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LA-UR-20-29108 November 2020

Emergency Planning and Community Right-To-Know Act of 1986, Title III, Section 313, Toxic Chemical Release Inventory Summary Report for 2019



Prepared by the Environmental Protection Division

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CONTENTS

| 1.0 | INTE | RODUCTION | | 1 |
|-----|-------------------|-------------------------------------|---------------------|---|
| | 1.1 | Facility Information and Contacts | | 2 |
| 2.0 | АСТ | IVITY DETERMINATIONS, EXEMPTION | ONS, AND QUALIFIERS | 3 |
| | 2.1 | Activity Determinations | | 3 |
| | | 2.1.1 Manufacture | | 3 |
| | | 2.1.2 Process | | 3 |
| | | 2.1.3 Otherwise Use | | 3 |
| | | 2.1.4 Persistent Bioaccumulative To | oxics | 3 |
| | 2.2 | Exemptions | | 3 |
| | | 2.2.1 Laboratory Activities Exempt | ion | 3 |
| | | 2.2.2 Otherwise Use Exemption | 2 | 4 |
| | | 2.2.3 Article Exemption | | 4 |
| | | 2.2.4 De Minimis Exemption | | 4 |
| | 2.3 | _ | | |
| 3.0 | | | NATIONS | 5 |
| 5.0 | 3.1 | | cal Use | |
| | 0.1 | | | |
| | | • | | |
| | 3.2 | 1 0 | | |
| | | | | |
| | | | | _ |
| 4.0 | ADL 4.1 | | | |
| | 4.2 | | | |
| | 7.2 | | | |
| | | | n | |
| | | * | ion | |
| | | | | |
| | | | | |
| | 4.3 | 2 | | |
| | 4.5 | | | |
| | | - | | |
| | | e | | |
| | 1 1 | • | | |
| | 4.4 | * | | |
| | | | | |
| | | • | | |
| | | | | |
| | 15 | 2 | | |
| | 4.5 | 2 | | |
| | 4.6 | | | |
| | | 4.6.1 Explosives Activities | | 3 |

| | | 4.6.2 | Fuel Combustion | 16 |
|-----|------|----------------|---|------|
| 5.0 | LEA | D FOR | M R REPORTING | 16 |
| | 5.1 | Thresl | hold Determination | 6 |
| | | 5.1.1 | Lead Procurements | 17 |
| | | 5.1.2 | Lead Use at the Firing Range | 17 |
| | | 5.1.3 | Lead from Fuel Combustion | 17 |
| | | 5.1.4 | Lead Use at LANSCE | 18 |
| | | 5.1.5 | Other LANL Operations Using Lead and Lead Compounds | 18 |
| | | 5.1.6 | Conclusion | 18 |
| | 5.2 | Enviro | onmental Releases and Offsite Disposal | 19 |
| | | 5.2.1 | Air Emissions | 19 |
| | | | 5.2.1.1 Firing Range | 19 |
| | | | 5.2.1.2 Fuel Combustion | 20 |
| | | | 5.2.1.3 RLWTF Evaporator | 20 |
| | | | 5.2.1.4 Sigma Foundry | 20 |
| | | | 5.2.1.5 Conclusion | 20 |
| | | 5.2.2 | Releases to Water | 20 |
| | | 5.2.3 | Releases to Land | 21 |
| | | 5.2.4 | Offsite Waste Disposal | 21 |
| | | | 5.2.4.1 Disposal Fate | 22 |
| | | | 5.2.4.2 Results | 22 |
| | 5.3 | Other | Information Provided on Form R | 23 |
| 6.0 | MER | CURY | FORM R REPORTING | 24 |
| | 6.1 | Thresl | hold Determination | 24 |
| | | 6.1.1 | Mercury Procurements | 24 |
| | | 6.1.2 | Mercury Use at LANSCE | 24 |
| | | 6.1.3 | Mercury from Fuel Combustion | 25 |
| | | 6.1.4 | Conclusion | 18 |
| | 6.2 | Enviro | onmental Releases and Offsite Disposal | 25 |
| | | 6.2.1 | Air Emissions | |
| | | | 6.2.1.1 LANSCE Shutter System | 26 |
| | | | 6.2.1.2 Fuel Combustion | 26 |
| | | | 6.2.1.3 Conclusion | 26 |
| | | 6.2.2 | Releases to Water | 27 |
| | | 6.2.3 | Offsite Waste Disposal | 27 |
| | | | 6.2.3.1 Disposal Fate | 27 |
| | | | 6.2.3.2 Results | 28 |
| | 6.3 | Other | Information Provided on Form R | 28 |
| 7.0 | EPC | | CTION 313 SUMMARY AND TRENDS | . 29 |
| | | | | |
| REF | EREN | ICES | | 32 |
| APP | END | X A: <i>El</i> | PCRA Section 313 Chemicals Used or Procured in 2019 | 33 |

| APPENDIX B: Form R for DOE (Lead and Mercury) | |
|--|--|
| APPENDIX C: Form R for LANL (Lead and Mercury) | |

Figures

| Figure 3-1. | Flowchart process of analysis for EPCRA Section 313 reporting | 6 |
|-------------|---|----|
| Figure 6-1. | Trends in LANL's reported releases to EPA TRI | 30 |

Tables

| Table 2-1. | Examples of EPCRA Section 313 Chemical Qualifiers | 5 |
|------------|---|----|
| Table 3-1. | Top 10 EPCRA Section 313 Chemicals Procured in 2019 | 8 |
| Table 4-1. | Sulfuric Acid Threshold Determination for 2019 | 9 |
| Table 4-2. | LANL 2019 Threshold Determinations for PACs and Benzo(g,h,i)perylene | 11 |
| Table 4-3. | Nitric Acid Threshold Determination for 2019 | 12 |
| Table 4-4. | Summary of Nitrate Compounds at LANL in 2019 | 14 |
| Table 4-5. | Dioxin Threshold Determination for 2019 | 16 |
| Table 5-1. | Summary of Threshold Determination for Lead and Lead Compounds for 2019 | 19 |
| Table 5-2. | Lead Air Emissions from LANL in 2019 | 20 |
| Table 5-3. | Lead Releases to Water in 2019 from LANL NPDES Outfall | 21 |
| Table 5-4. | Summary of Waste Disposal Facilities Receiving LANL Lead Waste in 2019 | 23 |
| Table 6-1. | Summary of 2019 Mercury Threshold Determination | 25 |
| Table 6-2. | Mercury Air Emissions from LANL in 2019 | 26 |
| Table 6-3. | Mercury Releases to Water in 2019 from LANL NPDES Outfall | 27 |
| Table 6-4. | Summary of Waste Disposal Facilities Receiving LANL Mercury Waste in 2019 | 28 |

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Acronyms and Terms

| CAS | Chemical Abstracts Service |
|----------|--|
| ChemDB | chemical inventory-tracking database |
| DEHP | di-(2-ethylhexyl) phthalate |
| DOE | U.S. Department of Energy |
| EO | Executive Order |
| EPA | U.S. Environmental Protection Agency |
| EPCRA | Emergency Planning and Community Right-to-Know Act |
| Form R | Toxic Chemical Release Inventory Report |
| HCl | hydrochloric acid |
| HE | high explosive |
| LANL | Los Alamos National Laboratory |
| LANSCE | Los Alamos Neutron Science Center |
| lbs | pounds |
| MMscf | million standard cubic feet |
| MO_{x} | mixed oxide |
| MRF | Material Recycle Facility |
| NPDES | National Pollutant Discharge Elimination System |
| OB/OD | open burn/open detonation |
| PACs | polycyclic aromatic compounds |
| PBTs | bioaccumulative toxics |
| ppm | parts per million |
| RCRA | Resource Conservation and Recovery Act |
| RLWTF | Radioactive Liquid Waste Treatment Facility |
| SERF | Sanitary Effluent Reuse Facility |
| SO_3 | sulfur trioxide |
| SWSC | Sanitary Wastewater Systems Consolidation |
| ТА | Technical Area |
| TRI | Toxic Release Inventory |
| TRI-DDS | TRI-Data Delivery System (software) |

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EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW ACT OF 1986, TITLE III, SECTION 313, TOXIC CHEMICAL RELEASE INVENTORY SUMMARY REPORT FOR 2019

Ву

Environmental Compliance Programs Group

ABSTRACT

For reporting year 2019, Los Alamos National Laboratory (LANL) submitted Toxic Chemical Release Inventory Reports (Form R) for lead and for mercury as required under the Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313. No other EPCRA Section 313 chemicals were used in 2019 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 2019, 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 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 Rs for each chemical over threshold quantities must be submitted on or before July 1 each year and must cover activities that occurred at the facility during the previous year.

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

applicable in reporting year 2000. On January 17, 2001, the PBT rule was amended to include lead and lead compounds. The rule lowered the reporting threshold for lead and lead compounds to 100 lbs. The lower threshold for lead became applicable in reporting year 2001.

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

For reporting year 2019, the Laboratory submitted Form R reports for lead and for mercury. No other EPCRA Section 313 chemicals were used in 2019 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 2019 and describes the environmental release data reported on the Form R. Individual sections for certain toxic chemicals used at the Laboratory are included in this report. Appendix A presents a summary table of EPCRA Section 313 chemicals procured at the Laboratory in 2019. Appendix B and C include copies of the Form R reports submitted to the EPA.

1.1 Facility Information and Contacts

LANL is located at a latitude of 35°49'51" and longitude of 106°14'15" in Los Alamos County, New Mexico. The Laboratory is 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. Walt Whetham at (505) 665-8885
 - LANL public contact: Mr. Peter Hyde at (505) 667-3792
- Los Alamos DOE complex
 - TRI facility identification number: 87544SDLSL52835
 - DOE technical and public contact: Ms. Adrienne Nash at (505) 665-5026

2.0 ACTIVITY DETERMINATIONS, EXEMPTIONS, AND QUALIFIERS

2.1 Activity Determinations

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

2.1.1 Manufacture

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

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 lbs.

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 lbs.

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 lbs to 0.1 grams. These lower thresholds apply to each of the activity determinations: manufacture, process, and otherwise use. Although the threshold for each activity is the same, each chemical must be evaluated against the activity determinations to determine in which activity the chemical is used. Threshold determinations for PBTs are evaluated separately against the manufacture, process, and otherwise described above.

2.2 Exemptions

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

2.2.1 Laboratory Activities Exemption

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

2.2.2 Otherwise Use Exemption

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

- 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 lbs to remain exempt as articles (EPA 2006).

2.2.4 De Minimis Exemption

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

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

2.3 Qualifiers

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

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

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

* NA = not applicable.

3.0 ANALYSIS FOR THRESHOLD DETERMINATIONS

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

3.1 Threshold Determinations for Chemical Use

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

3.1.1 Inventory

For calendar year 2019, a total of 55,424 records were added to ChemDB and evaluated; 16,678 were pure chemicals and 38,746 records were mixtures. Individual items with identifiable CAS numbers in ChemDB were considered pure chemicals. These items were matched by CAS number to the list of EPCRA Section 313 chemicals. The resulting records were summed in pounds for each pure chemical.

Individual items that did not have CAS numbers in ChemDB were considered mixtures. The exemptions discussed in Section 2.2 of this report were applied to the mixtures and each qualifying item was classified according to the applicable exemption. Material safety data sheets for the remaining mixtures purchased in quantities greater than 50 lbs 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 50 lbs would be identified. Listed chemicals with thresholds less than 50 lbs 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.

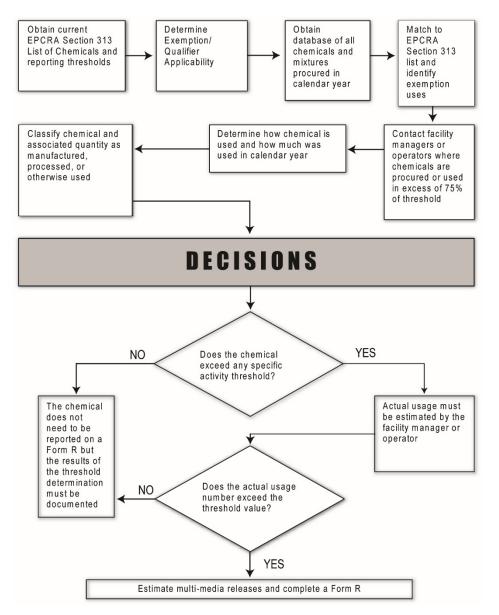


Figure 3-1. Flowchart process of analysis for EPCRA Section 313 reporting

3.1.2 EPCRA Reporting Tool

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

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

- Maintaining Motor Vehicles (e.g., antifreeze, brake fluid);
- Personal Uses—non-process related items for employee personal use;
- *De Minimus*—the percent of a non-PBT Section 313 chemical in a mixture is less than 1% for a non-carcinogen or 0.1% for a carcinogen;
- Article-structural component exemption; and
- **Laboratory Activities**—if a toxic chemical is manufactured, processed, or used in a laboratory at a covered facility under the supervision of technically qualified individual.
- Identifies and labels EPCRA Section 313 compounds. There are 30 different chemical categories included on the EPCRA Section 313 list. Many of these categories do not have specific CAS numbers associated with them, except for polycyclic aromatic compounds (PACs) and dioxins. These two categories were evaluated in ChemDB as part of the pure chemical evaluation since they have searchable CAS numbers for compounds included in their categories. The other classes of compounds were searched in the 2019 ChemDB dataset by using chemical-specific text searches in the chemical name field.
- Matches pure chemicals (chemical containers with an identifiable CAS number) with the list of EPCRA Section 313 chemicals by matching CAS numbers.

A few EPCRA Section 313 chemicals were selected for further analysis to determine if they were used in exempt activities. For 2019, the chemicals that were analyzed in more detail included:

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

3.2 Threshold Determination Results

3.2.1 Procurement Totals

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

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

| CAS No | Chemical Name | Total Procured (lbs) |
|-----------|--|----------------------|
| 7647-01-0 | Hydrochloric acid (aerosol forms only) | 39,271* |
| 7697-37-2 | Nitric acid | 4,867 |
| 67-63-0 | Isopropyl alcohol (mfg-strong acid process) | 2,569 |
| 7782-50-5 | Chlorine | 2,373 |
| 7664-93-9 | Sulfuric acid (aerosol forms only) | 1,915 |
| 67-56-1 | Methanol | 1,627 |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | 1,434 |
| 75-09-2 | Dichloromethane | 1,087 |
| 101-68-8 | Methylenebis(phenylisocyanate) | 861 |
| 110-54-3 | n-Hexane | 837 |

| Table 3-1. T | op 10 EPCRA Section 313 Chemicals Procured in 2019 |
|--------------|--|
|--------------|--|

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

4.0 ADDITIONAL EVALUATION OF CERTAIN TOXIC CHEMICALS

The toxic chemicals described below either are used in relatively high volumes at the Laboratory, have very low reporting thresholds, are of special interest, or have been reported in the past. Additional analyses were required to determine total usage of these chemicals. None of the chemicals presented in this section exceeded any of the applicable thresholds in 2019 and therefore no reporting was required.

4.1 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 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 770.2 lbs, less than the 25,000-lb manufacture threshold and, therefore, not reportable under EPCRA. Based on EPA guidance for fuel oil (diesel fuel) combustion, it is assumed that all sulfur trioxide (SO₃) emissions are in the form of sulfuric acid (EPA 1998a). For natural gas combustion, it is conservatively assumed that all sulfur oxides emissions are in the form of sulfuric acid mist because separate SO₃ emission factors are not available.

For 2019, ChemDB shows that a total of 2,715 lbs of sulfuric acid was procured and used at various locations at the Laboratory. Most of these were small purchases ranging from 1.0 to 30 lbs, and are most likely used in analytical chemistry work. This liquid form of sulfuric acid is not reportable under EPCRA. As for the other purchases of sulfuric acid captured in ChemDB, they are assumed to be in aerosol form since the specific usages are unknown. Total purchases do not exceed the otherwise use reporting threshold. A summary of the threshold determinations for sulfuric acid is provided in Table 4-2.

| Description | Amount of Sulfuric Acid (lbs) | Data Source | EPCRA Section 313 Activity Determination | EPCRA Section 313 Activity Threshold (lbs) | |
|-----------------------------------|----------------------------------|--|---|---|--|
| Fuel Oil Combustion Byproducts | 0.175 | AP-42 and fuel use records AP-42 and facility records Manufactured | | | |
| Natural Gas Combustion | 767.5 | | | 25.000 | |
| Asphalt Production | 2.5 | AP-42 and facility records | | | |
| Storage Tanks | 0 | EPA Tanks 4.0 model | | | |
| Total Manufactured | 770.18 | | | | |

 Table 4-1.
 Sulfuric Acid Threshold Determination for 2019

* NA = not applicable.

4.2 Polycyclic Aromatic Compounds

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 lbs. Benzo(g,h,i)perylene is a PAC that has its own separate threshold. The threshold for benzo(g,h,i)perylene is 10 lbs.

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.

4.2.1 Procurement of PACs

Under EPCRA Section 313, the PAC category includes 25 specific chemicals and an additional 51 chemical mixtures that are listed as potentially containing PACs. A search of the ChemDB dataset was done using CAS numbers for the 25 chemicals and text searches for the 51 chemical mixtures. No matches were identified. An analysis of ChemDB data showed a total of 0.0002 lbs of PACs from 2019 chemical purchases.

4.2.2 PACs from Asphalt Production

In 2019, the Laboratory's onsite asphalt plant produced approximately 552 tons of asphalt. Additionally, Española Transit Mix provided 6,923 tons of asphalt amounts to LANL. Therefore, a total of 7,475 tons of asphalt was used at LANL in 2019.

A review of project management records for 2019 identified projects that involved the purchase of asphalt from outside contractors. Work tickets and project management records were reviewed to identify asphalt jobs that qualify as routine facility maintenance and are exempt under EPCRA Section 313. Routine facility maintenance includes patching of potholes, repair of roads and parking lots, and resurfacing of existing parking lots.

According to EPA guidance, asphalt tar (used in making asphalt) may contain as high as 178 ppm of PACs (EPA 2001b). However, Chevron-Texaco, the supplier of the asphalt tar, provided information

specific to their product (Chevron-Texaco 2001). The concentration of PACs in the asphalt tar is 8 ppm, which is significantly lower than the default value listed in the EPA's PACs guidance. The manufacturer-supplied value was used in the calculation of PACs.

In 2019, using the 8 ppm concentration, the total amount of PACs otherwise used at LANL in asphalt was 13.6 lbs, which is below the reporting threshold of 100 lbs.

The concentration of benzo(g,h,i)perylene in asphalt, from "EPA's Guidance for Reporting on Pesticides and other Persistent Bioaccumulative Toxics" (EPA 2001c), is 1.2 ppm. This figure adds 3.8 lbs of benzo(g,h,i)perylene reportable towards its 10-lb otherwise use threshold.

4.2.3 PACs from Fuel Oil Combustion

Approximately 58,176 gallons of diesel fuel were used in 2019 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 9.1 lbs of PACs that apply to the otherwise use threshold. The concentration for benzo(g,h,i)perylene was found to be 0.05 ppm according to EPA guidance (EPA 2001c). Data provided by Chevron-Texaco indicated concentrations of 9 ppm. The 9 ppm value was used in these calculations and results in 3.7 lbs 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 9.60×10^{-4} lbs for total PACs and 1.31×10^{-4} lbs for benzo(g,h,i)perylene.

4.2.4 PACs from Natural Gas

Approximately 837.83 million standard cubic feet (MMscf) of natural gas were burned at the Laboratory facilities in 2019. Using AP-42 emission factors (EPA 1998b) and fuel records, approximately 0.014 lbs of PACs were produced from natural gas combustion, which is applied to the manufacture threshold. Approximately 0.001 lbs 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.

4.2.5 Summary of PACs

Asphalt production was the largest source of PACs at the Laboratory in 2019. The total amount otherwise used from all sources was 22.7 lbs. The total amount manufactured from combustion of fuel oil and natural gas was 0.015 lbs. 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 7.6 lbs towards the otherwise used threshold. Combustion processes accounted for 0.001 lbs, which is considered to be manufactured. These values are below the reporting threshold of 10 lbs. Therefore, benzo(g,h,i)perylene reporting was not necessary under EPCRA Section 313 in 2019. Table 4-3 summarizes the PACs and benzo(g,h,i)perylene threshold determinations.

| EPCRA Chemical/ Compound | Process or Material | Amount (lbs) | Total (lbs) | EPCRA Section 313 Activity Determination | EPCRA Activity Threshold (lbs) | |
|-----------------------------|-------------------------|-------------------------|----------------|---|-----------------------------------|--|
| | Purchased | 0.0002 | | Otherwise Used | 100 | |
| | Impurity in natural gas | 0.0 | | | | |
| Total PACs | Asphalt tar | 13.6 | 22.7 | | | |
| TOLATPACS | Impurity in fuel oil | 9.1 | | | | |
| | Natural gas combustion | 0.014 | 0.015 | Manufactured | 100 | |
| | Fuel oil combustion | 9.60 × 10 ⁻⁴ | 0.015 | | | |
| | Purchased | 0.0 | | Otherwise Used | 10 | |
| | Impurity in natural gas | 0.0 | 7.6 | | | |
| Benzo(g,h,i)perylene | Asphalt tar | 3.8 | 7.0 | | | |
| | Impurity in fuel oil | 3.7 | | | | |
| | Natural gas combustion | 0.001 | 0.001 | | 10 | |
| | Fuel oil combustion | 1.31× 10 ⁻⁴ | 0.001 | Manufactured | 10 | |

| Table 4-2. | LANL 2019 | Threshold | Determinations | for PACs and | Benzo(g,h,i)perylene |
|------------|-----------|-----------|----------------|--------------|----------------------|
|------------|-----------|-----------|----------------|--------------|----------------------|

4.3 Nitric Acid

In general, nitric acid is used in high volumes 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 2019 did not exceed the EPCRA Section 313 otherwise use threshold of 10,000 lbs.

4.3.1 Procurement

Nitric acid procured and used at the Laboratory in 2019 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 2019, a total of 6,266 lbs of nitric acid was procured at the Laboratory, based on queries of the ChemDB system. Some of the purchase records indicate the nitric acid is actually 69 to 71% nitric acid in an aqueous solution, or more dilute solutions. In almost all cases, the nitric acid is purchased as "lab grade," which is 65% to 70% nitric acid in water. The concentration of the nitric acid purchases was taken into account and the resulting amount of pure nitric acid purchased was calculated to be 4,385 lbs.

Historically, between 70 to 75% of total nitric acid has been used in laboratory use, which is an exempt activity. Since the amount purchased in 2019 is less than 44% of the threshold for reporting, no attempt was made to separate the laboratory use and otherwise use.

4.3.2 TA-55 Plutonium Processing

Plutonium processing facility management was contacted to obtain information on the amount of nitric acid used in plutonium processing in 2019. TA-55 personnel did not purchase any bulk nitric acid for their bulk storage tank in 2019, nor did the facility perform any plutonium processing activities. The bulk nitric acid system was out of service for most of 2019. No nitric acid was moved from the bulk storage tank to smaller storage tanks within some of the processing areas. Therefore, no nitric acid was used for plutonium processing activities, and there were no nitric acid emissions.

4.3.3 Summary

Nitric acid use in 2019 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 2019.

| Description | Amount of Nitric Acid (lbs) | EPCRA Section 313 Activity Determination | EPCRA Section 313 Activity Threshold (Ibs) | |
|--|--------------------------------|---|---|--|
| Laboratory Use | 0 | Lab Exempt | Exempt | |
| Otherwise Use | | | | |
| Non-Lab, or unknown use | 4,385 | | | |
| Plutonium Processing (TA-55 actual use) | 0 | Otherwise Use | 10,000 | |
| Total Otherwise Use | 4,385 | | | |

Table 4-3. Nitric Acid Threshold Determination for 2019

4.4 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 lbs for manufacture/import or process and 10,000 lbs for otherwise used. Only the manufacture and otherwise used thresholds apply to the Laboratory for 2019 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 2019. Other nitrate compounds

evaluated were determined to be non-aqueous and were not required to be included in threshold determinations.

4.4.1 Chemical Review

A query of ChemDB was performed to determine the amount of chemicals applied to the otherwise used threshold. Approximately 265 lbs of nitrate compounds were purchased in 2019. A few of the purchases were clearly nitrate compounds in a powder (non-aqueous) form and do not count towards the EPCRA threshold. These purchases are typically removed from the threshold totals. However, since the total pounds purchased was so small, all purchases were counted towards the threshold.

4.4.2 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 for 2019 indicated that the average nitrate concentration of the influent was 1.18 milligrams per liter and the total flow into the system was 67,143,000 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 1.18 milligrams per liter, and adjusting the weight to include the sodium ion, the total sodium nitrate processed as an impurity was 906 lbs in 2019.

The information provided by SWSC Plant personnel 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 2019 was 94,168,000 gallons. The average nitrate concentration was 1.16 milligrams per liter. This calculates to a total of 1,245 lbs 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.

4.4.3 Nitric Acid Neutralization

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

4.4.4 The RLWTF received one neutral pH acid waste transfer from TA-55 from the wet vacuum system totaling 1,140 liters in 2019, however the facility did not the treat acid waste in 2019. The amount of nitrate compounds formed due to nitric acid treated at

the RLWTF is usually calculated using the formula found in the EPA "Nitrate Compound Guidance" (EPA 2000a). Since there was no treatment of the nitric acid waste, there were no nitrate compounds formed in 2019. Summary

Nitrate compounds that apply to the otherwise used reporting threshold of 10,000 lbs includes the chemicals found in ChemDB. A total of 265 lbs of nitrate compounds were purchased and assumed to be in aqueous form. This is well below the 10,000-lb EPCRA 313 threshold.

Nitrate compounds that apply to the manufacture reporting threshold of 25,000 lbs includes those identified in the sanitary wastewater at the SWSC Plant and the nitrate compounds identified during the elementary neutralization of nitric acid at the RLWTF. The amount manufactured as a by-product at the SWSC Plant is 1,245 lbs. No nitrate compounds were formed due to nitric acid neutralization activities at the RLWTF in 2019.

The amount of nitrate compounds processed as an impurity at the SWSC Plant was 906 lbs. This applies to a separate 25,000 processing threshold. Table 4-5 provides a summary of nitrate compounds at LANL in 2019.

| Description | Amount of Nitrate Compounds (lbs) | EPCRA Section 313 Activity Determination | EPCRA Section 313 Activity Threshold (lbs) | |
|--|--------------------------------------|---|---|--|
| Purchased in ChemDB (assumed in aqueous form and otherwise used) | 265 | Otherwise Used | 10,000 | |
| Processed at the SWSC Plant | 906 | Processed | 25,000 | |
| Manufactured at the SWSC Plant | 1,245 | | | |
| Manufactured at the RLWTF | 0 | Manufactured | 25,000 | |
| Total Manufactured | 1,245 | | | |

Table 4-4. Summary of Nitrate Compounds at LANL in 2019

4.5 Hydrochloric Acid

The total amount of HCl procured in calendar year 2019 was 127,825 lbs. A total of 126,000 lbs of 31% HCl was used at SERF. This equals 38,430 lbs of pure HCl. The remaining 1,825 lbs is attributed to many small users and is 34 to 38% HCl and is used in various laboratory settings.

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

In 2013, the EPA TANKS 4.09 emissions estimating software was run to estimate the amount of HCl vapors formed based on the number of turnovers of the tank and tank and site conditions (see Table 1). HCl is not a listed chemical in the TANKS software. EPA instructions describe two options for using the TANKS software for chemicals not included in the chemical list: (1) use a feature to add new chemicals

with physical properties such as molecular weight, vapor pressure, liquid density, vapor density; (2) use a surrogate chemical that is included in the TANKS chemical list that has similar physical properties. For this analysis we have chosen a surrogate chemical, ethylcyclopentane, which has a similar, but slightly higher vapor pressure. This should result in a slightly higher (conservative) estimate of emissions. Meteorological data from Albuquerque was used from the TANKS program, which should also provide slightly conservative estimates since Albuquerque has slightly higher average temperatures than Los Alamos.

Results from the TANKS software showed a total of 114.6 lbs of HCl vapor formed and emitted from the tank in 2013 when total HCl was 510,000 lbs. Since the amount of HCl purchased and throughput to this tank is approximately 38% less, emissions would also be less. Therefore, it was deemed unnecessary to run the TANKS software again since the estimate from 2013 can be used as a worst case estimate for 2019.

Using a worst case assumption that all minor purchases of HCl end up in vapor form, we have a total of 1,825 lbs of HCl towards the otherwise used threshold, and 114.6 lbs of HCl from the SERF tank counted towards the manufactured threshold. Both of these are well below the reporting thresholds of 10,000 lbs for otherwise used, and 25,000 lbs for manufactured. Therefore, it is not necessary to report HCl in 2019.

4.6 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.

4.6.1 Explosives Activities

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

Information on HE materials, such as explosive type, explosive name, composition, and chemical formula, was obtained from Laboratory personnel and textbooks. Some HE materials contain binders and plasticizers. These binders and plasticizers were evaluated and screened for those that contained chlorine. For those chlorine-containing binders/plasticizers, the weight percent chlorine in each was determined and the HE materials having chlorine-containing binders were further evaluated. Knowing the weight percent binder/plasticizer in these explosives and the weight percent chlorine in each binder, the amount of binder and amount of chlorine in each HE material containing chlorine was determined. Due to the unique nature of these materials, no specific dioxin emission factors are available. Therefore, a dioxin

emission factor for burning of polyvinyl chloride in accidental fires was used to estimate dioxin emissions from burning of the chlorine-containing materials (ASME 1995). An emission factor of 4 micrograms dioxin emitted per ton of material burned was used.

Based on available information, estimated emissions from dioxins formed by OB/OD of HE materials totaled 0.0007 grams in 2019. 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 0.00024 grams in 2019.

4.6.2 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 58,176 gallons of diesel fuel in 2019. Total dioxin formation from burning diesel fuel was calculated to be 0.0007 grams for 2019.

The total calculated dioxin emissions in 2019 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 2019.

| Description | Amount of Dioxin Formed (grams) | EPCRA Section 313 Activity Determination | EPCRA Section 313 Threshold (grams) | |
|---------------------|---------------------------------|---|-------------------------------------|--|
| HE Burned | 0.00024 | | | |
| HE Expended | 0.0007 | Manufactured | 0.1 | |
| Fuel Combustion | 0.0007 | wanuactured | 0.1 | |
| Total Dioxin Formed | 0.00164 | | | |

 Table 4-5.
 Dioxin Threshold Determination for 2019

5.0 LEAD FORM R REPORTING

5.1 Threshold Determination

Lead and lead compounds are used in various processes throughout the Laboratory. In January 2001, the EPA promulgated a rule lowering the threshold for EPCRA Section 313 reporting of lead and lead compounds to 100 lbs, effective for reporting year 2001. In 2019, lead and lead compounds were otherwise used, processed, or manufactured in the following operations at the Laboratory.

5.1.1 Lead Procurements

A listing of all procurements in 2019 of lead and lead compounds was extracted from ChemDB. Line items containing a CAS number for lead (7439-92-1) were included, as well as any line items containing the word "lead" or the symbol "Pb" in the text description.

The total amount of lead and lead compounds added to ChemDB for 2019 was 9.74 lbs. Line items in ChemDB that were clearly described as lead standards were assumed to be used in a laboratory setting and exempt from reporting. Purchasers were also contacted to determine if their lead was used for exempt activities. This accounted for 0.67 lbs. The total amount of lead and lead compounds from procurements applied to the otherwise used threshold is 9.07 lbs. This includes 0.66 lbs applied to the lead threshold and 8.4 lbs applied to the lead compound threshold.

5.1.2 Lead Use at the Firing Range

Lead is a component in various types of ammunition. The Laboratory maintains an onsite firing range for training security personnel. The firing range keeps detailed records of the amount and type of munitions expended. The U.S. Department of Defense developed software for estimating usage and releases of EPCRA Section 313 chemicals from various munitions activities. The TRI-Data Delivery System (TRI-DDS) software was unavailable for 2019. In order 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 for 2019, the previous years (2002 through 2018) reports were used to supply information used in the 2019 calculations.

The total lead released to the environment at the firing range in 2019 was lower than the previous year. It was determined that 1,845 lbs of lead was released to land (non-air) and 13.8 lbs of lead compounds were otherwise used.

Lead compounds are also manufactured through the firing of ammunition. Additionally, firing of ammunition containing lead created (manufactured) 4.2 lbs of lead compounds as air emissions.

5.1.3 Lead from Fuel Combustion

In 2019, 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 837.8 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 lbs/MMscf. The lead compound emissions from these sources totaled 0.42 lbs towards the manufactured threshold. The Laboratory also burned an estimated 58,176 gallons of diesel fuel in boilers, heaters, and diesel-fired generators. The AP-42 emission factor for diesel fuel combustion is 0.00123 lbs per 1,000 gallons, this equates to 0.07 lbs 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 58,176 gallons of fuel oil contained 0.21 lbs of lead and 837.8 MMscf of natural gas contained 2.59 lbs of lead, totaling 2.80 lb which is added to the otherwise used threshold.

5.1.4 Lead Use at LANSCE

The Laboratory continues to maintain an inventory of lead shielding and lead bricks at LANSCE and other areas of the Laboratory. In recent years, the Laboratory has attempted to reduce the inventory by sending some of the lead offsite to be reused. According to the EPA's web-based TRI advanced training course presented by Science Applications International Corporation on May 10, 2005, "the recovery of a

listed Section 313 chemical for further distribution in commerce or commercial use is 'processing' of that chemical." Also, materials sent offsite for direct reuse are not reported on Form R, but materials sent offsite for recycling are reported on Form R in Part II, Section 6.2. The EPA considers the direct recirculation of a toxic chemical within a process or between processes without any intervening reclamation or recovery to be reuse. Furthermore, reclamation or recovery does not include simple phase changing of the toxic chemical before further reuse (e.g., simple remelting of scrap metal).

The process for shipping scrap metal for reuse has been centralized at the Material Recycle Facility (MRF), part of LANL's salvage process. The MRF stages the metal and coordinates pick-up by a metal recycling company. The MRF estimates that 16,200 lbs of lead were shipped offsite for reuse in 2019.

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

5.1.5 Other LANL Operations Using Lead and Lead Compounds

The Sigma Foundry, located at TA-3-66, melts lead in order to declassify parts. In 2019, the foundry did not melt any lead and there were no stack air emissions as a result.

In previous years, the Laboratory has conducted operations to decontaminate lead shielding and lead melting and cutting operations to form new shielding. Onsite processing of both of these activities was suspended in 2000. However, LANSCE resumed processing in 2013 and reported that no lead was sent to Ace Metals for recycling in 2019.

Additionally, LANL installed a lead-bismuth test loop at LANSCE in 2001. The test loop is a closed loop system and contained approximately 9,500 lbs of lead-bismuth. In 2019, the test loop was dismantled and the 9,500 lb of lead-bismuth was sent to W. Silver Recycling.

5.1.6 Conclusion

Table 5-1 summarizes the threshold determination for lead and lead compounds for 2019. Based on these operations, it was determined that lead was otherwise used and processed over threshold quantities.

| Activity | Lead Use (lbs) | Lead Compound Use (Ibs) | Comments |
|---|---|--|---|
| Lead Purchases (ChemDB) | 0.66 | 8.40 | Otherwise Used 9.74 lbs purchased, 0.67 lbs Lab Exempt |
| Firing Range | 1,845 | 13.8 | Otherwise Used |
| Firing Range | 0 | 4.2 | Manufactured |
| Fuel Combustion | 0 | 0.49 | Manufactured (sum of natural gas, diesel, and propane from asphalt plant) |
| Fuel Combustion | 2.80 | 0 | Otherwise Used |
| Lead Recycle/Resale from MRF (sold to Ace Metals) | 16,200 | 0 | Processed, all of it is reused and not reported on the Form Rs |
| Sigma Foundry | 0 | 0 | Processed |
| Lead-Bismuth Test Loop LANSCE | 0 | 9,500 | Processed |
| TOTALS | Otherwise Used – 1,848.46 Processed – 16,200 | Otherwise Used – 22.87 Manufactured – 4.69 Processed – 9,500 | Reporting Thresholds = 100 lbs |

Table 5-1. Summary of Threshold Determination for Lead and Lead Compounds for 2019

5.2 Environmental Releases and Offsite Disposal

For 2019, LANL exceeded the otherwise used threshold of 100 lbs for lead and also exceeded the processed threshold of 100 lbs for lead. Therefore, a Form R for lead must be submitted, which includes reporting on air emissions, water discharges, land disposal, and offsite waste disposal.

5.2.1 Air Emissions

In 2019, LANL emitted lead compound emissions to the atmosphere in the form of both fugitive and stack emissions. The sources for the lead compound air emissions include the firing range, fuel combustion, Sigma Foundry, and the RLWTF evaporator.

5.2.1.1 Firing Range

The Laboratory operates a firing range onsite for security personnel training. Monthly records are maintained detailing the type and amount of ammunition used at the firing range In order 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 for 2019, the previous years (2002 through 2018) reports were used to supply information used in the 2019 calculations. Based on the results of the analysis, a total of 3.2 lbs of lead compounds were emitted as fugitive air emissions from the firing range in 2019.

5.2.1.2 Fuel Combustion

In 2019, 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 0.49 lbs of lead compound stack emissions.

5.2.1.3 RLWTF Evaporator

The RLWTF has an effluent evaporator at TA-55 in order to evaporate off water collected at the effluent outfall directly to the atmosphere. The effluent water contained 0.31 grams of lead, which equates to 0.001 lbs of lead emitted as stack air emissions.

5.2.1.4 Sigma Foundry

The Sigma Foundry, located at TA-3-66, melts lead in order to declassify parts. In 2019, the foundry did not melt any lead. Thus, there were no Sigma Foundry lead stack air emissions in 2019.

5.2.1.5 Conclusion

In 2019, the Laboratory emitted a total of 3.69 lbs of lead to the atmosphere, including 3.2 lbs of fugitive emissions and 0.49 lbs of stack emissions. The fugitive emissions are from the firing range. The stack emissions include emissions from fuel oil/diesel combustion sources and natural gas combustion sources from the RLWTF Evaporator. Table 5-2 summarizes lead air emissions from the Laboratory as reported on Form R.

| Emission Source | Total Lead Emissions (lbs) | Fugitive or Stack | |
|------------------|----------------------------|-------------------|--|
| Firing Range | 3.2 | Fugitive | |
| Fuel Combustion | 0.49 | Stack | |
| Sigma Foundry | 0 | Stack | |
| RLWTF Evaporator | 0.001 | Stack | |
| Total | 3.69 | | |

 Table 5-2.
 Lead Air Emissions from LANL in 2019

5.2.2 Releases to Water

This section describes the amount of lead released to the environment from the Laboratory during 2019, as measured at LANL's National Pollutant Discharge Elimination System (NPDES) outfalls, which quantifies the amount of listed chemicals released due to facility operations during the reporting period.

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

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

NPDES outfall data, generated as part of the Laboratory's Outfall Monitoring Program, were obtained from the Water Quality and Resource Conservation and Recovery Act (RCRA) Group. Outfall 051 is the only LANL outfall that has discharge limits for lead. Since there are no limits at the other outfalls, LANL does not analyze for lead at these outfalls. In 2019, LANL sampled for a full slate of analytes (including lead) at each outfall as part of the NPDES Permit renewal process. The New Mexico Environment Department analyzes the concentration and determines if it is likely that the surface water standard for each analyte could be exceeded. If the standard is not likely to be exceeded then there is no permit limit for that constituent. Based on the 2004 sampling, there were no permit limits for lead at any outfall other than Outfall 051, so there are no data on lead concentrations for water sent to those outfalls from 2005–2010.

For the EPCRA Section 313 Form R, Section 5.3 reporting, the total amount of lead released to each receiving stream is reported. For NPDES outfall data, the receiving stream associated with each sample location was determined through the use of the Laboratory's Annual Site Environmental Report maps and information received from LANL's Water Quality and RCRA Group. The following table summarizes the total lead discharged from each of the three tributaries on Pajarito Plateau that LANL discharged to during 2019. Total lead release to streams was 0.241 lbs. Table 5-3 was used to complete Section 5.3.1 of the Form R.

| Canyon | LANL NPDES Outfall Lead (lbs) |
|------------------------------------|-------------------------------|
| Mortandad Tributary to Rio Grande | 0.010 |
| Sandia Tributary to Rio Grande | 0.178 |
| Los Alamos Tributary to Rio Grande | 0.054 |
| Total of NPDES Discharges | 0.241 |

Table 5-3. Lead Releases to Water in 2019 from LANL NPDES Outfall

5.2.3 Releases to Land

Lead releases to land at the Laboratory occur as a result of firing range activities. Lead releases to land are based on the amount of munitions used during the year and the lead content of the munitions used. Lead content for munitions used at the Laboratory was estimated by matching the munitions types with tables created with data extracted from the TRI-DDS. A total of 1,845 lbs of lead was released to land at the firing range at LANL in 2019.

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 2019. Laboratory and article exempt waste was removed from the dataset. EPCRA

article and laboratory exemptions have been documented in previous years' memos and are described in the EPA/TRI Guidance Document "Toxic Chemical Release Inventory Reporting Forms and Instructions for RY2008" (EPA 2008).

The data provided by Solid Waste Operations included the percent of lead for most of the waste shipments. However, this information was lacking for many of the waste items, and the Environmental Protection and Compliance Group had to obtain the necessary information from material safety data sheets or the Merck Index (1989). In most cases, the waste profile form provided sufficient information to complete the lead calculation. For some waste items, estimates of the percentage of lead were made by matching it with similarly described waste shipments from previous years' analyses. For those waste items weighing less than 1 kilogram, lead concentrations were estimated based on the item description. For example, lead percentage by weight in waste items comprised of a chemical compound, such as lead nitrate, were determined from the Merck Index (1989). In other wastes, where the description provided sufficient information about the nature of the item (e.g., lead pellets), the percentage of lead was estimated (e.g., lead pellets = 100% lead). If the material safety data sheet did not give the percentage of lead, the most conservative was assumed from the range given.

5.2.4.1 Disposal Fate

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

5.2.4.2 Results

The amount of lead contained in waste that was shipped offsite from the Laboratory in 2019 was 15,900.9 lbs. 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 2019 are summarized in Table 5-4. As per EPCRA guidelines, only those disposal facilities that received more than 0.5 lbs of lead in 2019 were included in the summary table and on the Form R.

| Company | Address | Facility EPA ID | Ultimate Fate of Waste | Total Lead (lbs) |
|--|---|-----------------|--|---------------------|
| Energy Solutions, LLC | Tooele County, I-80, Exit 49, Clive, UT 84029 | UTD982598898 | Landfill | 12,468.6 |
| Perma-Fix Northwest, Inc. | 2025 Batelle Rd, Richland, WA 99354 | WAR000010355 | Other Land Disposal | 4.1 |
| U.S. DOE, NNSA in care of MSTS, LLC | WM, NNSS , Mercury, NV 89023 | NV3890090001 | Transfer to Waste Broker/ Disposal | 0.5 |
| Veolia ES Technical Services, LLC | 9131 East 96 th Avenue, Henderson, CO 80640 | COD980591184 | Other Land Disposal | 462.4 |
| Waste Control Specialists, LLC, TSD Facility | 9998 W. State Highway 176, Andrews, TX 79714 | TXD9888088464 | Other Land Disposal | 51.8 |
| Waste Isolation Pilot Plant | 4021 National Parks Highway, Carlsbad, NM 88221 | NM4890139088 | Solidification/Stabilization of Metals | 2,913.3 |
| Waste Management of New Mexico | 402 Industrial Park Loop, Rio Rancho, NM 87124-1412 | NMD986683563 | Other Land Disposal | 0.3 |
| | | | Total | 15,900.9 |

Table 5-4. Summary of Waste Disposal Facilities Receiving LANL Lead Waste in 2019

5.3 Other Information Provided on Form R

Environmental releases of lead as air emissions, to surface waters, and onsite land releases were reported to be 3.69 lbs, 0.241 lbs, and 1,845 lbs, 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 15,900.9 lbs of lead was reported in Section 6.2 of the Form R, Transfers to Other Offsite Locations.

Methods of treating lead in wastewater effluent before discharge were included in Section 7A of the Form R, which details onsite waste treatment methods and efficiency. Wastewater from industrial processes at the Laboratory is discharged to the RLWTF before discharge to NPDES-permitted Outfall 051. The RLWTF conducts a series of treatment steps that reduce the amount of metals in the effluent. The wastewater stream goes through precipitation, filtration, neutralization, and reverse osmosis treatment. All wastewater is sampled for lead before and after treatment. Based on analytical results for 2019, the RLWTF resulted in a 99.98% 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 2019.

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 for lead.

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 2019 was divided by the amount used in 2018 to obtain an activity ratio of 1.29.

6.0 MERCURY FORM R REPORTING

6.1 Threshold Determination

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 lbs. In 2019, mercury was used in four areas at the Laboratory. Each is described below.

6.1.1 Mercury Procurements

A listing of all procurements in 2019 of mercury and mercury compounds was extracted from ChemDB. Line items containing a CAS number for mercury (7439-97-6) were included, as well as any line items containing the word "mercury" or the symbol "Hg" in the text description.

The total amount of mercury and mercury compounds in ChemDB for 2019 was 54.5 lbs. The purchasers or users of the mercury and mercury compounds were contacted to determine:

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

According to EPCRA Section 313 guidance documents, the laboratory exemption is applied to the quantity of a listed toxic chemical that is manufactured, processed, or otherwise used in a laboratory under the supervision of a technically qualified person. A total of 0.0 lbs of mercury was determined to be laboratory exempt.

A total of 47.4 lbs of mercuric nitrate was purchased at the Sanitary Effluent Reuse Facility (SERF) for chloride analysis in water. From the material safety data sheet, the solution contained 10 to 20% mercuric nitrate. In order to calculate the amount of mercury compound, 15% was used for a total of 7.11 lbs from the mercuric nitrate.

The total amount of mercury applied to the otherwise used threshold from chemical purchases is 7.33 lbs.

6.1.2 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 lbs. Each reservoir is a closed system and only opened occasionally when minor repairs or maintenance are performed.

During 2019, a major maintenance project was performed on the mercury shutter system. One of the 12 shutters (FP15) was removed and replaced with a temporary brass beam plug on March 27 and 28 of 2019. Approximately 960 lb of mercury was removed from the shutter and is now in storage at LANSCE.

A new shutter will be designed and fabricated in the near future and at that time, the mercury will be added to the new shutter.

The 960 lb of mercury is above the 10 lb EPCRA 313 "otherwise used" threshold for mercury.

6.1.3 Fuel Combustion

In 2019, the Laboratory burned approximately 837.8 million standard cubic feet of natural gas and generated mercury compound emissions from the following natural gas fuel 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 0.81 lbs 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 58,176 gallons of diesel fuel in 2019 and this equates to 0.00042 lbs of mercury towards the otherwise used threshold.

6.1.4 Conclusion

The total amount of mercury qualifying as otherwise used equals 967.33 lbs, which is above the reporting threshold value of 10 lbs. The total amount of mercury compounds manufactured was 0.81 lbs and is below the reporting threshold of 10 lbs. Therefore, it was determined that reporting mercury under EPCRA Section 313 is necessary for 2019. A summary of the 2019 mercury threshold determination is provided in Table 4-1.

| Description | Amount of Data Source Mercury (Ibs) | | EPCRA Section 313 Activity Determination | EPCRA Section 313 Activity Threshold (lbs) |
|---|-------------------------------------|--|---|---|
| Purchasing of Mercury Standards and Instruments | 0.0 | Procurement data and facility personnel interviews | Laboratory Exempt | NA* |
| Other Procurement | 7.33 | Procurement Records | | |
| LANSCE Shutter System | 960 | LANSCE Facility Records | Otherwise Used | 10 |
| Fuel Combustion | 0.00042 | Fuel Use Records and EPA Guidance | | |
| Fuel Combustion | 0.81 | Fuel Use Records and EPA AP-42 | Manufactured | 10 |

Table 6-1. Summary of 2019 Mercury Threshold Determination

* NA = not applicable.

6.2 Environmental Releases and Offsite Disposal

For 2019, LANL exceeded the otherwise used threshold of 10 lbs for mercury. Therefore, a Form R for mercury must be submitted, which includes reporting on air emissions, water discharges, land disposal, and offsite waste disposal.

6.2.1 Air Emissions

In 2019, Mercury air emissions were calculated from two operations at the Laboratory: LANSCE shutter system activities and fuel combustion.

6.2.1.1 LANSCE Shutter System

During the major maintenance project at the LANSCE Shutter System in 2019 and while the shutters were open, three mercury air monitors were set up to record mercury levels in the vicinity. For the 2 day project, the shutters were open and mercury air emissions was allowed to vent to the air for a total of 285 minutes. The highest reading recorded on the monitors was $236 \ \mu g/m3$ during the project. For a conservative estimation, the 236 $\ \mu g/m3$ value was used to calculate mercury air emissions from the shutters.

The flow rate from the stack at the Lujan Center at LANSCE is 12,000 cubic feet per minute. This stack includes ventilation from two different rooms at the Lujan Center. As a conservative assumption, the total 12,000 cfm flow was assumed to have mercury concentrations.

The total concentration of mercury was calculated with the following formula:

(236µg/m3) x (1g/1x106µg) x (1lb/453.6g) x (1m3/35.3ft3) x (12,000 ft3/min) x (285 min) = 0.05 lb

This equates to 0.05 lb of mercury air emissions from the shutter system.

6.2.1.2 Fuel Combustion

In 2019, the Laboratory emitted mercury emissions 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 0.81 lbs of mercury stack emissions.

6.2.1.3 Conclusion

In 2019, the Laboratory emitted a total of 0.86 lbs of mercury air emissions. All of the air emissions were from stack sources and there were no mercury fugitive emissions. The stack emissions included emissions from the LANSCE shutter System and fuel combustion sources. Table 6-2 summarizes mercury air emissions from the Laboratory as reported on Form R.

| Emission Source | mission Source Total Mercury Emissions (lbs) | | | | |
|-----------------|--|-------|--|--|--|
| LANSCE | 0.05 | Stack | | | |
| Fuel Combustion | 0.81 | Stack | | | |
| Total | 0.86 | | | | |

Table 6-2. Mercury Air Emissions from LANL in 2019

6.2.2 Releases to Water

This section describes the amount of mercury released to the environment from the Laboratory during 2019, 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.

The methodology used to calculate water releases of mercury to receiving streams is the same as that described in Section 5.2.2 for lead releases. Refer to Section 5.2.2 of this report for a detailed description of how water discharges were calculated.

For the EPCRA Section 313 Form R, Section 5.3 reporting, the total amount of mercury released to each receiving stream is reported. For NPDES outfall data, the receiving stream associated with each sample location was determined through the use of the Laboratory's Annual Site Environmental Report maps and information received from LANL's Water Quality and RCRA Group. The following table summarizes the total mercury discharged from each of the three tributaries on Pajarito Plateau that LANL discharged to during 2019. Total mercury release to streams was 0.003 lbs. Table 6-3 was used to complete Section 5.3.1 of the Form R.

| Canyon | LANL NPDES Outfall Mercury (lbs) |
|------------------------------------|----------------------------------|
| Mortandad Tributary to Rio Grande | 0.0008 |
| Sandia Tributary to Rio Grande | 0.0019 |
| Los Alamos Tributary to Rio Grande | 0.0002 |
| Total of NPDES Discharges | 0.003 |

Table 6-3. Mercury Releases to Water in 2019 from LANL NPDES Outfall

6.2.3 Offsite Waste Disposal

The Solid Waste Operations Group provided waste characterization and disposal data for mercury wastes that were shipped offsite in 2019. Laboratory and article exempt waste was removed from the dataset. EPCRA article and laboratory exemptions have been documented in previous years' memos and are described in the EPA/TRI Guidance Document "Toxic Chemical Release Inventory Reporting Forms and Instructions for RY2008" (EPA 2008).

The methodology used to calculate offsite waste disposal releases of mercury to treatment/disposal facilities is the same as that described in Section 5.2.4 for lead releases. Refer to Section 5.2.4 of this report for a detailed description of how waste disposal releases were calculated.

6.2.3.1 Disposal Fate

The EPCRA Form R requires information about each treatment/disposal facility that received waste from the Laboratory, including how much was sent to each waste treatment/disposal facility and additional information regarding waste treatment, recycling, or disposal conducted at each facility. A Waste Disposal/Treatment Code must be entered in Section 6.2.C of the Form R for each facility receiving waste. The Waste Disposal/Treatment Codes were updated by the EPA in 2005 and are included on pages

54 and 55 of the "Toxic Chemical Release Inventory Reporting Forms and Instructions for RY2008" (EPA 2008) guidance document.

6.2.3.2 Results

The amount of mercury contained in waste that was shipped offsite from the Laboratory in 2019 was 124.3 lbs. This total weight of mercury was calculated by multiplying the total waste weight (kilograms) by the percentage of mercury 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 2019 are summarized in Table 6-4. As per EPCRA guidelines, only those disposal facilities that received more than 0.5 lbs of mercury in 2019 were included in the summary table and on the Form R.

| Company | Address | Facility EPA ID | Ultimate Fate of Waste | Total Mercury (Ibs) |
|--------------------------------------|---|-----------------|--|---------------------------|
| Energy Solutions, LLC | Tooele County, I-80, Exit 49, Clive, UT 84029 | UTD982598898 | Landfill | 25.5 |
| Perma-Fix Northwest, Inc. | 2025 Batelle Rd, Richland, WA 99354 | WAR000010355 | Other Land Disposal | 0.1 |
| Veolia ES Technical Services, LLC | 9131 East 96 th Avenue, Henderson, CO 80640 | COD980591184 | Other Land Disposal | 86.7 |
| Waste Isolation Pilot Plant | 4021 National Parks Highway, Carlsbad, NM 88221 | NM4890139088 | Solidification/Stabilization of Metals | 11.9 |
| | | | Total | 124.3 |

Table 6-4. Summary of Waste Disposal Facilities Receiving LANL Mercury Waste in 2019

6.3 Other Information Provided on Form R

Environmental releases of mercury as air emissions and surface waters were reported to be 0.86 lbs and 0.003 lbs, 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 124.3 lbs of mercury was reported in Section 6.2 of the Form R, Transfers to Other Offsite Locations.

Methods of treating mercury in wastewater effluent before discharge were included in Section 7A of the Form R, which details onsite waste treatment methods and efficiency. Wastewater from industrial processes at the Laboratory is discharged to the RLWTF before discharge to NPDES-permitted Outfall 051. The RLWTF conducts a series of treatment steps that reduce the amount of metals in the effluent. The wastewater stream goes through precipitation, filtration, neutralization, and reverse osmosis treatment. All wastewater is sampled for mercury before and after treatment. Based on analytical results for 2019, the RLWTF resulted in a 99.5% treatment efficiency of mercury 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 mercury in 2019.

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 mercury, either onsite or offsite. The Laboratory also reported no onsite recycling or treatment. 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 operation of the beam at LANSCE was chosen to estimate activity for mercury at LANL. The total hours in 2019 was divided by the total hours 2018 to obtain an activity ratio of 0.80.

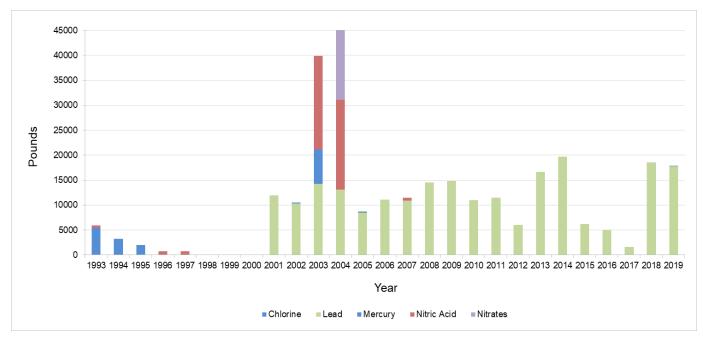
7.0 EPCRA SECTION 313 SUMMARY AND TRENDS

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

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

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

As a result of these regulatory changes, the Laboratory has triggered EPCRA Section 313 reporting for lead and mercury in recent years. The regulatory changes resulted in reporting thresholds of 100 lbs for lead. Therefore, LANL has submitted environmental release data on lead since the rule changed. Figure 6-1 provides a summary of LANL-reported releases for the period from 1993 through 2019.



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



Several points are worth noting from this chart:

- In the early 1990s, the Laboratory implemented a new wastewater disinfection system that eliminated the use of chlorine. Chlorine gas was replaced with bromine tablets and mixed oxidants generated from sodium chloride. This pollution prevention project decreased use of chlorine to well below reporting thresholds.
- In the late 1990s, the Laboratory implemented a Nitric Acid Recycling System to reduce the amount of new nitric acid needed for plutonium processing. This closed-loop recycle system greatly reduced the need to purchase nitric acid, and due to recycling efforts, nitric acid use was below reporting thresholds for several years. However, in 2003 and 2004 a new process to convert weapons-grade plutonium to MO_x fuels for nuclear power plants was implemented. Due to quality specifications and facility constraints, this project was unable to use recycled nitric acid. Therefore, nitric acid was reportable for 2003 and 2004.
- In 2005, the plutonium processing facility had very limited operations due to ongoing facility maintenance and equipment upgrades. Therefore, nitric acid use was well below reporting thresholds for 2005. In late 2006, the maintenance and equipment upgrades were completed and operations restarted. Nitric acid use for 2006 was still just below reporting thresholds. In 2007 nitric acid was again reportable due to resumption of higher levels of plutonium processing activities.
- Because there were no identified users of recycled nitric acid, and limited storage capacity, in 2004, spent nitric acid from plutonium processing was sent to the RLWTF for treatment and disposal. However, the treatment process for nitric acid was neutralized and resulted in formation of nitrate

compounds. For the first time in 2004, nitrate compounds were manufactured above reportable quantities and triggered reporting.

- Although the use of lead and lead compounds has been relatively constant over the years at the Laboratory, the threshold for reporting was lowered to 100 lbs in 2001. The Laboratory first began EPCRA Section 313 reporting on lead in that year. About that same time, LANL made a concerted effort to reduce onsite inventory of lead bricks and shielding that is no longer needed. Much of this lead shielding is radioactively contaminated and cannot be recycled. Therefore, large amounts of legacy lead were shipped offsite for disposal and reported on the Form Rs.
- The largest use of mercury at the Laboratory is in the LANSCE shutter system. Reservoirs of mercury are used as shields on the neutron beam shutter system. Each reservoir is a closed system and only opened occasionally when minor repairs or maintenance are needed. Mercury has only triggered reporting during the years that maintenance activities have occurred on the shutter systems. Environmental releases of mercury are very low.

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APPENDIX A: EPCRA Section 313 Chemicals Used or Procured in 2019

| CAS number | Chemical Name | Threshold (lbs) | Sum (Ibs) |
|---------------|---|-----------------|------------|
| 7647-01-0 | Hydrochloric acid (aerosol forms only) | 10000 | 39271.6311 |
| 7697-37-2 | Nitric acid | 10000 | 4866.8121 |
| 67-63-0 | Isopropyl alcohol (mfg-strong acid process) | 10000 | 2569.0516 |
| 7782-50-5 | Chlorine | 10000 | 2373.4171 |
| 7664-93-9 | Sulfuric acid (aerosol forms only) | 10000 | 1914.7615 |
| 67-56-1 | Methanol | 10000 | 1627.0782 |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | <10000 | 1434.3595 |
| 75-09-2 | Dichloromethane | 10000 | 1086.5273 |
| 101-68-8 | Methylenebis(phenylisocyanate) | <10000 | 860.6155 |
| 110-54-3 | n-Hexane | 10000 | 836.5428 |
| 7632-00-0 | Sodium nitrite | 10000 | 806.1751 |
| 68-12-2 | N,N-Dimethylformamide | 10000 | 597.7393 |
| 107-21-1 | Ethylene glycol | 10000 | 593.8224 |
| 75-05-8 | Acetonitrile | 10000 | 419.1878 |
| 67-66-3 | Chloroform | 10000 | 366.2534 |
| 75-45-6 | Chlorodifluoromethane | 10000 | 309.9279 |
| 108-88-3 | Toluene | 10000 | 307.5441 |
| Copper | Copper Compounds | 10000 | 267.5122 |
| 7664-38-2 | Phosphoric acid | 10000 | 233.5266 |
| 1344-28-1 | Aluminum oxide (fibrous forms) | 10000 | 233.4904 |
| 1330-20-7 | Xylene (mixed isomers) | 10000 | 220.6151 |
| Nitrate | Nitrate compounds (water dissociable) | 10000 | 207.0246 |
| Glycol Ethers | Glycol Ethers | 10000 | 164.9321 |
| 7664-39-3 | Hydrogen fluoride | 10000 | 107.6538 |
| 110-82-7 | Cyclohexane | 10000 | 84.1445 |
| Cyanide | Cyanide Compounds | 10000 | 79.0965 |
| 872-50-4 | N-Methyl-2-pyrrolidone | 10000 | 74.9342 |
| 108-10-1 | Methyl isobutyl ketone | 10000 | 69.3039 |
| 7429-90-5 | Aluminum (fume or dust) | 10000 | 55.6663 |
| Mercury | Mercury Compounds | 10 | 54.4938 |
| Zinc | Zinc Compounds | 10000 | 54.455 |
| 123-31-9 | Hydroquinone | 10000 | 49.6035 |
| 71-36-3 | n-Butyl alcohol | 10000 | 34.8213 |
| 110-86-1 | Pyridine | 10000 | 32.7232 |
| 116-14-3 | Tetrafluoroethylene | 10000 | 27.8564 |
| 107-06-2 | 1,2-Dichloroethane | 10000 | 26.5185 |
| Silver | Silver Compounds | 10000 | 26.0399 |

| CAS number | Chemical Name | Threshold (lbs) | Sum (lbs) | |
|---------------|------------------------|-----------------|-----------|--|
| 7439-97-6 | Mercury | 10 | 25.2655 | |
| Chromium | Chromium Compounds | 10000 | 22.5871 | |
| Barium | Barium Compounds | 10000 | 21.6152 | |
| 71-43-2 | Benzene | 10000 | 21.3158 | |
| Nickel | Nickel Compounds | 10000 | 20.1266 | |
| 79-10-7 | Acrylic acid | 10000 | 14.5503 | |
| 7783-06-4 | Hydrogen sulfide | 10000 | 14.5317 | |
| 123-91-1 | 1,4-Dioxane | 10000 | 13.7034 | |
| Manganese | Manganese Compounds | 10000 | 12.0073 | |
| 95-63-6 | 1,2,4-Trimethylbenzene | 10000 | 11.7594 | |
| 127-18-4 | Tetrachloroethylene | 10000 | 10.7805 | |
| 7440-43-9 | Cadmium | 10000 | 9.7314 | |
| 7440-50-8 | Copper | 10000 | 9.4797 | |
| Lead | Lead Compounds | 100 | 9.0816 | |
| 100-42-5 | Styrene | 10000 | 8.9881 | |
| 7440-66-6 | Zinc (fume or dust) | 10000 | 8.6197 | |
| 106-42-3 | p-Xylene | 10000 | 7.5925 | |
| 64-18-6 | Formic acid | 10000 | 6.9897 | |
| 78-93-3 | Methyl ethyl ketone | 10000 | 6.917 | |
| 121-44-8 | Triethylamine | 10000 | 6.5889 | |
| Cobalt | Cobalt Compounds | 10000 | 6.3718 | |
| 75-65-0 | tert-Butyl alcohol | 10000 | 5.3307 | |
| 108-95-2 | Phenol | 10000 | 4.9942 | |
| 7440-02-0 | Nickel | 10000 | 4.2734 | |
| 109-86-4 | 2-Methoxyethanol | 10000 | 4.2592 | |
| 7664-41-7 | Ammonia | 10000 | 4.1447 | |
| 7440-39-3 | Barium | 10000 | 4.1009 | |
| 95-47-6 | o-Xylene | 10000 | 3.88 | |
| Chlorophenols | Chlorophenols | 10000 | 3.6278 | |
| 77-73-6 | Dicyclopentadiene | 10000 | 3.5225 | |
| 26628-22-8 | Sodium azide (Na(N3)) | 10000 | 3.3901 | |
| 110-00-9 | Furan | 10000 | 3.0988 | |
| 50-00-0 | Formaldehyde | 10000 | 2.5265 | |
| 74-88-4 | Methyl iodide | 10000 | 2.4863 | |
| 554-13-2 | Lithium carbonate | 10000 | 2.469 | |
| 108-90-7 | Chlorobenzene | 10000 | 2.447 | |
| 7440-22-4 | Silver | 10000 | 2.3337 | |
| 79-06-1 | Acrylamide | 10000 | 2.3033 | |
| 106-44-5 | p-Cresol | 10000 | 2.2046 | |
| 107-19-7 | Propargyl alcohol | 10000 | 2.091 | |

| CAS number | Chemical Name | Threshold (lbs) | Sum (lbs) | |
|------------|----------------------------|-----------------|-----------|--|
| 108-38-3 | m-Xylene | 10000 | 1.9047 | |
| 75-52-5 | Nitromethane | 10000 | 1.8495 | |
| 56-23-5 | Carbon tetrachloride | 10000 | 1.7526 | |
| 77-09-8 | Phenolphthalein | 10000 | 1.609 | |
| 62-56-6 | Thiourea | 10000 | 1.3227 | |
| 7440-36-0 | Antimony | 10000 | 1.2125 | |
| 94-59-7 | Safrole | 10000 | 1.2125 | |
| 120-80-9 | Catechol | 10000 | 1.1023 | |
| 85-44-9 | Phthalic anhydride | 10000 | 1.1023 | |
| 108-31-6 | Maleic anhydride | 10000 | 1.1023 | |
| 101-80-4 | 4,4'-Diaminodiphenyl ether | 10000 | 1.1023 | |
| 100-41-4 | Ethylbenzene | 10000 | 1.1023 | |
| Selenium | Selenium Compounds | 10000 | 1.0799 | |
| 7726-95-6 | Bromine | 10000 | 1.0031 | |
| 81-88-9 | C.I. Food Red 15 | 10000 | 0.8818 | |
| 79-00-5 | 1,1,2-Trichloroethane | 10000 | 0.7936 | |
| 123-72-8 | Butyraldehyde | 10000 | 0.7044 | |
| 62-53-3 | Aniline | 10000 | 0.6871 | |
| 7439-92-1 | Lead | 100 | 0.6613 | |
| 107-11-9 | Allylamine | 10000 | 0.5862 | |
| 584-84-9 | Toluene-2,4-diisocyanate | 10000 | 0.5511 | |
| 106-93-4 | 1,2-Dibromoethane | 10000 | 0.5511 | |
| 96-33-3 | Methyl acrylate | 10000 | 0.5269 | |
| 7440-41-7 | Beryllium | 10000 | 0.5138 | |
| 95-53-4 | o-Toluidine | 10000 | 0.44 | |
| 124-40-3 | Dimethylamine | 10000 | 0.3683 | |
| Arsenic | Arsenic Compounds | 10000 | 0.3305 | |
| 120-82-1 | 1,2,4-Trichlorobenzene | 10000 | 0.3205 | |
| 77-78-1 | Dimethyl sulfate | 10000 | 0.2928 | |
| 95-50-1 | 1,2-Dichlorobenzene | 10000 | 0.2879 | |
| Antimony | Antimony Compounds | 10000 | 0.2643 | |
| 7440-48-4 | Cobalt | 10000 | 0.2314 | |
| 1313-27-5 | Molybdenum trioxide | 10000 | 0.2314 | |
| 96-45-7 | Ethylene thiourea | 10000 | 0.2204 | |
| 91-20-3 | Naphthalene | 10000 | 0.2204 | |
| 104-49-4 | 1,4-Phenylene diisocyanate | <10000 | 0.2204 | |
| 541-41-3 | Ethyl chloroformate | 10000 | 0.2204 | |
| 87-62-7 | 2,6-Xylidine | 10000 | 0.2204 | |
| 88-75-5 | 2-Nitrophenol | 10000 | 0.2204 | |
| 64-75-5 | Tetracycline hydrochloride | 10000 | 0.2204 | |

| CAS number | Chemical Name | Threshold (lbs) | Sum (lbs) |
|------------|--------------------------------------|-----------------|-----------|
| 76-02-8 | Trichloroacetyl chloride | 10000 | 0.2204 |
| 149-30-4 | 2-Mercaptobenzothiazole | 10000 | 0.2204 |
| 680-31-9 | Hexamethylphosphoramide | 10000 | 0.2204 |
| 121-69-7 | N,N-Dimethylaniline | 10000 | 0.2106 |
| 80-62-6 | Methyl methacrylate | 10000 | 0.2083 |
| 141-32-2 | Butyl acrylate | 10000 | 0.1981 |
| Thallium | Thallium Compounds | 10000 | 0.1873 |
| 78-92-2 | sec-Butyl alcohol | 10000 | 0.1785 |
| 123-38-6 | Propionaldehyde | 10000 | 0.1774 |
| 92-52-4 | Biphenyl | 10000 | 0.1653 |
| 78-79-5 | Isoprene | 10000 | 0.1501 |
| Cadmium | Cadmium Compounds | 10000 | 0.1432 |
| 100-02-7 | 4-Nitrophenol | 10000 | 0.1212 |
| 302-01-2 | Hydrazine | 10000 | 0.1102 |
| 60-34-4 | Methyl hydrazine | 10000 | 0.1102 |
| 108-93-0 | Cyclohexanol | 10000 | 0.1042 |
| 7782-49-2 | Selenium | 10000 | 0.0991 |
| 1464-53-5 | Diepoxybutane | 10000 | 0.0881 |
| 7440-47-3 | Chromium | 10000 | 0.0771 |
| 98-95-3 | Nitrobenzene | 10000 | 0.0663 |
| 80-05-7 | 4,4'-Isopropylidenediphenol | 10000 | 0.0551 |
| 79-94-7 | Tetrabromobisphenol A | 100 | 0.0551 |
| 7439-96-5 | Manganese | 10000 | 0.0551 |
| 62-55-5 | Thioacetamide | 10000 | 0.0551 |
| 3296-90-0 | 2,2-bis(Bromomethyl)-1,3-propanediol | 10000 | 0.0551 |
| 100-25-4 | p-Dinitrobenzene | 10000 | 0.0551 |
| 842-07-9 | C.I. Solvent Yellow 14 | 10000 | 0.0551 |
| 7440-62-2 | Vanadium (fume or dust) | 10000 | 0.033 |
| 57-57-8 | beta-Propiolactone | 10000 | 0.011 |
| 7723-14-0 | Phosphorus (yellow or white) | 10000 | 0.011 |
| 92-87-5 | Benzidine | 10000 | 0.011 |
| 5234-68-4 | Carboxin | 10000 | 0.0005 |
| 218-01-9 | Benzo(a)phenanthrene (chrysene) | <100 | 0.0002 |
| 989-38-8 | C.I. Basic Red 1 | 10000 | 0.0002 |

APPENDIX B: Form R for DOE (Lead and Mercury)

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Page 1 of 5

Form Approved OMB Number: Approval Expires: 2021-10-31

Complete form online via TRI-MEweb. For a trade secret submission, send completed forms to TRI Reporting Center, P. O. Box 10163, Fairfax, VA 22038. The annual public burden related to the Form R is estimated to average 35.71 hours per response for a facility filing a report on one chemical. See the Reporting Forms and Instructions for more information on submissions and the Paperwork Reduction Act.

| | | | | | | TRI Facility ID Number | | | |
|------------------|--|---|--------------------|------------------------------|------------------------------------|---|---|---------------------------------|-----------------------------|
| EPA United St | ates | - | ORM R | | | 8754 | 44SDLSL5283 | 5 | |
| | Section 313 of the Emergency H | anning and Community Right-to-know Act of 1986, erfund Amendments and Reauthorization Act. | | | 86, | Toxic Chemical, Category, or Generic Name | | | ic Name |
| | | | | | | Lea | d | | |
| | ction only applies if you are revising or wing a previously submitted form, otherwise | Rev | ision (Enter up | to two code(s | ;)) | W | ithdrawal (Ente | r up to two c | ode(s)) |
| leave b | lank: | | [][|] | | | [|][] | |
| Importan | t: See Instructions to determine when "Not Applicable | | | | | | | | |
| | | Part I. F. | ACILITY IDENTIFIC | CATION INFORM | VIATION | | | | |
| | I 1. REPORTING YEAR : 2019 | | | | | | | | |
| SECTION | 12. TRADE SECRET INFORMATION | | | | | | | | |
| 2.1 | Are you claiming the toxic chemical identified on page 2 trade secret? 2.1 [] Yes (Answer question 2.2; attach substantiation forms) [X] NO (Do not answer 2.2; go to Section 3) | | | | | | | | |
| 2.2 | ls this copy [] Sanitized [] Unsanitized (Answer only if "Yes" in 2.1) | | | | | | | | |
| SECTION | 3. CERTIFICATION (Important: Read and sign after co | mpleting all form | sections.) | | | | | | |
| | certify that I have review ed the attached documents a this report are accurate based on reasonable estimat | | | | | formation is | s true and comple | ete and that th | e amounts and |
| Name ar | nd official title of ow ner/operator or senior managemen | nt official: | S | Signature: | | | | | Date Signed: |
| Adrien | ne Nash General Engineer | | F | Reference Co | opy: Copy of Re | cord Res | ides in CDX | | 2020-06-10 |
| SECTION | 14. FACILITY IDENTIFICATION | | | | | | | | |
| | Facility or Establishment Name U.S. DEPARTMENT OF ENERGY, LOS ALAMO | S NATIONAL L | ABORATORY | | TRI Facility ID Nut 87544SDLSL5 | | | BIA Code | |
| 4.1 | <u>Street</u> 3747 W JEMEZ RD | | | | • | | ty or Establishment cal street address) | Mailing Address | <u>i (if different from</u> |
| | City/County/State/ZIP Code LOS ALAMOS / Los Alamos / NM / 87544 | | | | City/State/ZIP Code / / | | | Country (Non-U | <u>JS)</u> |
| 4.2 | This report contains information for: (<u>Important:</u> check a or b; check c or d if applicable) | | a. [X] An Entire | facility | b. [] Part of a fac | cility | c. [X] A Federa | al facility | d. [] GOCO |
| 4.3 | Technical Contact name | Adrienne Na | ash | Email Address adrienne.na | sh@nnsa.doe. | | phone Number (include area code and ext.) 5-665-5026 | | |
| 4.4 | Rublic Contact name | Adrienne Na | ash | Email Address adrienne.na | sh@nnsa.doe. | | bhone Number (inclu 5-665-5026 | ude area code a | nd ext.) |
| 4.5 | NAICS Code(s) (6 digits) | a. 928110 (Primary) | b. | c. | d. | e. | f. | | |
| 4.6 | Dun and Bradstreet Number(s) (9 digits) | | | | | | | | |
| 4.0 | a. <mark>NA</mark> | | | | | | | | |
| | b. | | | | | | | | |
| SECTION | 15. PARENT COMPANY INFORMATION | | | | | | | | |
| | Name of U.S. Parent Company (for TRI Reporting purposes) | US DEPART | MENT OF ENER | GY | | | | S. Parent Corr ting purposes | |
| 5.2 | Parent Company's Dun & Bradstreet Number | NA [X] | | | | | | | |
| EPA Forn | 19350-1 (Rev.) - Previous editions are obsolete. | | | | Pr | inted using | g TRI-MEweb | | |

Page 2 of 5

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| | | | | TRI Facility ID Number | | | | |
|---------|--|---|---|---|----------------------------|--|--|--|
| | EPA FC | | 87544SDLSL52835 | | | | | |
| | PART II. CHEMICAL - SP | PECIFIC INFORMATIC | DN | Toxic Chemical, Category, or Generic Name | | | | |
| | | | | Lead | | | | |
| SECTION | 1. TOXIC CHEMICAL IDENTITY (Importan | t: DO NOT complete this se | ction if you are reporting a mixture | e component in Section 2 below | v.) | | | |
| 4.4 | CAS Number (Important: Enter only one number example) | ctly as it appears on the Se | ction 313 list. Enter category code | e if reporting a chemical catego | ory.) | | | |
| 1.1 | 007439921 | | | | | | | |
| 1.2 | Toxic Chemical or Chemical Category Name (Importa | nt: Enter only one name exa | actly as it appears on the Section | 313 list.) | | | | |
| 1.2 | Lead | | | | | | | |
| 10 | Generic Chemical Name (Important: Complete only if | Part I, Section 2.1 is checke | ed "Yes". Generic Name must be s | structurally descriptive). | | | | |
| 1.3 | NA | | | | | | | |
| SECTION | 12. MXTURE COMPONENT IDENTITY (Important: DO N | IOT complete this section if | you completed Section 1.) | | | | | |
| 2.1 | Generic Chemical Name Provided by Supplier (Impor | tant: Maximum of 70 charao | cters, including numbers, spaces, | and punctuation.) | | | | |
| 2.1 | NA | | | | | | | |
| | 3. ACTIVITIES AND USES OF THE TOXIC CHEMICAL nt: Check all that apply.) | AT THE FACILITY | | | | | | |
| 3.1 | Manufacture the toxic chemical: | 3.2 Process the toxic | chemical: 3.3 Otherwise use the toxic chemical: | | | | | |
| | a. [] Produce b. [] Import | | | | | | | |
| | ce or import: c. [] For on-site use/processing d. [] For sale/distribution e. [] As a byproduct f. [] As an impurity | a. [] As a reactant Sub-Uses: b. [] As a formulation component Sub-Uses: c. [] As an article component d. [X] Repackaging e. [] As an impurity f. [] Recycling | | a. [] As a chemical processing aid Sub-Uses: b. [] As a manufacturing aid Sub-Uses: c. [X] Ancillary or other use Sub-Uses: Z399 | | | | |
| SECTION | I4. MAXIMUMAMOUNT OF THE TOXIC CHEMICAL ON | SITEATANY TIME DURIN | G THE CALENDAR YEAR | | | | | |
| 4.1 | [05] (Enter two-digit code from instruction packag | ge.) | | | | | | |
| SECTION | 15. QUANTITY OF THE TOXIC CHEMICAL ENTERING B | EACH ENVIRONMENTAL ME | DUMON-SITE | | | | | |
| | | | A. Total Release (pounds/year*) (Enter range code or estimate**) | B. Basis of Estimate (Enter code) | C. Percent from Stormwater | | | |
| 5.1 | Fugitive or non-point air emissions | NA [] | 3.2 | с | | | | |
| 5.2 | Stack or point air emissions | NA [] | 0.49 | E1 | | | | |
| 5.3 | Discharges to receiving streams or water bodies (Enter one name per box) | NA [] | | | | | | |
| | Stream or Water Body Name | Reach Code (optional) | | | | | | |
| 5.3.1 | Sandia Tributary to Rio Grande | | 0.178 | M2 | 0% | | | |
| 5.3.2 | Mortandad Tributary to Rio Grande | | 0.01 | M2 | 0% | | | |
| 5.3.3 | Los Alamos Tributary to Rio Grande | | 0.054 | M2 | 0% | | | |

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Page 3 of 5

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| | | TRI Facility ID Numbe | ber | | | | |
|----------|--|-----------------------|--|---------------------|-----------------------------------|--|--|
| | | EF | PA FORM R | 87544SDLSL528 | 35 | | |
| | PART II. CHEMICAL - | SPE | CIFIC INFORMATION (CONTINUED) | Toxic Chemical, Cat | egory, or Generic Name | | |
| | | | | | | | |
| SECTION | 15. QUANTITY OF THE TOXIC CHEMICAL | . ENTE | RING EACH ENVIRONMENTAL MEDIUM ON-SITE (Continued) | | | | |
| | | NA | A. Total Release (pounds/year*) (Enter range code** or | r estimate) | B. Basis of Estimate (Enter code) | | |
| 5.4-5.5 | Disposal to land on-site | | | | | | |
| 5.4.1 | Class I Underground Injection wells | [X] | | | | | |
| 5.4.2 | Cass II-V Underground Injection wells | [X] | | | | | |
| 5.5.1.A | RCRA subtitle C landfills | [X] | | | | | |
| 5.5.1.B | Other landfills | [X] | | | | | |
| 5.5.2 | Land treatment/application farming | [X] | | | | | |
| 5.5.3A | RORA Subtitle C surface impoundments | [X] | | | | | |
| 5.5.3B | Other surface impoundments | [X] | | | | | |
| 5.5.4 | 5.5.4 Other disposal [] 1845 | | | | С | | |
| | Optional Waste Rock Files Information You may check this box if your Section 5.5 quantities include "waste rock piles." [] Enter quantity of "waste rock piles" (pounds/year*) | | | | | | |
| SECTION | 16. TRANSFER(S) OF THE TOXIC CHEM | | WASTES TO OFF-SITE LOCATIONS | | | | |
| 6.1 DISC | HARGES TO PUBLICLY OWNED TREAT | VENT \ | NORKS (POTWs) | | NA [X] | | |

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| Page 4 | of 5 | | | | | | | 4-4-4 | | |
|-------------------------|--|----------------------------------|-----------------------------------|------------|--------------------------|---|--------------|--|------------|---------------------|
| | | ^^^ Do not | send to EPA: This is | s the fina | | by of y | | | | |
| | | | | | | | TRI Facil | ity ID Number | | |
| | | EPA FO | ORM R | | | | 875445 | SDLSL52835 | | |
| | PART II. C | HEMICAL - SPECIFI | C INFORMATION (CONTI | NUED) | | | Toxic Cr | nemical, Category, | or Generic | Name |
| | | | | | | | Lead | | | |
| SECTIC | N 6.2 TRANSFERS TO OTH | ROFF-SITE LOCATIONS | NA [] | | | | | | | |
| 6.2.1 C | ff-Site EPA Identification Nu | mber (RCRA ID No.) | | W | AR00 | 001035 | 5 | | | |
| Of | f-Site Location Name: | | | PE | ERMA | FIX NO | THWES | T RICHLAND IN | C | |
| Of | f-Site Address: | | | 20 |)25 B/ | ATTELL | E BLVD | | | |
| City | RICHLAND | County | Benton | Sta | tate | WA | ZI₽ | 99354 | | Country (Non-US) |
| | Is location under control of | f reporting facility or parer | it company? | | | | []Yes[| X]No | | |
| | A. Total Transfer (p (Enter range code) | | B. Basis of Estin (Enter code) | | | C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (Enter code | | | | |
| 1. | 4.1 | | 1. 0 | | ŕ | 1 . M64 | 4 | | | |
| 6.2.2 C | off-Site EPA Identification Nu | mber (RCRA ID No.) | | NV | V3890 | 090001 | | | | |
| Of | f-Site Location Name: | | | U. | S. DC | e, NNS | A/NFO | | | |
| Of | f-Site Address: | | | NE | evad/ | NATIC | NAL SEC | CURITY SITE | | |
| City | MERCURY | County | Nye | Sta | tate | NV | ZI₽ | 89023 | | Country (Non-US) |
| | Is location under control of | f reporting facility or parer | it company? | | | | [] Yes [| [X]No | | |
| | A. Total Transfer (p (Enter range code) | oounds/year*) ** or estimate) | B. Basis of Estin (Enter code) | | | | | Type of Waste Tr cycling/Energy Rec | | |
| 1. | 0.5 | | 1. 0 | | · · | 1 . M94 | | | | |
| 6.2.3 C | ff-Site EPA Identification Nu | mber (RCRA ID No.) | | NN | MD986 | 68356 | 3 | | | |
| Off-Site Location Name: | | | | W | VASTE MGMT OF NEW MEXICO | | | | | |
| Of | f-Site Address: | | | 40 |)2 IND | USTRA | L PARK I | LOOP NE | | |
| City | RIO RANCHO | County | Sandoval | Sta | tate | NM | ZI₽ | 87124 | | Country (Non-US) |
| | Is location under control of | f reporting facility or parer | it company? | | | | [] Yes [| X]No | | |
| | A. Total Transfer (p (Enter range code) | | B. Basis of Estin (Enter code) | | | | | Type of Waste Tr cycling/Energy Rec | | |

| City | RIO RANCHO | D RANCHO County Sandoval | | State | NM | ZIP | 87124 | Country (Non-US) | | | |
|--|--|--------------------------|--------------------------------------|---------------|----------------|--|---|---------------------|--|--|--|
| | Is location under control of reporting f | acility or parent cor | mpany? | | | [] Yes [| X]No | | | | |
| | A. Total Transfer (pounds/yea (Enter range code** or estimation | | B. Basis of Estimate (Enter code) | | | | Type of Waste Treatment/Discussional Type of Waste Treatment Type of Waste T | | | | |
| 1.0 | .3 | | 1. 0 | | 1. M64 | | | | | | |
| 6.2.4 Off | -Site EPA Identification Number (RCR4 | AIDNb.) | | COD980591184 | | | | | | | |
| Off- | Site Location Name: | | | VEOLI | A ES TEC | HNICAL | SOLUTIONS LLC | | | | |
| Off- | Site Address: | | | 9131 E | E 96TH A\ | /E | | | | | |
| City | HENDERSON | NDERSON County Adams | | State | 00 | ZIP | 80640 | Country (Non-US) | | | |
| | Is location under control of reporting f | mpany? | | | []Yes [| X]No | | | | | |
| A. Total Transfer (pounds/year*) (Enter range code** or estimate) | | | B. Basis of Estimate (Enter code) | | | C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (Enter code) | | | | | |
| 1.4 | 62.4 | 1. 0 | | 1. M64 | | | | | | | |
| 6.2.5 Off | -Site EPA Identification Number (RCR4 | AIDNo.) | | NM489 | 90139088 | } | | | | | |
| Off- | Site Location Name: | | | U.S. D | OE WAST | EISOLA | ATION PILOT PLANT | | | | |
| Off- | Site Address: | | | 30 MIL | ES EAST | OFCAR | LSBAD ON | | | | |
| City | CARLSBAD | County | Eddy | State | NM | ZIP | 88220 | Country (Non-US) | | | |
| | Is location under control of reporting f | acility or parent cor | mpany? | | | [] Yes [| X]No | | | | |
| | A. Total Transfer (pounds/yea (Enter range code** or estimat | | B. Basis of Estimate (Enter code) | | | | Type of Waste Treatment/Discutions/Energy Recovery (End | | | | |
| 1.2 | 913.3 | | 1. 0 | | 1. M41 | | | | | | |
| 6.2.6 Off | -Site EPA Identification Number (ROR/ | AIDNo.) | | TXD98 | 8088464 | | | | | | |
| Off- | Site Location Name: | | | WAST | E CONTR | OL SPE | CIALISTS | | | | |
| Off- | Site Address: | | | 9998 V | N STATE | HIGHWA | AY 176 | | | | |
| | | | | | | | | | | | |

| City | ANDREWS | | County | Andrews | State | тх | ZIP | 79714 | Country (Non-US) | | |
|--|------------------------|--|---|---|--|--|-------------|-------------------|---------------------|--|--|
| | ls location under co | ontrol of reporting f | acility or parent co | mpany? | | | []Yes [X]No | | | | |
| | | nsfer (pounds/yea e code** or estimat | | B. Basis of Estimate (Enter code) | | C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (Enter code) | | | | | |
| 1. 51.8 | | | | 1. 0 | | 1. <mark>M64</mark> | M64 | | | | |
| 6.2.7 O | ff-Site EPA Identifica | tion Number (RCR4 | AIDNo.) | | UTD98 | 2598898 | | | | | |
| Off-Site Location Name: ENERGYSOLUTIONS CLIVE FACILITY | | | | | | | | IVE FACILITY | | | |
| Off | -Site Address: | | | | U.S. IN | S. INTERSTATE 80, EXIT 49, FIVE M | | | | | |
| City | y GRANTSVILLE County | | | Tooele | State | UT ZIP | | 84029 | Country (Non-US) | | |
| | Is location under co | ontrol of reporting f | acility or parent co | mpany? | | [] Yes [X] No | | | | | |
| | | nsfer (pounds/yea e code** or estimat | | B. Basis of Estimate (Enter code) | | C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (Enter code) | | | | | |
| 1. | 12468.6 | | | 1. 0 | 1. M65 | | | | | | |
| SECTIC | N 7A. ONSITE WAS | E TREATMENT ME | THODS AND EFFIC | IENCY | | | | | | | |
| [] Not A | Applicable (NA) - Che | ck here if no on-si | te waste treatment | is applied to any waste stream cont | aining the | toxic che | mical or c | hemical category. | | | |
| II Wasta Stream | | | | rent Method(s) Sequence character code(s)] | c. Waste Treatment Efficiency Estimate | | | | ncy | | |
| 7A1a 7A1b | | | | | | | 7A 1 | C | | | |
| | W | 2 : H12 | 3 3 : H077 4 : H 0 | 82 5 : H124 6 : H129 7 : H122 | | | | E3 | | | |
| | 7A.2 a | | | 7A.2b | | | 7A.2 c | | | | |
| | S | | : | 2: H101 | | E6 | | | | | |

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Page 5 of 5

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| | | | | [11 | RI Facilit | y ID Number | | | | |
|----------|---|------------------|-----------------|--------------------------|---|--------------|---------------------------|--|--|--|
| | EPA FORM R | | | 8 | 7544S | DLSL52835 | | | | |
| | PART II. CHEMICAL - SPECIFIC INFORMA | TION (CON | TINUED) | Тс | Toxic Chemical, Category, or Generic Name | | | | | |
| | | | | | ead | | | | | |
| SECTION | 17B. ON-SITE ENERGY RECOVERY PROCESSES | | | J | | | | | | |
| | - Check here if no on-site energy recovery is applied to any waste | | | | | | | | | |
| | containing the toxic chemical or chemical category. Recovery Methods [Enter 3-character code(s)] | | | | | | | | | |
| | | | | | | | | | | |
| | NTC. ON-SITE RECYCLING PROCESSES | | | | | | | | | |
| [X]NA | Check here if no on-site recycling is applied to any waste containing the toxic chemical or chemical category. | | | | | | | | | |
| | g Methods [Enter 3-character code(s)] | | | | | | | | | |
| | | | | | | | | | | |
| SECTION | N 8. SOURCE REDUCTION AND WASTE MANAGEMENT | | | | | | | | | |
| | | | olumn A | | Column B rent Reporting | Colum (| | | | |
| | | | | rior Year unds/year*) | 1 | Year | Following \ (pounds/ye | Year Year | | |
| | 8.1 - 8.7 Production-Related Waste Managed | | | , , | (po | ounds/year*) | , , | (pounds/year*) | | |
| | Total on-site disposal to Class I | | | | | | | | | |
| 8.1a | | | NA | | NA | | NA | NA | | |
| 8.1b | Total other on-site disposal or other releases | | 1142.439 | | 1848. | 932 | 1500 | 1500 | | |
| 8.1c | Total off-site disposal to Class I Underground Injection Wells, RORA Subtitle C landfills, and other landfills | | 17405.6 | | 12987.2 | | 5000 | 5000 | | |
| 8.1d | Total other off-site disposal or other releases | | 13.5 | | 2913.8 | | 100 | 100 | | |
| 8.2 | Quantity used for energy recovery on-site | | NA | | NA | | NA | NA | | |
| 8.3 | Quantity used for energy recovery off-site | | NA | | NA | | NA | NA | | |
| 8.4 | Quantity recycled on-site | | NA | | NA | | NA | NA | | |
| 8.5 | Quantity recycled off-site | | NA | | NA | | NA | NA | | |
| 8.6 | Quantity treated on-site | NA | | NA | | NA | NA | | | |
| 8.7 | Quantity treated off-site | NA | | NA | | NA | NA | | | |
| 8.8 | Non-production-related waste managed** | | | | NA | | | | | |
| 8.9 | [] Production ratio or $[X]$ Activity ratio (select one and enter value | | | | 1.29 | | | | | |
| 8.10 | Did your facility engage in any newly implemented source reduction year? If so, complete the following section; if not, check NA. | on activities fo | r this chemical | during the reporting | |] | | | | |
| | Source Reduction Activities (Enter code(s)) | | Method | s to Identify Activity | / (Enter code(s)) | | | Estimated annual reduction (Enter code(s)) (optional) | | |
| 8.10.1 | | | | | | | | | | |
| 11 | I | | | | | | | | | |

*For Doxin and Dioxin-like Compounds, report in grams/year ** Includes quantities released to the environment or transferred off-site as a result of remedial actions, catastrophic events, or other one-time events not associated with production processes

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

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

Section 8.11: If you wish to submit additional optional information on source reduction, recycling, or pollution control activities, provide it here.
Topic
Comment

| Section 9.1: If you wish to submi | it any miscellaneous, additional, or optional information regarding your Form R submission, provide it here. |
|-----------------------------------|--|
| Торіс | Comment |

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Page 1 of 5

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| | | | 505145 | | | | TRI Facility ID Number | | | | | |
|-----------------------|--|--|-------------------------------|---------------------------------|------------------------------|-------------------------|------------------------|--|----------------|-----------------------------------|--------------------|--|
| EPA United St | atos | | | RM R | | | | 87544SDLS | L 528 3 | 5 | | |
| Environn | rental Protection | Section 313 of the Emergency Pla also known as Title III of the Supe | | | | 36, | | Toxic Chemica | al, Cate | gory, or Generi | c Name | |
| Agency | | | | Mere | | | | | ercury | | | |
| | | if you are revising or | Revi | sion (Enter up | to two code(s | ;)) | | Withdrawa | I (Ente | er up to two co | de(s)) | |
| withdra | 0 1 7 | submitted form, otherwise | | [][| 1 | | | | 1 |][] | | |
| Importan | t: See Instructions to | o determine w hen "Not Applicable (| NA)" boxes sho | | - | | | | | | | |
| | | | Part I. F/ | ACILITY IDENTIFIC | CATION INFORM | VATION | | | | | | |
| | 11. REPORTING YEA | | | | | | | | | | | |
| SECTION | 12. TRADE SECRET | INFORMATION | | | | | | | | | | |
| 2.1 | [] Yes (Ar | e toxic chemical identified on page iswer question 2.2; attach substan to not answer 2.2; go to Section 3) | | | | | | | | | | |
| 2.2 | (Answer only if "Yes" in 2.1) | | | | | | | | | | | |
| SECTION | CTION 3. CERTIFICATION (Important: Read and sign after completing all form sections.) | | | | | | | | | | | |
| I hereby values in | nereby 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 alues in this report are accurate based on reasonable estimates using data available to the preparers of this report. | | | | | | | | | | | |
| | lance and official title of owner/operator or senior management official: Signature: Date Signed: | | | | | | | | | | | |
| Adrien | ne Nash General | Engineer | | 1 | Reference Co | opy: Copy c | of Record | Resides in C | DX | | 2020-06-10 | |
| SECTION | 14. FACILITY IDENTI | FICATION | | | | | | | | | | |
| | Facility or Establish | iment Name ENT OF ENERGY, LOS ALAMOS | NATIONAL L | ABORATORY | | TRI Facility 87544SD | | ; | | BIA Code | | |
| 4.1 | Street 3747 W JEMEZ | (RD | | | | | l. | Facility or Estab physical street a | | t Mailing Address | (if different from | |
| | City/County/State/2 | | | | | City/State/Z | IP Code | | | Country (Non-U | <u>S)</u> | |
| <u> </u> | <u> </u> | /Los Alamos / NM / 87544 | | | | | | | | ļ | | |
| 4.2 | This report contain (Important: check a | s information for: a or b; check c or d if applicable) | á | a. [<mark>X</mark>] An Entire | facility | b.[]Partof | a facility | c. [🗙] A | A Feder | al facility | d. [] GOCO | |
| 4.3 | Tech | nnical Contact name | Adrienne Na | sh | Email Address adrienne.na | sh@nnsa. | doe.gov | Telephone Num 505-665-50 | | lude area code an | d ext.) | |
| 4.4 | 4.4 Rublic Contact name Adrienne | | | | Email Address adrienne.na | sh@nnsa. | doe.gov | Telephone Num 505-665-50 | | lude area code an | <u>d ext.)</u> | |
| 4.5 | NAIC | S Code(s) (6 digits) | a. 928110 (Primary) | b. | c. | d. | | e. | f. | | | |
| | Dun and Bradstree Number(s) (9 digits | | | | | | | | | | | |
| 4.6 | a. <mark>NA</mark> | | | | | | | | | | | |
| | b. | | | | | | | | | | | |
| | 15. PARENT COMPA | | | | | | | | | | | |
| | Name of U.S. Parent ourposes) | Company (for TRI Reporting | US DEPARTI | MENT OF ENER | GY | | | | | S. Parent Comp rting purposes) | | |
| 5.2 | Parent Company's D | un & Bradstreet Number | NA [X] | | | | | | | | | |

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Page 2 of 5

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| | | | TRI Facility ID Number | | | | | | |
|---|--|---|---|----------------------------|--|--|--|--|--|
| EPA FO | | | 87544SDLSL52835 | | | | | | |
| PART II. CHEMICAL - S | PECIFIC INFORMATIC | N | Toxic Chemical, Category, or Generic Name | | | | | | |
| | | | Mercury | | | | | | |
| SECTION 1. TOXIC CHEMICAL IDENTITY (Importa | nt: DO NOT complete this se | ection if you are reporting a mixtur | e component in Section 2 below | v.) | | | | | |
| CAS Number (Important: Enter only one number exa | ctly as it appears on the Se | ection 313 list. Enter category code | e if reporting a chemical catego | ry.) | | | | | |
| 1.1 007439976 | | | | | | | | | |
| Toxic Chemical or Chemical Category Name (Importa | ant: Enter only one name ex | actly as it appears on the Section | 313 list.) | | | | | | |
| 1.2 Mercury | | | | | | | | | |
| Generic Chemical Name (Important: Complete only if | Part I, Section 2.1 is check | ed "Yes". Generic Name must be | structurally descriptive). | | | | | | |
| 1.3 NA | | | | | | | | | |
| SECTION 2. MXTURE COMPONENT IDENTITY (Important: DO I | NOT complete this section if | you completed Section 1.) | | | | | | | |
| Generic Chemical Name Provided by Supplier (Impo | | , , | and punctuation.) | | | | | | |
| 2.1 | | | | | | | | | |
| SECTION 3. ACTIVITIES AND USES OF THE TOXIC CHEMICAL | ATTHEFACILITY | | | | | | | | |
| (Important: Check all that apply.) | | | | | | | | | |
| 3.1 Manufacture the toxic chemical: | 3.2 Process the toxic | chemical: | 3.3 Otherwise use the t | oxic chemical: | | | | | |
| a. [X] Produce b. [] Import | | | | | | | | | |
| If produce or import: c. [] For on-site use/processing d. [] For sale/distribution e. [X] As a byproduct f. [] As an impurity | a. [] As a reactari Sub-Uses: b. [] As a formulat Sub-Uses: c. [] As an article d. [] Repackaging e. [] As an impurit f. [] Recycling | tion component component | a. [] As a chemical processing aid Sub-Uses: b. [] As a manufacturing aid Sub-Uses: c. [X] Ancillary or other use Sub-Uses: Z399 | | | | | | |
| IL SECTION 4. MAXIMUM AMOUNT OF THE TOXIC CHEMICAL O | I N-SITEATANY TIMEDURIN | IG THE CALENDAR YEAR | 1 | | | | | | |
| 4.1 [04] (Enter two-digit code from instruction packa | ge.) | | | | | | | | |
| SECTION 5. QUANTITY OF THE TOXIC CHEMICAL ENTERING | EACH ENVIRONMENTAL ME | EDIUMON-SITE | | | | | | | |
| | | A. Total Release (pounds/year*) (Enter range code or estimate**) | B. Basis of Estimate (Enter code) | C. Percent from Stormwater | | | | | |
| 5.1 Fugitive or non-point air emissions | NA [] | 0 | 0 | | | | | | |
| 5.2 Stack or point air emissions | NA [] | 0.86 | EI | | | | | | |
| 5.3 Discharges to receiving streams or water bodies (Enter one name per box) | NA [] | | | | | | | | |
| Stream or Water Body Name | Reach Code (optional) | | | | | | | | |
| 5.3.1 Sandia Tributary to Rio Grande | | 0.0019 | M2 | 0% | | | | | |
| 5.3.2 Los Alamos Tributary to Rio Grande | | 0.0002 | M2 | 0% | | | | | |
| 5.3.3 Mortandad Tributary to Rio Grande | | 0.0008 | *For Dioxin and Dioxin-lik | 0% | | | | | |

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Page 3 of 5

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| | | | | TRI Facility ID Number 87544SDLSL52835 | | | | |
|----------|---|--------------|--|---|-----------------------------------|--|--|--|
| | PART II. CHEMICAL - | | A FORM R CIFIC INFORMATION (CONTINUED) | | egory, or Generic Name | | | |
| | | | | Mercury | | | | |
| SECTION | 15. QUANTITY OF THE TOXIC CHEMICAL | . ENTE | RING EACH ENVIRONMENTAL MEDIUM ON-SITE (Continued) | | | | | |
| | | NA | A. Total Release (pounds/year*) (Enter range code** or | ·estimate) | B. Basis of Estimate (Enter code) | | | |
| 5.4-5.5 | Disposal to land on-site | | | | | | | |
| 5.4.1 | Class I Underground Injection wells | [x] | | | | | | |
| 5.4.2 | Class II-V Underground Injection wells | [X] | | | | | | |
| 5.5.1.A | RORA subtitle C landfills | [X] | | | | | | |
| 5.5.1.B | Other landfills | [X] | | | | | | |
| 5.5.2 | Land treatment/application farming | [X] | | | | | | |
| 5.5.3A | RORA Subtitle C surface impoundments | [X] | | | | | | |
| 5.5.3B | Other surface impoundments | [X] | | | | | | |
| 5.5.4 | 5.5.4 Other disposal [X] | | | | | | | |
| | Waste Rock Plles Information / check this box if your Section 5.5 quan | tities in | clude "waste rock piles." [] Enter quantity of "waste rock piles" (p | oounds/year*) | | | | |
| SECTION | N 6. TRANSFER(S) OF THE TOXIC CHEM | CAL IN | WASTES TO OFF-SITE LOCATIONS | | | | | |
| 6.1 DISC | HARGES TO PUBLICLY OWNED TREATI | AENT W | /ORKS (POTWs) | | NA [X] | | | |

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| Page 4 of 5 | - | | | | |
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| | Pa | age | 4 of | 5 | |

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|--|--|---|----------------------|--|--|---------------|---|------------|--|---------------------|---|--|--|
| | | | | | | - | | | ity ID Number | | | | |
| | | | | | | | | 875449 | SDLSL52835 | | | | |
| | PAR | | EPA FORM | IR FORMATION (CONTINUED) | | | | | | - Ni | | | |
| | | | | | | | | | nemical, Category, or Generi | c Name | | | |
| | | | | | | | | Mercur | У | | | | |
| | ON 6.2 TRANSFERS T | | | NA [] | | | | | | | | | |
| | Off-Site EPA Identifica | | AIDNo.) | | | | 982598898 | | | | | | |
| | ff-Site Location Name | | | | <u> </u> | | SYSOLUTIONS CLIVE FACILITY TERSTATE 80, EXIT 49, FIVE M | | | | | | |
| | | | 1 | | 0.5 | . INTE | RSTAI | E 80, E | | | 1 | | |
| City | GRANTSVILLE | | County | Tooele | Stat | te | ய | ZIP | 84029 | Country (Non-US) | | | |
| | Is location under co | ontrol of reporting f | acility or parent co | npany? | | | | []Yes[| X]No | | | | |
| | A. Total Tra (Enter rang | nsfer (pounds/yea e code** or estima | r*) te) | B. Basis of Estimate (Enter code) | | | | | Type of Waste Treatment/D cycling/Energy Recovery (En | | | | |
| 1 | . 25.5 | | | 1. 0 | | 1 | . <mark>M65</mark> | | | | | | |
| 6.2.2 0 | 6.2.2 Off-Site EPA Identification Number (RORA ID No.) | | | | | R000 | 01035 | 5 | | | | | |
| 0 | Off-Site Location Name: | | | | | | | | T RICHLAND INC | | | | |
| 0 | ff-Site Address: | | | | 202 | 5 BA | TTELLE | BLVD | | | | | |
| City | RICHLAND | | County | Benton | Stat | te | WA | ZIP | 99354 | Country (Non-US) | | | |
| | Is location under control of reporting facility or parent company? | | | | | | | []Yes [| X]No | | | | |
| A. Total Transfer (pounds/year*) B. Basis of Estimate | | | | | | | | | Type of Waste Treatment/D | | | | |
| | | | | (Enter code) | - | 1 | . M64 | Rec | cycling/Energy Recovery (En | iter code) | | | |
| 1.0.1 1.0 1.0 1.0 1.0 1.0 1.0 | | | | | | | | | | | | | |
| | ff-Site Location Name | , | AIDNO.) | | <u> </u> | | 139088 | | ATION PILOT PLANT | | | | |
| | ff-Site Address: | • | | | | | | | LSBAD ON | | | | |
| City | CARLSBAD | | County | Eddy | Stat | | NM ZIP 88220 Country | | | | | | |
| | ls location under co | ontrol of reporting f | | | | | | | | (Non-US) | | | |
| | | | <u> </u> | ipany: | | | | [] Yes [| - | | | | |
| | | nsfer (pounds/yea e code** or estima | | B. Basis of Estimate (Enter code) | C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (Enter code) | | | | | | | | |
| 1 | . 11.9 | | | 1. 0 | | 1 | . M41 | - Noc | | | | | |
| 6.2.4 (| Off-Site EPA Identifica | tion Number (RCR/ | AID No.) | J | | 0980 | 591184 | | | | | | |
| | ff-Site Location Name | | - / | | | | | | SOLUTIONS LLC | | | | |
| 0 | ff-Site Address: | | | | | | 6TH A | | | | | | |
| City | HENDERSON | | County | Adams | Stat | te | co | ZIP | 80640 | Country (Non-US) | | | |
| | ls location under co | ontrol of reporting f | acility or parent co | npany? | - | | | []Yes [| X1No | | 1 | | |
| A. Total Transfer (pounds/year*) (Enter range code** or estimate) (Enter code) | | | | | | | | C. | Type of Waste Treatment/D | | | | |
| 1 | . 86.7 | e code or estima | le) | (Enter code) | | 1 | . M64 | Reu | cycling/Energy Recovery (En | | | | |
| SECTIO | ECTION 7A. ONSITE WASTE TREATMENT METHODS AND EFFICIENCY | | | | | | | | | | | | |
| [] Not | Applicable (NA) - Che | eck here if no on-si | ite waste treatment | is applied to any waste stream conta | aining | the to | oxic che | mical or c | hemical category. | | | | |
| | a. General Waste Stream | | | ent Method(s) Sequence character code(s)] | | | | | c. Waste Treatmer Efficiency Estimate | nt | | | |
| | (enter code) 7A.1 a | | | 7A.1b | | \rightarrow | | | 7A.1 c | | | | |
| | W | 2: H12 | 3 3: H077 4: H0 | 82 5: H124 6: H129 7: H122 | | \dashv | | | E3 | | | | |
| | 7A.2 a | | | 7A.2b | | | | | 7A.2 c | | | | |
| S 2: H101 | | | | | | | | E5 | | | | | |

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Page 5 of 5

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|-------------------------------|--|----------|------------------------------|-------------------------|---------|----------------------------|--|------------------------------|--|
| | | | | | | | | | |
| | EPA FORM R | | | 8 | 7544S | DLSL52835 | | | |
| | PART II. CHEMICAL - SPECIFIC INFORMAT | TON (CON | TINUED) | Тс | oxic Ch | emical, Category | , or Generic N | ame | |
| | | | | M | lercur | y | | | |
| | 17B. ON-SITE ENERGY RECOVERY PROCESSES | | | | | | | | |
| | - Check here if no on-site energy recovery is applied to any waste containing the toxic chemical or chemical category. | | | | | | | | |
| | Recovery Methods [Enter 3-character code(s)] | | | | | | | | |
| | | | | | | | | | |
| SECTION | 17C. ON-SITE RECYCLING PROCESSES | | | | | | | | |
| | - Check here if no on-site recycling is applied to any waste | | | | | | | | |
| | ontaining the toxic chemical or chemical category. g Methods [Enter 3-character code(s)] | | | | | | | | |
| , | | | | | | | | | |
| SECTION | N8. SOURCE REDUCTION AND WASTE MANAGEMENT | | 1 | | | | | 1 | |
| | | | | olum A | | Column B rent Reporting | Colum C | Column D Second Following | |
| | | | | ior Year unds/year*) | | Year | Following Ye (pounds/year | ar Voor | |
| | 8.1 - 8.7 Production-Related Waste Managed | | | | (p | ounds/year*) | | (pounds/year) | |
| | Total on-site disposal to Class I | | | | | | | | |
| 8.1a | Underground Injection Wells, RORA Subtitle C landfills, and other landfills | | NA | | NA | | NA | NA | |
| 8.1b | Total other on site disposal or other | | | | 0.862 | 9 | NA | NA | |
| 0.10 | Total off-site disposal to Class I | | NA | | 0.001 | | | | |
| 8.1c | Underground Injection Wells, RCRA | | NA | | 112.3 | • | NA | NA | |
| | Subtitle Clandfills, and other landfills | | <u> </u> | | ļ | | | <u> </u> | |
| 8.1d | Total other off-site disposal or other releases | | NA | | 11.9 | | NA | NA | |
| 8.2 | Quantity used for energy recovery on-site | | NA | | NA | | NA | NA | |
| 8.3 | Quantity used for energy recovery | | NA | | NA | | NA | NA | |
| | off-site Quantity recycled on-site | | | | | | | | |
| 8.4 | | | NA | | NA | | NA | NA | |
| 8.5 | Quantity recycled off-site | | NA | | NA | | NA | NA | |
| 8.6 | 8.6 Quantity treated on-site | | NA | | NA | | NA | NA | |
| 8.7 Quantity treated off-site | | | | | NA | | NA | NA | |
| 8.8 | Non-production-related waste managed** | | I | | NA | | I | 1 | |
| 8.9 | [] Production ratio or [X] Activity ratio (select one and enter value to | o right) | | | 0.8 | | | | |
| 8.10 | Did your facility engage in any newly implemented source reduction year? | | r this chemical | during the reporting | |] | | | |
| | If so, complete the following section; if not, check NA. | | | | | | | | |
| | Source Reduction Activities (Enter code(s)) | | Methods to Identify Activity | | | code(s)) | stimated annual reductio Enter code(s)) (optional | | |
| 8.10.1 | NA | | | | | | | | |
| | <u> </u> | | | | | In Davia and Dav | L | | |

*For Doxin and Dioxin-like Compounds, report in grams/year ** Includes quantities released to the environment or transferred off-site as a result of remedial actions, catastrophic events, or other one-time events not associated with production processes

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| TR Facility ID Number |
|---|
| 87544SDLSL52835 |
| Toxic Chemical, Category, or Generic Name |
| Mercury |

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

Section 8.11: If you wish to submit additional optional information on source reduction, recycling, or pollution control activities, provide it here.
Topic
Comment

| Section 9.1: If you wish to submit any miscellaneous, additional, or optional information regarding your Form R submission, provide it here. | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Topic Comment | | | | | | | | |
| Your facility did not subrit a form for this chemical for the prior reporting year. | We did not exceed the mercury threshold in 2018. | | | | | | | |

APPENDIX C: FORM R FOR LANL (LEAD AND MERCURY)

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Page 1 of 5

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| | | | | | | TRIF | acility ID Number | | | | |
|-----------------|--|-------------------------------|------------------------------------|--------------------------|-------------------------------------|---|--|--------------------------------|-----------------------------|--|--|
| EPA United S | tates | _ | RM R | | | 87545LSLMSLOSAL | | | | | |
| | rental Protection Section 313 of the Emergency Pla also known as Title III of the Supe | | | | Toxic | Toxic Chemical, Category, or Generic Name | | | | | |
| <u> </u> | | | | | | Mercury | | | | | |
| | This section only applies if you are revising or Revision (Enter up to two code(s)) Withdrawal (Enter up to two code(s)) | | | | | | | | xode(s)) | | |
| leave b | lank: | | [][] | | | | [|][] | | | |
| Importan | t: See Instructions to determine when "Not Applicable (| | | | | | | | | | |
| | | Part I. F. | ACILITY IDENTIFICA | TION INFORM | VIATION | | | | | | |
| | I 1. REPORTING YEAR : <u>2019</u> | | | | | | | | | | |
| SECTION | 12. TRADE SECRET INFORMATION | | | | | | | | | | |
| 2.1 | Are you claiming the toxic chemical identified on page [] Yes (Answer question 2.2; attach substan [X] NO (Do not answer 2.2; go to Section 3) | | ? | | | | | | | | |
| 2.2 | ls this copy [] Sanitized [] Unsanitized (Answer only if "Yes" in 2.1) | | | | | | | | | | |
| SECTION | 13. CERTIFICATION (Important: Read and sign after con | pleting all form | sections.) | | | | | | | | |
| | certify that I have review ed the attached documents a this report are accurate based on reasonable estimate | | | | | rmation is | s true and comple | ete and that th | ne amounts and | | |
| Name ar | nd official title of ow ner/operator or senior management | t official: | Sig | nature: | | | | | Date Signed: | | |
| Aaron | Dailey Environmental Manager | | Re | ference Co | opy: Copy of Rec | ord Resi | ides in CDX | | 2020-06-02 | | |
| SECTION | 14. FACILITY IDENTIFICATION | | | | | | | | | | |
| | Facility or Establishment Name TRIAD NATIONAL SECURITY, LLC, LOS ALAM | OS NATIONAI | L LABORATORY | | TRI Facility ID Num 87545LSLMSL0 | | | BIA Code | | | |
| 4.1 | <u>Street</u> BIKINI ATOLL RD SM30 | | | | | physi | ty or Establishment cal street address) BOX 1663 | Mailing Addres | <u>s (if different from</u> | | |
| | City/County/State/ZIP Code LOS ALAMOS / Los Alamos / NM / 87545 | | | | City/State/ZIP Code | 2 / NM / | 87545 | Country (Non- | <u>US)</u> | | |
| 4.2 | This report contains information for: (<u>Important:</u> check a or b; check c or d if applicable) | | a. [<mark>X</mark>] An Entire fa | cility | b. [] Part of a facil | ity | c. [] A Federal f | facility | d. [X] GOCO | | |
| 4.3 | Technical Contact name | Walt Whet | ham | Email Addres walt@lan | | | hone Number (inclu -665-8885 | de area code a | nd ext.) | | |
| 4.4 | Rublic Contact name | Peter Hyde | • | Email Addres | | | hone Number (inclu -667-3792 | de area code a | <u>nd ext.)</u> | | |
| 4.5 | NAICS Code(s) (6 digits) | a. 928110 (Primary) | b. | c. | d. | e. | f. | | | | |
| 4.6 | Dun and Bradstreet Number(s) (9 digits) | | | | | | | | | | |
| 4.0 | a. <mark>NA</mark> | | | | | | | | | | |
| | b. | | | | | | | | | | |
| SECTIO | 15. PARENT COMPANY INFORMATION | | | | | | | | | | |
| | Name of U.S. Parent Company (for TRI Reporting purposes) | US DEPAR | TMENT OF ENERG | Y | | | | S. Parent Con ting purposes | npany (for TRI s) [] | | |
| 5.2 | Parent Company's Dun & Bradstreet Number | NA [X] | | | | | | | | | |
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Page 2 of 5

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| | ot send to EFA. Th | | | | | | | |
|--|--|--|---|----------------------------|--|--|--|--|
| | | | TRI Facility ID Number | | | | | |
| | FORM R | | 87545LSLMSLOSAL | | | | | |
| PART II. CHEMICAL - | SPECIFIC INFORMATIO | N | Toxic Chemical, Category, or Generic Name | | | | | |
| | | Mercury | | | | | | |
| SECTION 1. TOXIC CHEMICAL IDENTITY (Impo | rtant: DO NOT complete this se | ection if you are reporting a mixture | e component in Section 2 belo | w.) | | | | |
| CAS Number (Important: Enter only one number e | exactly as it appears on the Se | ection 313 list. Enter category code | e if reporting a chemical categ | jory.) | | | | |
| 007439976 | | | | | | | | |
| 1.2 Toxic Chemical or Chemical Category Name (Impo | ortant: Enter only one name ex | actly as it appears on the Section | 313 list.) | | | | | |
| Mercury | | | | | | | | |
| Generic Chemical Name (Important: Complete only | y if Part I, Section 2.1 is check | ed "Yes". Generic Name must be s | structurally descriptive). | | | | | |
| 1.3 NA | | | | | | | | |
| SECTION 2. MXTURE COMPONENT IDENTITY (Important: D | O NOT complete this section if | you completed Section 1.) | | | | | | |
| Generic Chemical Name Provided by Supplier (Im | portant: Maximum of 70 chara | cters, including numbers, spaces, | and punctuation.) | | | | | |
| 2.1 NA | | | | | | | | |
| SECTION 3. ACTIVITIES AND USES OF THE TOXIC CHEMIC | AL AT THE FACILITY | | | | | | | |
| (Important: Check all that apply.) | | | | | | | | |
| 3.1 Manufacture the toxic chemical: a. [X] Produce b. [] Import | 3.2 Process the toxic | chemical: | 3.3 Otherwise use the | toxic chemical: | | | | |
| | | | | | | | | |
| If produce or import: c. [] For on-site use/processing d. [] For sale/distribution e. [X] As a byproduct f. [] As an impurity | a. [] As a reactan Sub-Uses: b. [] As a formula Sub-Uses: c. [] As an article d. [] Repackaging e. [] As an impurit f. [] Recycling | tion component component | a. [] As a chemical processing aid Sub-Uses: b. [] As a manufacturing aid Sub-Uses: c. [X] Ancillary or other use Sub-Uses: Z399 | | | | | |
| SECTION 4. MAXIMUM AMOUNT OF THE TOXIC CHEMICAL | ON-SITE AT ANY TIME DURIN | IG THE CALENDAR YEAR | | | | | | |
| SECTION 4. MAXIMUM AMOUNT OF THE TOXIC CHEMICAL ON-SITE AT ANY TIME DURING THE CALENDAR YEAR | | | | | | | | |
| 4.1 [04] (Enter two-digit code from instruction pac | kage.) | | | | | | | |
| 4.1 [04] (Enter two-digit code from instruction pace SECTION 5. QUANTITY OF THE TOXIC CHEMICAL ENTERIN | • / | EDIUM ON-SITE | | | | | | |
| | • / | DIUM ON-SITE A. Total Release (pounds/year*) (Enter range code or estimate**) | B. Basis of Estimate (Enter code) | C. Percent from Stormwater | | | | |
| | • / | A. Total Release (pounds/year*) | | C. Percent from Stormwater | | | | |
| SECTION 5. QUANTITY OF THE TOXIC OHEMICAL ENTERN | IG EACH ENVIRONMENTAL M | A. Total Release (pounds/year*) (Enter range code or estimate**) | (Enter code) | C. Percent from Stormwater | | | | |
| SECTION 5. QUANTITY OF THE TOXIC OHEMICAL ENTERIN 5.1 Fugitive or non-point air emissions 5.2 Stack or point air emissions 5.3 Discharges to receiving streams or water bodies (Enter one name per box) | IG EACH ENVIRONMENTAL M NA [] NA [] NA [] | A. Total Release (pounds/year*) (Enter range code or estimate**) 0 | (Enter code) | C. Percent from Stormwater | | | | |
| SECTION 5. QUANTITY OF THE TOXIC OFEMICAL ENTERIN 5.1 Fugitive or non-point air emissions 5.2 Stack or point air emissions 5.3 Discharges to receiving streams or water bodies (Enter one name per box) Streamor Water Body Name | IG EACH ENVIRONMENTAL M | A. Total Release (pounds/year*) (Enter range code or estimate**) 0 0.86 | (Enter code) O E1 | | | | | |
| SECTION 5. QUANTITY OF THE TOXIC OFEMICAL ENTERIN 5.1 Fugitive or non-point air emissions 5.2 Stack or point air emissions 5.3 Discharges to receiving streams or water bodies (Enter one name per box) Stream or Water Body Name 5.3.1 Sandia Tributary to Rio Grande | IG EACH ENVIRONMENTAL M NA [] NA [] NA [] | A. Total Release (pounds/year*) (Enter range code or estimate**) 0 0.86 0.0019 | (Enter code) O E1 M2 | 0% | | | | |
| SECTION 5. QUANTITY OF THE TOXIC OFEMICAL ENTERIN 5.1 Fugitive or non-point air emissions 5.2 Stack or point air emissions 5.3 Discharges to receiving streams or water bodies (Enter one name per box) Stream or Water Body Name | IG EACH ENVIRONMENTAL M NA [] NA [] NA [] | A. Total Release (pounds/year*) (Enter range code or estimate**) 0 0.86 | (Enter code) O E1 | | | | | |

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Page 3 of 5

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| | | | | TRI Facility ID Numbe | | | | | |
|----------|--|---|--|-----------------------|-----------------------------------|--|--|--|--|
| | | 87545LSLMSLOSAL | | | | | | | |
| | PART II. CHEMICAL - | Toxic Chemical, Category, or Generic Name | | | | | | | |
| | | | | Mercury | | | | | |
| SECTION | SECTION 5. QUANTITY OF THE TOXIC CHEMICAL ENTERING EACH ENVIRONMENTAL MEDIUM ON-SITE (Continued) | | | | | | | | |
| | | NA | A. Total Release (pounds/year*) (Enter range code** or | · estimate) | B. Basis of Estimate (Enter code) | | | | |
| 5.4-5.5 | Disposal to land on-site | | | | | | | | |
| 5.4.1 | Class I Underground Injection wells | [x] | | | | | | | |
| 5.4.2 | Cass II-V Underground Injection wells | [X] | | | | | | | |
| 5.5.1.A | RORA subtitle C landfills | [X] | | | | | | | |
| 5.5.1.B | Other landfills | [X] | | | | | | | |
| 5.5.2 | Land treatment/application farming | [X] | | | | | | | |
| 5.5.3A | RORA Subtitle C surface impoundments | [X] | | | | | | | |
| 5.5.3B | Other surface impoundments | [X] | | | | | | | |
| 5.5.4 | 5.5.4 Other disposal [X] | | | | | | | | |
| | Optional Waste Rock Files Information You may check this box if your Section 5.5 quantities include "waste rock piles." [] Enter quantity of "waste rock piles" (pounds/year*) | | | | | | | | |
| SECTION | N 6. TRANSFER(S) OF THE TOXIC CHEM | CAL IN | WASTES TO OFF-SITE LOCATIONS | | | | | | |
| 6.1 DISC | HARGES TO PUBLICLY OWNED TREATI | VENT W | /ORKS (POTWs) | | NA [X] | | | | |

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| Page 4 of 5 | |
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| Fage 4 | | * | ** Do not se | nd to EPA: This is the fi | nal | | v of v | our fo | orm.*** | | | | |
|---|--|--|----------------------|--|--|----------------------------------|---|---------------|-----------------------|---|--|--|--|
| | | | | | | | , -, , | | ity ID Number | | | | |
| | | | | | | | | | - | | | | |
| EPA FORM R DART IL CHEMICAL SPECIFIC INFORMATION (CONTINUED) | | | | | | | | 87343L | SLMSLOSAL | | | | |
| | PART II. CHEMICAL - SPECIFIC INFORMATION (CONTINUED) | | | | | | Toxic Chemical, Category, or Generic Name | | | | | | |
| | | | | | | | | Mercury | | | | | |
| SECTIO | ON 6.2 TRANSFERS T | O OTHER OFF-SITE | ELOCATIONS | NA [] | | | | - | | | | | |
| 6.2.1 0 | Off-Site EPA Identifica | tion Number (RCR4 | AIDNo.) | | UDD | 98259 | 98898 | | | | | | |
| 0 | f-Site Location Name | | | | ENE | RGYS | OLUTI | ONS CL | IVE FACILITY | | | | |
| 0 | f-Site Address: | | | | U.S. | INTE | RSTAT | E80, D | (IT 49, FIVE M | | | | |
| City | GRANTSVILLE | | County | Tooele | State | e U | л | ZIP | 84029 | Country (Non-US) | | | |
| | Is location under co | ontrol of reporting f | acility or parent co | mpany? | | | | []Yes[| [X]No | | | | |
| | | nsfer (pounds/yea e code** or estimat | | B. Basis of Estimate (Enter code) | | | | | | reatment/Disposal/ covery (Enter code) | | | |
| 1 | 25.5 | | | 1. 0 | | 1. | M65 | | | | | | |
| 6.2.2 0 | Off-Site EPA Identifica | tion Number (RCR4 | AID No.) | | WA | R0000 | 010355 | 5 | | | | | |
| | f-Site Location Name | | | | PER | MAR | IX NOF | THWES | T RICHLAND IN | C | | | |
| 0 | f-Site Address: | | | | 202 | 5 BAT | ITELLE | BLVD | | | | | |
| City | RICHLAND | | County | Benton | State | e V | NA | ZIP | 99354 | Country (Non-US) | | | |
| | Is location under co | ontrol of reporting f | acility or parent co | mpany? | []Yes [X]No | | | | | | | | |
| | | nsfer (pounds/yea | | B. Basis of Estimate | | | | | J | reatment/Disposal/ | | | |
| | (Enter rang | e code** or estimat | te) | (Enter code) | \dashv | 1. | M64 | Rec | cycling/Energy Re | covery (Enter code) | | | |
| 6230 | Off-Site EPA Identifica | tion Number (RCR4 | | | | 18001 | 39088 | | | | | | |
| | f-Site Location Name | | (ID 1 10.) | | U.S. DOE WASTE ISOLATION PILOT PLANT | | | | | | | | |
| | f-Site Address: | - | | | 30 MILES EAST OF CARLSBAD ON | | | | | | | | |
| City | CARLSBAD | | County | Eddy | State | te NM ZIP 88220 Country (Non-US) | | | | | | | |
| | ls location under co | ontrol of reporting f | acility or parent co | n mpany? | 1 | | | []Yes [| 1 X1No | (12.1.00) | | | |
| | A. Total Tra | nsfer (pounds/yea | r*) | B. Basis of Estimate | C. Type of Waste Treatment/Disposal/ | | | | | | | | |
| | | e code** or estimat | | (Enter code) | Recycling/Energy Recovery (Enter code) | | | | | | | | |
| 1 | 11.9 | | | 1. 0 | 1. M41 | | | | | | | | |
| 6.2.4 0 | Off-Site EPA Identifica | tion Number (RCR4 | AIDNo.) | | COL | 9805 | 591184 | | | | | | |
| 0 | f-Site Location Name | | | | | | | | SOLUTIONS LL | .C | | | |
| 0 | f-Site Address: | | | | 913 ⁻ | 1 E 96 | 6TH AV | Æ | | | | | |
| City | HENDERSON | | County | Adams | State | e C | 00 | ZIP | 80640 | Country (Non-US) | | | |
| | Is location under co | ontrol of reporting f | acility or parent co | mpany? | | | | []Yes[| X]No | | | | |
| | A. Total Tra (Enter rano | nsfer (pounds/yea e code** or estimat | r*) te) | B. Basis of Estimate (Enter code) | | | | | | reatment/Disposal/ covery (Enter code) | | | |
| 1 | . 86.7 | | · | 1. 0 | | 1. | M64 | | | | | | |
| | ON 7A. ONSITE WAST | | | - | | | | | | | | | |
| []Not | | eck here if no on-si | ite waste treatment | is applied to any waste stream conta | aining | the to | xic cher | mical or c | | | | | |
| · | a. General Waste Stream (enter code) | | | ent Method(s) Sequence character code(s)] | | | | | Eff | e Treatment iciency stimate | | | |
| | 7A.1a | | | 7A.1b | | | | | | A.1 c | | | |
| | S | | | 2: H101 | | | | | | E5 | | | |
| | 7A.2 a | | | 7A.2b | | | | | 7/ | A. 2 c | | | |
| W 2:H123 3:H077 4:H082 5:H124 6:H129 7:H122 | | | | | | B | | | | | | | |

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Page 5 of 5

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| | | | | | | / ID Number | | | | |
|---------------------|--|------------------|-----------------|-------------------------------------|---|--|--|--|--|--|
| | EPA FORM R | | | 8 | 7545LS | LMSLOSAL | | | | |
| | | | | | Toxic Chemical, Category, or Generic Name | | | | | |
| l I | | | | | | | | | | |
| SECTION | 7B. ON-SITE ENERGY RECOVERY PROCESSES | | | | lercury | | | | | |
| [X]NA- streamco | Check here if no on-site energy recovery is applied to any waste ontaining the toxic chemical or chemical category. ecovery Methods [Enter 3-character code(s)] | | | | | | | | | |
| [X]NA- stream co | 7C. ON-SITE RECYCLING PROCESSES Check here if no on-site recycling is applied to any waste ontaining the toxic chemical or chemical category. g Methods [Enter 3-character code(s)] | | | | | | | | | |
| SECTION | 18. SOURCE REDUCTION AND WASTE MANAGEMENT | | | | | | | | | |
| | | | Pi | olumn A rior Year unds/year*) | Curre | Colurm B ent Reporting Year unds/year*) | Colum C Following Ye (pounds/yea | ear Second Following | | |
| | 8.1 - 8.7 Production-Related Waste Managed | | | | | | | | | |
| 8.1a | Total on-site disposal to Class I Underground Injection Wells, RORA Subtitle Clandfills, and other landfills | | NA | | NA | | NA | NA | | |
| 8.1b | Total other on-site disposal or other releases | | NA | | 0.8629 | | NA | NA | | |
| 8.1c | Total off-site disposal to Class I Underground Injection Wells, RORA Subtitle Clandfills, and other landfills | | NA | | 112.3 | | NA | NA | | |
| 8.1d | Total other off-site disposal or other releases | | NA | | 11.9 | | NA | NA | | |
| | Quantity used for energy recovery on-site | | NA | | NA | | NA | NA | | |
| 8.3 | Quantity used for energy recovery off-site | | NA | | NA | | NA | NA | | |
| 8.4 | Quantity recycled on-site | | NA | | NA | | NA | NA | | |
| 8.5 | Quantity recycled off-site | | NA | | NA | | NA | NA | | |
| 8.6 | Quantity treated on-site | | NA | | NA | | NA | NA | | |
| 8.7 | Quantity treated off-site | | NA | | NA | | NA | NA | | |
| 8.8 | Non-production-related waste managed** | | | | NA | | | | | |
| | [] Production ratio or [X] Activity ratio (select one and enter value ${ m tr}$ | | | | 0.8 | | | | | |
| 8.10 | Did your facility engage in any newly implemented source reduction year? If so, complete the following section; if not, check NA. | n activities for | r this chemical | during the reporting | | | | | | |
| | Source Reduction Activities (Enter code(s)) | | Methods | s to Identify Activity | (Enter co | ode(s)) | | Estimated annual reduction (Enter code(s)) (optional) | | |
| 8.10.1 | NA | | | | | | | | | |

*For Doxin and Dioxin-like Compounds, report in grams/year ** Includes quantities released to the environment or transferred off-site as a result of remedial actions, catastrophic events, or other one-time events not associated with production processes

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| TR Facility ID Number | |
|---|--|
| 87545LSLMSLOSAL | |
| Toxic Chemical, Category, or Generic Name | |
| Mercury | |

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

Section 8.11: If you wish to submit additional optional information on source reduction, recycling, or pollution control activities, provide it here.
Topic
Comment

| Section 9.1: If you wish to submit any miscellaneous, additional, or optional information regarding your Form R submission, provide it here. | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Topic Comment | | | | | | | | |
| Your facility did not submit a form for this chemical for the prior reporting year. | We did not exceed the mercury threshold in 2018. | | | | | | | |

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Page 1 of 5

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| | | | | _ | | | | TRI Fa | acility ID N | lumber | | |
|-----------------|--|--|-------------------------------|-----------------------------------|-----------------|--------------|---|-----------------|---|----------|---------------------------------|-----------------------|
| EPA United S | tates | | | | MR | | | 87545LSLMSLOSAL | | | | |
| | rental Protection | | | ity Right-to-kno and Reauthori | | 86, | Toxic Chemical, Category, or Generic Name | | | | | |
| Agency | | | | | | | | Lead | 1 | | | |
| | | if you are revising or | Rev | isio | n (Enter up to | two code(s | ;)) | Wi | thdrawal | (Ente | r up to two c | ode(s)) |
| leave b | 0 1 7 | submitted form, otherwise | | | [][] | | | | | [|][] | |
| Importan | t: See Instructions to | determine when "Not Applicable (N | IA)" boxes sh | nould | be checked. | | , | | | | | |
| | | | Part I. F | ACIL | .TTY IDENTIFICA | ATION INFORM | VATION | | | | | |
| | N 1. REPORTING YEA | | | | | | | | | | | |
| SECTION | 12. TRADE SECRET | INFORMATION | | | | | | | | | | |
| 2.1 | []Yes (An | e toxic chemical identified on page 2 swer question 2.2; attach substanti o not answer 2.2; go to Section 3) | | ? | | | | | | | | |
| 2.2 | | d [] Unsanitized nly if "Yes" in 2.1) | | | | | | | | | | |
| SECTION | 3. CERTIFICATION | Important: Read and sign after com | oleting all forn | nsec | tions.) | | | | | | | |
| | | view ed the attached documents an urate based on reasonable estimate | | | | | | ation is | true and | comple | ete and that th | e amounts and |
| | | ner/operator or senior management | | | · , · | gnature: | | | | | | Date Signed: |
| | Dailey Environme | | | | | <u> </u> | opy: Copy of Record | d Resi | des in Cl | DX | | 2020-06-02 |
| SECTION | 14. FACILITY IDENTI | FICATION | | | | | | | | | | 1 |
| | Facility or Establish | ment Name AL SECURITY, LLC, LOS ALAMO | S NATIONA | | BORATORY | | TRI Facility ID Number 87545LSLMSLOS | | | | BIA Code | |
| 4.1 | <u>Street</u> BIKINI ATOLL F | AD SM30 | | | | | | physic | y or Establi cal street ad BOX 1663 | ddress) | Mailing Address | s (if different from |
| | City/County/State/2 | <u>ZIP Code</u> / Los Alamos / NM / 87545 | | | | | City/State/ZIP Code LOS ALAMOS / | / NM / 87545 | | | Country (Non-US) | |
| 4.2 | This report contain (Important: check a | s information for: ı or b; check c or d if applicable) | | a. [) | X] An Entire fa | acility | b. [] Part of a facility | | c. [] A Fe | ederal f | acility | d. [X] GOCO |
| 4.3 | Tec | hnical Contact name | Walt Whet | than | า | Email Addres | | | none Numbe 665-888 | | de area code ar | <u>id ext.)</u> |
| 4.4 | R | ublic Contact name | Peter Hyde | 9 | | Email Addres | | | none Numbe 667-379 | | de area code ar | <u>id ext.)</u> |
| 4.5 | NAI | CS Code(s) (6 digits) | a. 928110 (Primary) | | b. | c. | d. | e. | | f. | | |
| 4.6 | Dun and Bradstree Number(s) (9 digits | | | | | | | | | | | |
| 4.0 | a. <mark>NA</mark> | | | | | | | | | | | |
| | b. | | | | | | | | | | | |
| | N.5. PARENT COMPA | | 1 | | | | | | | N | | |
| | Name of U.S. Parent purposes) | Company (for TRI Reporting | US DEPAR | TME | INT OF ENER | GY | | | | | S. Parent Corr ting purposes | pany (for TRI) [] |
| 5.2 | Parent Company's D | un & Bradstreet Number | NA [X] | | | | | | | | | |

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Page 2 of 5

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| | | | | TRI Facility ID Number | | | | |
|---------|---|---|---|---|----------------------------|--|--|--|
| | EPA FC | DRM R | | 87545LSLMSLOSAL | | | | |
| | PART II. CHEMICAL - SI | PECIFIC INFORMATIC | DN | Toxic Chemical, Category, or Generic Name | | | | |
| | | | | Lead | | | | |
| SECTION | 1. TOXIC CHEMICAL IDENTITY (Importan | t: DO NOT complete this se | ction if you are reporting a mixture | e component in Section 2 below | v.) | | | |
| | CAS Number (Important: Enter only one number exa | ctly as it appears on the Se | ction 313 list. Enter category code | e if reporting a chemical catego | ry.) | | | |
| 1.1 | 007439921 | | | | | | | |
| | Toxic Chemical or Chemical Category Name (Importa | nt: Enter only one name exa | actly as it appears on the Section | 313 list.) | | | | |
| 1.2 | Lead | | | | | | | |
| 1.3 | Generic Chemical Name (Important: Complete only if | Part I, Section 2.1 is checke | ed "Yes". Generic Name must be s | structurally descriptive). | | | | |
| 1.3 | NA | | | | | | | |
| SECTION | 2. MXTURE COMPONENT IDENTITY (Important: DO N | IOT complete this section if | you completed Section 1.) | | | | | |
| 2.1 | Generic Chemical Name Provided by Supplier (Impor | tant: Maximum of 70 charao | cters, including numbers, spaces, | and punctuation.) | | | | |
| 2.1 | NA | | | | | | | |
| | 13. ACTIVITIES AND USES OF THE TOXIC CHEMICAL nt: Check all that apply.) | AT THE FACILITY | | | | | | |
| 3.1 | Manufacture the toxic chemical: | 3.2 Process the toxic | chemical: | 3.3 Otherwise use the t | e toxic chemical: | | | |
| | a. [] Produce b. [] Import | | | | | | | |
| | e or import: c. [] For on-site use/processing d. [] For sale/distribution e. [] As a byproduct f. [] As an impurity | a. [] As a reactant Sub-Uses: b. [] As a formulat Sub-Uses: c. [] As an article d. [X] Repackagir e. [] As an impurity f. [] Recycling | ion component component 19 | a. [] As a chemical processing aid Sub-Uses: b. [] As a manufacturing aid Sub-Uses: c. [X] Ancillary or other use Sub-Uses: Z399 | | | | |
| SECTION | I4. MAXIMUMAMOUNT OF THE TOXIC CHEMICAL ON | SITEATANY TIMEDURIN | G THE CALENDAR YEAR | | | | | |
| 4.1 | [05] (Enter two-digit code from instruction package | ge.) | | | | | | |
| SECTION | 15. QUANTITY OF THE TOXIC CHEMICAL ENTERING B | EACH ENVIRONMENTAL ME | DIUM ON-SITE | | | | | |
| | | | A. Total Release (pounds/year*) (Enter range code or estimate**) | B. Basis of Estimate (Enter code) | C. Percent from Stormwater | | | |
| 5.1 | Fugitive or non-point air emissions | NA [] | 3.2 | с | | | | |
| 5.2 | Stack or point air emissions | NA [] | 0.49 | E1 | | | | |
| 5.3 | Discharges to receiving streams or water bodies (Enter one name per box) | NA [] | | | | | | |
| | Streamor Water Body Name | Reach Code (optional) | | | | | | |
| 5.3.1 | Sandia Tributary to Rio Grande | | 0.178 | M2 | 0% | | | |
| 5.3.2 | Mortandad Tributary to Rio Grande | | 0.01 | M2 | 0% | | | |
| 5.3.3 | Los Alamos Tributary to Rio Grande | | 0.054 | M2 | 0% | | | |

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Page 3 of 5

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| | TRI Facility ID Number | | | | | | | | | |
|----------|--|------------------------|--|------------------------|-----------------------------------|--|--|--|--|--|
| | | SAL | | | | | | | | |
| | PART II. CHEMICAL · | egory, or Generic Name | | | | | | | | |
| | | | | Lead | | | | | | |
| SECTION | 15. QUANTITY OF THE TOXIC CHEMICAL | . ENTE | RING EACH ENVIRONMENTAL MEDIUM ON-SITE (Continued) | | | | | | | |
| | | NA | A. Total Release (pounds/year*) (Enter range code** or | [•] estimate) | B. Basis of Estimate (Enter code) | | | | | |
| 5.4-5.5 | Disposal to land on-site | | | | | | | | | |
| 5.4.1 | Class I Underground Injection wells | [X] | | | | | | | | |
| 5.4.2 | Cass II-V Underground Injection wells | [X] | | | | | | | | |
| 5.5.1.A | RORA subtitle C landfills | [X] | | | | | | | | |
| 5.5.1.B | Other landfills | [X] | | | | | | | | |
| 5.5.2 | Land treatment/application farming | [X] | | | | | | | | |
| 5.5.3A | RORA Subtitle C surface impoundments | [X] | | | | | | | | |
| 5.5.3B | Other surface impoundments | [X] | | | | | | | | |
| 5.5.4 | 5.5.4 Other disposal [] 1845 C | | | | | | | | | |
| | Optional Waste Rock Files Information You may check this box if your Section 5.5 quantities include "waste rock piles." [] Enter quantity of "waste rock piles" (pounds/year*) | | | | | | | | | |
| SECTION | 16. TRANSFER(S) OF THE TOXIC CHEM | | WASTES TO OFF-SITE LOCATIONS | | | | | | | |
| 6.1 DISC | HARGES TO PUBLICLY OWNED TREAT | VENT \ | NORKS (POTWs) | | NA [X] | | | | | |

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| Page 4 of 5 |
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| i uge 4 | | kalak 🖱 🔹 | | | - | - | statute | | | | |
|--|--|---------------------------|--------------------------------------|--|---|--|-----------------------------|---------------------|--|--|--|
| | 1 | ^{••••} Do not se | nd to EPA: This is the fi | nal co | py of y | | | | | | |
| EPA FORM R | | | | | TRI Facility ID Number | | | | | | |
| | | | | | | 87545LSLMSLOSAL | | | | | |
| | PART II. CHEMICAL - SPECIFIC INFORMATION (CONTINUED) | | | | | Toxic Chemical, Category, or Generic Name | | | | | |
| | | | | | Lead | | | | | | |
| SECTIC | SECTION 6.2 TRANSFERS TO OTHER OFF-SITE LOCATIONS NA [] | | | | | | | | | | |
| 6.2.1 C | Off-Site EPA Identification Number (RCR | AIDNo.) | | UTD982598898 | | | | | | | |
| Of | f-Site Location Name: | | | ENERG | YSOLUT | IONS CL | JVE FACILITY | | | | |
| Of | f-Site Address: | | | U.S. INTERSTATE 80, EXIT 49, FIVE M | | | | | | | |
| City | GRANTSVILLE | County | Tooele | State | ர | ZIP | 84029 | Country (Non-US) | | | |
| | Is location under control of reporting | facility or parent co | mpany? | | | []Yes | [X]No | | | | |
| | A. Total Transfer (pounds/yea | ar*) | B. Basis of Estimate | | | | . Type of Waste Treatment/D | | | | |
| | (Enter range code** or estimation | ite) | (Enter code) | | | Recycling/Energy Recovery (Enter code) | | | | | |
| 1. | 12468.6 | | 1. 0 | | 1. M65 | | | | | | |
| 6.2.2 C | Off-Site EPA Identification Number (RCR | AIDNb.) | | WAR0 | 0001035 | 5 | | | | | |
| Of | f-Site Location Name: | | | PERM/ | A FIX NO | RTHWE | ST RICHLAND INC | | | | |
| Of | f-Site Address: | | | 2025 E | ATTELL | EBLVD | | | | | |
| City | RICHLAND | County | Benton | State | WA | ZIP | 99354 | Country (Non-US) | | | |
| | ls location under control of reporting | facility or parent co | mpany? | | | []Yes [X] No | | | | | |
| | A. Total Transfer (pounds/yea (Enter range code** or estima | | B. Basis of Estimate (Enter code) | | | | . Type of Waste Treatment/D | | | | |
| 1. | 4.1 | | 1.0 | | Recycling/Energy Recovery (Enter code) 1. M64 | | | | | | |
| 6.2.3 C |) If-Site EPA Identification Number (RCR | AIDNo.) | | NV3890090001 | | | | | | | |
| Of | f-Site Location Name: | , | | U. S. DOE, NNSA/NFO | | | | | | | |
| Of | f-Site Address: | | | | | | CURITY SITE | | | | |
| City | MERCURY | County | Nye | State | NV | ZIP | 89023 | Country (Non-US) | | | |
| | ls location under control of reporting | facility or parent co | mpany? | | 1 | []Yes | [X]No | | | | |
| | A. Total Transfer (pounds/yea | ar*) | B. Basis of Estimate | C. Type of Waste Treatment/Disposal/ | | | |)isposal/ | | | |
| | (Enter range code** or estime | | (Enter code) | Recycling/Energy Recovery (Enter code) | | | | | | | |
| 1. | 0.5 | | 1. 0 | | 1. M94 | | | | | | |
| 6.2.4 Off-Site EPA Identification Number (RCRA ID No.) | | | | COD980591184 | | | | | | | |
| Off-Site Location Name: | | | | VEOLIA ES TECHNICAL SOLUTIONS LLC | | | | | | | |
| Off-Site Address: | | | | 9131 E | 9131 E96TH AVE | | | | | | |
| City | HENDERSON County Adams | | State | co | ZIP | 80640 | Country (Non-US) | | | | |
| Is location under control of reporting facility or parent company? | | | []Yes [X]No | | | | | | | | |
| A. Total Transfer (pounds/year*) (Enter range code** or estimate) | | | B. Basis of Estimate (Enter code) | | | C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (Enter code) | | | | | |
| | | | 1.0 | 1. M64 | | | | | | | |
| 6.2.5 C | 6.2.5 Off-Site EPA Identification Number (RCRA ID No.) | | | | NM4890139088 | | | | | | |
| Off-Site Location Name: | | | | U.S. DOE WASTE ISOLATION PILOT PLANT | | | | | | | |
| Of | f-Site Address: | | 30 MIL | 30 MILES EAST OF CARLSBAD ON | | | | | | | |
| City | CARLSBAD | County | Eddy | State | NM | ZIP | 88220 | Country (Non-US) | | | |
| | ls location under control of reporting | facility or parent co | mpany? | | | []Yes | [X]No | . , | | | |
| | A. Total Transfer (pounds/year*) (Enter range code** or estimate) (Enter code) | | | C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (Enter code) | | | | | | | |
| 1. | 2913.3 | 1.0 | | 1. M41 | | | | | | | |
| 6.2.6 C |) ff-Site EPA Identification Number (RCR | AIDNo.) | | NMD986683563 | | | | | | | |
| Of | Off-Site Location Name: | | | WASTE MGMT OF NEW MEXICO | | | | | | | |
| Of | f-Site Address: | | | 402 INDUSTRAL PARK LOOP NE | | | | | | | |
| 1 | | | | | | | | | | | |

| City | RIO RANCHO | | County | Sandoval | State | NM | ZIP | 87124 | Country (Non-US) | | | | |
|--|---|----------------------|--------------------|--|--|--|--|-------------------|---------------------|--|--|--|--|
| Is location under control of reporting facility or parent company? | | | | | | | | []Yes [X]No | | | | | |
| A. Total Transfer (pounds/year*) (Enter range code** or estimate) | | | | B. Basis of Estimate (Enter code) | | C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (Enter code) | | | | | | | |
| 1. | 0.3 | | | 1. 0 | | 1. <mark>M64</mark> | | | | | | | |
| 6.2.7 C | 5.2.7 Off-Site EPA Identification Number (RCRA ID No.) TXD988088464 | | | | | | | | | | | | |
| Of | f-Site Location Name | | | | WAST | E CONTR | OL SPE | CIALISTS | | | | | |
| Off-Site Address: | | | | | 9998 V | 98 W STATE HIGHWAY 176 | | | | | | | |
| City | ANDREWS | | County | Andrews | State | тх | ZIP | 797149100 | Country (Non-US) | | | | |
| | Is location under control of reporting facility or parent company? | | | | | | | | | | | | |
| A. Total Transfer (pounds/year*) (Enter range code** or estimate) (Enter code) | | | | B. Basis of Estimate (Enter code) | C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery (Enter code) | | | | | | | | |
| 1.51.8 | | | 1. 0 | 1. M64 | | | | | | | | | |
| SECTION 7A. ONSITE WASTE TREATMENT METHODS AND EFFICIENCY | | | | | | | | | | | | | |
| [] Not / | Applicable (NA) - Che | eck here if no on-si | te waste treatment | is applied to any waste stream conta | aining the | toxic che | mical or c | hemical category. | | | | | |
| | | | | ent Method(s) Sequence sharacter code(s)] | | | c. Waste Treatment Efficiency Estimate | | | | | | |
| | 7A.1 a | 7A.1 b | | | | 7A.1c | | | | | | | |
| | W 2: H123 3: H077 4: H082 5: H124 6: H129 7: H122 | | | | | E3 | | | | | | | |
| | 7A.2a 7A.2b | | | | | 7A.2 c | | | | | | | |
| | S | S 2:H101 | | | | | E6 | | | | | | |

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Page 5 of 5

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| | | | | म | RI Facilit | ty ID Number | | | | |
|---|--|------------------------|-----------------|----------------------|---|----------------------------|---|---|--|--|
| EPA FORM R PART II. CHEMICAL - SPECIFIC INFORMATION (CONTINUED) | | | | | 87545LSLMSLOSAL | | | | | |
| | | | | | Toxic Chemical, Category, or Generic Name | | | | | |
| | | | | | Lead | | | | | |
| SECTION | 17B. ON-SITE ENERGY RECOVERY PROCESSES | | | | | | | | | |
| | Check here if no on-site energy recovery is applied to any waste containing the toxic chemical or chemical category. | | | | | | | | | |
| | Recovery Methods [Enter 3-character code(s)] | | | | | | | | | |
| | | | | | | | | | | |
| | 17C. ON-SITE RECYCLING PROCESSES | | | | | | | | | |
| | Check here if no on-site recycling is applied to any waste containing the toxic chemical or chemical category. | | | | | | | | | |
| | g Methods [Enter 3-character code(s)] | | | | | | | | | |
| | | | | | | | | | | |
| SECTION | N 8. SOURCE REDUCTION AND WASTE MANAGEMENT | | | | | | | | | |
| | | | | olumn A ior Year | | Column B rent Reporting | Colum | | Colum D Second Following | |
| | | | | unds/year*) | Year (r | | | (nounds/vear*) Year | | |
| | 8.1 - 8.7 Production-Related Waste Managed | | | | (p | ounds/year*) | <u> </u> | | (pounds/year*) | |
| | Total on-site disposal to Class I | | | | | | | | | |
| 8.1a Underground Injection Wells, RCRA Subtitle C landfills, and other landfills | | NA | | NA | | NA | | NA | | |
| 8.1b | Total other on site disposal or other | | | | 1848.932 | | 1500 | | 1500 | |
| 0.10 | releases Total off-site disposal to Class I | | 11-12.100 | 142.439 | | 10-10.552 | | | | |
| 8.1c Underground Injection Wells, RCRA | | | 17405.6 | | 12987.2 | | 5000 | 5 | 5000 | |
| | Subtitle Clandfills, and other landfills | | 13.5 | | | | | | | |
| 8.1d | Total other off-site disposal or other releases | | | | 2913.8 | | 100 | | 100 | |
| 8.2 | Quantity used for energy recovery on-site | | | | NA | | NA | | A | |
| 8.3 | Quantity used for energy recovery off-site | | NA | | NA | | NA | | A | |
| 8.4 | Quantity recycled on-site | | NA | | NA | | NA | | NA AV | |
| 8.5 | Quantity recycled off-site | NA | | NA | | NA | | VA | | |
| 8.6 | Quantity treated on-site | NA | | NA | | NA | | VA | | |
| 8.7 | Quantity treated off-site | NA | | NA | | NA | | VA | | |
| 8.8 | Non-production-related waste managed** | | | NA I | | | | | | |
| 8.9 | [] Production ratio or [X] Activity ratio (select one and enter value to right) | | | | | 1.29 | | | | |
| 8.10 | Did your facility engage in any newly implemented source reduction | on activities for | r this chemical | during the reporting | | 1 | | | | |
| 0.10 | year? If so, complete the following section; if not, check NA. | | | | NA [X | 1 | | | | |
| | Source Reduction Activities (Enter code(s)) | Methods to Identify Ac | | | iivity (Enter code(s)) | | | | rated annual reduction er code(s)) (optional) | |
| 8.10.1 | | | | | | | <u>, </u> | (-), (-), (-), (-), (-), (-), (-), (-), | | |
| | | | | | | | | 1 | | |

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*For Doxin and Dioxin-like Compounds, report in grams/year ** Includes quantities released to the environment or transferred off-site as a result of remedial actions, catastrophic events, or other one-time events not associated with production processes

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

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

Section 8.11: If you wish to submit additional optional information on source reduction, recycling, or pollution control activities, provide it here.
Topic
Comment

| Section 9.1: If you wish to submit any miscellaneous, additional, or optional information regarding your Form R submission, provide it here. | | | | | | | |
|--|---------|--|--|--|--|--|--|
| Торіс | Comment | | | | | | |