i)perylene | Impurity in fuel oil | 3.19 | | | | |
| | Natural gas combustion | 0.001 | 0.001 | | 10 | |
| | Fuel oil combustion | 1.13× 10 ⁻⁴ | 0.001 | Manufactured | 10 | |

Table 4-3. LANL 2015 Threshold Determinations for PACs and Benzo(g,h,i)perylene

4.4 Nitric Acid

In general, nitric acid is used in high volume at the Laboratory every year. The main uses are research and development activities, sample preparation, plutonium processing, and the Laboratory's bioassay

program. Small amounts of nitric acid are used for cleaning glassware. The total amount of nitric acid used at LANL in 2015 did not exceed the EPCRA Section 313 otherwise use threshold of 10,000 lb.

4.4.1 Procurement

Nitric acid procured and used at the Laboratory in 2015 was evaluated to determine the amounts that could be applied to the EPCRA Section 313 laboratory exemption. According to EPCRA Section 313 guidance documents, the laboratory exemption is applied to the quantity of a listed toxic chemical that is manufactured, processed, or otherwise used in a laboratory under the supervision of technically qualified personnel. However, quantities of a listed toxic chemical used for cleaning glassware do not qualify for this exemption.

In 2015, a total of 4,103 lb of nitric acid was procured at the Laboratory, based on queries of the ChemDB system. Some of the purchase records indicate the nitric acid is actually 69% to 71% nitric acid in an aqueous solution, or more dilute solutions. In almost all cases, the nitric acid is purchased as "lab grade," which is 65% to 70% nitric acid in water. The concentration of the nitric acid purchases was taken into account and the resulting amount of pure nitric acid purchased was calculated to be 2,871 lb.

Historically, between 70 to 75% of total nitric acid has been used in laboratory use, which is an exempt activity. Since the amount purchased in 2015 is less than 30% of the threshold for reporting, no attempt was made to separate the laboratory use and otherwise use.

4.4.2 TA-55 Plutonium Processing

Plutonium processing facility management was contacted to obtain information on the amount of nitric acid used in plutonium processing in 2015. TA-55 personnel did not purchase any bulk nitric acid for their bulk storage tank in 2015, nor did the facility perform any plutonium processing activities. The bulk nitric acid system was out of service for most of 2015. No nitric acid was moved from the bulk storage tank to smaller storage tanks within some of the processing areas. Furthermore, 0 liters of 14–15M (70%) nitric acid was used for plutonium processing activities, which equates to 0 lb of nitric acid emissions.

4.4.3 Summary

Nitric acid use in 2015 is below the EPCRA 313 10,000-lb otherwise used threshold, and therefore is not reportable. Table 4-4 provides a summary of nitric acid use at LANL in 2015.

| Description | Amount of Nitric Acid (lb) | EPCRA Section 313 Activity Determination | EPCRA Section 313 Activity Threshold (Ib) |
|---|-------------------------------|---|--|
| Laboratory Use | 0 | Lab Exempt | Exempt |
| Otherwise Use Non-Lab, or unknown use | 2,871 | | |
| Plutonium Processing (TA-55 actual use) | 0 | Otherwise Use | 10,000 |
| Total Otherwise Use | 2,871 | | |

 Table 4-4.
 Nitric Acid Threshold Determination for 2015

4.5 Nitrate Compounds

According to the EPA's EPCRA Section 313 Guidance "List of Toxic Chemicals within the Water Dissociable Nitrate Compounds Category and Guidance for Reporting" (EPA 2000a), nitrate compounds may be manufactured through the elemental neutralization of nitric acid and through the collection and treatment of sanitary wastewater. These sources of nitrate compounds are applicable to the Laboratory and are discussed in this section. The reporting thresholds for nitrate compounds are 25,000 lb for manufacture/import or process and 10,000 lb for otherwise used. Only the manufacture and otherwise used thresholds apply to the Laboratory for 2015 EPCRA reporting.

The above listed guidance provides a list of approximately 50 nitrate compounds that are included as water dissociable nitrate compounds. Although this list is not exhaustive, it provides commonly identified nitrate compounds. Only those compounds in aqueous solution (>50% water) are required to be reported. Also, a *de minimis* concentration of 1% is applied to all nitrate compounds found in mixtures. When determining the reporting threshold for nitrate compounds, the entire nitrate compound is included (both the nitrate and its counter ion) toward determining the threshold. If the threshold is exceeded, only the nitrate portion of the compound is reported.

For the manufacture threshold, the sources reviewed included waste nitric acid treated at the Radioactive Liquid Waste Treatment Facility (RLWTF), which uses sodium hydroxide in an elementary neutralization process. The other source was the SWSC Plant. The nitrate compounds that were applied to the otherwise used threshold included nitrate compounds purchased or used during 2015. Other nitrate compounds evaluated were determined to be non-aqueous and were not required to be included in threshold determinations.

4.5.1 Chemical Review

A query of ChemDB was performed to determine the amount of chemicals applied to the otherwise used threshold. Approximately 1,441 lb of nitrate compounds were purchased in 2015. A few of the larger quantity purchases were clearly nitrate compounds in a powder (non-aqueous) form and do not count towards the EPCRA threshold. These purchases are typically removed from the threshold totals. However, since the total pounds purchased was so small, all purchases were counted towards the threshold.

4.5.2 Sanitary Wastewater

The SWSC Plant collects sanitary wastewater (sewage and other allowable discharges) from several LANL facilities and treats the wastewater in a standard primary (physical), secondary (biological) treatment system. Information was collected from the SWSC Plant on nitrate influent concentration and total flow rate for the purpose of EPCRA Section 313 threshold determination. The information provided indicated an average nitrate concentration of the influent of 2.16 milligrams per liter and total flow into the system during 2015 was 71,396,000 gallons.

Using the flow rate given by the plant, the total annual average amount of nitrate compound (as sodium nitrate) was calculated. At the average nitrate concentration of 2.16 milligrams per liter, and adjusting the weight to include the sodium ion, the total sodium nitrate processed as an impurity was 1,765 lb in 2015.

The information provided by the SWSC Plant also included the amount and the nitrate concentration of the effluent treated water. The total amount of treated water out of the SWSC Plant in 2015 was 96,344,000 gallons. The average nitrate concentration was 2.18 milligrams per liter. This calculates to a total of 2,400 lb of nitrates (as sodium nitrate) manufactured.

The SWSC Plant is a zero discharge facility and all treated water is kept in a holding pond and pumped to the TA-3 power plant for use in cooling towers. Therefore, there are no releases to the environment from the SWSC Plant.

4.5.3 Nitric Acid Neutralization

Typically, waste nitric acid from the mixed oxide (MO_x) fuel process and from the Nitric Acid Recycling System, both located at the Plutonium Facility, is sent to the RLWTF for treatment. At the RLWTF, the waste acid is collected in a 5,000-gallon holding tank. Once the tank is approximately 25% full, the waste is neutralized using 25% sodium hydroxide. Once neutralized, the wastewater is sent to a 20,000-gallon holding tank awaiting the evaporation process. Periodically, the wastewater collected is sent through an evaporator to reduce the volume of water. The distillate is about two-thirds the volume of the initial aqueous stream. The remaining one-third is concentrate, called evaporator bottoms, and is sent off site for drying, repackaging, and is then returned to LANL for disposal at TA-54.

The quantity of nitric acid waste received in 2015 was approximately 1,100 liters of 0.5 M. However, the RLWTF did not treat acid waste in 2015. The acid waste that was received in 2015 will be stored and treated in the future. The amount of nitrate compounds formed due to nitric acid treated at the RLWTF is usually calculated using the formula found in the EPA "Nitrate Compound Guidance" (EPA 2000a). However, the RLWTF did not treat acid waste in 2015.

4.5.4 Summary

Nitrate compounds that apply to the otherwise used reporting threshold of 10,000 lb includes the chemicals found in ChemDB. A total of 1,441 lb of nitrate compounds were purchased and assumed to be in aqueous form. This is well below the 10,000 lb EPCRA 313 threshold.

Nitrate compounds that apply to the manufacture reporting threshold of 25,000 lb includes those identified in the sanitary wastewater at the SWSC Plant and the nitrate compounds identified during the elementary neutralization of nitric acid at the RLWTF. The amount manufactured as a by-product at the SWSC Plant is 2,400 lb. The amount of nitrate compounds formed due to nitric acid neutralization activities at the RLWTF in 2015 is 0 lb.

The amount of nitrate compounds processed as an impurity at the SWSC Plant was 1,765 lb. This applies to a separate 25,000 processing threshold. Table 4-5 provides a summary of nitrate compounds at LANL in 2015.

| Description | Amount of Nitrate Compounds (Ib) | EPCRA Section 313 Activity Determination | EPCRA Section 313 Activity Threshold (Ib) |
|--|-------------------------------------|---|--|
| Purchased in ChemDB (assumed in aqueous form and otherwise used) | 1,441 | Otherwise Used | 10,000 |
| Processed at SWSC Plant | 1,765 | Processed | 25,000 |
| Manufactured at SWSC Plant | 2,400 | | |
| Manufactured at RLWTF | 0 | Manufactured | 25,000 |
| Total Manufactured | 2,400 | | |

Table 4-5. Summary of Nitrate Compounds at LANL in 2015

4.6 Hydrochloric Acid (HCI)

The total amount of HCl procured in calendar year 2015 was 370,654 lb. A total of 369,130 lb of 31% HCl was used at the Sanitary Effluent Reuse Facility (SERF). This equals 114,430 lb of pure HCl. The remaining 1,524 lb is attributed to many small users and is 34 to 38% HCl and is used in various laboratory settings.

The large quantity of HCl used at SERF is used for ph adjustment of treated sanitary effluent, and in the microfilter cleaning tanks. The HCl is received as a 31% aqueous solution in 300 to 330 gallon totes and transferred to a 1,500-gallon HCl storage tank where it is then piped to the two processes in a nearly closed system. The aqueous form of HCl is exempt from EPCRA 313 reporting and HCl in aerosol form needs to be considered for threshold determinations (EPA 1999b). However, when the HCl is transferred into the storage tank, HCl vapors in the head space of the tank are vented in aerosol form.

In 2013, the EPA TANKS 4.09 emissions estimating software was run to estimate the amount of HCl vapors formed based on the number of turnovers of the tank and tank and site conditions (see Table 1). HCl is not a listed chemical in the TANKS software. EPA instructions describe two options for using the TANKS software for chemicals not included in the chemical list: (1) Use a feature to add new chemicals with physical properties such as molecular weight, vapor pressure, liquid density, vapor density; (2) use a surrogate chemical that is included in the TANKS chemical list that has similar physical properties. For this analysis we have chosen a surrogate chemical, ethylcyclopentane, which has a similar, but slightly higher vapor pressure. This should result in a slightly higher (conservative) estimate of emissions. Meteorological data from Albuquerque was used from the TANKS program, which should also provide slightly conservative estimates since Albuquerque has slightly higher average temperatures than Los Alamos.

Results from the TANKS software showed a total of 114.6 lb of HCl vapor formed and emitted from the tank in 2013 when total HCl was 510,000 lb. Since the amount of HCl purchased and throughput to this tank is approximately 38% less, emissions would also be less. Therefore, it was deemed unnecessary to run the TANKS software again since the estimate from 2013 can be used as a worst case estimate for 2015.

Using a worst case assumption that all minor purchases of HCl end up in vapor form, we have a total of 1,524 lb of HCl towards the otherwise used threshold, and 114.6 lb of HCl from the SERF tank counted

towards the manufactured threshold. Both of these are well below the reporting thresholds of 10,000 lb for otherwise used, and 25,000 lb for manufactured. Therefore, it is not necessary to report HCl in 2015.

4.7 Di-(2-ethylhexyl) phthalate (DEHP)

A capacitor bank located at TA-55 contains 18 capacitors that hold 1.8 gallons of GE Dilektrol oil each for a total of 32.4 gallons. A major component of the Dilektrol oil is di-(2-ethylhexyl) phthalate (DEHP). This material is reportable under EPCRA 313.

The threshold for DEHP is 10,000 lb and capacitors are article exempt. Therefore, based on the quantity contained in the capacitor bank and the article exemption, it is not necessary to report DEHP in 2015.

4.8 Dioxins

Dioxins are a group of PBTs formed during combustion processes. The EPCRA Section 313 reporting threshold for the dioxins category is 0.1 gram manufactured, processed, or otherwise used. This limit applies to toxic-equivalent compounds, a category of dioxins consisting of 17 specific dioxin and dioxin-like compounds. These "compounds with chlorine substitution in the 2, 3, 7, 8-positions on the molecule are reportable under the EPCRA Section 313 dioxin and dioxin-like compounds category" (EPA 2000b).

Activities at the Laboratory that were evaluated for dioxins include explosives activities and fuel combustion. Each is described below.

4.8.1 Explosives Activities

Dioxins are formed by burning chlorine-based chemical compounds with hydrocarbons producing an unintentional byproduct in many industrial processes involving chlorine. One potential source of dioxin formation at the Laboratory is open burn/open detonation (OB/OD) of high explosives (HEs). This is because many binders and plasticizers found in HE materials have chlorine in their chemical make-up. Therefore, analysis of HE materials and associated binders/plasticizers was performed to estimate dioxin emissions.

Information on HE materials, such as explosive type, explosive name, composition, and chemical formula, was obtained from Laboratory personnel and textbooks. Some HE materials contain binders and plasticizers. These binders and plasticizers were evaluated and screened for those that contained chlorine. For those chlorine-containing binders/plasticizers, the weight percent chlorine in each was determined and the HE materials having chlorine-containing binders were further evaluated. Knowing the weight percent binder/plasticizer in these explosives and the weight percent chlorine in each binder, the amount of binder and amount of chlorine in each HE material containing chlorine was determined. Due to the unique nature of these materials, no specific dioxin emission factors are available. Therefore, a dioxin emission factor for burning of polyvinyl chloride in accidental fires was used to estimate dioxin emissions from burning of the chlorine-containing materials (ASME 1995). An emission factor of 4 micrograms dioxin emitted per ton of material burned was used.

Based on available information, estimated emissions from dioxins formed by OB/OD of HE materials totaled 7.68×10^{-4} grams in 2015. Furthermore, burning of HE materials at the LANL Burn Ground was evaluated separately for dioxin formation. A more conservative approach was used to estimate dioxin emissions from burning of HE materials. The assumption was made that all HE-contaminated waste could

potentially result in dioxin formation. Emission factors developed by the EPA for the burning of ammonium perchlorate propellant were used (EPA 1998c). Based on estimating emissions from all waste materials burned, dioxin emissions were 1.09×10^{-14} grams in 2015.

4.8.2 Fuel Combustion

The Laboratory burns natural gas and diesel fuel in numerous boilers, heaters, and generators. No emission factors for dioxins were found for natural gas combustion. However, EPA EPCRA guidance for dioxins provides an emission factor of 3,178.6 picograms per liter of diesel fuel burned (EPA 2000b). The Laboratory burned a total of 49,995 gallons of diesel fuel in 2015. Total dioxin formation from burning diesel fuel was calculated to be 480 micrograms (0.000625 grams) for 2015.

The total calculated dioxin emissions in 2015 are below the 0.1-gram threshold and, therefore, reporting under EPCRA Section 313 is not required. Table 4-6 summarizes the amount of dioxins formed from all sources characterized for 2015.

| Description | Amount of Dioxin Formed (grams) | EPCRA Section 313 Activity Determination | EPCRA Section 313 Threshold (grams) |
|---------------------|------------------------------------|---|--|
| HE Expended | 7.68×10^{-4} | | 0.1 |
| HE Burned | 1.09 × 10 ⁻¹⁴ | Manufactured | |
| Fuel Combustion | 6.25× 10 ⁻⁴ | Manufactured | 0.1 |
| Total Dioxin Formed | 0.0015 | | |

Table 4-6. Dioxin Threshold Determination for 2015

5.0 LEAD FORM R REPORTING

5.1 Threshold Determination

Lead and lead compounds are used in various processes throughout the Laboratory. In January 2001, the EPA promulgated a rule lowering the threshold for EPCRA Section 313 reporting of lead and lead compounds to 100 lb, effective for reporting year 2001. In 2015, lead and lead compounds were otherwise used, processed, or manufactured in the following operations at the Laboratory.

5.1.1 Lead Procurements

A listing of all procurements in 2015 of lead and lead compounds was extracted from ChemDB. Line items containing a CAS number for lead (7439-92-1) were included, as well as any line items containing the word "lead" or the symbol "Pb" in the text description.

The total amount of lead and lead compounds added to ChemDB for 2015 was 24.03 lb. Line items in ChemDB that were clearly described as lead standards were assumed to be used in a laboratory setting and exempt from reporting. Purchasers were also contacted to determine if their lead was used for exempt activities. This accounted for 0 lb. The total amount of lead and lead compounds from procurements applied to the otherwise used threshold is 24.03 lb. This includes 0.17 lb applied to the lead threshold and 23.86 lb applied to the lead compound threshold.

5.1.2 Lead Use at the Firing Range

Lead is a component in various types of ammunition. The Laboratory maintains an onsite firing range for training security personnel. The firing range keeps detailed records of the amount and type of munitions expended. The US Department of Defense developed software for estimating usage and releases of EPCRA Section 313 chemicals from various munitions activities (<u>www.epa.gov/tri</u>). The TRI-Data Delivery System (TRI-DDS) software was used to calculate the amounts of toxic chemicals associated with munitions used at LANL for comparison with EPCRA Section 313 reporting thresholds and calculation of environmental releases. Some ammunition used at LANL was not represented in TRI-DDS. In these cases, the manufacturer was contacted to obtain specific information on lead for that ammunition.

The total lead released to the environment at the firing range in 2015 was lower than the previous year. Using the TRI-DDS software, it was determined that 4,123 lb of lead and 10.0 lb of lead compounds were otherwise used.

The 2015 amount of lead released to land (non-air) was 2001.5 lb. This amount equals the amount otherwise used. Lead compounds are also manufactured through the firing of ammunition. These lead compounds were calculated using the TRI-DDS software. Additionally, firing of ammunition containing lead created (manufactured) 5.3 lb of lead compounds as air emissions.

5.1.3 Lead from Fuel Combustion

In 2015, the Laboratory emitted lead compound emissions from the following combustion sources: the TA-3 power plant, the TA-3 combustion turbine, and from numerous small boilers, which used approximately 846.9 MMscf of natural gas. The AP-42 emission factor for lead compounds from natural gas combustion in both large and small boilers is 0.0005 lb/MMscf. The lead compound emissions from these sources totaled 0.42 lb towards the manufactured threshold. The Laboratory also burned an estimated 49,995 gallons of diesel fuel in boilers, heaters, and diesel-fired generators. The AP-42 emission factor for diesel fuel combustion is 0.00123 lb per 1,000 gallons, this equates to 0.06 lb of lead compound manufactured.

Additionally, lead is found in fuel oil and natural gas as an impurity. According to EPA guidance (EPA 2001d), the concentration of lead in No. 2 fuel oil is 0.5 ppm and in natural gas is 0.05 milligrams per cubic meter. The 49,995 gallons of fuel oil contained 0.18 lb of lead and 846.9.5 MMscf of natural gas contained 2.61 lb of lead, which are added to the otherwise used threshold.

5.1.4 Lead Use at LANSCE

The Laboratory continues to maintain an inventory of lead shielding and lead bricks at LANSCE and other areas of the Laboratory. In recent years, the Laboratory has attempted to reduce the inventory by sending some of the lead offsite to be reused. According to the EPA's web-based TRI advanced training course presented by Science Applications International Corporation on May 10, 2005, "the recovery of a listed Section 313 chemical for further distribution in commerce or commercial use is 'processing' of that chemical." Also, materials sent offsite for direct reuse are not reported on Form R, but materials sent offsite for recycling are reported on Form R in Part II, Section 6.2. The EPA considers the direct recirculation of a toxic chemical within a process or between processes without any intervening

reclamation or recovery to be reuse. Furthermore, reclamation or recovery does not include simple phase changing of the toxic chemical before further reuse (e.g., simple remelting of scrap metal).

The process for shipping scrap metal for reuse has been centralized at the Material Recycle Facility (MRF), part of LANL's salvage process. The MRF stages the metal and coordinates pick-up by a metal recycling company. The MRF estimates that 0 lb of lead were shipped offsite for reuse in 2015.

The lead sent to the metal recycling company is considered processed because it is distributed for commercial use. The metal recycling company repackages the lead and then sends it to a lead smelter. Because the lead is simply remelted, it is defined as reused. Therefore, it will not be reported on Form R in Part II, Section 6.2.

5.1.5 Other LANL Operations Using Lead and Lead Compounds

The Sigma Foundry, located at TA-3-66, melts lead in order to declassify parts. In 2015, the foundry melted a total of 0 lb of lead which resulted in of 0 lb of stack air emissions.

In previous years, the Laboratory has conducted operations to decontaminate lead shielding and lead melting and cutting operations to form new shielding. Onsite processing of both of these activities was suspended in 2000. However, LANSCE resumed processing in 2013 and reported that 0 lb of lead was sent to Ace Metals for recycling in 2015.

The Laboratory installed a lead-bismuth test loop at LANSCE in 2001. The test loop contains approximately 9,500 lb of lead bismuth. In 2015, no lead bismuth was added or removed from the loop.

5.1.6 Conclusion

The largest source of lead use at the Laboratory is from the Firing Range which accounted for 4,123 lb of lead towards the otherwise used threshold. Table 5-1 summarizes the threshold determination for lead and lead compounds for 2015. Based on these operations, it was determined that lead was otherwise used over threshold quantities.

| Activity | Lead Use(lb) | Lead Compound Use(lb) | Comments | |
|---|--------------|-----------------------|---|--|
| Lead Purchases | 23.86 | 0.17 | Otherwise Used | |
| (ChemDB) | | | 7.36 lb purchased, | |
| | | | 0.33 lb Lab Exempt | |
| Firing Range | 4,123 | 10.0 | Otherwise Used | |
| Firing Range | 0 | 5.3 | Manufactured | |
| Fuel Combustion | 0 | 0.48 | Manufactured (sum of natural gas, diesel, and propane from asphalt plant) | |
| Fuel Combustion | 2.79 | 0 | Otherwise Used | |
| Lead Recycle/Resale from MRF (sold to Ace Metals) | 0 | 0 | Processed, all of it is reused and not reported on the Form Rs | |

Table 5-1. Summary of Threshold Determination for Lead and Lead Compounds for 2015

| Activity | Lead Use(lb) | Lead Compound Use(lb) | Comments |
|--|---------------------------|---|----------------------------------|
| Lead Recycle/Resale from LANSCE (sold to Ace Metals) | 0 | 0 | Processed |
| Sigma Foundry | 0 | 0 | Processed |
| Lead-Bismuth Test Loop LANSCE | 0 | 0 | Manufactured |
| TOTALS | Otherwise Used – 4,149.65 | Otherwise Used – 10.17 Manufactured – 5.78 | Reporting Thresholds = 100 lb |

5.2 Environmental Releases and Offsite Disposal

For 2015, LANL exceeded the otherwise used threshold of 100 lb for both lead and also exceeded the processed threshold for lead. Therefore, a Form R for lead must be submitted, which includes reporting on air emissions, water discharges, land disposal, and offsite waste disposal.

5.2.1 Air Emissions

In 2015, LANL emitted lead compound emissions to the atmosphere in the form of both fugitive and stack emissions. The sources for the lead compound air emissions include the firing range, fuel combustion, Sigma Foundry, and the RLWTF evaporator.

5.2.1.1 Firing Range

The Laboratory operates a firing range onsite for security personnel training. Monthly records are maintained detailing the type and amount of ammunition used at the firing range. For EPCRA Section 313 reporting purposes, the ammunition records are input to the US Department of Defense TRI-DDS software (www.epa.gov/tri) to estimate the amount of EPCRA chemical used and released to the environment. Based on the results of the TRI-DDS software, a total of 4.9 lb of lead compounds were emitted as fugitive air emissions from the firing range in 2015.

5.2.1.2 Fuel Combustion

In 2015, the Laboratory emitted lead compounds from the following combustion sources: the asphalt plant, the TA-3 power plant, generators, and from numerous small boilers and heaters. Emissions from the burning of both natural gas and diesel fuel were calculated. The total emissions from these combustion sources totaled 0.48 lb of lead compound stack emissions.

5.2.1.3 RLWTF Evaporator

The RLWTF has an effluent evaporator at TA-55 in order to evaporate off water collected at the effluent outfall directly to the atmosphere. The effluent water contained 0.82 grams of lead, which equates to 0.0018 lb of lead emitted as stack air emissions.

5.2.1.4 Sigma Foundry

The Sigma Foundry, located at TA-3-66, melts lead in order to declassify parts. In 2015, the foundry melted a total of 0 lb of lead. Using Emission Factors from AP-42, Section 12.11, Secondary Lead Processing, the melting of the 0 lb of lead resulted in a total of 0 lb of stack air emissions.

5.2.1.5 Conclusion

In 2015, the Laboratory emitted a total of 2.89 lb of lead to the atmosphere, including 2.4 lb of fugitive emissions and 0.48 lb of stack emissions. The fugitive emissions are from the firing range. The stack emissions include emissions from fuel oil/diesel combustion sources and natural gas combustion sources from the RLWTF Evaporator. Table 5-2 summarizes lead air emissions from the Laboratory as reported on Form R.

| Emission Source | Total Lead Emissions (Ib) | Fugitive or Stack | |
|------------------|---------------------------|-------------------|--|
| Firing Range | 4.9 | Fugitive | |
| Fuel Combustion | 0.48 | Stack | |
| Sigma Foundry | 0 | Stack | |
| RLWTF Evaporator | 0.0018 | Stack | |
| Total | 5.38 | | |

Table 5-2. Lead Air Emissions from LANL in 2015

5.2.2 Releases to Water

This section describes the amount of lead released to the environment from the Laboratory during 2015, as measured at LANL's National Pollutant Discharge Elimination System (NPDES) outfalls, which quantifies the amount of listed chemicals released due to facility operations during the reporting period.

During prior year assessments, a second data source has been included in release estimates. The quantity of lead present in surface and storm water has been estimated and reported. These estimates were derived from analytical and flow volume data collected at surface water sampling stations, as well as flow estimates for stations where flow is not measured. Further calculations were performed to quantify the amount of lead attributable to naturally occurring sources, and then convert the anthropogenic fraction to derive a mass. The detailed methodology for the analysis of lead in surface and storm water and mass calculations is documented in annual EPCRA Summary Reports for calendar years 2001 through 2005.

EPCRA requires the reporting of TRI listed chemicals released to the environment during the year in which they are originally released. The inclusion of surface and storm water data within the annual release dataset is an overestimate as these data do not represent current year releases, but measure the migration and transport of existing contaminant inventory that 1) was released to the environment before initiation of annual EPCRA reporting, 2) is unrelated to the original environmental release, and 3) cannot be differentiated from, and likely effectively masks, actual environmental releases. Therefore, annual EPCRA reporting will only include annual original release data as directly measured at NPDES outfalls.

NPDES outfall data, generated as part of the Laboratory's Outfall Monitoring Program, were obtained from the Water Quality and Resource Conservation and Recovery Act (RCRA) Group. Outfall 051 is the

only LANL outfall that has discharge limits for lead. Since there are no limits at the other outfalls, LANL does not analyze for lead at these outfalls. In 2015, LANL sampled for a full slate of analytes (including lead) at each outfall as part of the NPDES Permit renewal process. The New Mexico Environment Department analyzes the concentration and determines if it is likely that the surface water standard for each analyte could be exceeded. If the standard is not likely to be exceeded then there is no permit limit for that constituent. Based on the 2004 sampling, there were no permit limits for lead at any outfall other than Outfall 051, so there are no data on lead concentrations for water sent to those outfalls from 2005–2010.

For the EPCRA Section 313 Form R, Section 5.3 reporting, the total amount of lead released to each receiving stream is reported. For NPDES outfall data, the receiving stream associated with each sample location was determined through the use of the Laboratory's Annual Site Environmental Report maps and information received from LANL's Water Quality and RCRA Group. The following table summarizes the total lead discharged from each of the three tributaries on Pajarito Plateau that LANL discharged to during 2015. Total lead release to streams was 0.260 lb. Table 5-3 was used to complete Section 5.3.1 of the Form R.

| Canyon | LANL NPDES Outfall Lead (lb) | |
|------------------------------------|------------------------------|--|
| Mortandad Tributary to Rio Grande | 0.006 | |
| Sandia Tributary to Rio Grande | 0.212 | |
| Los Alamos Tributary to Rio Grande | 0.042 | |
| Total of NPDES Discharges | 0.260 | |

Table 5-3. Lead Releases to Water in 2015 from LANL NPDES Outfall

5.2.3 Releases to Land

Lead releases to land at the Laboratory occur as a result of firing range activities. Lead releases to land are based on the amount of munitions used during the year and the lead content of the munitions used. Lead content for munitions used at the Laboratory was estimated by matching the munitions types with those listed in the TRI-DDS. A total of 4,123 lb of lead was released to land at the firing range at LANL in 2015.

5.2.4 Offsite Waste Disposal

The Solid Waste Operations Group provided waste characterization and disposal data for lead wastes that were shipped offsite in 2015. Laboratory and article exempt waste was removed from the dataset. EPCRA article and laboratory exemptions have been documented in previous years' memos and are described in the EPA/TRI Guidance Document "Toxic Chemical Release Inventory Reporting Forms and Instructions for RY2008" (EPA 2008).

The data provided by Solid Waste Operations included the percent of lead for most of the waste shipments. However, this information was lacking for many of the waste items, and the Environmental Compliance Group had to obtain the necessary information from material safety data sheets or the Merck Index (1989). In most cases, the waste profile form provided sufficient information to complete the lead calculation. For some waste items, estimates of the percentage of lead were made by matching it with similarly described waste shipments from previous years' analyses. For those waste items weighing less

than 1 kilogram, lead concentrations were estimated based on the item description. For example, lead percentage by weight in waste items comprised of a chemical compound, such as lead nitrate, were determined from the Merck Index (1989). In other wastes, where the description provided sufficient information about the nature of the item (e.g., lead pellets), the percentage of lead was estimated (e.g., lead pellets = 100% lead). If the material safety data sheet did not give the percentage of lead, the most conservative was assumed from the range given.

5.2.4.1 Results

The amount of lead contained in waste that was shipped offsite from the Laboratory in 2015 was 18,171.8 lb. This total weight of lead was calculated by multiplying the total waste weight (kilograms) by the percentage of lead within each waste item, and then converted to pounds.

EPCRA reportable waste items shipped offsite from the Laboratory to several waste treatment/disposal facilities in 2015 are summarized in Table 5-4. As per EPCRA guidelines, only those disposal facilities that received more than 0.5 lb of lead in 2015 were included in the summary table and on the Form R.

| Company | Address | Facility EPA ID | Ultimate Fate of Waste | Total Lead (Ib) |
|--|---|-----------------|------------------------|--------------------|
| Energy Solutions, LLC | Tooele County, I-80, Exit 49, Clive, UT 84029 | UTD982598898 | Landfill | 1,841.8 |
| Lighting Resources Texas, LLC | 101 Bowie St., Fort Worth, TX 76119 | TNR000080133 | Other Land Disposal | 0.033 |
| National Security Technologies, LLC | National Nuclear Security Administration WM, Mercury NV 89023 | NV890009002 | Other Land Disposal | 0.2 |
| Permafix Northwest, Inc. | 2025 Batelle Rd, Richland, WA. 99354 | WAR000010355 | Other Land Disposal | 4.1 |
| U.S. Ecology | 11 miles S. Highway 95, Beatty, NV 89003 | NVT330010000 | Landfill | 0.7 |
| Veolia ES Technical Services, LLC | 9131 East 96 th Avenue, Henderson, CO 80640 | COD980591184 | Other Land Disposal | 104.5 |
| Waste Control Specialists LLC TSD Facility | 9998 W. State Highway 176, Andrews, TX 79714 | TXD9888088464 | Other Land Disposal | 142.2 |
| | · | | Total | 2,093.5 |

Table 5-4. Summary of Waste Disposal Facilities Receiving LANL Waste in 2015

5.2.4.2 Disposal Fate

The EPCRA Form R requires information about each treatment/disposal facility that received waste from the Laboratory, including how much was sent to each waste treatment/disposal facility and additional information regarding waste treatment, recycling, or disposal conducted at each facility. A Waste Disposal/Treatment Code must be entered in Section 6.2.C of the Form R for each facility receiving waste. The Waste Disposal/Treatment Codes were updated by the EPA in 2005 and are included on pages 54 and 55 of the "Toxic Chemical Release Inventory Reporting Forms and Instructions for RY2008" (EPA 2008) guidance document.

5.3 Other Information Provided on Form R

Environmental releases of lead as air emissions, to surface waters, and onsite land releases were reported to be 5.38 lb, 0.260 lb, and 4,123 lb, respectively. These values are included in Section 5 of the Form R, Quantity of the Toxic Chemical Entering Each Environmental Medium Onsite. A total of 2,093.5 lb of lead was reported in Section 6.2 of the Form R, Transfers to Other Offsite Locations.

Methods of treating lead in wastewater effluent before discharge were included in Section 7A of the Form R, which details onsite waste treatment methods and efficiency. Wastewater from industrial processes at the Laboratory is discharged to the RLWTF before discharge to NPDES-permitted Outfall 051. The RLWTF conducts a series of treatment steps that reduce the amount of metals in the effluent. The wastewater stream goes through precipitation, filtration, neutralization, and reverse osmosis treatment. All wastewater is sampled for lead before and after treatment. Based on analytical results for 2015, the RLWTF resulted in a 99.8% treatment efficiency of lead in the wastewater. Sections 7B and 7C of the Form R relate to onsite energy recovery and recycling. The Laboratory performed no onsite processes applicable to these sections for lead in 2015.

Section 8 of the Form R refers to source reduction and recycling activities. The information provided by the EPA for this section states that no energy recovery is possible for lead, either onsite or offsite. The Laboratory also reported no onsite recycling or treatment.

Section 8.9 of the Form R reports the production or activity ratio, an estimated measure of production or activity involving the reported chemical, as compared to the previous year. Because the Laboratory is not a production facility, a surrogate measure was needed to complete this section of the Form R. To determine this value, the firing range was used as a representative activity that would maintain a consistent use of lead. The amount of lead munitions used in 2015 was divided by the amount used in 2014 to obtain an activity ratio of 2.03.

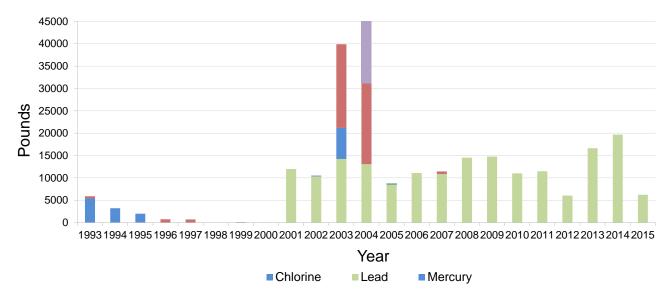
6.0 EPCRA SECTION 313 SUMMARY AND TRENDS

The Laboratory has submitted EPCRA Section 313 data to the EPA since 1987. From 1987 to 1994, this information was submitted by the University of California, operator of LANL. Starting with reporting year 1995, EO 12856 required all federal facilities to comply with EPCRA Section 313 requirements. As of 1995, EPCRA Section 313 information for the Laboratory has also been submitted by the DOE. Historical information on LANL-reported Section 313 releases is included in the EPA TRI database and can be accessed at http://www.epa.gov/tri/.

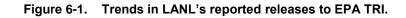
The Laboratory has implemented numerous pollution prevention projects to reduce use and releases of EPCRA Section 313 chemicals. However, two regulatory changes made by the EPA in recent years impact EPCRA Section 313 reporting:

- On October 19, 1999, the EPA promulgated a final rule on PBTs. This rule added several chemicals to the EPCRA Section 313 list and established lower reporting thresholds for PBT chemicals (EPA 1999a). These lower thresholds became applicable in reporting year 2000.
- On January 17, 2001, the EPA changed the PBT rule to reduce the EPCRA Section 313 reporting threshold for lead and lead compounds to 100 lb (from 10,000 lb). The new lead threshold became applicable with reporting year 2001.

As a result of these regulatory changes, the Laboratory has triggered EPCRA Section 313 reporting for lead and mercury in recent years. The regulatory changes resulted in reporting thresholds of 100 lb for lead. Therefore, LANL has submitted environmental release data on lead since the rule changed. Figure 6-1 provides a summary of LANL-reported releases for the period from 1993 through 2015.



Note: For 2003 through 2006, one-time waste disposal of lead from decontamination and demolition activities is not included on this chart.



Several points are worth noting from this chart:

- In the early 1990s, the Laboratory implemented a new wastewater disinfection system that eliminated the use of chlorine. Chlorine gas was replaced with bromine tablets and mixed oxidants generated from sodium chloride. This pollution prevention project decreased use of chlorine to well below reporting thresholds.
- In the late 1990s, the Laboratory implemented a Nitric Acid Recycling System to reduce the amount of new nitric acid needed for plutonium processing. This closed-loop recycle system greatly reduced the need to purchase nitric acid, and due to recycling efforts, nitric acid use was below reporting thresholds for several years. However, in 2003 and 2004 a new process to convert weapons-grade plutonium to MO_x fuels for nuclear power plants was implemented. Due to quality specifications and facility constraints, this project was unable to use recycled nitric acid. Therefore, nitric acid was reportable for 2003 and 2004.
- In 2005, the plutonium processing facility had very limited operations due to ongoing facility maintenance and equipment upgrades. Therefore, nitric acid use was well below reporting thresholds for 2005. In late 2006, the maintenance and equipment upgrades were completed and operations restarted. Nitric acid use for 2006 was still just below reporting thresholds. In 2007 nitric acid was again reportable due to resumption of higher levels of plutonium processing activities.

- Because there were no identified users of recycled nitric acid, and limited storage capacity, in 2004, spent nitric acid from plutonium processing was sent to the RLWTF for treatment and disposal. Although, the treatment process for nitric acid was neutralized and resulted in formation of nitrate compounds. For the first time in 2004, nitrate compounds were manufactured above reportable quantities and triggered reporting.
- Although the use of lead and lead compounds has been relatively constant over the years at the Laboratory, the threshold for reporting was lowered to 100 lb in 2001. The Laboratory first began EPCRA Section 313 reporting on lead in that year. About that same time, LANL made a concerted effort to reduce onsite inventory of lead bricks and shielding that is no longer needed. Much of this lead shielding is radioactively contaminated and cannot be recycled. Therefore, large amounts of legacy lead were shipped offsite for disposal and reported on the Form Rs.
- The largest use of mercury at the Laboratory is in the LANSCE shutter system. Reservoirs of mercury are used as shields on the neutron beam shutter system. Each reservoir is a closed system and only opened occasionally when minor repairs or maintenance are needed. Mercury has only triggered reporting during the years that maintenance activities have occurred on the shutter systems. Environmental releases of mercury are very low.

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| Cas Number | Chemical Name | Threshold | Total (lb) |
|-------------------------|---|-----------|------------|
| 7647-01-0 | Hydrochloric acid (aerosol forms only) | 10000 | 113,818.31 |
| Nitrate | Nitrate compounds (water dissociable) | 10000 | 5,269.96 |
| 7664-93-9 | Sulfuric acid (aerosol forms only) | 10000 | 4,530.79 |
| 7697-37-2 | Nitric acid | 10000 | 4,031.08 |
| 7440-50-8 | Copper | 10000 | 1,977.50 |
| Glycol Ethers | Glycol Ethers | 10000 | 1,609.11 |
| 67-56-1 | Methanol | 10000 | 1,527.24 |
| 107-21-1 | Ethylene glycol | 10000 | 1,295.07 |
| 67-63-0 | Isopropyl alcohol (mfg-strong acid process) | 10000 | 1,255.82 |
| 75-45-6 | Chlorodifluoromethane | 10000 | 1,200.00 |
| Silver | Silver Compounds | 10000 | 790.48 |
| 1344-28-1 | Aluminum oxide (fibrous forms) | 10000 | 738.87 |
| 108-88-3 | Toluene | 10000 | 522.88 |
| 110-54-3 | n-Hexane | 10000 | 365.38 |
| 75-09-2 | Dichloromethane | 10000 | 305.60 |
| 872-50-4 | N-Methyl-2-pyrrolidone | 10000 | 296.31 |
| 75-05-8 | Acetonitrile | 10000 | 282.17 |
| 67-66-3 | Chloroform | 10000 | 281.84 |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | <10000 | 220.32 |
| 7440-47-3 | Chromium | 10000 | 196.88 |
| 101-68-8 | Methylenebis(phenylisocyanate) | <10000 | 150.89 |
| Cyanide | Cyanide Compounds | 10000 | 113.51 |
| 71-36-3 | n-Butyl alcohol | 10000 | 98.37 |
| 7782-50-5 | Chlorine | 10000 | 92.93 |
| 7632-00-0 | Sodium nitrite | 10000 | 91.24 |
| 7440-02-0 | Nickel | 10000 | 86.35 |
| 7664-41-7 | Ammonia | 10000 | 77.35 |
| Zinc | Zinc Compounds | 10000 | 75.58 |
| 1330-20-7 | Xylene (mixed isomers) | 10000 | 61.55 |
| Barium | Barium Compounds | 10000 | 59.73 |
| Cobalt | Cobalt Compounds | 10000 | 48.10 |
| Polychlorinated alkanes | Polychlorinated alkanes (C10 to C13) | 10000 | 47.07 |
| 68-12-2 | N,N-Dimethylformamide | 10000 | 39.53 |
| 127-18-4 | Tetrachloroethylene | 10000 | 28.62 |
| | | | |

APPENDIX A: EPCRA Section 313 Chemicals Used or Procured in 2015

Lead Compounds

Propylene

Lead

115-07-1

23.86

22.27

100

10000

| Cas Number | Chemical Name | Threshold | Total (lb) |
|------------|-------------------------------|-----------|------------|
| Copper | Copper Compounds | 10000 | 19.31 |
| 1634-04-4 | Methyl tert-butyl ether | 10000 | 17.96 |
| 7664-38-2 | Phosphoric acid | 10000 | 17.89 |
| 7439-96-5 | Manganese | 10000 | 14.74 |
| 7664-39-3 | Hydrogen fluoride | 10000 | 14.34 |
| 75-69-4 | Trichlorofluoromethane | 10000 | 13.17 |
| 95-63-6 | 1,2,4-Trimethylbenzene | 10000 | 12.88 |
| Nickel | Nickel Compounds | 10000 | 12.47 |
| 95-50-1 | 1,2-Dichlorobenzene | 10000 | 12.09 |
| 71-43-2 | Benzene | 10000 | 11.71 |
| 107-06-2 | 1,2-Dichloroethane | 10000 | 10.35 |
| 64-18-6 | Formic acid | 10000 | 10.19 |
| Manganese | Manganese Compounds | 10000 | 9.51 |
| 7429-90-5 | Aluminum (fume or dust) | 10000 | 9.05 |
| 75-52-5 | Nitromethane | 10000 | 9.02 |
| 95-47-6 | o-Xylene | 10000 | 8.73 |
| 108-05-4 | Vinyl acetate | 10000 | 8.35 |
| 50-00-0 | Formaldehyde | 10000 | 7.85 |
| 123-91-1 | 1,4-Dioxane | 10000 | 7.52 |
| 78-92-2 | sec-Butyl alcohol | 10000 | 7.21 |
| 7440-43-9 | Cadmium | 10000 | 7.14 |
| 110-82-7 | Cyclohexane | 10000 | 6.85 |
| 78-93-3 | Methyl ethyl ketone | 10000 | 6.78 |
| 79-01-6 | Trichloroethylene | 10000 | 6.46 |
| 26628-22-8 | Sodium azide (Na(N3)) | 10000 | 5.52 |
| 106-93-4 | 1,2-Dibromoethane | 10000 | 5.36 |
| 110-86-1 | Pyridine | 10000 | 4.51 |
| 7440-22-4 | Silver | 10000 | 4.12 |
| 7440-66-6 | 7440-66-6 Zinc (fume or dust) | 10000 | 3.79 |
| 75-65-0 | tert-Butyl alcohol | 10000 | 3.48 |
| 56-23-5 | Carbon tetrachloride | 10000 | 3.16 |
| Cadmium | Cadmium Compounds | 10000 | 3.10 |
| 123-31-9 | Hydroquinone | 10000 | 3.00 |
| Chromium | Chromium Compounds | 10000 | 2.98 |
| 100-41-4 | Ethylbenzene | 10000 | 2.91 |
| 7440-39-3 | Barium | 10000 | 2.88 |
| 121-44-8 | Triethylamine | 10000 | 2.73 |
| 108-90-7 | Chlorobenzene | 10000 | 2.68 |
| Beryllium | Beryllium Compounds | 10000 | 2.20 |

| Cas Number | Chemical Name | Threshold | Total (lb) |
|------------|-----------------------------------|-----------|------------|
| 109-86-4 | 2-Methoxyethanol | 10000 | 2.13 |
| 61-82-5 | Amitrole | 10000 | 2.12 |
| 80-62-6 | Methyl methacrylate | 10000 | 2.08 |
| 117-81-7 | Di(2-ethylhexyl) phthalate | 10000 | 2.05 |
| 75-56-9 | Propylene oxide | 10000 | 1.98 |
| 75-15-0 | Carbon disulfide | 10000 | 1.74 |
| 7440-38-2 | Arsenic | 10000 | 1.54 |
| 1313-27-5 | Molybdenum trioxide | 10000 | 1.40 |
| 79-10-7 | Acrylic acid | 10000 | 1.32 |
| 79-06-1 | Acrylamide | 10000 | 1.24 |
| 91-20-3 | Naphthalene | 10000 | 1.16 |
| 85-44-9 | Phthalic anhydride | 10000 | 1.10 |
| 139-13-9 | Nitrilotriacetic acid | 10000 | 1.10 |
| 74-88-4 | Methyl iodide | 10000 | 1.10 |
| 7782-49-2 | Selenium | 10000 | .99 |
| 302-01-2 | Hydrazine | 10000 | 0.99 |
| 108-10-1 | Methyl isobutyl ketone | 10000 | 0.88 |
| 7440-48-4 | Cobalt | 10000 | 0.66 |
| Selenium | Selenium Compounds | 10000 | 0.60 |
| 100-44-7 | Benzyl chloride | 10000 0 | 0.55 |
| 62-56-6 | Thiourea | 10000 | 0.55 |
| 7440-41-7 | Beryllium | 10000 | 0.53 |
| Mercury | Mercury Compounds | 10 | 0.51 |
| 126-72-7 | Tris(2,3-dibromopropyl) phosphate | 10000 | 0.50 |
| 75-25-2 | Bromoform | 10000 | 0.38 |
| 124-40-3 | Dimethylamine | 10000 | 0.30 |
| Arsenic | Arsenic Compounds | 10000 | 0.29 |
| 120-12-7 | Anthracene | 10000 | 0.28 |
| 108-95-2 | Phenol | 10000 | 0.28 |
| 98-88-4 | Benzoyl chloride | 10000 | 0.27 |
| 79-22-1 | Methyl chlorocarbonate | 10000 | 0.26 |
| 106-89-8 | Epichlorohydrin | 10000 | 0.26 |
| 74-85-1 | Ethylene | 10000 | 0.24 |
| 98-86-2 | Acetophenone | 10000 | 0.23 |
| 108-31-6 | Maleic anhydride | 10000 | 0.22 |
| 90-94-8 | Michler's ketone | 10000 | 0.22 |
| 57-14-7 | 1,1-Dimethyl hydrazine | 10000 | 0.22 |
| 79-11-8 | Chloroacetic acid | 10000 | 0.22 |
| 106-51-4 | Quinone | 10000 | 0.22 |

| Cas Number | Chemical Name | Threshold | Total (lb) |
|------------|------------------------|-----------|------------|
| 110-00-9 | Furan | 10000 | 0.21 |
| 554-13-2 | Lithium carbonate | 10000 | 0.20 |
| 100-42-5 | Styrene | 10000 | 0.20 |
| 7550-45-0 | Titanium tetrachloride | 10000 | 0.19 |
| 75-07-0 | Acetaldehyde | 10000 | 0.17 |
| 7439-92-1 | Lead | 100 | 0.17 |
| 639-58-7 | Triphenyltin chloride | 10000 | 0.11 |
| 7440-36-0 | Antimony | 10000 | 0.11 |
| 94-36-0 | Benzoyl peroxide | 10000 | 0.11 |
| 95-54-5 | 1,2-Phenylenediamine | 10000 | 0.11 |
| 7782-41-4 | Fluorine | 10000 | 0.09 |
| Antimony | Antimony Compounds | 10000 | 0.08 |
| 77-09-8 | Phenolphthalein | 10000 | 0.07 |
| 1983-10-4 | Tributyltin fluoride | 10000 | 0.06 |
| 85-01-8 | Phenanthrene | 10000 | 0.06 |
| 62-55-5 | Thioacetamide | 10000 | 0.06 |
| 109-06-8 | 2-Methylpyridine | 10000 | 0.05 |
| 77-78-1 | Dimethyl sulfate | 10000 | 0.01 |
| 110-80-5 | 2-Ethoxyethanol | 10000 | 0.00 |
| 92-52-4 | Biphenyl | 10000 | 0.00 |
| 74-87-3 | Chloromethane | 10000 | 0.00 |

APPENDIX B: Form R for Lead (DOE and LANL) This page intentionally left blank.



Environmental Protection and Compliance Division Environmental Compliance Programs (EPC-CP) PO Box 1663, K490 Los Alamos, New Mexico 87545 (505) 667-0666

| Date: | JUN 2 0 2016 |
|---------------------|---------------|
| Symbol: | EPC-DO-16-155 |
| LA-UR: | 16-24129 |
| Locates Action No.: | N/A |

Ms. Adrienne L. Nash National Security Missions Los Alamos Field Office, A316 National Nuclear Security Administration Los Alamos, NM 87545

Dear Ms. Nash:

Subject: Confirmation of Electronic Submittal of 2015 Toxic Chemical Release Inventory Report to USEPA

Los Alamos National Laboratory (LANL) submitted their 2015 Toxic Chemical Release Inventory Report, Form R, to the EPA using the online reporting tool, TRIMEweb, for lead. The report is required by Emergency Planning and Community Right-to-Know Act, Title III, Section 313. This year the EPA's deadline is July 1st and it was submitted on June 21st.

Should you have questions or comments regarding the information provided in this report, please contact Steve Story at (505) 665-2169.

Sincerely,

John P. McCann Acting Division Leader Environmental Protection & Compliance Programs (EPC-DO) Los Alamos National Security LLC

Ms. Adrienne L Nash EPC-DO-16-155

JPM:SLS:WW/lm

Enclosure: 2015 Toxic Chemical Release Inventory Report for the Emergency Planning and Community Right-to-Know Act, Title III, Section 313

Cy: Hai Shen, EM-SG, (E-File) Richard Kacich, DIR, (E-File) Kirsten Laskey, EM-LA, (E-File) Craig S. Leasure, PADOPS, (E-File) William R. Mairson, PADOPS, (E-File) Michael T. Brandt, ADESH, (E-File) Raeanna Sharp-Geiger, ADESH, (E-File) Steve L. Story, EPC-CP, (E-File) Walter W. Whetham, EPC-CP, (E-File) Lorraine Bonds Lopez, CPA-CAS, (E-File) Tim Dolan, LC-ESH, (E-File) Saundra Martinez, OIO-DO, (E-File) LASOmailbox@nnsa.doe.gov, (E-File) locatesteam@lanl.gov, (E-File) EPC-CP EPCRA 313 Report File Epc-correspondence@lanl.gov

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ENCLOSURE 1

2015 Toxic Chemical Release Inventory Report for the Emergency Planning and Community Right-to-Know Act, Title III, Section 313

Electronic Submittal

EPC-DO-16-155

LA-UR-16-24129

Date: JUN 2 0 2016

Form Status: Certified and Sent to USEPA Validation Status: Passed w/ Data Quality Alerts

| [| | | | | | | | | | Page 1 of 5 |
|---|--|-------------------------------|------------------|---------------------|-------------------------------|------------------|--------------------|-------------------------------|----------------|---------------------------------------|
| EPA | | FC | | | | | | TRI Facility ID N | Number | |
| LPA United States | | | RM | | | | | 87545LSLM | SLOSAL | |
| Environmental Protec Agency | tion Section 313 of the Emergen also known as Title III of the S | cy Planning : Superfund Ar | and Co mendrr | ommunit nents an | y Right-to-kr d Reauthoriz | ow Ac ation A | t of 1986, Act. | Toxic Chemical | , Category, o | r Generic Name |
| | | | | | | | | Lead | | |
| WHERE TO SEND | 1. TRI Data Processing Cente | r | | | | | | | <u>27</u> | · · · · · · · · · · · · · · · · · · · |
| COMPLETED P.O. Box 10163 Fairfax, VA 22038 | | | | | | | | 2. APPROPI | | |
| FORMS: | *** File Copy Only: Do N | ot Submit | Раре | er Forn | n to EPA * | ** | | (See instruct | ions in Appel | |
| withdrawing a prev | pplies if you are revising or iously submitted form, | Revis | ion (E | inter up | to two coo | de(s)) | V | Vithdrawal (E | nter up to ty | wo code(s)) |
| otherwise leave bla | | | | [][| | | | | [][] | |
| Important: See Instruct | ions to determine when "Not App | | | | | | | | | |
| OF OTONIA DEDOD | | Part I. FAC | | DENTIF | CATION INF | ORMA | TION | | | |
| SECTION 1. REPORT | SECRET INFORMATION | | | | | | | | | |
| | ne toxic chemical identified on pa | ne 2 trade se | acrot2 | 2.2 10 11 | | | | | | |
| [] Yes (Answe | er questions 2.2; attach substantia | tion forms) | SCICI: | 2.2 15 0 | [] Sanitize | d [] Ur | sanitized | | | |
| [X] NO (Do r | not answer 2.2; go to Section 3) | | | | (Answer o | | | | | |
| SECTION 3. CERTIFIC | CATION (Important: Read and sig | n after comp | letino a | all form s | sections) | | 1 | | | |
| I hereby certify that I ha | ve reviewed the attached docum | ents and that | t, to the | e best of | my knowled | ge and | belief, the sut | mitted informat | ion is true an | d complete and |
| that the amounts and v | alues in this report are accurate b | ased on rea | sonab | le estim | ates using d | ata ava | ailable to the p | reparers of this | report. | |
| | of owner/operator or senior mana | | cial: | Signa | | | | | | Date Signed: |
| , | o Not Submit Paper Form | | | File | Copy Onl | y: Do | Not Submit | t Paper Form | to EPA | XX/XX/XXXX |
| SECTION 4. FACILITY | | | | | | | | | | |
| 4.1 Facility or Establishment | Name | | | | RI Facility I |) Num | per 8 | 7545LSLMS | LOSAL | |
| | FIONAL SECURITY, LLC, LO | OS ALAMO | OS N/ | ATION | AL LAB | | | | | |
| Street BIKINI ATOLL RD | SM30 | | | | Mailing Addres | | ferent from phys | sical street addre | <u>ss)</u> | |
| City/County/Tribe/State/2 LOS ALAMOS / L | <u>ZP Code</u> os Alamos / BIA Code: // | NM /8754 | 5 | | ity/State/ZIP OS ALAN | | /NM /875 | 45 | Count | ry (Non-US) |
| | ntains information for : eck a or b; check c or d if applica | ble) | a. [X] |] An Enti | re facility | b.[]F | Part of a facility | y c. [] A Fed | eral facility | d. [X] GOCO |
| 4.3 Te | chnical Contact name | STEVE S | STOR | Y | Email Ad | | NL.GOV | Telephone Nu 505-665-21 | | area code and ext.) |
| 4.4 F | Public Contact name | LORRIE LOPEZ | BONI | DS | Email Add LORRI | | ANL.GOV | Telephone Nu 505-667-02 | | area code and ext.) |
| 4.5 NA | ICS Code(s) (6 digits) | a. 928110 (Primary | h | | c. | | d. | е. | f. | <u></u> |
| 4.6 Dun and Brads Number(s) (9 c | | | | | | | | | | |
| a. NA | | | | | | | | | | |
| b. | | | | | | | | | | |
| | COMPANY INFORMATION | | | | | | | | | |
| 5.1 (for TRI Reporti | | U.S. Dep | artm | ent of | Energy | - | | No U.S. Pare (for TRI Repo | | es)[] |
| 5.2 Parent Compar | y's Dun & Bradstreet Number | NA [X] | | | | | | | | |

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| | 1 | Page | 2 | of § | 5 |
|--|---|------|---|------|---|
| | | | | | |

| | | | | TRI Fac | ility ID Number | | |
|---------------------------------------|--|--|---------------------------------|------------------------------------|---------------------------------|----------------------------|--|
| | EPA FC | | | 875451 | SLMSLOSAL | | |
| | PART II. CHEMICAL - SP | PECIFIC INFORMA | TION | Toxic Cl | nemical, Category, | or Generic Name | |
| ļ | | | | Lead | | | |
| SECTI | ON 1. TOXIC CHEMICAL IDENTITY (Impo | rtant: DO NOT complete | this section if you are report | ing a mi | xture component in | Section 2 below.) | |
| 1.1 | CAS Number (Important: Enter only one numb | er exactly as it appears | on the Section 313 list. Enter | catego | ry code if reporting | a chemical category.) | |
| | 7439921 | | | | | | |
| 1.2 | Toxic Chemical or Chemical Category Name | Important: Enter only one | e name exactly as it appears | on the \$ | Section 313 list.) | | |
| | Lead | | | | | | |
| 1.3 | Generic Chemical Name (Important: Complete | e only if Part I, Section 2. | 1 is checked "Yes". Generic | Name n | nust be structurally | descriptive). | |
| 1.5 | NA | | | | | | |
| SECTION | ON 2. MIXTURE COMPONENT IDENTITY (Imp | ortant: DO NOT complet | e this section if you complete | ed Secti | on 1 above.) | | |
| | Generic Chemical Name Provided by Supplie | | | | | ation.) | |
| 2.1 | NA | | | | | | |
| | ON 3. ACTIVITIES AND USES OF THE TOXIC | CHEMICAL AT THE FA | CILITY | | | <u>.</u> | |
| | ant: Check all that apply.) | | | | | | |
| 3.1 | Manufacture the toxic chemical: | 3.2 Process the toxic | chemical: | 3.3 | Otherwise use the | toxic chemical: | |
| If produ | a. [] Produce b. [] Import ce or import: | | | | | | |
| in produ | c. [] For on-site use/processing | a. [] As a reactar b. [] As a formula | | a. [] As a chemical processing aid | | | |
| | d. [] For sale/distribution e. [] As a byproduct | c. [] As an article | | | b. [] As a manufacturing aid | | |
| | f. [] As an impurity | d. [] Repackagin e. [] As an impur | | | c. [X] Ancillary or other use | | |
| | | | | | | | |
| | ON 4. MAXIMUM AMOUNT OF THE TOXIC CH | | NY TIME DURING THE CAL | ENDAR | YEAR | | |
| | [05] (Enter two-digit code from instruction patheters) N 5.QUANTITY OF THE TOXIC CHEMICAL E | | | | | | |
| SECTIC | N S.QUANTITY OF THE TOXIC CHEMICAL E | NIERING EACH ENVIR | | | | | |
| | | | (Enter range code or estimation | ear") B. ate**) (E | Basis of Estimate nter code) | C. Percent from Stormwater | |
| | Fugitive or non-point air emissions | NA [] | 4.9 | c | And a | | |
| 1 D Z P | Stack or point air emissions | NA [] | 0.48 | E | 1 | | |
| 5.3 | Discharges to receiving streams or water bodies (Enter one name per box) | | | | | | |
| {r | Stream or Water Body Name | Reach Code (optional) | | | | | |
| · · · · · · · · · · · · · · · · · · · | Sandia Tributary to Rio Grande | | 0.212 | M | | 0% | |
| | Mortandad Tributary to Rio Grande | | 0.006 | M | | 0% | |
| 5.3.3 | Los Alamos Tributary to Rio Grande | | 0.042 | M | | 0% | |

*For Dioxin and Dioxin-like Compounds, report in grams/year **Range Codes: A=1-10 pounds; B=11-499 pounds; C=500-999 pounds. F

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| Page 3 of 5 | Page | 3 | of | 5 |
|-------------|------|---|----|---|
|-------------|------|---|----|---|

| | | | | TRI Facility ID No | umber | | | |
|---------|---|--------------|---|--------------------|---------------------------------------|--|--|--|
| | | | | 87545LSLMSLOSAL | | | | |
| | PART II. CHEMICAL - | SPE | | Toxic Chemical, | Category, or Generic Name | | | |
| | | | | Lead | | | | |
| SECTI | ON 5. QUANTITY OF THE TOXIC | CHEN | MICAL ENTERING EACH ENVIRONMENTAL MEDIUM ON | -SITE (Continued) | · · · · · · · · · · · · · · · · · · · | | | |
| ļ | | NA | A. Total Release (pounds/year*) (Enter range code** | or estimate) | B. Basis of Estimate (Enter code) | | | |
| 5.4-5.5 | Disposal to land on-site | i sur | | | | | | |
| 5.4.1 | Class I Underground Injection wells | [X] | | | | | | |
| 5.4.2 | Class II-V Underground Injection wells | [X] | | | | | | |
| 5.5.1.A | RCRA subtitle C landfills | [X] | | | | | | |
| 5.5.1.B | Other landfills | [X] | | | | | | |
| 5.5.2 | Land treatment/application farming | [X] | | | | | | |
| 5.5.3A | RCRA Subtitle C surface impoundments | [X] | | | · · · · · · · · · · · · · · · · · · · | | | |
| 5.5.3B | Other surface impoundments | [X] | | | | | | |
| 5.5.4 | Other disposal | [] | 4123 | | с | | | |
| SECTIO | ON 6. TRANSFER(S) OF THE TO |) XIC C | HEMICAL IN WASTES TO OFF-SITE LOCATIONS | | | | | |
| 6.1 DIS | CHARGES TO PUBLICLY OWN | ED TRI | EATMENT WORKS (POTWs) NA [X] | | | | | |

*For Dioxin and Dioxin-like Compounds, report in grams/yea

**Range Codes: A=1-10 pounds; B=11-499 pounds; C=500-999 pounds

HENDERSON

Page 4 of 5

| | | | | | | TRI F | acility ID Numbe | r | | |
|-------------------------|---|-----------------------------|--|---------------------------------------|---------------------|----------------|--------------------------------------|--|--|--|
| | | EPA FO | | | | 8754 | 87545LSLMSLOSAL | | | |
| | PART II. CHEMI | CAL - SPECIFIC | INFORMATION (CONTIN | UED |) | Toxic | Chemical, Cate | gory, or Generic Name | | |
| | | | | | Lead | | | | | |
| | RANSFERS TO OTHER OF | | | NA [| | | | | | |
| li | Off-Site EPA Identification | Number (RCRA ID No |).) | ¦ | D982598 | | | | | |
| <u> </u> | Off-Site Location Name: | | | | | | ONS CLIVE F | | | |
| | Off-Site Address: | | | U.S | . INTER | STATE | 80, EXIT 49, | F | | |
| City | GRANTSVILLE | County | Tooele | Stat | e UT | Zip | 84029 | Country (Non-US) | | |
| | ls location under control | of reporting facility or | parent company? | | | [] Yes | [X] No | | | |
| | A. Total Transfer (pou (Enter range code** c | unds/year*) pr estimate) | B. Basis of Estimate (Enter code) | | | | | eatment/Disposal/ covery (Enter code) | | |
| 1 | . 1841.8 | | 1.0 | | 1. M | 65 | | | | |
| 6.2.2 | Off-Site EPA Identification N | Number (RCRA ID No | .) | WA | R00001 | 0355 | | | | |
| Off-Site Location Name: | | | | | | | HWEST RICH | | | |
| C | Off-Site Address: | | _ <u>j</u> | | | OULEVARD | | | | |
| City | RICHLAND | County | Benton | State | | Zip | 99354 | Country (Non-US) | | |
| | Is location under control | of reporting facility or | parent company? | | | []Yes | [X]No | | | |
| | A. Total Transfer (pou (Enter range code** o | nds/year*) r estimate) | B. Basis of Estimate (Enter code) | | | | | eatment/Disposal/ covery (Enter code) | | |
| 1 | . 4.1 | | 1.0 | | 1. MG | | | | | |
| 6.2.3 (| Off-Site EPA Identification N | lumber (RCRA ID No. |) | NV2 | 890009 | 002 | | | | |
| 0 | ff-Site Location Name: | | | SAN | IDIA NA | TIONA | L LABORATO | RIES NTS | | |
| 0 | ff-Site Address: | · | | NEV | ADA TE | EST SIT | Έ | | | |
| City | MERCURY | County | Nye | State | NV | Zip | 89023 | Country (Non-US) | | |
| | Is location under control | | parent company? | | | [] Yes | [X] No | | | |
| | A. Total Transfer (pour (Enter range code** or | | B. Basis of Estimate (Enter code) | | | C.T Recy | ype of Waste Tre cling/Energy Rec | eatment/Disposal/ covery (Enter code) | | |
| 1 | 2 | | 1.0 | | 1. M6 | 4 | | | | |
| 6.2.4 (| Off-Site EPA Identification N | umber (RCRA ID No.) | | TXD | 9880884 | 164 | | | | |
| 0 | ff-Site Location Name: | | | WAS | TE CO | NTROL | SPECIALIST | S LLC | | |
| 0 | f-Site Address: | | | 9998 | HIGHW | /AY 176 | WEST | · | | |
| City | ANDREWS | County | Andrews | State | тх | Zip | 79714 | Country (Non-US) | | |
| | Is location under control o | of reporting facility or p | parent company? | | | [] Yes [| X] No | <u> </u> | | |
| | A. Total Transfer (pour (Enter range code** or | | B. Basis of Estimate (Enter code) | | | C. Ty Recyc | /pe of Waste Tre ling/Energy Rec | atment/Disposal/ overy (Enter code) | | |
| 1 | 142.2 | | 1.0 | | 1, M6 | 4 | | | | |
| 6.2.5 C | off-Site EPA Identification Nu | mber (RCRA ID No.) | and the second | COD | 980591 ⁻ | 184 | | | | |
| Of | f-Site Location Name: | | | · · · · · · · · · · · · · · · · · · · | | | ICAL SOLUT | IONS LLC | | |
| Of | f-Site Address: | | | · · · · · · · · · · · · · · · · · · · | EAST | | | 2 | | |
| - | | | | | | | | | | |

State

co

County

Adams

[] Yes [X] No

Zip

80640

Country (Non-US)

City

| I Repo | orting Form | | | | ns•//tr | imeweb | ena gor | v/trimeweb/fo | rmXML2formID=1918 | 1558 |
|--|--|-------------------------------------|----------------------|--|---------|--|------------|-----------------|--|-------|
| A. Total Transfer (pounds/year*) (Enter range code** or estimate) | | | | B. Basis of Estimate (Enter code) | | C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (Enter code) | | | | |
| 1 | . 104.5 | | | 1.0 | | 1. M | 64 | | | |
| 6.2.6 | Off-Site EPA Ider | tification Numbe | er (RCRA ID No. |) | NVT | 330010 | 0000 | | | |
| C | ff-Site Location N | lame: | | | USI | ECOLO | GY NE | VADA INC. | - 1 · · · · · · · · · · · · · · · · · · | |
| C | ff-Site Address: | | | | HIG | HWAY 9 | 95 | | ······································ | |
| City | BEATTY | | County | Nye | State | NV | Zip | 89003 | Country (Non-US) | |
| | ls location und | er control of rep | orting facility or | parent company? | | | []Yes | [X] No | | |
| | | nsfer (pounds/ye code** or estin | | B. Basis of Estimate (Enter code) | | | | | eatment/Disposal/ covery (Enter code) | |
| 1 | | | | 1.0 | | 1. M 6 | 65 | | | |
| 6.2.7 (| Off-Site EPA Iden | tification Numbe | r (RCRA ID No.) |) | TXR | 000080 | 133 | | | |
| 0 | ff-Site Location N | ame: | | | UNI | /ERSA | L RECY | CLING TECH | INOLOGIES | · _ · |
| 0 | ff-Site Address: | | | | 731 | EIGHT | TWENT | Y BLVD | | |
| City | FORT WORT | Н | County | Tarrant | State | тх | Zip | 76106 | Country (Non-US) | |
| | Is location und | er control of repo | orting facility or p | parent company? | | | [] Yes | [X] No | | |
| | A. Total Tra (Enter range | nsfer (pounds/ye code** or estim | ar*) ate) | B. Basis of Estimate (Enter code) | | | | | eatment/Disposal/ covery (Enter code) | |
| 1 | .033 | | | 1.0 | | 1 . M6 | 64 | | | |
| SECTI | ON 7A. ON-SITE | WASTE TREAT | MENT METHO | DS AND EFFICIENCY | | | | | | |
| | | Check here if no | on-site waste t | reatment is applied to any waste | stream | n contain | ing the to | xic chemical or | chemical category. | |
| W | a. General aste Stream Enter code) | | | ent Method(s) Sequence 4-character code(s)) | | | | Effic | e Treatment ciency aracter code) | |
| | 7A.1a | | | 7A.1b | | | | | A.1c | |
| | S | | 2 | 2 : H101 | | | | E | 6 | |
| | 7A.2a | | | 7A.2b | | | | 7/ | A.2c | |
| | W | 2:H123 3 | H077 4 H0 | 82 5: H124 6: H129 7: H1 | 22 | | | E | 3 | |

*For Dioxin and Dioxin-like Compounds, report in grams/yea **Range Codes: A=1-10 pounds; B=11-499 pounds; C=500-999 pounds

TRI Facility ID Number

87545LSLMSLOSAL

Facility Objection of Contract Objection

Toxic Chemical, Category, or Generic Name

Lead

SECTION 7B. ON-SITE ENERGY RECOVERY PROCESSES [X] NA - Check here if no on-site energy recovery is applied to any waste stream containing the toxic chemical or chemical category. Energy Recovery Methods [Enter 3-character code(s)]

EPA FORM R PART II. CHEMICAL - SPECIFIC INFORMATION (CONTINUED)

SECTION 7C. ON-SITE RECYCLING PROCESSES [X] NA - Check here if no on-site recycling is applied to any waste stream containing the toxic chemical or chemical category. Recycling Methods [Enter 3-character code(s)]

| | | | Column A Prior Year (pounds/year*) | Column B Current Reporting Year (pounds/year*) | Column C Following Year (pounds/year*) | | |
|---------|--|------------|--|---|--|---|--|
| | 8.1 - 8.7 Production-Related Waste Managed | | The second second second | at Prent Scotting the set | LIS CONTRACTOR | | |
| 8.1a | Total on-site disposal to Class I Underground Injection Wells, RCRA Subtitle C landfills, and other landfills | | NA | NA | NA | NA | |
| 8.1b | Total other on-site disposal or other releases | | 1506.908 | 4128.64 | 2000 | 2000 | |
| 8.1c | Total off-site disposal to Class I Underground Injection Wells, RCRA Subtitle C landfills, and other landfills | | 18152 | 2093.533 | 10000 | 10000 | |
| 8.1d | Total other off-site disposal or other releases | | 19.7 | NA | 20 | 20 | |
| 8.2 | Quantity used for energy recovery on-site | | NA | NA | NA | NA | |
| 8.3 | Quantity used for energy recovery off-site | | NA | NA | NA | NA | |
| 8.4 | Quantity recycled on-site | | NA | NA | NA | NA | |
| 8.5 | Quantity recycled off-site | | NA | NA | NA | NA | |
| 8.6 | Quantity treated on-site | | NA | NA | NA | NA | |
| 8.7 | Quantity treated off-site | | NA | NA | NA | NA | |
| 8.8 | Non-production-related waste managed** | | · | NA | | | |
| 8.9 | [] Production ratio or [X] Activity ratio (select one and ent | er value t | to right) | 2.03 | | | |
| 8.10 | Did your facility engage in any newly implemented source reduction activities for this chemical during the reporting year? If so, complete the following section; if not, check NA. | | | NA [X] | | | |
| | Source Reduction Activities (Enter code(s)) | | Methods to Identify Ac | tivity (Enter code(s)) | | Estimated annual reduction (Enter code(s)) (optional) | |
| 8.10. 1 | NA | | | | | | |

*For Dioxin and Dioxin-like Compounds, report in grams/yea

** Includes quantities released to the environment or transferred off-site as a resul of remedial actions, catastrophic events, or other one-time events not associated with production processes

| TRI Facility ID Number | |
|---|--|
| 87545LSLMSLOSAL | |
| Toxic Chemical, Category, or Generic Name | |
| Lead | |

| Section 8.11: If yo | ou wish to submit additional optional information on source reduction, recycling, or pollution control activities, provide | e it here. |
|----------------------|--|------------|
| Topic | Comment | |
| | | |
| Section 9 1 - If you | | |
| 3ection 3.1. Il yo | ou wish to submit any miscellaneous, additional, or optional information regarding your Form R submission, provide it h | iere. |