LA-14409-PR
Progress Report
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2008 Toxic Chemical Release Inventory Report for the Emergency Planning and Community Right-to-Know Act of 1986, Title III, Section 313



Edited by Hector Hinojosa, Group IRM-CAS.

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2008 Toxic Chemical Release Inventory Report for the Emergency Planning and Community Right-to-Know Act of 1986, Title III, Section 313

Ecology and Air Quality Group (ENV-EAQ)



## **CONTENTS**

ABS	TRAC	Т		1
1.0	INTR	ODUCT	ION	2
	1.1	Facility	y Information and Contacts	2
2.0	ACTI	VITY DE	ETERMINATIONS, EXEMPTIONS, AND QUALIFIERS	3
	2.1		y Determinations	
		2.1.1	Manufacture	
		2.1.2	Process	3
		2.1.3	Otherwise Use	3
		2.1.4	Persistent Bioaccumulative Toxics	3
	2.2	Exemp	tions	3
		2.2.1	Laboratory Activities Exemption	4
		2.2.2	Otherwise Use Exemption	4
		2.2.3	Article Exemption	4
		2.2.4	De Minimis Exemption	4
	2.3	Qualifi	ers	5
3.0	ANA	LYSIS F	OR THRESHOLD DETERMINATIONS	5
	3.1	Thresh	old Determinations for Chemical Use	5
		3.1.1	Inventory	7
		3.1.2	EPCRA Reporting Tool	
	3.2	Thresh	old Determination Results	8
		3.2.1	Procurement Totals	8
4.0	ADD	ITIONAL	EVALUATION OF CERTAIN TOXIC CHEMICALS	9
	4.1		ГУ	
		4.1.1	Mercury Procurements	
		4.1.2	Los Alamos Neutron Science Center Shutter System	
		4.1.3	Spallation Neutron Source Target Development Experiment	
		4.1.4	Fuel Combustion	
		4.1.5	Conclusion	
	4.2		c Acid	
	4.3		clic Aromatic Compounds (PACs)	
		4.3.1	Procurement of PACs	
		4.3.2	PACs from Asphalt Production	
		4.3.3	PACs from Fuel Oil Combustion	
		4.3.4	PACs from Natural Gas	13
		4.3.5	Summary of PACs	14
	4.4	Nirtric	Acid	
		4.4.1	Procurement	14
		4.4.2	NMT Plutonium Processing	15
		4.4.3	Summary	15
	4 5	Nitrate	Compounds	16

		4.5.1	Chemical Review	16
		4.5.2	Sanitary Wastewater	17
		4.5.3	Nitric Acid Neutralization	17
		4.5.4	Summary	17
	4.6	Hydroch	ıloric Acid	18
	4.7	DEHP		18
	4.8	Dioxins.		18
		4.8.1	Explosives Activities	18
		4.8.2	Fuel Combustion	19
5.0	LEA	D AND F	ORM R REPORTING	20
	5.1	Thresho	ld Determination	20
		5.1.1	Lead Procurements	20
		5.1.2	Lead Use at the Firing Range	20
		5.1.3	Lead from Fuel Combustion	20
		5.1.4	Lead from Asphalt Plant	21
		5.1.5	Lead Use at LANSCE	21
		5.1.6	Other LANL Operations Using Lead and Lead Compounds	21
		5.1.7	Conclusion	
	5.2	Environ	mental Releases and Offsite Disposal	22
		5.2.1	Air Emissions	22
		5.2.1.	.1 Firing Range	23
		5.2.1.	2 Fuel Combustion	23
		5.2.1.	.3 Conclusion	23
		5.2.2	Releases to Water	23
		5.2.3	Releases to Land	24
		5.2.4	Offsite Waste Disposal	24
		5.2.4.	.1 Results	25
		5.2.4	.2 Disposal Fate	25
	5.3	Other In	formation Provided on Form R Report	26
6.0	EPCF	RA SECT	ION 313 SUMMARY AND TRENDS	27
7.0	REFE	RENCES	S	30
APP	ENDIX	A: EPC	RA SECTION 313 CHEMICALS USED OR PROCURED IN 2008	31
APP	ENDIX	B: FOR	M R REPORT FOR LEAD (DOE AND LANL)	37

## **Figures** Figure 3-1 Figure 6-1 **Tables** Table 2-1 Table 3-1 Table 4-1 Table 4-2 Table 4-3 Table 4-4 Table 4-5 Table 4-6 Table 5-1

Lead Air Emissions from LANL in 2008 \_\_\_\_\_\_\_\_23
Lead Releases to Water in 2008 from LANL NPDES Outfall \_\_\_\_\_\_24

Table 5-2

Table 5-3

Table 5-4

# 2008 Toxic Chemical Release Inventory Report for the Emergency Planning and Community Right-to-Know Act of 1986, Title III, Section 313

by

## **Ecology and Air Quality Group**

#### **ABSTRACT**

For reporting year 2008, Los Alamos National Laboratory (LANL) submitted a Form R report 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 2008 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 2008, as well as to provide background information about data included on the Form R reports.

Section 313 of EPCRA specifically requires facilities to submit a Toxic Chemical Release Inventory Report (Form R) to the U.S. 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 R reports 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 U.S. 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). 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 R reports 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 (http://www.epa.gov/tri/). 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 2008, the Laboratory submitted a Form R report for lead. No other EPCRA Section 313 chemicals were used in 2008 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 2008 and describes the environmental release data reported on the Form R report. 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 2008. Appendix B includes a copy of the Form R report submitted to 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. During 2008, the Laboratory was owned by the U.S. 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: Mr. Gene Turner at (505) 667-5794

## 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 gram. 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 use activities 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.

Table 2-1 Examples of EPCRA Section 313 Chemical Qualifiers

Chemical Name	Chemical Abstract 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

<sup>\*</sup>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 report 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 ChemLog. ChemLog 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 done to determine if bulk chemicals were purchased and only a portion of them used in the calendar year.

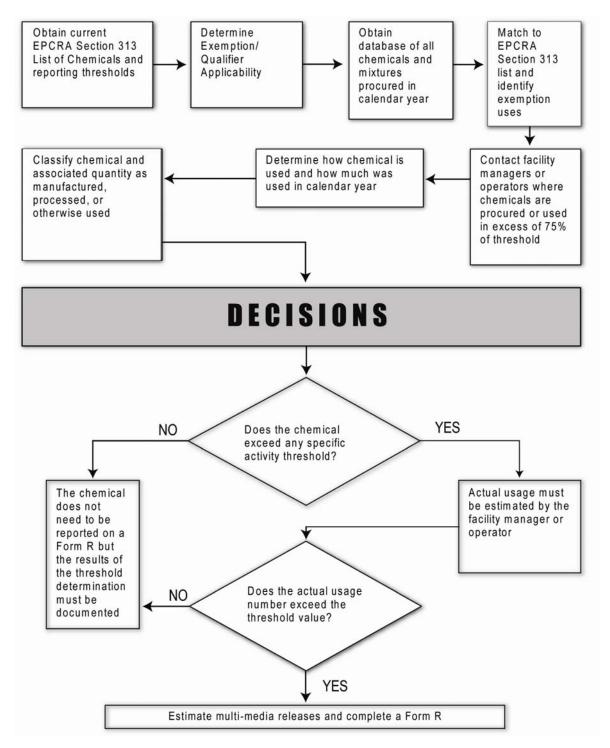


Figure 3-1 Flowchart process of analysis for EPCRA Section 313 reporting.

## 3.1.1 Inventory

For calendar year 2008, a total of 38,084 records were added to ChemLog and evaluated; 17,257 were pure chemicals and 20,827 records were mixtures. Individual items with identifiable CAS numbers in ChemLog 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 ChemLog 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 (MSDSs) 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 ChemLog. The EPCRA reporting tool performs the following steps in the ChemLog data download:

- Identifies and labels exemptions through electronic text searches. The exemptions are from 40 CFR 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 ChemLog 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 2008 ChemLog 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 2008, the chemicals that were analyzed in more detail included the following:

- mercury compounds,
- sulfuric acid,
- PACs,
- nitric acid,
- nitrate compounds,
- HCl,
- di-(2-ethylhexyl) phthalate (DEHP),
- 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 ChemLog, 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 below in Table 3-1.

Table 3-1 Top 10 EPCRA Section 313 Chemicals Procured in 2008

CAS No	Chemical Name	Total Procured (lb)
7697-37-2	Nitric Acid	3,673
7664-93-9	Sulfuric Acid (liquid form)	2,877
7647-01-0	HCI	2,692
872-50-4	N-Methyl-2-pyrrolidone	1,615
75-45-6	Chlorodifluoromethane	1,574
75-09-2	Dichloromethane	1,137
67-56-1	Methanol	1,104
67-63-0	Isopropyl Alcohol	940
7429-90-5	Aluminum	937
79-01-6	Trichloroethylene	688

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.

#### 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 2008 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 2008, mercury was used in four areas at the Laboratory. Each is described below.

## 4.1.1 Mercury Procurements

A listing of all procurements in 2008 of mercury and mercury compounds was extracted from ChemLog. 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 ChemLog for 2008 was 12.6 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,
- 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 12.0 lb of mercury was determined to be laboratory exempt. Although 12.0 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 ppm quantities of mercury. The remaining 0.6 lb of mercury from the ChemLog analysis was assumed to be otherwise used and applied to the 10-lb threshold.

## 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 completed.

During 2008, minor maintenance was performed on the mercury shutter system that included removing mercury from the system and then adding it back after the maintenance was completed. According to LANSCE personnel, the total amount of mercury displaced during maintenance in 2008 was approximately 1.0 lb and this amount was added towards the 10-lb otherwise used threshold for mercury.

## 4.1.3 Spallation Neutron Source Target Development Experiment

The Spallation Neutron Source (SNS) Target Development Experiment began operations at the Laboratory in December 2001. The experiment also operated in 2002, 2005, 2006, and 2008. The experiment studies issues associated with using mercury as the target material for the SNS. The loop is a closed system and it is not opened to the atmosphere. Additionally, the entire experiment is contained within a secondary container which includes an exhaust system that filters mercury vapor from inside the secondary container that might escape the primary mercury boundary. The exhaust system also ensures a negative pressure inside the compartment and is activated whenever the secondary compartment is opened to prevent possible mercury vapor emissions. The filtering system includes mercury and high-efficiency particulate air filters.

The mercury added to the system has always been considered laboratory exempt. We assume that any mercury air emissions generated during the experiment are captured with the filtering system and therefore, no mercury air emissions are released during the experiment. LANSCE personnel confirmed that the experiment did operate in 2008 and approximately 1,600 lb of mercury was added to the experiment. This mercury is still considered laboratory exempt because the experiment occurs in a laboratory and is under the supervision of a "technically qualified individual" as defined in Section 720.3(ee) of 40 CFR 372.38(d).

#### 4.1.4 Fuel Combustion

In 2008, 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 0.27 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 32,376 gallons of diesel fuel in 2008 and this equates to 0.0002 lb of mercury towards the otherwise used threshold.

#### 4.1.5 Conclusion

The total amount of mercury qualifying as otherwise used equals 1.6 lb, which is below the reporting threshold value of 10 lb. The total amount of mercury compounds manufactured was 0.27 lb and is also below the reporting threshold of 10 lb. Therefore, it was determined that reporting of mercury under EPCRA Section 313 is not necessary for 2008. A summary of the 2008 mercury threshold determination is provided in Table 4-1.

Table 4-1 Summary of 2008 Mercury Threshold Determination

Description	Amount of Mercury (lb)	Data Source	EPCRA Section 313 Activity Determination	EPCRA Section 313 Activity Threshold (lb)
Purchasing of Mercury Standards and Instruments	12.0	Procurement data and facility personnel interviews	Laboratory Exempt	NA
Other Procurement	0.6	Procurement Records	Otherwise Used	10
LANSCE Shutter System	1	LANSCE Facility Records		
Fuel Combustion	0.0002	Fuel Use Records and EPA Guidance		
Fuel Combustion	0.27	Fuel Use Records and EPA AP-42	Manufactured	10

### 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.

Sulfuric acid is used in liquid form for demineralizer regeneration and for sample analysis at the TA-46 Sanitary Wastewater Systems Consolidation (SWSC) Plant. In previous years, over 100,000 lb of sulfuric acid was used. In 2008, only 354 lb was used. The reason for the significant decrease is the installation of a reverse osmosis system in late 2003 that resulted in much lower use of caustics and acids.

Sulfuric acid is also purchased in large quantities for demineralizer regeneration at TA-3-22. In 2008, 2,275 lb of sulfuric acid was used at TA-3-22. Because the sulfuric acid used at the 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. The EPA Tanks 4.0 model was used to make a very conservative estimate that 0.003 lb of sulfuric acid mist was generated inside the tank at TA-3-22.

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 635.2 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 (SO<sub>3</sub>) 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 SO<sub>3</sub> emission factors are not available.

In 2008, numerous small purchases totaling 229 lb of sulfuric acid were procured at the Laboratory. These numerous small purchases of sulfuric acid captured in ChemLog are assumed to be in aerosol form since the specific usage is 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.

Table 4-2 Sulfuric Acid Threshold Determination for 2008

Description	Amount of Sulfuric Acid (lb)	Data Source	EPCRA Section 313 Activity Determination	EPCRA Section 313 Activity Threshold (lb)
Demineralizer Regeneration and Water Analysis at the SWSC Plant	354	Site Support Contractor Logs	Not in aerosol form and not subject to EPCRA Section 313	NA
TA-3-22 Demineralizer Regeneration	2,275	Site Support Contractor Logs		
Storage Tank Air Emissions	0.003	EPA, Tanks 4.0 Software	Manufactured	25,000
Fuel Combustion Byproducts	616 lb	AP-42 and fuel use records		
Asphalt Plant Production	10.0	AP-42 and facility records		
Natural Gas Combustion	9.32	AP-42 and facility records		
Procurement Not Evaluated	229	ChemLog	Otherwise used*	10,000

<sup>\*</sup>Assumed to be in aerosol form.

## 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 21 specific chemicals and an additional 51 chemical mixtures that are listed as potentially containing PACs. A search of the ChemLog dataset was done using CAS numbers for the 21 chemicals and text searches for the 51 chemical mixtures. No matches were identified and the total PACs from the ChemLog analysis for 2008 is zero.

#### 4.3.2 PACs from Asphalt Production

In 2008, the Laboratory's onsite asphalt plant produced approximately 2,153 tons of asphalt. A review of project management records for 2008 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. After reviewing these records, only two projects were identified that did not fall under the facility maintenance exemption. A total of 18,705 tons of asphalt were used in 2008 for nonexempt projects.

According to EPA guidance, asphalt tar 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.

The Laboratory used a total of 1,958,619 pounds of asphalt tar in 2008 for Laboratory roads. Using the 8-ppm concentration, the total amount of PACs otherwise used at the Laboratory in all asphalt work in 2008 was 15.67 lb. The concentration of benzo(g,h,i)perylene in asphalt, from EPA's Guidance on PBTs, is 1.2 ppm (EPA 2001c). This figure gives 2.35 lb of benzo(g,h,i)perylene reportable towards its 10-lb otherwise use threshold.

#### 4.3.3 PACs from Fuel Oil Combustion

Approximately 32,376 gallons of diesel fuel were used in 2008 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 5.06 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 2.07 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  $5.3 \times 10^{-4}$  lb for total PACs and  $7.3 \times 10^{-5}$  lb for benzo(g,h,i)pervlene.

#### 4.3.4 PACs from Natural Gas

Approximately 1,017.6 million standard cubic feet of natural gas were burned at the Laboratory facilities in 2008. Using AP-42 emission factors (EPA 1998b) and fuel records, approximately 0.017 lb of PACs were produced from natural gas combustion, which is applied to the manufacture threshold. Approximately 0.0012 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 2008 was asphalt use. The total amount used from all sources is 20.73 lb. The total amount manufactured from combustion of fuel oil and natural gas is 0.018 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 4.42 lb towards the otherwise used threshold. Combustion processes accounted for 0.0013 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 2008. Table 4-3 summarizes the PACs and benzo(g,h,i)perylene threshold determinations.

Table 4-3 LANL 2008 Threshold Determinations for PACs and Benzo(g,h,i)perylene

EPCRA Chemical/ Compound	Process or Material	Amount (lb)	Total (lb)	EPCRA Section 313 Activity Determination	EPCRA Activity Threshold (lb)	
Total PACs	Impurity in natural gas	0.0	20.73	Otherwise Used	100	
	Asphalt tar	15.67				
	Impurity in fuel oil	5.06				
	Natural gas combustion	.017	0.018	Manufactured	100	
	Fuel oil combustion	5.3 x 10 <sup>-4</sup>				
Benzo(g,h,i)perylene	Impurity in natural gas	0.0	4.42	Otherwise Used	10	
	Asphalt tar	2.35				
	Impurity in fuel oil	2.07				
	Natural gas combustion	0.0012	0.0013	Manufactured	10	
	Fuel oil combustion	7.3 x 10 <sup>-5</sup>			10	

### 4.4 Nirtric 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 2008 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 2008 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 2008, a total of 3,722 lb of nitric acid was procured at the Laboratory, based on queries of the ChemLog 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 2,850 lb.

This is a continuing downward trend in purchasing based on the amounts procured in the previous years. Nuclear Materials Technology (NMT) Division is the largest user of nitric acid and they had very limited operations due to facility and maintenance upgrades. Historically, NMT Division purchases nitric acid in bulk and stores it in a nitric acid storage tank. However, in 2008 no additional nitric acid was purchased for the tank, and very little nitric acid was used from the tank inventory.

Other large users of nitric acid were contacted to determine how the nitric acid was used. Relatively large quantities of nitric acid continue to be used for the bioassay program (monitoring employees for radioactive elements). Numerous other users within the Chemistry Division were contacted and verified the use of nitric acid for sample preparation and analysis. In 2008, this use totaled 2,072 lb. Information was also obtained on the approximate amount of nitric acid used for cleaning laboratory glassware, which is not considered a laboratory exempt activity. The total amount calculated to be used for cleaning glassware was 120 lb. Therefore, the total amount of nitric acid used in laboratory exempt activities was 1,952 lb (2,072 - 120).

The quantity of nitric acid used by personnel that were not contacted (except for NMT Division, which is described in Section 4.4.2) or that described their use of nitric acid as process related (including cleaning glassware) totaled 898 lb. As a conservative assumption, this amount is assumed to be otherwise used.

## 4.4.2 NMT Plutonium Processing

Plutonium processing facility management was contacted to obtain information on the amount of nitric acid used in plutonium processing in 2008. NMT did not purchase any bulk nitric acid for their bulk storage tank in 2008. Facility management provided information that 350 liters of nitric acid was used in 2008 and was approximately 14–15 molar (70%) solution of nitric acid in water. From MSDS review the density for 70% nitric acid solution is 11.5 lb/gal, therefore the amount of nitric acid actually used at NMT that was 744.4 lbs.

### 4.4.3 Summary

Nitric acid use in 2008 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 2008.

Table 4-4 Nitric Acid Threshold Determination for 2008

Description	Amount of Nitric Acid (lb)	EPCRA Section 313 Activity Determination	EPCRA Section 313 Activity Threshold (lb)
Laboratory Use	1,952	Lab Exempt	Exempt
Otherwise Use			
Non-Lab, or unknown use	898	Otherwise Use	
<ul> <li>Plutonium Processing (NMT actual use)</li> </ul>	744		10.000
Total Otherwise Use	1,642		10,000

## 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 2008 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 2008. 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 ChemLog was performed to determine the amount of chemicals applied to the otherwise used threshold. Approximately 142 lb of nitrate compounds were purchased in 2008. 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 were removed from the threshold totals. The revised total purchases of nitrate compounds that were counted towards the otherwise used threshold for 2008 equals 59.3 lb. As a conservative assumption, it is assumed these are in aqueous form and apply to the otherwise used 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 1.04 milligrams per liter and total flow into the system during 2008 was 71,268,000 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 1.04 milligrams per liter, and adjusting the weight to include the sodium ion, the total sodium nitrate processed as an impurity was 847 lb in 2008.

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 2008 was 100,837,000 gallons. The average nitrate concentration was 2.1 mg/L. This calculates to a total of 2,420 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 (MOx) fuel process and from the Nitric Acid Recycling System, both located at the Plutonium Facility, is sent to the RLWTF for treatment. The RLWTF did not receive any nitric acid waste from the Plutonium Facility in 2008.

The amount of nitrate compounds formed due to nitric acid treated during 2008 by the RLWTF is usually calculated using the formula found in the EPA "Nitrate Compound Guidance" (EPA 2000a). However, no waste was treated during 2008 by the RLWTF because equipment and piping are being replaced in the Room 60 Upgrades Project.

#### 4.5.4 Summary

Nitrate compounds that apply to the otherwise used reporting threshold of 10,000 lb include the chemicals found in ChemLog. A total of 59.3 lb of nitrate compounds were purchased and assumed to be in aqueous form. This is well below the 10,000-lb EPCRA Section 313 threshold.

Nitrate compounds that apply to the manufacture reporting threshold of 25,000 lb include 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. However, in 2008 the RLWTF did not operate due to maintenance activities. The activity at the SWSC Plant totaled 2,420 lb of nitrate compounds manufactured. The amount of nitrate compounds processed as an impurity from this activity was 847 lb. It was determined that no thresholds for nitrate compounds were exceeded in 2008. Table 4-5 provides a summary of nitrate compounds at LANL in 2008.

Table 4-5 Summary of Nitrate Compounds at LANL in 2008

Nitrate Compounds	Amount (lb)	EPCRA Section 313 Activity Determination	EPCRA Section 313 Threshold (lb)
Purchased in ChemLog (assumed in aqueous form and otherwise used)	59.3	Otherwise Used	10,000 lb
Processed at SWSC Plant	847	Processed	25,000 lb
Manufactured at SWSC Plant	2,420	Manufactured	25,000 lb
Manufactured at RLWTF	0		
Total Manufactured	2,420		

### 4.6 Hydrochloric Acid

HCl is purchased for numerous processes and is also generated as a combustion byproduct. The total amount of HCl procured in 2008 was 2,694 lb. This quantity includes aqueous forms of HCl, not just aerosol forms. To be conservative, the entire amount was assumed to be in an aerosol form and was evaluated against the 10,000-lb otherwise use threshold, which it did not exceed. Therefore, it was not necessary to report HCl in 2008.

#### 4.7 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 DEHP. This material is reportable under EPCRA Section 313.

The threshold for DEHP is 10,000 lbs and capacitors are article exempt. Therefore, based on the quantity contained in the capacitor bank and the article exemption, it's not necessary to report DEHP in 2008.

#### 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 (HE). 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 µg 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  $2.50 \times 10^{-8}$  grams in 2008. 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  $1.06 \times 10^{-4}$  grams in 2008.

### 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 32,376 gallons (122,544 liters) of diesel fuel in 2008. Multiplying by the dioxin emission factor, a total of 389.52 ug (0.00039 grams) of dioxin were calculated to have been formed due to fuel combustion.

The total calculated dioxin emissions in 2008 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 2008.

145.0 1 0 2.04.1 1.11.00.1014 2.05.1 1.11.101.101.200				
Description	Amount of Dioxin Formed (grams)	EPCRA Section 313 Activity Determination	EPCRA Section 313 Threshold (grams)	
HE Expended	2.50 × 10 <sup>-8</sup>	Manufactured	0.1	
HE Burned	$1.06 \times 10^{-4}$	Manufactured	0.1	
Fuel Combustion	$3.9 \times 10^{-4}$	Manufactured	0.1	
Total Dioxin Formed	0.0005		0.1	

Table 4-6 Dioxin Threshold Determination for 2008

#### 5.0 LEAD AND 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 2008, lead and lead compounds were used or manufactured in the following operations at the Laboratory.

#### 5.1.1 Lead Procurements

A listing of all procurements in 2008 of lead and lead compounds was extracted from ChemLog. 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 ChemLog for 2008 was 8.5 lb. Line items in ChemLog that were clearly described as *lead standards* were assumed to be used in a laboratory setting and exempt from reporting. This accounted for 1.4 lb. The total amount of lead and lead compounds from procurements applied to the otherwise used threshold is 7.1 lb.

## 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 U.S. Department of Defense developed software for estimating usage and releases of EPCRA Section 313 chemicals from various munitions activities (EPA www.epa.gov/tri). 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 2008 was similar to previous years and somewhat higher than in 2007. Using the TRI-DDS software, it was determined that 7,755 lb of lead and 14.9 lb of lead compounds were otherwise used.

The 2008 amount of lead released to land (non-air) was 7,755 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) 7.2 lb of lead compounds as air emissions.

#### 5.1.3 Lead from Fuel Combustion

In 2008, 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 1,017.6 million standard cubic feet (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 0.51 lb towards the manufactured threshold. The Laboratory also burned an estimated 32,376 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 0.04 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 32,376 gallons of fuel oil contained 0.12 lb of lead and 1.017.6 MMscf of natural gas contained 3.14 lb of lead, which are added to the otherwise used threshold.

## 5.1.4 Lead from Asphalt Plant

A total of 2,153 tons of asphalt were produced in 2008. The AP-42 emission factor for lead from hot mix asphalt plants is 8.90E-7 lb per ton asphalt (EPA 2004). This equates to 0.002 lb of lead compounds manufactured.

#### 5.1.5 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 material 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 11,055 lb of lead were shipped offsite for "reuse" in 2008.

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 the Form R in Part II, Section 6.2.

### 5.1.6 Other LANL Operations Using Lead and Lead Compounds

The Sigma Foundry, located at TA-3-66, melts lead in order to declassify parts. In 2008, the foundry melted a total of 928 lb of lead. Using Emission Factors from AP-42, Section 12.11, Secondary Lead Processing, the melting of the 928 lb of lead resulted in a total of 0.006 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. None of these activities occurred onsite at LANL in 2008.

The Laboratory installed a new lead-bismuth test loop at LANSCE in 2001. The test loop contains approximately 8,000 lb of lead bismuth. There were no additions of lead bismuth in 2008.

#### 5.1.7 Conclusion

The largest source of lead use at the Laboratory is from the lead recycling, which accounted for 11,055 lb of lead towards the processed threshold. In 2008, the firing range accounted for 7,755 lb of lead towards the otherwise used threshold. Table 5-1 summarizes the threshold determination for lead and lead compounds for 2008. Based on these operations, it was determined that lead was processed and used over threshold quantities. However, lead compounds did not exceed the reporting threshold. Therefore, for 2008 reporting, a Form R will be completed only for lead.

Table 5-1 Summary of Threshold Determination for Lead and Lead Compounds for 2008

Activity	Lead "Use"(lb)	Lead Compound "Use"(lb)	Comments
Lead Purchases	0	7.1	Otherwise Used
(ChemLog)			8.5 lb purchased,
			1.4 lb Lab Exempt
Firing Range	7,755	14.9	Otherwise Used
Firing Range	0	7.2	Manufactured
Fuel Combustion	0	0.57	Manufactured (sum of natural gas, diesel, and propane from asphalt plant)
Fuel Combustion	3.26	0	Otherwise Used
Lead Recycle/Resale (sold to Ace Metals)	11,055	0	Processed, all of it is "reused" and not reported on the Form Rs
Lead Re-Use from LANSCE (DOE inter-complex transfer)	0	0	Processed for re-use
Sigma Foundry	928	0	Processed
TOTAL Nonexempt	Otherwise Used - 7,758.3	Otherwise Used – 22.0	Reporting Thresholds
Use	Processed - 11,983.0	Processed - 0 Manufactured - 7.77	= 100 lb

## 5.2 Environmental Releases and Offsite Disposal

## 5.2.1 Air Emissions

Although most of the air emissions are in the form of lead compounds, the Laboratory has chosen to report the entire weight of the lead compound air emissions on the Form R for lead.

### 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 Department of Defense TRI-DDS software (EPA 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 7.2 lb of lead compounds were emitted as fugitive air emissions from the firing range in 2008.

#### 5.2.1.2 Fuel Combustion

In 2008, 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 0.52 lb of lead compound stack emissions.

#### 5.2.1.3 Conclusion

In 2008, the Laboratory emitted a total of 7.726 lb of lead to the atmosphere. The fugitive emissions are from the firing range. The stack emissions include emissions from fuel oil/diesel combustion sources and natural gas combustion sources and from the melting of lead at the Sigma Foundry. Table 5-2 summarizes lead air emissions from the Laboratory as reported on the Form R.

Emission Source	Total Lead Emissions (lb)	Fugitive or Stack	
Firing Range	7.2	Fugitive	
Fuel Combustion	0.52	Stack	
Sigma Foundry	0.006	Stack	
Total	7.726		

Table 5-2 Lead Air Emissions from LANL in 2008

### 5.2.2 Releases to Water

This section describes the amount of lead released to the environment from the Laboratory during 2008, 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 RCRA Group. The tabular data from the LANL's NPDES program included total annual flows and lead (Pb) analytical results from samples collected at Outfall 051 at LANL. The new NPDES permit, August 1, 2007, only requires lead monitoring at this outfall and is now an annual sample, not weekly. The data for Outfall 051 under the new permit only includes one sample per year and that sample result was below the detection limit for 2008. However, knowledge of processes and past monitoring indicate lead discharges at this outfall, therefore a concentration of half the detection limit will be used for calculation of lead  $(2.5 \mu g/L)$  for a very conservative estimate.

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 Environmental Surveillance Report maps and information received from LANL's Water Quality and RCRA Group. The following table summarized the total lead discharged from LANL in NPDES Outfall 051 within Mortandad Tributary on the Pajarito Plateau during 2008. Total lead release to streams was 0.03 lb. Table 5-3 was used to complete Section 5.3.1 of the Form R.

Table 5-3 Lead Releases to Water in 2008 from LANL NPDES Outfall

Canyon	LANL NPDES Outfall Lead (lb)
Mortandad Canyon Tributary to Rio Grande	0.03
Total of NPDES Discharges	0.03

## 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 7,755 lb of lead was released to land at the firing range at LANL in 2008.

### 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 2008. 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-260-K-08-001) (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 Ecology and Air Quality Group had to obtain the necessary information from MSDSs or the Merck Index (1989). In most cases, the waste profile form provided sufficient information to complete the lead calculation. For some waste items, estimate of the % 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 MSDS 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 2008 was 6,757 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 2008 are summarized in Table 5-4. As per EPCRA guidelines, only those disposal facilities that received more than 0.5 lb of lead in 2008 were included in the summary table and on the Form R.

The 2008 totals for lead were significantly lower than amounts shipped offsite from the Laboratory in previous years due to removal of legacy waste in prior years.

## 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-260-K-08-001) (EPA 2008) guidance document.

Table 5-4 Summary of Waste Disposal Facilities Receiving LANL Waste in 2008

Company	Address	Facility EPA ID	Ultimate Fate of Waste	Total Lead (lb)
Clean Harbors, Aragonite, LLC	11600 North Aptus Rd., Aragonite, UT 84029	UTD981552177	Solidification/Stabalization of metals	4,127.6
Clean Harbors, Deer Park, LP	2027 Independence Parkway South, Deer Park, TX 77536	TXD055141378	Landfill	1.0
Clean Harbors, El Dorado, LLC	309 American Circle, El Dorado, AR 71730	ARD069748192	Landfill	31.0
Diversified Scientific Services, Inc.	657 Gallaher Road, Kingston, TN 37763	TND982109142	Landfill	2.6
Energy Solutions, LLC (formerly Envirocare of Utah, Inc.)	Tooele County, I-80, Exit 49, Clive, UT 84029	UTD982598898	Landfill	2,429.0
Material and Energy Corporation	2010 Highway 58, Suite 1020, Oak Ridge, TN. 37830	TNR000005397	Landfill	5.3
U.S. Ecology	Hwy 95, Beatty, NV 89003	NVT330010000	Landfill	0.3
Perma-Fix, Inc.	1940 NW 67th Place, Gainesville, FL 32653	FLD980711071	"Other" Land Disposal	156.0
Phibro-Tech, Inc.	8851 Dice Rd., Santa Fe Springs, CA 90670	CAD008488025	Metal Recovery/Recycle	4.1
		Total		6,757.0

## 5.3 Other Information Provided on Form R Report

Environmental releases of lead as air emissions, to surface waters, and onsite land releases were reported to be 7.73 lb, 0.03 lb, and 7,755 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 6,757 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, and reverse osmosis treatment. All wastewater is sampled for lead before and after treatment. Based on analytical results for 2008, the RLWTF resulted in a 99.9% 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 2008.

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 2008 was divided by the amount used in 2007 to obtain an activity ratio of 1.14.

#### 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/.

On April 21, 2000, President Clinton signed EO 13148, which requires all federal facilities to comply with EPCRA Section 313 requirements and additionally requires federal facilities to reduce releases of EPCRA Section 313 chemicals to the environment. In response to EO 13148, the DOE developed Pollution Prevention Leadership Goals that include the following:

• Reduce release of toxic chemicals subject to Toxic Chemical Release Inventory (EPCRA Section 313) reporting by 90% by 2005, using a 1993 baseline.

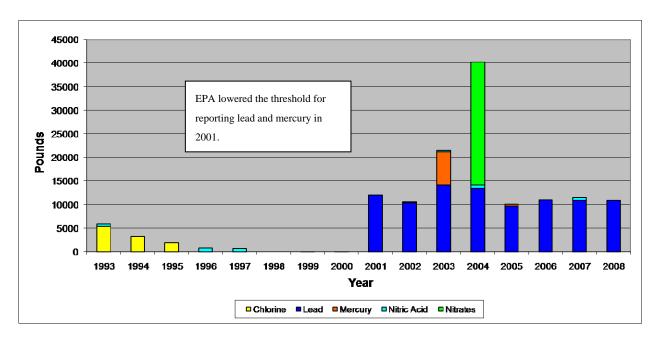
The Laboratory has implemented numerous pollution prevention projects to reduce use and releases of EPCRA Section 313 chemicals. However, two regulatory changes made by the EPA in recent years impact EPCRA Section 313 reporting:

- 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. 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 10 lb for mercury and 100 lb for lead. Therefore, for the past seven years LANL has submitted environmental release data on lead and, three out of the last seven years, has reported on mercury. Figure 6-1 provides a summary of LANL-reported releases for the period from 1993 through 2008.

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 MOx 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. Through the treatment process 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.



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

Figure 6-1 Trends in LANL's reported releases to EPA TRI.

#### 7.0 REFERENCES

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# APPENDIX A: EPCRA SECTION 313 CHEMICALS USED OR PROCURED IN 2008

Appendix A: EPCRA Section 313 Chemicals Used or Procured in 2008

Cas no.	Chemical Name	Sec 313	Threshold	Total (lbs)
7697-37-2	Nitric acid	313	10000	3673.28
7647-01-0	Hydrochloric acid (aerosol forms only)	313	10000	2691.98
872-50-4	N-Methyl-2-pyrrolidone	313	10000	1614.68
75-45-6	Chlorodifluoromethane	313	10000	1573.92
75-09-2	Dichloromethane	313	10000	1137.25
67-56-1	Methanol	313	10000	1103.84
67-63-0	Isopropyl alcohol (mfg-strong acid prod	ess)313	10000	939.69
7429-90-5	Aluminum (fume or dust)	313	10000	937.36
79-01-6	Trichloroethylene	313	10000	687.54
110-54-3	n-Hexane	313	10000	668.73
107-21-1	Ethylene glycol	313	10000	655.2
75-05-8	Acetonitrile	313	10000	648.63
7664-93-9	Sulfuric acid (aerosol forms only)	313	10000	2876.95
7782-50-5	Chlorine	313	10000	600.43
108-88-3	Toluene	313	10000	525.41
7664-38-2	Phosphoric acid	313	10000	407.86
Silver	Silver Compounds	N740	10000	405.28
7664-41-7	Ammonia	313	10000	283.81
7632-00-0	Sodium nitrite	313	10000	278.06
67-66-3	Chloroform	313	10000	265.47
Alkanes	Polychlorinated alkanes (C10 to C13)	N583	10000	186.49
78-93-3	Methyl ethyl ketone	313	10000	183.78
68-12-2	N,N-Dimethylformamide	313	10000	165.91
Nitrate	Nitrate compounds (water dissociable)	N511	10000	120.83
106-93-4	1,2-Dibromoethane	313	10000	120.32
7664-39-3	Hydrogen fluoride	313	10000	120
Zinc	Zinc Compounds	N982	10000	118.26
74-87-3	Chloromethane	313	10000	80.6
Cyanide	Cyanide Compounds	N106	10000	63.25
Glycol Ethers	Glycol Ethers	N230	10000	62.95
1344-28-1	Aluminum oxide (fibrous forms)	313	10000	55.95
76-13-1	Freon 113	313	10000	55.12
Chlorophenols	Chlorophenols	N084	10000	51.01
110-82-7	Cyclohexane	313	10000	50.5
51-79-6	Urethane	313	10000	48.03
Copper	Copper Compounds	N100	10000	47.11
123-31-9	Hydroquinone	313	10000	40.56
Cobalt	Cobalt Compounds	N096	10000	36.58
71-36-3	n-Butyl alcohol	313	10000	36.57

		_		
Cas no.	Chemical Name	Sec 313	Threshold	Total (lbs)
123-91-1	1,4-Dioxane	313	10000	34.03
95-63-6	1,2,4-Trimethylbenzene	313	10000	27.52
50-00-0	Formaldehyde	313	10000	24.08
74-85-1	Ethylene	313	10000	17.18
Nickel	Nickel Compounds	N495	10000	15.71
1634-04-4	Methyl tert-butyl ether	313	10000	13.46
110-86-1	Pyridine	313	10000	13.05
Chromium	Chromium Compounds	N090	10000	12.82
Cadmium	Cadmium Compounds	N078	10000	10.85
109-86-4	2-Methoxyethanol	313	10000	10.61
56-23-5	Carbon tetrachloride	313	10000	10.51
108-95-2	Phenol	313	10000	9.8
Manganese	Manganese Compounds	N450	10000	9.05
79-06-1	Acrylamide	313	10000	8.86
108-10-1	Methyl isobutyl ketone	313	10000	8.75
106-42-3	p-Xylene	313	10000	8.53
121-69-7	N,N-Dimethylaniline	313	10000	7.97
95-47-6	o-Xylene	313	10000	7.76
Mercury	Mercury Compounds	N458	10	0.61
Lead	Lead Compounds	N420	100	7
7726-95-6	Bromine	313	10000	6.94
100-42-5	Styrene	313	10000	6.46
7550-45-0	Titanium tetrachloride	313	10000	6.08
7440-39-3	Barium	313	10000	5.99
26628-22-8	Sodium azide (Na(N3))	313	10000	4.85
7783-06-4	Hydrogen sulfide	313	10000	4.8
1330-20-7	Xylene (mixed isomers)	313	10000	4.72
121-44-8	Triethylamine	313	10000	4.54
Barium	Barium Compounds	N040	10000	4.47
7440-36-0	Antimony	313	10000	4.4
100-02-7	4-Nitrophenol	313	10000	4.4
7723-14-0	Phosphorus (yellow or white)	313	10000	3.59
79-34-5	1,1,2,2-Tetrachloroethane	313	10000	3.51
7440-66-6	Zinc (fume or dust)	313	10000	3.5
7440-38-2	Arsenic	313	10000	3.29
Antimony	Antimony Compounds	N010	10000	3.2
62-56-6	Thiourea	313	10000	2.97
108-90-7	Chlorobenzene	313	10000	2.66
131-11-3	Dimethyl phthalate	313	10000	2.63
Beryllium	Beryllium Compounds	N050	10000	2.47

Cas no.	Chemical Name	Sec 313	Threshold	Total (lbs)	
7440-47-3	Chromium	313	10000	2.38	
10294-34-5	Boron trichloride	313	10000	2.37	
62-53-3	Aniline	313	10000	2.24	
106-46-7	1,4-Dichlorobenzene	313	10000	2.2	
80-62-6	Methyl methacrylate	313	10000	2.08	
108-38-3	m-Xylene	313	10000	1.9	
7439-92-1	Lead	313	100	1.78	
107-13-1	Acrylonitrile	313	10000	1.77	
74-88-4	Methyl iodide	313	10000	1.54	
302-01-2	Hydrazine	313	10000	1.54	
Selenium	Selenium Compounds	N725	10000	1.46	
75-25-2	Bromoform	313	10000	1.22	
Arsenic	Arsenic Compounds	N020	10000	1.2	
7440-50-8	Copper	313	10000	1.15	
77-73-6	Dicyclopentadiene	313	10000	1.06	
71-43-2	Benzene	313	10000	1.05	
64902-72-3	Chlorsulfuron	313	10000	1	
75-21-8	Ethylene oxide	313	10000	0.74	
64-18-6	Formic acid	313	10000	0.62	
7782-49-2	Selenium	313	10000	0.55	
104-94-9	p-Anisidine	313	10000	0.55	
111-42-2	Diethanolamine	313	10000	0.54	
107-19-7	Propargyl alcohol	313	10000	0.52	
124-40-3	Dimethylamine	313	10000	0.5	
7440-41-7	Beryllium	313	10000	0.5	
56-35-9	Bis(tributyltin) oxide	313	10000	0.47	
1313-27-5	Molybdenum trioxide	313	10000	0.44	
7440-22-4	Silver	313	10000	0.41	
120-82-1	1,2,4-Trichlorobenzene	313	10000	0.33	
95-54-5	1,2-Phenylenediamine	313	10000	0.33	
Thallium	Thallium Compounds	N760	10000	0.27	
120-12-7	Anthracene	313	10000	0.26	
Biphenyls (PBBs)	Polybrominated Biphenyls (PBBs)	N575	10000	0.24	
101-80-4	4,4'-Diaminodiphenyl ether	313	10000	0.22	
106-50-3	p-Phenylenediamine	313	10000	0.22	
61-82-5	Amitrole	313	10000	0.22	
7637-07-2	Boron trifluoride	313	10000	0.22	
7439-96-5	Manganese	313	10000	0.22	
67-72-1	Hexachloroethane	313	10000	0.22	
123-38-6	Propionaldehyde	313	10000	0.21	

Cas no.	Chemical Name	Sec 313	Threshold	Total (lbs)
7440-02-0	Nickel	313	10000	0.19
123-72-8	Butyraldehyde	313	10000	0.18
126-98-7	Methacrylonitrile	313	10000	0.17
554-13-2	Lithium carbonate	313	10000	0.16
13463-40-6	Iron, pentacarbonyl-	313	10000	0.15
74-95-3	Methylene bromide	313	10000	0.13
107-11-9	Allylamine	313	10000	0.08
615-28-1	1,2-Phenylenediamine dihydrochloride	313	10000	0.05
122-66-7	1,2-Diphenylhydrazine	313	10000	0.05
Warfarin and salt	sWarfarin and salts	N874	10000	0.04
64-75-5	Tetracycline hydrochloride	313	10000	0.03
7440-62-2	Vanadium (fume or dust)	313	10000	0.02
1314-20-1	Thorium dioxide	313	10000	0.02
122-39-4	Diphenylamine	313	10000	0.01
2702-72-9	2,4-D sodium salt	313	10000	0.01
139-13-9	Nitrilotriacetic acid	313	10000	0.01
80-15-9	Cumene hydroperoxide	313	10000	0.01
76-06-2	Chloropicrin	313	10000	0
100-41-4	Ethylbenzene	313	10000	0

# APPENDIX B: FORM R REPORT FOR LEAD (DOE AND LANL)

## Appendix B: Form R Report for Lead (DOE and LANL)

Signature Certification for State Diskette Submission



U.S. DEPARTMENT OF ENERGY, LOS ALAMOS NATIONAL LAB 528 35TH ST LOS ALAMOS, NM 87544 87544SDLSL52835

June 19, 2008

Ron Breland, HazMat Coordinator New Mexico Department of Homeland Security and Emergency Management P.O. Box 27111 Santa Fe, NM 87504 (505) 476-9681; Fax: (505) 476-9695

To Whom It May Concern:

Enclosed please find one (1) microcomputer diskette containing toxic chemical release reporting information for:

U.S. DEPARTMENT OF ENERGY, LOS ALAMOS NATIONAL LAB

This information is submitted as required under section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 and the Pollution Prevention Act of 1990.

We are submitting a total of \_\_\_\_ chemical report(s) for our facility.

These 2 chemical report(s) are described below:

TRI Chemical or Chemical Category	Reporting Year	CAS Number	Report
	2007	7439-92-1	Form R
Lead Nitric acid	2007	7697-37-2	Form R

Our technical point of contact is:

GENE TURNER (505) 667-5794 GTURNER@DOEAL.GOV

and is available should any questions or problems arise in the processing of this diskette.

If the enclosed diskette contains one or more Form R chemicals, then I hereby certify that I have reviewed the enclosed documents and that, to the best of my knowledge and belief, the submitted information is true and complete and that the amounts and values in this report(s) are accurate based on reasonable estimates using data available to the preparers of this report(s).

If the enclosed diskette contains one or more Form A chemicals, then: Pursuant to 40 CFR 372.27(a)(1), "I hereby certify that to the best of my knowledge and belief for the toxic chemical(s) listed in this statement, for this reporting year, the annual reportable amount for each chemical, as defined in 40 CFR 372.27(a)(1), did not exceed 5,000 pounds, which included no more than 2,000 pounds of total disposal or other releases to the environment, and that the chemical was manufactured, or processed, or otherwise used in an amount not exceeding 1 million pounds during this reporting year;" and/or

Pursuant to 40 CFR 372.27(a)(2), "I hereby certify that to the best of my knowledge and belief for the toxic chemical(s) of special concern listed in this statement, there were zero disposals or other releases to the environment (including disposals or other releases that resulted from catastrophic events) for this reporting year, the "Annual Reportable Amount of a Chemical of Special Concern" for each such chemical, as defined in 40 CFR 372.27(a)(2), did not exceed 500 pounds for this reporting year, and that the chemical was manufactured, or processed, or otherwise used in an amount not exceeding 1 million pounds during this reporting year."

Sincerely, Lene Turner

TRI-ME RY2007 8.2.5

Page 1 of 2

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G. Rael, DOE-LASO, A316 M. Mallory, PADOPS, A102 R.Watkins, ADESH&Q, K491 P. Wardwell, LC-LESH, A187 V. George, ENV-DO, J978 D. Wilburn, ENV-EAQ, J978 D. Janecky, ENV-EAQ, J978 S. Story, ENV-EAQ, J978 M. Stockton, ENV-EAQ, J978 W. Whetham, ENV-EAQ, J978 EPCRA Project File, J978 ENV-EAQ File, J978



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Gene Turner	: Environmental Permitting	Manager			TVC -	<del></del>	-	
SECTION 4. FA	CILITY IDENTIFICATION		TRI	Facility ID Nu	mber 8	75449	<b>DLSL5283</b>	5
4.1 Facility or Establis U.S. Departm LABORATOF	ent of Energy, LOS ALAMO	S NATIONAL	Fac	ility or Establish ress)	ment Name or	Mailing	Address(if diffe	erent from street
Street			Mai	ling Address				
528 35TH ST	(Zin Code		City	/State/Zip Code	2			Country (Non-US)
LOS ALAMO	S / Los Alamos / NM / 6/344	a. [ X	] An Ent	ire b. [ faci	] Part of a lity		[X]AFede cility	GOCO
4.2 (import	ant: check a or b; check c or d if a  Technical Contact name	GENE TUF		Email Addres	s R@DOEAL	.GOV	505667579	umber (include area c 94 umber (include area c
4.4	Public Contact name	GENE TUP	15 10	Email Addres	R@DOEAL	.GOV	505667579	94
4.5	NAICS Code (s) (6 digits)	a. 928110 (Primary)	b.	c.	d.		e.	f
Dun ar	nd Bradstreet			0		0 9		
4.7 Number	er(s) (9 digits)							
a. NA								
b.	PARENT COMPANY INFORMAT	ION						
SECTION 5.	Parent Company	NA[]	U.S. DI	PARTMEN	T OF ENER	RGY		
C	Sempony's Dun & Bradstreet Num	ber NA[X]					- TOME	uch
EPA Form 935	50-1 (Rev. 01/2008) - Previous ed	itions are obsole	ete.		Pri	ntea us	sing TRIMEW	60

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,					E	PA F	ORM	R			87544SDLSL52835						
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													Nitric	acid			
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	Gene	eric Che	emical	Name	PIUVI	ded b	Subb	1101 (1111	porta						<del></del>		***************************************
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\*For Dioxin and Dioxin-like Compounds, report in grams/year \*\*Range Codes: A=1-10 pounds; B=11-499 pounds; C=500-999 pounds.

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					Page 3 01 3	
	<u></u>			TRI Facility ID N	umber	
	E	PΑ	87544SDLSL52835			
PA	RT II. CHEMICAL - SPI	ECII	FIC INFORMATION (CONTINUED)	Toxic Chemical, Category or Generic Name		
				Nitric acid		
OFOTIO	N.E. OLIANTITY OF THE TO	XIC (	CHEMICAL ENTERING EACH ENVIRONMENTA	AL MEDIUM ONS	ITE (Continued)	
SECTIO	N S. QUANTITION THE VI	NA	A Total Release (nounds/year*) (enter ran	ge code** or	B. Basis of Estimate (enter code)	
5.4.1	Underground Injection onsite to Class I wells	[ X ]				
5.4.2	Underground Injection onsite to Class II-V wells	[ X				
5.5	Disposal to land onsite	丄			1	
5.5.1.A	RCRA subtitle C landfills	ĮΧ	]			
5.5.1.B	Other landfills	[ X	]			
5.5.2	Land treatment/application farming	[ <b>X</b>	]			
5.5.3A	RCRA Subtitle C surface impoundments	įΧ	]			
5.5.3E	Other surface impoundments	[ X	]			
5.5.4	Other disposal	įχ				
SECTI	ON 6 TRANSFERS OF THE	TOX	IC CHEMICAL IN WASTES TO OFF-SITE LOC	ATIONS		
6 1 DI	SCHARGES TO PUBLICLY C	NW	ED TREATMENT WORKS (POTWs)			
6 1 A	Total Quantity Transferred to	POT	Ws and Basis of Estimate			
611	Total Transfers (pounds/yearange code** or estimate)	ır*)	0.1.A.Z Da	sis of Estimate er code)		
(0,110)	N/A	-50				

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

EPA Form 9350-1 (Rev. 01/2008) - Previous editions are obsolete.

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			EPA	FOR	M R	- 1 (OO)T	<b>.</b> 11 11	ſ	7544	SDLSL52835		
P	ART II. CHEM	ICAL - SI	PECII	FIC IN	FORMAII	ON (CONTI	NOI	ין (טבּ	oxic C	chemical, Catego	ory or Generic Nar	me
								ı	Vitric	acid		
SECTI	ON 6.2 TRANSF	ERS TO OT	HER C	FF-SIT	E LOCATION	IS .					<u> </u>	
6.2.1 (	Off-Site EPA Iden	tification Nu	nber (l	RCRA	ID No.)		TNI	09821091	42	ENTIFIC CED	VICES INC	
	ff-Site Location N									ENTIFIC SER	VICES INC.	
0	ff-Site Address						657	GALLA	TER	IOAD	Country	
City	KINGSTON		State	TN	County	Roane			Zip	37763	(Non-US)	
	is location und	ier control of	report	ting fac	ility or parent	company?			[]Yes	[ <b>X</b> ] No		
	A. Total Transfers (pounds/year*) (enter range code** or estimate)					s of Estimate ter code)		F	C. Typ lecycli	e of Waste Trea ng/Energy Reco	tment/Disposal/ very (enter code)	
<del>-</del> 1	1, 51.9							1. <b>M5</b>	4			
622	Off-Site EPA Ider	ntification Nu	mber i	RCRA	ID No.)			D980711				
	Off-Site Location							RMA FIX				
	Off-Site Address						19	40 NW 67	TH P	LACE	10	
City	GAINESVILL	E	State	FL	County	Alachua			Zip	32653	Country (Non-US)	
	Is location un	der control c	f repo	rting fa	cility or parent	сотрапу?		5. 5.		s[X]No		
ļ	A. Total Trans (enter range of	fers (pounds	/year*)	)	B. Bas	is of Estimate iter code)	C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (enter code)					
	1. 20.7	,040 2. 02.			1. C			1. M	54			
	Off-Site EPA Ide	entification N	umber	(RCRA	(ID No.)			TD98155				
	Off-Site Location			`						RS ARAGONI	TE LLC.	
	Off-Site Address						11	1600 NOF	TH A	PTUS ROAD	15	
City	ARAGONITE		State	UT	County	Tooele			Zip	84029	Country (Non-US)	
	Is location u	nder control	of repo	orting fa	cility or paren	t company?				es [ <b>X</b> ] No		
	A. Total Trans (enter range	sfers (pound	s/year	')		sis of Estimate	Y		C. Ty	pe of Waste Tro king/Energy Rec	eatment/Disposal/ covery (enter code	e)
-	1. 264.6	code or es		/	1. C			1. M	50			
SEC	CTION 7A. ONSIT	E WASTE T	REAT	MENT	METHODS A	ND EFFICIEN	CY				- de chemical es e	hemical
[]N	lot Applicable (NA	) - Check he	re if n	o on-sit	e waste treatr	nent is applied	i to a	iny waste s	stream		toxic chemical or c	лепноа
	a. General Waste Stream	b	. Wast	e Treat	ment Method( 3-character co	s) Sequence de(s)]			d. Waste Treatment Efficiency Estimate			
_	(enter code)			10 mm - 10 mm	7A.1b		- 18			7/	A.1d	
	7A.1a				1; H121						E1	
1	W						_		_	Dissis like Cor	mounde report in	grams/ve

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

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Page 5 of 5 TRI Facility ID Number 87544SDLSL52835 **EPA FORM R** PART II. CHEMICAL - SPECIFIC INFORMATION (CONTINUED) Toxic Chemical, Category or Generic Name Nitric acid SECTION 7B. ON-SITE ENERGY RECOVERY PROCESSES [X] Not Applicable (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)] SECTION 7C. ON-SITE RECYCLING PROCESSES [ X ] Not Applicable (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)] SECTION 8. SOURCE REDUCTION AND RECYCLING ACTIVITIES Column D Second Following Year Column C Column B Column A Prior Year (pounds/year\*) Current Reporting Year Year (pounds/year\*) (pounds/year\* (pounds/year\* 8.1 otal on-site disposal to Class I NA NA NA Underground injection Wells, RCRA Subtitle C landfills, and other landfills NA 8.1a 250 250 219.9 Total other on-site disposal or other NA 8.1b Total off-site disposal to Class I Underground Injection Wells, RCRA Subtitle C landfills, and other landfills NA NA NA NA 8.1c NA NA Total other off-site disposal or other NA NA 8.1d NA NA NA Quantity used for energy recovery NΑ 8.2 NA NA NA Quantity used for energy recovery NA 8.3 5000 5000 NA Quantity recycled onsite NA 8.4 NA NA NA Quantity recycled offsite NA 12000 12000 Quantity treated onsite NA 8.6 400 400 337.2 Quantity treated offsite NA Quantity released to the environment as a result of remedial actions, catastrophic events, or one-time events not associated with production processes (pounds/year) NA Production ratio or activity index Did your facility engage in any source reduction activities for this chemical during the reporting year? If not, enter "NA" in Section 8.10.1 and answer Section 8.11. 8.10 Methods to Identify Activity (enter codes) Source Reduction Activities [enter code(s)] 8.10.1 NA

8.11 pollution control activities, check "Yes."

EPA Form 9350-1 (Rev. 01/2008) - Previous editions are obsolete.

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

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If you wish to submit additional optional information on source reduction, recycling, or

<u> </u>	
TRI Facility ID Number	
87544SDLSL52835	
Toxic Chemical, Category or Generic Name	
Nitric acid	

Additional optional information on source reduction, recycling, or pollution control activities.

https://trimeweb.epa.gov/trimeweb/StateFormXML?type=all

Signature Certification for State Diskette Submission



U.S. Department of Energy Los Alamos National Laboratory 3747 West Jemez Road TA-3, Bldg. 1410, MS-A316 Los Alamos, NM 87544 TRIFID: 87544SDLSL52835

Lee Shin TRI Coordinator New Mexico Department of Homeland Security and Emergency Management P.O.Box 27111 Santa Fe, NM 87502

To Lee Shin:

Enclosed please find one (1) microcomputer diskette containing toxic chemical release reporting information for: U.S. Department of Energy, Los Alamos National Laboratory. This information is submitted as required under section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 and the Pollution Prevention Act of 1990. We are submitting a total of 1 chemical report(s) for our facility. These 1 chemical report(s) are described below:

#### TRI Chemical or Chemical Category Reporting Year CAS Number Report Revision?

Lead

2008

007439921 Form R No

Our technical point of contact is:

Gene Turner

5056675794

gturner@doeal.gov

and is available should any questions or problems arise in the processing of this diskette.

LA-UR: 09-03808

TRIFID: 87544SDLSL52835

Because the enclosed diskette contains one or more Form R chemicals: I hereby certify that I have reviewed the attached documents and that, to the best of my knowledge and belief, the submitted information is true and complete and that the amounts and values in this report are accurate based on reasonable estimates using data available to the preparers of this report.

Sincerely

Gene Turner,

Gene Turner,

Environmental Permitting Manager

Enclosure

Diskette

Cy:
G. Rael, DOE-LASO, A316
M. Mallory, PADOPS, A102
J. Cantwell, ADESH&Q, K491
P. Wardwell, LC-LESH, A187
V. George, ENV-DO, J978
D. Wilburn, ENV-EAQ, J978
D. Janecky, ENV-EAQ, J978
S. Story, ENV-EAQ, J978
W. Stockton, ENV-EAQ, J978
W. Whetham, ENV-EAQ, J978
EPCRA Project File, J978
ENV-EAQ File, J978

Page 2

\*\*\* State Form Only: Do Not Submit to EPA \*\*\* Form Approved OMB Number: 2070-0093 Approval Expires: 03/31/2011 1 2 3 4 5 Additional Info (IMPORTANT: Type or print; read instructions before completing form) Page 1 of 5 TRI Facility ID Number **EPA** FORM R 87544SDLSL52835 United States Section 313 of the Emergency Planning and Community Right-to-know Act of 1986, also known as Title III of the Superfund Amendments and Reauthorization Act. Environmental Protection Toxic Chemical, Category or Generic Name Agency Lead 1. TRI Data Processing Center P.O.Box 1513 Lanham, MD 20703-1513 \*\*\* State Form Only: Do Not Submit to EPA \*\*\* 2. APPROPRIATE STATE OFFICE WHERE TO SEND COMPLETED FORMS: (See instructions in Appendix F) Withdrawal (enter up to two code(s)) Revision (enter up to two code(s)) This section only applies if you are revising or withdrawing a previously submitted form, [ ][ ] otherwise leave blank: Important: See Instructions to determine when "Not Applicable (NA)" boxes should be checked. Part I. FACILITY IDENTIFICATION INFORMATION SECTION 1. REPORTING YEAR: 2008 SECTION 2. TRADE SECRET INFORMATION 2.2 Is this copy
[ ] Sanitized [ ] Unsanitized
(Answer only if "YES" in 2.1) 2.1 Are you claiming the toxic chemical identified on page 2 trade secret? [] Yes (Answer question 2.2; Attach substantiation forms)
[X] NO (Do not answer 2.2; Go to Section 3) SECTION 3. CERTIFICATION (Important: Read and sign after completing all form sections.) I hereby certify that I have reviewed the attached documents and that, to the best of my knowledge and belief, the submitted information is true and complete and that the amounts and values in this report are accurate based on reasonable estimates using data available to the preparers of this report. Name and official title of owner/operator or senior management official: Date Signed: AUMO 6/23/64 Gene Turner: Environmental Permitting Manager SECTION 4. FACILITY IDENTIFICATION 87544SDLSL52835 TRI Facility ID Number 4.1 Facility or Establishment Name or Mailing Address(if different from street address) Facility or Establishment Name U.S. Department of Energy, Los Alamos National Laboratory NA Mailing Address 3747 West Jemez Road, TA-3, Bldg. 1410, MS-A316 Country (Non-US) City/State/Zip Code City/County/State/Zip Code Los Alamos /Los Alamos /NM /87544 This report contains information for ; ( Important; check a or b; check c or d if applicable) a. [ X ] An Entire facility b. [ ] Part of a facility c. [X] A Federal facility d.[]GOCO 4.2 Telephone Number (include area code) 5056675794 Email Address 4.3 Technical Contact name Gene Turner gturner@doeal.gov Telephone Number (include area code) Email Address 4.4 Public Contact name Gene Turner gturner@doeal.gov 5056675794 a. 928110 (Primary) NAICS Code (s) (6 digits) 4.5 Dun and Bradstreet 4.7 Number(s) (9 digits) a. NA b. SECTION 5. PARENT COMPANY INFORMATION U.S. DEPARTMENT OF ENERGY 5.1 Name of Parent Company NA[] 5.2 Parent Company's Dun & Bradstreet Number NA[X] Printed using TRIMEweb EPA Form 9350-1 (Rev. 03/2009) - Previous editions are obsolete.

L <u>2</u> <u>3</u>	4 5 Additional Info	20000000	10.0		Page 2 of 5					
				TRI Facility l	D Number					
	EPA FOR	M R		87544SDLS	L52835					
	PART II. CHEMICAL - SPEC	CIFIC INFORM	ATION	Toxic Chemical, Categ	ory or Generic Name					
				Lea	1					
SECTIO	N 1. TOXIC CHEMICAL IDENTITY	(Important DO	NOT complete this section if you completed Section 2 below.)							
	CAS Number (Important: Enter only one	number exactly as it a	ppears on the Section 313 list. Ente	er category code if reporting a c	hemical category.)					
1,1										
	Toxic Chemical or Chemical Category Name (Important: Enter only one name exactly as it appears on the Section 313 list.)									
1.2			Lead							
	Generic Chemical Name (Important:	Complete only if Part	I, Section 2.1 is checked "yes". Ge	eneric Name must be structurall	y descriptive).					
1.3	Prince and the second distriction of the second sec		NA							
SECTIO	N 2. MIXTURE COMPONENT IDENTITY (Importa	it: DO NOT complete	e this section if you completed Sec	tion 1 above.)						
	Generic Chemical Name Provided	by Supplier (Importa	nt: Maximum of 70 characters, inc	luding numbers, spaces, and pu	nctuation.)					
2.1			NA							
	N 3. ACTIVITIES AND USES OF THE TOXIC CHE nt; Check all that apply.)	MICAL AT THE FA	CILITY		2					
3,1	Manufacture the toxic chemical: 3	2 Proc	ess the toxic chemical;	3.3 Otherwise us	se the toxic chemical:					
	a. [] Produce b. [] Import		, , , , , , , , , , , , , , , , , , ,							
	If produce or import: c. [] For on-site use/processing d. [] For sale/distribution e. [] As a byproduct f. [] As an impurity	b, [ ] As c. [ ] <i>d</i> d	a. [] As a reactant s a formulation component As an article component b. [] As a manufacturing aid t. [X] Repackaging c. [X] Ancillary or other use							
SECTIO	N 4. MAXIMUM AMOUNT OF THE TOXIC CHEM	ICAL ONSITE AT	ANY TIME DURING THE CALE	NDAR YEAR						
4.1	The second secon	[05](Enter tw	o-digit code from instruction packs	ige.)						
SECTIO	N 5.QUANTITY OF THE TOXIC CHEMICAL ENT	ERING EACH ENVI	RONMENTAL MEDIUM ONSIT	Е						
			A. Total Release (pounds/yea (Enter range code or estimate		C, % From Stormwater					
5.1	Fugitive or non-point air emissions	NA[]	7.2	C						
5.2	Stack or point air emissions	NA []	0.52	E1						
5.3	Discharges to receiving streams or water bodies (enter one name per box)									
	Stream or Water Body Name	****			00/					
5.3, 1	MORTANDAD TRIBUTARY TO RIC	GRANDE	0.03	M2	0%					

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

1 2 3	4 5 Additional Info				Page 3 of 5					
	Andrew Control of the			1	TRI Facility ID Number					
		EPA	A FORM R		37544SDLSL52835					
	PART II. CHEMICAL	- SPECI	FIC INFORMATION (CONTINUED)	Toxic Chemical, Category or Generic Name						
		****		to realizable div	Lead					
SECTIO	ECTION 5. QUANTITY OF THE TOXIC CHEMICAL ENTERING EACH ENVIRONMENTAL MEDIUM ONSITE (Continued)									
31 18.8 18		NA	A. Total Release (pounds/year*) (enter range code**	or estimate)	B. Basis of Estimate (enter code)					
5.4.1	Underground Injection onsite to Class I wells	[X]								
5.4.2	Underground Injection onsite to Class II-V wells	[X]								
5.5	Disposal to land onsite				100000000000000000000000000000000000000					
5.5.1.A	RCRA subtitle C landfills	[X]	Service and Control of							
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	[] .	7755		M2					
SECTION	ON 6. TRANSFERS OF THE TOX	С СНЕМ	ICAL IN WASTES TO OFF-SITE LOCATIONS							
6.1 DIS	CHARGES TO PUBLICLY OWN	ED TREA	TMENT WORKS (POTWs)							
6.1.A T	otal Quantity Transferred to POTW	s and Basi	s of Estimate							
	Total Transfers (pounds/year*) inge code** or estimate)			6.1.A	.2 Basis of Estimate (enter code)					
Ladotta Stro		N.	A							

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

<u>23</u>	4 5 Additional Info								Page 4	of 5		
				77 1 11 1 1000	TRI Facility ID Number							
EPA FORM R								87544SDLSL52835				
*	PART II. CHEMICAL			ED)	Toxic Chemical, Category or Generic Name							
							Lead					
SECTION	6.2 TRANSFERS TO OTHER (	OFF-SITE	LOCATI	ONS								
	6.2.1 Off-Site EPA Ide	ntification	Number	(RCRA ID No.)		ARD069748192						
	- Whitehall and the second and the s	Location 1			AAA AAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Clean Harbors, El Dorado, LLC						
	Off-	Site Addre	ss					309 American Circle				
City	El Dorado	State	AR	County	Unio	ın	Zip	71730	Country (Non-US)	<u> </u>		
	Is location under cont	rol of repor	rting facil	ity or parent comp	pany?			[]Yes[X	C] No			
	A. Total Transfers (pounds/ (enter range code** or esting				sis of Estimate nter code)		C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (enter code)					
	1.31			1	1.0			1 . M65				
	6.2.2 Off-Site EPA Ide	ntification	Number	(RCRA ID No.)		TXD055141378						
	Off-Site	Location I	Name			Clean Harbors, Deer Park, LP						
	Off-	Site Addre	SS			V V	2027 Independence Parkway South					
City	Deer Park	State	TX	County	Harr	is	Zip	77571	Country (Non-US)			
	Is location under contr	rol of repor	rting facil	ity or parent comp	pany?	[] Yes [ X ] No						
1 2	A. Total Transfers (pounds/ (enter range code** or esti		=		sis of Estimate nter code)	C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (enter code)				10 10		
	1.1	nac,	************		I.O	1 . M65						
Tanga marana	6.2.3 Off-Site EPA Ide	entification	Number	(RCRA ID No.)		UTD982598898						
		Location 1				ENERGY SOLUTIONS LLC						
	Off-	Site Addre	SS	,		180 EXIT 49 WEST OF SALT LAKE CITY						
City	City CLIVE State UT County			County	Tooe	le	Zip	84074	Country (Non-US)			
	Is location under contr	rol of repor	rting facil	ity or parent comp	pany?			[] Yes [ <i>X</i>	{]No			
	A. Total Transfers (pounds/ (enter range code** or esting	year*)			sis of Estimate nter code)	C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (enter code)						
1 . 2429				I (ei	1	1 . M65						
	6.2.4 Off-Site EPA Ide	ntification	Number	(RCRA ID No.)		TND982109142						
		Location 1				DIVERSIFIED SCIENTIFIC SERVICES INC.						
	Off-	Site Addre	ss			657 GALLAHER ROAD						
City	KINGSTON	State	TN	County	Roar	ne	Zip	37763	Country (Non-US)	2 9		
Is location under control of reporting facility or parent company?  [] Yes [X] No						₹]No	internal or					
A. Total Transfers (pounds/ycar*)  (enter range code** or estimate)  (enter code)					sis of Estimate	C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (enter code)						
1 . 2.6					.O	1 . M65						
6.2.5 Off-Site EPA Identification Number (RCRA ID No.)						NVT330010000						
Off-Site Location Name				<del>} /-</del> ,	U.S. Ecology							
Off-Site Address							Hwy 95					
City	Beatty	State	NV	County	Nye	2	Zip	89003	Country (Non-US)			
***************************************	Is location under cont	rol of repor	ting facil	ity or parent comp	pany?	. 0 00		[] Yes [ <i>X</i>				
	A, Total Transfers (pounds/	year*)		B. Basi	is of Estimate		C. Type of Waste Treatment/Disposal/					
(enter range code** or estimate)				nter code)	,	Recycling/Energy Recovery (enter code)						

13				1.0		[-	1 . M65						
6.2.6 Off-Site EPA Identification Number (RCRA ID No					RCRA ID No.)			TNR000005397					
Off-Site Location Name							MATERIAL & ENERGY CORP.						
Off-Site Address							2010 HIGHWAY 58, STE. 1020						
City	OAK R	IDGE	State	TN	County	Ande	lerson Zip 37830 Country (Non-US)						
Is location under control of reporting facility or parent company? []Yes[X]No								No					
		nsfers (pounds/ye e code** or estima			B. Basis of Estimate (enter code)			C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (enter code)					
	1	. 5.3			1.0			1 . M65 ·					
27	6.2.7 C	ff-Site EPA Ident	ification l	Number (	RCRA ID No.)		CAD008488025						
		Off-Site L	ocation N	ame					]	PHIBRO TECH INC.	entropic de la companya de la compan		
	A 1.0"	Off-Si	te Addres	s						8851 DICE ROAD			
City	SANTA FE	SPRINGS	State	СЛ	County	Los A	ngeles		Zip	90670	Country (Non-US)		
	Is location under control of reporting facility or parent company?  []Yes [X] No												
		nsfers (pounds/ye e code** or estima				is of Estimate ater code)		C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (enter code)					
	1	. 4.1			1	1.0			1.M24				
***************************************	6.2.8 C	off-Site EPA Ident	ification l	Number (	RCRA ID No.)		<u> </u>	FLD980711071					
		Off-Site I	ocation N	lame	1 1000000000000000000000000000000000000			PERMA FIX INC.					
		Off-Si	te Addres	s				1940 NW 67TH PLACE					
City	GAINES	VILLE	State	FL	County Alachu				Zip	32653	Country (Non-US)		
	Is loca	ation under contro	l of repor	ting facili	ty or parent comp	pany?				[] Yes [X]	No	. 1000	
					is of Estimate iter code)	C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (enter code)							
1.156					1	.0		1 . M79					
6.2.9 Off-Site EPA Identification Number (RCRA ID No.)						UTD981552177							
Off-Site Location Name							CI.	EAN I	HARBORS ARAGONI	TE LLC.			
Off-Site Address						11600 NORTH APTUS ROAD				AD			
City	ARAGO	ONITE	State	ur	County	Too	oele		Zip	84029	Country (Non-US)	<del>ISI-Si</del>	
Table 100	Is location under control of reporting facility or parent company? [] Yes [X] No												
A. Total Transfers (pounds/year*)  (enter range code** or estimate)  (enter code)					C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (enter code)								
1 . 4127.6					1	1.O 1.M41							
SECTION 7A. ONSITE WASTE TREATMENT METHODS AND EFFICIENCY													
	[] Not App	licable (NA) - Ch	eck here i	f no on-s	ite waste treatmer	nt is applied to any	y waste st	ream cont	aining tl	ne toxic chemical or chemic			
				ent Method(s) Sequence haracter code(s)]			d, Waste Treatment Efficiency Estimate						
7A.1a 7A.1b					7A. 1 d								
W 1:H077 2:H124 3:H129					2000	E3							

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Page 5 of 5 2 3 4 5 Additional Info

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

TRI Facility ID Number 87544SDLSL52835 Toxic Chemical, Category or Generic Name

Lead

SECTION 7B. ON-SITE ENERGY RECOVERY PROCESSES

[X ] Not Applicable (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)]

#### SECTION 7C. ON-SITE RECYCLING PROCESSES

[X] Not Applicable (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 Yea (pounds/year*)	Column C Following Year (pounds/year*)	Column D Second Following Year (pounds/year*)				
8.1									
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	7393.79	7762.75	7500	7500				
8.1c	Total off-site disposal to Class I Underground Injection Wells, RCRA Subtitle C landfills, and other landfills	2248.6	2469.2	2500	2500				
8.1d	Total other off-site disposal or other releases	1237.5	4283.6	3000	3000				
8.2	Quantity used for energy recovery onsite	NA	NA	NA	NA				
8.3	Quantity used for energy recovery offsite	NA	NA	NA	NA				
8.4	Quantity recycled onsite	NA	NA	NA	NA				
8.5	Quantity recycled offsite	3.8	4.1	10	25				
8.6	Quantity treated onsite	NA	NA	NA	NA				
8.7	Quantity treated offsite	NA	NΛ	NA	NA				
8.8	Quantity released to the environment as a result of remedial actions, catastrophic events, or one-time events not associated with production	r)	NA						
8.9	Production ratio or activity index		1.14						
8.10	Did your facility engage in any source reduction activities for this chemical during the reporting year? If not, enter "NA" in Section 8.10.1 and answer Section 8.11.								
	Source Reduction Activities [enter code(s)]	Methods to Ide	Methods to Identify Activity (enter codes)						
8.10. 1	NA								
8.11	If you wish to submit additional optional information on source reduction, recycling, or pollution control activities, check "Yes."  Yes []								

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

1 2 3 4 5 Additional Info			
TRI Facility ID Number			
87544SDLSL52835			
Toxic Chemical, Category or Generic Name			****
Lead			
		1953-19	100000000000000000000000000000000000000

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