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### SANDIA NATIONAL LABORATORIES

# ANNUAL SITE ENVIRONMENTAL REPORT







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United States Department of Energy, National Nuclear Security Administration, Sandia Field Office, Albuquerque, New Mexico

## **2023 Annual Site Environmental Report** for Sandia National Laboratories, Livermore, California

### **Prepared by**

Sandia National Laboratories, California 7011 East Avenue Livermore, CA 94550

### for

U.S. Department of Energy National Nuclear Security Administration Sandia Field Office

### Abstract

Sandia National Laboratories is a multimission laboratory managed and operated by National Technology & Engineering Solutions of Sandia, LLC, a wholly owned subsidiary of Honeywell International Inc., for the U.S. Department of Energy's National Nuclear Security Administration. The National Nuclear Security Administration's Sandia Field Office administers the Prime Contract and oversees contractor operations at Sandia National Laboratories, California. Activities at this multi-program engineering and science laboratory support the nuclear weapons stockpile program, energy and environmental research, homeland security, micro-and nanotechnologies, and basic science and engineering research.

The U.S. Department of Energy's National Nuclear Security Administration and its management and operating contractor are committed to safeguarding the environment, assessing sustainability practices, and ensuring the validity and accuracy of the monitoring data presented in this annual site environmental report. This report provides a summary of environmental monitoring of information and compliance activities that occurred at Sandia National Laboratories, California during calendar year 2023 unless noted otherwise. General site and environmental program information is also included. This report was prepared in accordance with DOE O 231.1B, Admin Change 1, *Environment, Safety and Health Reporting*.

### Acknowledgments

The following individuals provided their time and expertise to support production of this annual report for Sandia National Laboratories, California:

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### Note to the Reader

This annual site environmental report for Sandia National Laboratories, California, presents summary data regarding environmental performance and compliance with environmental standards and requirements. In addition, the U.S. Department of Energy views this document as a valuable tool for maintaining a dialogue with the community about the environmental health of this site and a commitment to protect our nation's valuable resources. With the goal of continually improving the quality of the contents of this annual report and including information that is important to you, you are invited to provide feedback, comments, or questions to:

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## Appendix Tables

## Acronyms and Abbreviations

Term	Definition	Term	Definition
A AD ASER	Anno Domini Annual Site Environmental Report	N N/A ND NEPA NESHAP	not applicable not detected National Environmental Policy Act National Emission Standards for Hazardous
B BAAQMD Bay Area	Bay Area Air Quality Management District San Francisco Bay Area	NL NNSA NTESS	Air Pollutants numeric limit National Nuclear Security Administration National Technology & Engineering Solutions of Sandia, LLC
CERCLA CERS	Comprehensive Environmental Response, Compensation, and Liability Act California Environmental Reporting System	<b>O</b> O	Order
Construction General Permit	General Permit for Stormwater Discharges	P PCB PFAS pH	polychlorinated biphenyl perfluoroalkyl and polyfluoroalkyl substances potential of hydrogen
COVID-19	Disturbance Activities Coronavirus Disease 2019	R RCRA	Resource Conservation and Recovery Act
DOE E	U.S. Department of Energy	<b>S</b> Sandia SARA	Sandia National Laboratories Superfund Amendments and Reauthorization
eo Epa Epcra Es&h	Executive Order U.S. Environmental Protection Agency Emergency Planning and Community Right-to-Know Act Environment, Safety, and Health	SF6 SNL/CA SNL/NM spp.	Act sulfur hexafluoride Sandia National Laboratories, California Sandia National Laboratories, New Mexico unknown species, plural
H HFC HVAC	hydrofluorocarbon heating, ventilation, and air-conditioning	SWEA SWEIS	site-wide environmental assessment site-wide environmental impact statement
<b>I</b> Industrial General Permit	General Permit for Stormwater Discharges	U.S. Z Zone 7	United States Alameda County Flood Control and Water Conservation District
ISO	International Organization for Standardization		
<b>L</b> LLNL	Lawrence Livermore National Laboratory		
<b>М</b> МТСО2	metric ton carbon dioxide equivalent		

## Units of Measure

Unit	Definition	Unit	Definition
°F	degrees Fahrenheit	mb	millibar
Btu	British thermal unit	mg/kg	milligrams per kilogram
Btu/hr	British thermal units per hour	mg/L	milligrams per liter
cm	centimeter	mL	milliliter
g	gram	mrem	millirem
kg	kilogram	mrem/year	millirems per year
µg/kg	micrograms per kilogram	mSv	millisievert
µg/L	micrograms per liter	MTCO2	metric ton carbon dioxide equivalent
m	meter		

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## **Executive Summary**



Sandia National Laboratories, California, 2018

Sandia National Laboratories, hereinafter referred to as Sandia, is a multimission laboratory managed and operated by National Technology & Engineering Solutions of Sandia, LLC (NTESS), a wholly owned subsidiary of Honeywell International Inc., for the U.S. Department of Energy's National Nuclear Security Administration (DOE/NNSA). This annual site environmental report was prepared in accordance with and as required by DOE Order (O) 231.1B, Admin Change 1, *Environment, Safety and Health Reporting*, and is approved for public release. The DOE/NNSA and its management and operating contractor for Sandia are committed to safeguarding the environment, continually assessing sustainability practices, and ensuring the validity and accuracy of the monitoring data presented here. This report summarizes the environmental protection and monitoring programs in place for Sandia National Laboratories, California (SNL/CA), located in Livermore, California, during calendar year 2023, unless noted otherwise.

### **Environmental Management System**

Sandia management identifies environmental stewardship as a core operating principle. A robust environmental management system was established at SNL/CA in 2006. This system ensures a structured approach to identifying environmental aspects, setting environmental objectives, and monitoring environmental performance. Designed to meet the requirements of the globally recognized International Organization for Standardization (ISO) 14001:2015 standard, the SNL/CA site is ISO 14001:2015 certified under the corporate multisite certification. SNL/CA personnel follow the system's requirements, as verified by an external third-party audit in 2023. This environmental management programs that help achieve annual site sustainability goals. For fiscal year 2023, the significant aspects for SNL/CA

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operations were: air emissions-greenhouse gases; air emissions-hazardous air pollutantsasbestos; hazardous materials; hazardous, mixed, and radioactive waste; reduced water use; and release of petroleum to soil, surface, and groundwater.

### Site Sustainability

A site sustainability plan is prepared annually and identifies contributions toward meeting DOE sustainability goals and the broader sustainability program set forth in Executive Order 14008, *Tackling the Climate Crisis at Home and Abroad*. Sandia's most recent plan, *Fiscal Year 2024 Site Sustainability Plan*, describes performance status for fiscal year 2023. Highlights at SNL/CA in 2023 include reduced Scope 1 and Scope 2 greenhouse gas emissions by 98.6 percent from the fiscal year 2022 and began implementation of several solutions to increase resilience at SNL/CA. Additionally, 73.5 percent of nonhazardous solid waste and 87.8 percent of construction and demolition waste was diverted from treatment and disposal facilities. The Sustainable Facilities Tool (SFTool+) modifications were also completed, user testing was conducted, and feedback was provided. The SFTool+ was launched in 2023. Sandia delegated representatives and construction subcontractors were provided with a user's guide, training, and a video tutorial on the new reporting mechanism.

In fiscal year 2023, potable water intensity was reduced by 59.2 percent relative to a fiscal year 2007 baseline and by 9.5 percent relative to fiscal year 2022. Energy intensity was also reduced by 9.1 percent relative to fiscal year 2022. Furthermore, electronics stewardship resulted in 93.9 percent of acquisitions meeting environmentally sustainable electronics standards, 100 percent of operations using power management features during computer and monitor use, and 100 percent of end-of-life equipment being disposed of through government programs or certified recyclers.

### **Environmental Performance**

DOE/NNSA assesses environmental performance through data measures and indicators and then reports on this as part of an annual performance evaluation. The performance evaluation is the DOE/NNSA report card that ascribes a rating for five key performance goals and an overall rating. During the most recent evaluation, Sandia earned a rating of very good for the Mission Enablement performance goal, which includes the objective of delivering effective, efficient, and responsive Environment, Safety, and Health quality. By exceeding almost all of the objectives and key outcomes under the performance goals, Sandia received an overall rating of excellent for fiscal year 2023.

Under DOE O 232.2A, Chg 1 (MinChg), Occurrence Reporting and Processing of Operations Information (DOE O 232.2A, Chg 1 (MinChg) 2017), occurrences are defined as "events or conditions that adversely affect, or may adversely affect, DOE (including the National Nuclear Security Administration) or contractor personnel, the public, property, the environment, or the DOE mission." For this annual site environmental report, the Occurrence Reporting and Processing System database was queried for occurrences related to environmental programs/compliance. During 2023, no occurrences met the criteria for reporting in this annual site environmental report. All environmental monitoring in 2023 was conducted in accordance with program-specific plans that contain applicable quality assurance elements and meet appropriate federal, state, and local requirements for conducting sampling and analysis activities.

### **Environmental Programs**

**Air Quality Program.** Air Quality Program personnel support compliance with air quality regulations, permits, and other requirements. In 2023, emissions from permitted and registered stationary sources were 0.38 tons of carbon monoxide, 0.89 tons of hazardous air pollutants, 2 tons of nitrogen oxide, 0.2 tons of particulate matter, 0.01 tons of sulfur dioxide and 2.45 tons of volatile organic compounds. Annual emissions were calculated by multiplying the daily emissions reported in the Bay Area Air Quality Management District Permit to Operate by the number of days in a year. Annual emissions for 2023 are based on 2022 data. These emissions were within permitted limits. During fiscal year 2023, operations at SNL/CA directly emitted 125 metric ton carbon dioxide equivalent (MTCO<sup>2</sup>e) from fugitive and refrigerant emissions. In 2023, annual greenhouse gas emissions from natural gas combustion were 2,805 MTCO<sup>2</sup>e, which is lower than the annual reporting threshold of 10,000 MTCO<sup>2</sup>e. Therefore, operations at SNL/CA are not subject to the California Regulation for the Mandatory Reporting of Greenhouse Gas Emissions or the U.S. Environmental Protection Agency (EPA) Final Rule for Mandatory Reporting of Greenhouse Gases.

**Chemical Management Program.** Chemical Management Program personnel support all projects and activities involving the handling or use of chemicals at SNL/CA. In 2023, chemical containers at SNL/CA were tracked along with information about any related chemical hazards. In 2023, no chemicals were submitted to the Chemical Exchange Program.

**Cultural Resources Program.** Cultural Resources Program personnel review and document potential impacts on archaeological sites and historic properties. In 2023, 17 archaeological reviews were conducted; no cultural resources were affected by ongoing or proposed activities. In 2022, a baseline cultural resource survey was conducted with no findings. DOE/NNSA completed a Section 110 consultation with the California State Historic Preservation Officer on the baseline survey and received concurrence in 2023.

Sandia's historian completed a historic context and historic building survey and assessment of the SNL/CA site. The final reports will be published in 2024. The assessment recommended that 11 properties at the site are eligible for the National Register of Historic Places. One historic district is proposed, consisting of the four properties initially built as the Combustion Research Facility. These properties have a consistent architectural design, and the Combustion Research Facility has housed work of exceptional historical significance. The other 7 properties appear to be individually eligible for the National Register of Historic Places. In 2024, DOE/NNSA will consult with the California State Historic Preservation Officer on the determination of which properties are and are not eligible at SNL/CA.

**Ecology Program.** Ecology Program personnel perform several monitoring, compliance, and staff support activities throughout each year, including vegetation monitoring and

surveillance; ecological restoration and revegetation; herpetofauna, avian, and wildlife surveillance; passive bat monitoring using bioacoustic recordings; and Eco Ticket responses.

The Ecology Program team supported monitoring of active ecological restoration projects, participated in 38 Work Hold Control Point permits, supported Facilities personnel in several conceptual design planning processes, and reviewed 37 National Environmental Policy Act (NEPA) checklists.

During 2023 herpetofauna field monitoring, six species were recorded as present on-site: two snake species, one lizard species, and three amphibian species. The California tiger salamander (*Ambystoma californiense*), a federal and state threatened species, was seen on-site in January and relocated to the on-site wildlife preserve.

In 2022, three species of bats were documented at SNL/CA using passive bioacoustic recordings of bat calls at two sites. The California myotis (*Myotis californicus*) and the Mexican free-tailed bat (*Tadarida brasiliensis mexicana*) were the most frequently detected bats at both sites. No passive bioacoustics monitoring was performed in 2023. In 2023, an injured hoary bat (*Lasiurus cinereus*) was discovered on-site and was taken to the nearest wildlife hospital for rehabilitation. Bird surveys and nesting surveys were conducted from March to August to compare avifauna (local bird) use between restoration sites and control sites as well as to monitor the active nests on campus.

Ecology Program personnel maintain two wildlife game cameras along the Arroyo Seco: one inside a restoration site and one outside the restoration area inside the on-site preserve. The cameras are active from March through July each year to monitor the presence of wildlife and compare wildlife use of the restoration areas to use of the undisturbed portions of the Arroyo Seco. In 2023, the restoration site camera captured images of 21 different species, with the most common sighting being coyote (*Canis latrans*). At the control location, 12 species were observed, also with the most common sighting being coyote.

Sandia personnel use Eco Ticket, a web-based ticketing system, for reporting wildlife issues or concerns. In 2023, 27 wildlife issues or requests were received through Eco Ticket. The "Injured" category was requested most often with 8 tickets; birds and snakes were the most common animals in this category. There were 6 snake removal (non-injured) tickets in 2023. Of the 6 tickets, none were for venomous snakes. The remaining 13 tickets were for dead, trapped, or "other" wildlife incidents.

National Environmental Policy Act Program. NEPA Program personnel provide technical assistance to and coordinate with DOE/NNSA to ensure that operations and activities at SNL/CA are reviewed for compliance with NEPA. For all proposed projects and activities, project owners must complete a NEPA checklist using the online NEPA Module application. A NEPA checklist is an internal form that NEPA Program personnel use to review proposed projects and activities for compliance with NEPA. As part of a NEPA checklist review, NEPA Program personnel determine whether proposed projects and activities have been evaluated in existing NEPA documentation. In 2023, NEPA program personnel reviewed 81 proposed projects through the NEPA online tool, as well as providing ongoing NEPA support during final construction of the new Limited Area Multi-Program buildings, which consist of a 27,000-square-foot office space and a 17,000-squarefoot high-bay facility. Program personnel assisted DOE/NNSA in completing a new screening analysis, and the final determination will be published in a supplemental analysis document with an anticipated final date in 2024.

**Oil Storage Program.** Oil storage containers and equipment are managed, operated, and maintained to prevent inadvertent releases to the environment and to comply with applicable regulations. In 2023, the inventory of oil storage containers operating under the *Sandia National Laboratories, CA Spill Prevention, Control, and Countermeasure Plan* included bulk storage containers and oil-filled operation equipment containers. Bulk storage containers include fixed, portable, and mobile containers. Oil-filled operational equipment containers are associated with electrical, hydraulic, and metal machining equipment. Oil storage container capacities at SNL/CA range from 55 gallons to 1,000 gallons. No underground oil storage tanks are present at SNL/CA. There were no reportable oil spills in 2023.

**Pollution Prevention and Waste Minimization.** The Pollution Prevention and Waste Minimization Program is in place to help reduce the amount and toxicity of waste streams generated in office and lab settings throughout the campus. Pollution Prevention and Waste Minimization Program personnel educate, influence, and track compliance with Federal Acquisition Regulation and DOE Acquisition Regulation clauses in the Prime Contract, which outline the need to procure products that meet various environmental specifications, such as biobased and recycled content and energy and water efficiency standards. Pollution Prevention and Waste Minimization Program personnel provide educational materials and recycling receptacles and conduct outreach and promotion to ensure that personnel can participate in recycling efforts.

To increase acquisition of sustainable products, a 2022 interdepartmental working group updated the "green language" clause (350APR clause) in subcontractor contracts to include verbiage to provide services to promote the expanded use of green products, reduce greenhouse gas emissions, and protect the health and well-being of occupants, service providers, and visitors in an NTESS-controlled facility. The working group also created an automated Oracle process to identify applicable contract categories that need to incorporate the 350APR clause; these included construction and demolition contracts over \$250,000. Sustainable acquisition requirements were also added to the Request for Information and Request for Quote process to further communicate requirements to interested subcontractors.

A variety of waste streams are generated at SNL/CA, including hazardous, medical, low-level radioactive, low-level mixed (combination of radioactive low-level and Resource Conservation and Recovery Act [RCRA] and/or non-RCRA hazardous), and nonhazardous waste during ongoing operations. Nonhazardous waste is discussed below and includes nonhazardous solid waste (trash) and construction and demolition debris. The earlier waste streams are discussed in Section 7.5.

In 2023, the following amounts of nonhazardous solid waste and construction and demolition debris were managed and shipped off-site for disposal at a municipal landfill: 204,020 pounds of municipal solid waste (trash) and 57,737 pounds of construction and demolition debris. In 2023, the following amounts of nonhazardous solid material and waste and construction and demolition debris were managed and shipped off-site for recycling:

628,248 pounds of nonhazardous solid waste and 1,405,510 pounds of construction and demolition debris.

Radionuclide National Emission Standards for Hazardous Air Pollutants. There are no radionuclide emission sources at SNL/CA that are subject to 40 Code of Federal Regulations 61, *National Emission Standards for Hazardous Air Pollutants*, monitoring requirements.

Safe Drinking Water Protection Program. Drinking water is purchased through the Lawrence Livermore National Laboratory (LLNL) and obtained from the San Francisco Public Utilities Commission but can be supplemented by the Alameda County Flood Control and Water Conservation District (known as Zone 7) as a backup source. The San Francisco Public Utilities Commission and Zone 7 are responsible for monitoring the quality of the incoming water at LLNL. From there, LLNL personnel maintain the (nonpublic) primary drinking water distribution system that feeds SNL/CA and screen for water quality. LLNL is also obligated to develop and send a consumer confidence report of the drinking water Resources Control Board prescribed regulations limits. The current consumer confidence report presented no known concerns with the drinking water at SNL/CA.

**Stormwater Program.** Operations at SNL/CA comply with the California State Water Resources Control Board's General Permit for Stormwater Discharges Associated with Industrial Activities (Industrial General Permit) and General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities (Construction General Permit). During the Industrial General Permit's reporting year of 2022 to 2023, numeric action levels were exceeded for iron, aluminum, and pH. These exceedances are not a violation of the Industrial General Permit, however, an exceedance response action report that outlines the elevated parameters and actions that will take place to attempt to lower the observed levels is required. Operations at SNL/CA are in compliance with the Industrial General Permit, and exceedance response action reports have been submitted to the California State Water Resources Control Board. Construction projects under the Construction General Permit were compliant with the permit's requirements, and stormwater runoff from these activities was contained on-site properly.

**Terrestrial Surveillance Program.** Environmental dosimeters used to measure the dose received from ambient gamma radiation indicated levels within natural background radiation values in 2023.

Waste Management Program. A variety of waste streams are generated at SNL/CA, including hazardous, medical, low-level radioactive, low-level mixed (combination of radioactive low-level and Resource Conservation and Recovery Act (RCRA) and/or non-RCRA hazardous), and solid waste during ongoing operations. The latter is discussed in Section 7.4 and includes municipal solid waste (trash) and construction and demolition debris.

The wastes are collected and managed (i.e., stored, treated, and packaged) at SNL/CA before shipment to off-site permitted facilities. In 2023, the following amounts of waste were handled and shipped: 1,080 pounds of low-level radioactive waste; 4,006 pounds of mixed

low-level radioactive waste; 106,803 pounds of hazardous waste, and 128 pounds of medical waste.

The waste management facility at SNL/CA is managed and operated under a RCRA hazardous waste facility permit issued by the California Department of Toxic Substances Control. The permit allows for storing, consolidating, commingling, and packaging hazardous waste. The current permit was issued in October 2018 and is in effect for 10 years. The California Department of Toxic Substances Control conducted an audit in August 2023; there were no findings or observations.

Two facilities at SNL/CA generate medical waste. One is a small-quantity generator with no on-site treatment, and the other is a large-quantity generator with on-site treatment. The Alameda County Department of Environmental Health conducted an audit in November 2023; there were no findings or observations.

Wastewater Program. Wastewater is discharged to the City of Livermore Water Reclamation Plant, a publicly owned treatment works. The Livermore plant maintains a National Pollutant Discharge Elimination System permit and regulates industry discharges into its sewer system. A wastewater discharge permit issued by the City of Livermore Water Resources Division regulates wastewater discharges at SNL/CA and sets sampling requirements. In 2023, all liquid effluent discharged from the outfall was in compliance with the site outfall discharge limits for all parameters.

The City of Livermore Water Resources Division conducted an inspection in September 2023. The inspection included sampling wastewater and inspecting monitoring and sampling equipment. No concerns or findings were identified.

Executive Summary

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# Chapter 1. Introduction to Sandia National Laboratories, Livermore, California



Sunset at Sandia California

**OVERVIEW** Sandia National Laboratories, California, was established in 1956 to provide a closer relationship with Lawrence Livermore National Laboratory and its nuclear weapons design work. Operating for the National Nuclear Security Administration, the core mission is to provide science and engineering support for the nation's nuclear weapons stockpile. In addition, Sandia personnel collaborate with government agencies, the industrial sector, and universities to develop and commercialize new technologies.

Sandia National Laboratories, hereinafter referred to as Sandia—with the exception of when using an acronym to represent the facility location, Sandia National Laboratories, California (SNL/CA)—is a multimission laboratory managed and operated by National Technology & Engineering Solutions of Sandia, LLC (NTESS), a wholly owned subsidiary of Honeywell International, Inc., for the U.S. Department of Energy's National Nuclear Security Administration (DOE/NNSA). The DOE/NNSA Sandia Field Office administers the Prime Contract and oversees contractor operations. Building on its original nuclear weapons mission, Sandia research and development programs support a wide variety of national security missions, resulting in technologies for nonproliferation, homeland security, energy and infrastructure, and defense systems and assessments.

This annual site environmental report was prepared in accordance with and as required by the DOE Order (O) 231.1B, Admin Change 1, *Environment, Safety and Health Reporting*. This report describes the environmental protection programs currently in place at SNL/CA, located in Livermore, California, and is made available to the public in electronic form at Sandia Environmental Reports.

While most 2023 program activities were performed continuously, they are reported on a calendar-year basis unless otherwise noted. Programs based on the fiscal year operate from October 1 through September 30, annually.

### 1.1 Purpose

Operating since 1949, Sandia's core purpose is to render exceptional service in the national interest. As a Federally Funded Research and Development Center, Sandia operates in the public interest with objectivity and independence, free from organizational conflicts of interest, maintaining core competencies in missions of national significance. Our principal mission is to deliver on commitments to nuclear deterrent, nuclear nonproliferation, and critical work for the national security community. Sandia personnel anticipate and resolve emerging national security challenges and inform the national debate for which technology policy is critical to preserving security and freedom throughout the world. Information about new technologies and accomplishments can be found at <u>Sandia News</u> (Sandia n.d.).

### 1.2 History

Sandia operations began in 1945 as Z Division, the ordnance design, testing, and assembly arm of Los Alamos Scientific Laboratory (now Los Alamos National Laboratory). The division moved to Sandia Base, located on the perimeter of Albuquerque, to be near an airfield and to work closely with the military. In 1948, Z Division became a separate branch of the Los Alamos Scientific Laboratory and was renamed Sandia Laboratory. On November 1, 1949, Sandia Corporation, a wholly owned subsidiary of Western Electric, began managing and operating Sandia Laboratory. In 1979, Congress recognized the facility as a national laboratory. From 1993 to mid-2017, Sandia Corporation was a wholly owned subsidiary of Martin Marietta (merging with Lockheed Corporation in 1995 to form Lockheed Martin Corporation). In May 2017, the management and operating contractor changed to NTESS.



Sandia National Laboratories, California

SNL/CA was established in 1956 to provide a closer relationship with Lawrence Livermore National Laboratory (LLNL) and its nuclear weapons design work. The SNL/CA facility

evolved into an engineering research and development laboratory by the early 1960s and into a multi-program engineering and science laboratory during the 1970s. As international arms control efforts increased in the late 1970s and throughout the 1980s, the United States emphasized treaty monitoring, safety, security, and control of the national nuclear weapons stockpile. With the end of the Cold War in the late 1980s, supporting stockpile stewardship at SNL/CA—ensuring nonproliferation and continued safety, security, and reliability—took on greater importance.

There were approximately 2,150 Sandia employees and contractors at SNL/CA in 2023.

### 1.3 Location Description

SNL/CA is located approximately 40 miles east of San Francisco, within the City of Livermore in eastern Alameda County. The site lies at the western base of the Altamont Hills on relatively flat terrain with low relief sloping gently northwest and north. Figure 1-1 shows the site's regional location.





Comprising 410 acres, the main SNL/CA campus (134 acres) is surrounded by the remaining undeveloped land (276 acres) on the east, south, and west as shown on Figure 1-2. To the north of SNL/CA are East Avenue and LLNL. Land use to the east and south of the site is agricultural and low-density residential. A residential development is located along the site's western boundary.



Figure 1-2. SNL/CA site

### 1.4 Demographics

California is the third-largest state in the United States, encompassing approximately 163,700 square miles (U.S. Census Bureau 2024). California's population was approximately 39.11 million in 2023. The City of Livermore is located within Alameda County, which is one of nine counties that make up the San Francisco Bay Area (Bay Area). The total population of the Bay Area in 2023 was approximately 7.62 million. Alameda is the second-largest county in the Bay Area with a population of approximately 1.14 million. As of January 1, 2023 (the most recent date for which data is available), the City of Livermore's estimated population was 84,793 (California Department of Finance, 2024).

### 1.5 Environmental Setting

The environmental setting at SNL/CA is described in the following sections. Additional information can be found in the *Final Site-wide Environmental Assessment of the Sandia National Laboratories/California* (DOE 2003a).

### 1.5.1 Geology and Soils

SNL/CA is located in the California Coast Ranges geologic province in the southeastern portion of the Livermore Valley. The valley forms an irregularly shaped lowland area about 16 miles long, east to west, and 7 to 10 miles wide, north to south. The land at SNL/CA slopes gently to the northwest and north, with steep terrain in the southern portion of the site and along the banks of the Arroyo Seco. The site ranges in elevation from 615 feet above mean sea level at the northwest corner of the property to 849 feet at the southern end. Site topography is depicted in Figure 1-3.



Figure 1-3. SNL/CA topography

SNL/CA is located in a seismically active region. The major fault systems in the area are the San Andreas fault system and the much older Coast Ranges thrust fault system. The upper plate of the Coast Ranges thrust formed the northwest-trending Coast Ranges, including the Altamont Hills. Any seismic activity in the Livermore Valley would probably result from movement on the San Andreas Fault, a right-lateral strike-slip fault system trending northwest–southeast, which extends from Point Arena on the coast in Mendocino County, California, to the Gulf of California. The regional faults closest to SNL/CA—the Hayward, Calaveras, Greenville, and Tesla faults—follow this trend and have been seismically active in the historic past. A magnitude 5.8 earthquake on the Greenville Fault in 1980 caused minor damage at SNL/CA and in the Livermore Valley. The Las Positas Fault, which crosses SNL/CA, is a transverse fault, at right angles to the Greenville Fault and was active during the 1980 earthquake. The Verona Fault is a low-angle thrust fault, dissimilar to the regional faulting, and probably does not connect with either the Calaveras Fault or the Las Positas Fault. The last significant micro seismicity in the vicinity was recorded on the Verona Fault in 1980. These faults are shown on Figure 1-4.



Figure 1-4. Regional earthquake faults

Surface soils and arroyo sediments cover the SNL/CA site. Soils at the site are formed primarily upon sediments deposited by local streams. Three soils cover most of SNL/CA:

Rincon clay loam, Positas gravelly loam, and Livermore gravelly loam. There are no known mineral resources or fossils at the site.

### 1.5.2 Water Resources

### 1.5.2.1 Arroyo Seco

There are no perennial streams or natural surface water bodies at SNL/CA. The Arroyo Seco, an intermittent stream, traverses the site diagonally from southeast to northwest. The arroyo typically flows only in very wet years and for short periods of time during heavy storms. A seasonal wetland is located in the streambed along the eastern part of the arroyo behind the wildlife gate. Stormwater runoff at SNL/CA is conveyed to the Arroyo Seco through a system of storm drains and channels that further discharges the stormwater runoff into Alameda Creek and eventually to the San Francisco Bay. The Arroyo Seco and seasonal wetland are shown in Figure 1-5.



Figure 1-5. The Arroyo Seco and wetland habitat at SNL/CA

### 1.5.2.2 Groundwater

Groundwater at SNL/CA occurs within saturated unconsolidated geologic material. Depth to groundwater varies from less than 20 feet on the eastern portion of the site to

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approximately 126 feet on the west side of the site. Water-bearing units beneath the site are composed of shallow heterogeneous, unconsolidated alluvium and deep fluvial and lacustrine sediments. There is no active groundwater recharge on-site.

### 1.5.2.3 Potable Water

The potable water used at SNL/CA is purchased from LLNL, which is supplied by the San Francisco Public Utilities Commission; this can be supplemented by water from the Alameda County Flood Control and Water Conservation District (known as Zone 7) as a backup source. The potable water is stored in the LLNL-owned tanks on the southern hills at SNL/CA. To ensure safe drinking water, the U.S. Environmental Protection Agency (EPA) and the California State Water Resources Control Board prescribe regulation limits on the amount of specific contaminants in potable water provided by public water systems. LLNL is designated as the water supplier and issues an annual consumer confidence report to SNL/CA.

### 1.5.3 Ecology

### 1.5.3.1 Land Use

The grasslands in Alameda County have been heavily influenced over the years by many factors. Records of human presence in the region date to at least 14,000 years ago (Milliken et al. 2009), and at the time of European arrival, the land was inhabited by people of the Chochenyo Ohlone/Costanoan language group. There were several distinct tribelets and smaller autonomous groups in the Livermore-Amador Valley area, including the Pelnen, Seunen, Ssaoan, and Ssouyen peoples. Beginning in the early-Holocene period with the first Indigenous peoples, the grasslands were used for hunting grounds, and many tribes used various fire management techniques to aid in hunting, gathering acorns and seeds, and spreading various seeds that needed ash or smoke to germinate. European colonization and the establishment of the mission system in California and in the eastern part of the Bay Area resulted in the decimation of Indigenous populations and loss of their fire management activities. However, the Spanish, and later the Mexicans, used fire to expand grazing lands (Keeley 2005; Roof 1971). From the late 1700s to the mid-1800s, and with the establishment of Mission San José, the land was mostly used for grazing cattle and other livestock (Durán 1827 in McCarthy 1958; Bowman 1947). By the late 1800s, the land of Livermore Valley (then San José Valley) had transitioned to become a source of grain for Alameda County (Wood 1883:35). The impacts of cattle grazing and grain agriculture on the watershed are unknown. In the late 1800s and early 1900s, land use was again transitioned from grain agriculture and cattle grazing to gravel quarries and orchards, row crops, and vineyards; there was also a rapid increase in population size in the early to mid-twentieth century, when SNL/CA was first established. Grasslands at SNL/CA have been excluded from grazing since the 1950s. Today, much of the Livermore Valley has been developed to accommodate the increases in population, and land use for much of the surrounding area has moved away from gravel quarries, orchards, and row crops to viticulture.

An *ecosystem* is a network of living organisms and nonliving components that interact with one another to comprise an overall environment.

The current ecosystem at SNL/CA includes the interactions among many living components—such as humans, animals, insects, plants, and fungi—within several habitat types. Nonliving components within the ecosystem include air, water, mineral soil, buildings, structures, roads, and paved surfaces. The habitats in the SNL/CA ecosystem include developed areas, non-native grassland (including ruderal, plants that are the first to colonize disturbed lands), Diablan sage scrub, Great Valley willow scrub, and Great Valley mixed riparian forest (Nomad 2022b). This ecosystem is a dynamic entity that is impacted by external and internal factors. External factors include such influences as climate, time, topography, and biota. Internal factors include the introduction of non-native species to the ecosystem and human disturbance and interactions (through development) within the various habitats.

### 1.5.3.2 Watershed Use

The SNL/CA campus hosts a portion of the Arroyo Seco, a watercourse with intermittent flowing water that is part of the Mocho Subbasin and Alameda Creek Watershed. Historically, the subbasin supported artesian springs but experienced heavy use in the early 1900s with the increase in agriculture, leading to a decline of water levels to the point that artesian water sources dried up. Artesian water is not much different from other groundwater, except for the fact that it flows to the surface because pressure in the rocks underground force it to the surface.

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Arroyo Seco means "dry creek" in Spanish.
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The extensive water use contributed to the drying of seasonal wetlands, marshes, seeps, and springs. Today, the groundwater basin has recovered and the on-site Arroyo Seco experiences seasonal flowing water (Williams 1912; Dockweiler 1912b; Clark 1924; West 1937; Morris et al. 1960; Fisher et al. 1966; Figuers 1998; California Department of Transportation 1998).

### 1.5.3.3 Plant Species

The plant community at SNL/CA is typical of the surrounding region, consisting primarily of grassland. Localized areas of coyote brush scrub, willow riparian woodland, and wetland habitat are also present. Sandia personnel manage several areas along the Arroyo Seco as active ecological restoration sites, focusing on increasing the riparian and floodplain habitat on-site to support local endangered wildlife species. The vegetation on-site is surveyed multiple times per year to monitor for any increases in invasive vegetation, the presence of listed species, and the success of restoration plantings. Areas developed and disturbed by Sandia operations constitute an additional habitat type, designated as altered habitat. Figure 1-5 depicts the vegetation and habitat types at SNL/CA. No threatened, endangered, proposed, or candidate plant species are present on-site.

### 1.5.3.4 Wildlife Species

A variety of wildlife species live and forage at SNL/CA, eighty-six different species were seen in 2023. Table 1-1 provides a list of all species of animals seen in 2023 on-site. The state and federally protected status of these animals, discussed below, is not included in this list.

There is habitat (or potential habitat) at SNL/CA for one threatened avian species, the Swainson's hawk, (*Buteo swainsoni*), which is a special status species for the state of California. The pair that has nested on-site for the last several years exhibited some nesting activity by rebuilding their previous nest, which had experienced some damage in the storms associated with the atmospheric river early in 2023. However, the pair did not choose to incubate on-site in 2023.

There is also habitat (or potential habitat) for two threatened wildlife species: the California red-legged frog (Rana aurora draytonii) and the California tiger salamander (Ambystoma californiense). The red-legged frog is listed as threatened under the federal Endangered Species Act and as a species of special concern under the California Endangered Species Act. The tiger salamander (in the Central California Distinct Population Segment) is listed as threatened under the federal Endangered Species Act and under the state Endangered Species Act. The most recent confirmed sighting of a tiger salamander at SNL/CA was on January 25, 2023, when an adult salamander was found in a manhole in the developed area of the site. Previously, the most recent sighting of California red-legged frogs at SNL/CA was on August 31, 2022, during a dip net survey (using a mesh net to scoop through water to sample for amphibians such as frogs) conducted by contracted biologists and Sandia personnel, when one tadpole and two metamorphs were found in shallow water in the southeastern portion of the Arroyo Seco. Biologists have been contracted to help monitor for the California red-legged frog and California tiger salamander on-site annually and when necessary, file California Natural Diversity Database reports. (Nomad 2016-2022a; Nomad 2016–2022b). The onsite biologist files California Natural Diversity Database reports for species occurrences and sightings of animals found on campus that are listed in the California Department of Fish and Wildlife California Natural Diversity Database Special Animals List. A species occurrence is an occurrence of a species at a certain location.

Game cameras and bat acoustical monitoring equipment are used to monitor wildlife. Figure 3-3 indicates the locations of the equipment. Game camera monitoring is conducted between March and August, and bat acoustical monitoring is conducted every other year between March and August. No bat acoustical monitoring was performed in 2023. Results of the game camera monitoring in 2023 can be found in Table 3-4.

SNL/CA is in the home range for mountain lions (*Puma concolor*), a specially protected mammal under the California Wildlife Protection Act of 1990 (Proposition 117). There were no reports of mountain lions at SNL/CA in 2023.

Common Name	Scientific Name	Common Name	Scientific Name		
Birds (Avifauna)					
Acorn woodpecker	Melanerpes formicivorous	Hermit thrush	Catharus guttatus		
American crow	Corvus brachyrhynchos	House finch	Haemorhous mexicanus		
American goldfinch	Spinus tristis	House sparrow	Passer domesticus		
American kestrel	Falco sparverius	House wren	Troglodytes aedon		
American robin	Turdus migratorius	Killdeer	Chardrius vociferus		
Anna's hummingbird	Calypte anna	Lesser goldfinch	Spinus psaltria		
Ash-throated flycatcher	Myiarchus cinerascens	Mallard duck	Anas platyrhynchos		

Table 1-1. Animals seen at SNL/CA, 2023

Common Name	Common Name Scientific Name Common Name		Scientific Name	
Barn owl	Tyto alba	Mourning dove	Zenaida macroura	
Barn swallow	Hirundo rustica	Northern flicker	Colaptes auratus	
Bewick's wren	Thyromanes bewickii	Northern mockingbird	Mimus polyglottos	
Black phoebe	Sayornia nigricans	Nuttall's woodpecker	Picoides nuttallii	
Brown creeper	Certhia americana	Oak titmouse	Baeolophus inornatus	
Brown-Headed cowbird	Molothrus ater	Orange-crowned warbler	Leiothlypis celata	
Bushtit	Psaltriparus minimus	Red-tailed hawk	Buteo jamaicensis	
California quail	Callipepla californica	Red-winged blackbird	Agelaius phoeniceuss	
California scrub-jay	Aphelocoma californica	Rock pigeon	Columba livia	
California towhee	Pipilo crissalis	Ruby-crowned kinglet	Corthylio calendula	
Canada goose	Branta canadensis	Savannah sparrow	Passerculus sandwichensis	
Cassin's kingbird	Tyrannus vociferans	Song sparrow	Melospiza melodia	
Cassin's vireo	Vireo cassinii	Spotted ttowhee	Pipilo maculatus	
Cedar waxwing	Bombycilla cedrorum	Swainson's hawk	Buteo swainsoni	
Chestnut-backed chickadee	Poecile rufescens	Tree swallow	Tachycineta bicolor	
Cliff swallow	Petrochelidon pyrrhonota	Turkey vulture	Cathartes aura	
Common raven	Corvus corax	Western bluebird	Sialia mexicana	
Cooper's hawk	Accipiter cooperii	Western kingbird	Tyranmus verticalis	
Dark-eyed junco	Junco hyemalis	Western meadowlark	Sturnella neglecta	
Eurasian collared dove	Streptopelia decaocto	White tailed kite	Elanus leucurus	
European starling	Sturmus vulgaris	White-breasted nuthatch	Sitta carolinensis	
Ferruginous hawk	Buteo regalis	White-crowned sparrow	Zonotrichia leucophrys	
Fox sparrow	Passerella iliaca	Wilson's warbler	Cardellina pusilla	
Golden-crowned sparrow	Zonotrichia atricapilla	Wrentit	Chamaea fasciata	
Great blue heron	Ardea herodias	Yellow-rumped warbler	Setophaga coronata	
Great horned owl	Bubo virginianus			
	Man	nmals		
Audubon's cottontail	Sylvilagus audubonii	Hoary bat*	Lasiurus cinereus	
Bobcat	Lynx rufus	Mule deer	Odocoileus hemionus	
California ground squirrel	Otospermophilus beecheyii	Raccoon	Procyon lotor	
Coyote	Canis latrans	Red fox (tracks)	Vulpes vulpes	
Eastern fox squirrel	Sciurus niger	Virginia opossum	Didelphis virginiana	
Grey fox	Urocyon cinereoargenteus			
Reptiles and Amphibians (Herpetofauna)				
Common California kingsnake	Lampropeltis californiae	California tiger salamander*	Ambystoma californiense	
Pacific treefrog	Pseudacris regilla	Western fence lizard	Sceloporus occidentalis	
Pacific gopher snake	Pituophis catenifer	Western toad	Anaxyrus boreas	
Invertebrates				
Bloodworm (parasitic)		Swallowtail butterfly	(P <i>apilionidae</i> spp.)	
Monarch butterfly	(Danaus plexippus)	Unidentified dragonfly		

\* Animals found on the CNDDB Special Animals List

### 1.5.4 Climate and Meteorology

The climate at SNL/CA is typical of the Mediterranean conditions in the San Francisco Bay region where cool, wet winters and hot, dry summers are normal. In summer, inland valleys, such as the Livermore Valley, generally experience more sunshine and higher temperatures than the coastal areas. In winter, temperatures in the valley are usually cooler than at the coast.

Annual meteorological data for 2023 was obtained from a nearby meteorological tower located at LLNL (LLNL 2023). The total precipitation for 2023 was 11.56 inches. Temperatures in 2023 ranged from 31.3 to 102.6°F. Average annual rainfall in the Livermore area over the last five years was 11.48 inches. The windiest months in the area occur in the spring and summer and are dominated by westerly sea breezes. The winds during the fall and winter are typically lighter and more varied in direction.

### 1.6 Overview of the Environmental Management System

Sandia personnel integrate environmental protection with their missions through the Environmental Management System. The Environmental Management System is a set of interrelated elements used to establish policy and environmental objectives that enable personnel to reduce environmental impacts and increase operating efficiency through a continuing cycle of planning, implementing, evaluating, and improving processes. The scope of Sandia's Environmental Management System encompasses all activities, products, and services that have the potential to interact with the environment at all Sandia locations.

Environmental programs (listed in Section 1.7) are instrumental in the implementation, maintenance, and continual improvement of the Environmental Management System elements at SNL/CA. For more information on the Environmental Management System, see Section 8.2.

### 1.7 Environmental Programs

The following chapters and sections detail the current environmental programs at SNL/CA:

- Cultural Resources Program (Chapter 2)
- Ecology Program (Chapter 3)
- Terrestrial Surveillance Program (Chapter 4)
- Air Quality Programs (Chapter 5)
  - Air Quality Program (Section 5.1)
  - National Emission Standards for Hazardous Air Pollutants (NESHAP) Program (Section 5.2)
- Water Quality Programs (Chapter 6)
  - o Safe Drinking Water Protection Program (Section 6.1)
  - Stormwater Program (Section 6.2)
  - Wastewater Program (Section 6.3)
  - o Groundwater and Remediation Program (Section 6.4)

- National Environmental Policy Act (Section 7.1)
- Chemical Management Program (Section 7.2)
- Oil Storage Program (Section 7.3)
- Pollution Prevention and Waste Minimization Program (Section 7.4)
- Waste Management Program (Section 7.5)

In addition, a summary of compliance efforts and a list of environmental-related permits held for SNL/CA are provided in Chapter 8. Chapter 9 details how quality assurance is implemented for environmental monitoring including sampling and identifies all contracted analytical laboratories and waste vendor facilities used in 2023 and their compliance status.

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## Chapter 2. Cultural Resources Program



Building 912, Sandia National Laboratories, California 1958.

**OVERVIEW** Cultural Resources Program personnel coordinate cultural resource compliance, including review of archaeological resources and historic buildings. Actions that could affect cultural resources adversely are analyzed initially in a National Environmental Policy Act checklist review. DOE/NNSA is responsible for ensuring that impacts on cultural resources are assessed and appropriate actions are taken to mitigate those impacts.

Cultural Resources Program personnel focus primarily on long-term preservation and protection of cultural resources and cultural resource compliance to ensure that the heritage of Sandia operating areas and their landscapes are maintained. Long-term preservation and protection also ensure that data are available to make proper land use decisions and to assist with environmental planning. There are two main cultural resource categories: archaeological resources and historic buildings.

Between 1977 and 2023, three archaeological surveys—covering more than 150 acres of land—were conducted at SNL/CA. In July 2022, a pedestrian baseline survey was conducted for the entire SNL/CA property; the survey yielded no cultural sites (sites having cultural heritage value), and, as a result, no archaeological sites were recommended as eligible for inclusion in the National Register of Historic Places.

The first historic building survey and assessment was conducted at SNL/CA in 2001, with the final report and recommendations completed in 2003. The recommendation was that no properties were historic. Based on the assessment and recommendation, DOE/NNSA determined, in consultation with the California State Historic Preservation Officer, that no properties were eligible for the National Register of Historic Places.

Succeeding building modifications and demolition at the site proceeded without any historic building assessments or Section 106 consultation until a new survey was started late in 2022.

*Cultural resources* are places and physical evidence of past human activity: a site, a structure, an object, or a natural feature of significance to a group of people traditionally associated with it.

## 2.1 Cultural History

Currently, the archaeological record indicates that the earliest inhabitants of California resided along its coasts and inlands as early as 13,000 years ago (Erlandson et al. 2007). Mammal remains, lithic tools, milling implements, and remnants of acorns and wild cucumber suggest the presence of semimobile hunter-gatherers as early as 13,000 years ago (Wohlgemuth 1997; Meyer and Rosenthal 1997, 1998). Specialized tools, nonutilitarian items, semisubterranean houses, and floral and faunal remains from a range of seasons indicate that humans began to transition toward sedentism (staying in one place) during the middle Holocene (Ingram 1998; Wallace and Lathrap 1975; Rosenthal and Meyer 2000). By the middle of the late Holocene, many of the coastal sites were abandoned, and the remaining sites saw a decline in the range of marine resource types that were collected. By the latter part of the late Holocene, seed use continued to intensify, and the archaeological record appears to reflect a further move toward sedentism and the emergence of status ascription and ceremonial status.

SNL/CA is situated in what was historically Chochenyo territory, which was inhabited by a group of Native Americans referred to by ethnographers as the Ohlone or Costanoan's (Kroeber 1925; Hart 1978). These people were a part of the larger Penutian or Ultian language stock spoken by other Central California Native American groups known as the Wintun, Maidu, Miwok, and Yokuts (Kroeber 1925; Shipley 1987). Costanoan (Spanish for "coast people" or "coastal dwellers") refers to a language group that spoke (speaks) eight distinct language groups, with the Chochenyo being the northernmost extension of these language groups (Levy 1978). The Chochenvo occupied the eastern shores of San Francisco Bay between Richmond and Mission San Jose, and the western portion of the Livermore Valley. Linguistic data suggest that the Ohlone moved into the Bay Area circa AD 500 and replaced the earlier Hokan speakers, which coincided with the appearance of Late Horizon artifact assemblages (Elsasser 1986). The Ohlone lived in approximately 50 separate and politically autonomous nations or tribelets (a tribelet being a small tribe of Native Americans) that shared a language. Each tribelet usually comprised one principal village or several small villages in close proximity plus smaller resource-gathering camps and territories (Levy 1978), each having a general population of about 200 individuals. Each tribelet's territory was defined by physiographic features. The Pelnen Tribe of the Ohlone and their territory extended into the western portion of the Livermore Valley.

The neighboring Amador Valley may have been subject to periodic intrusions by Northern Valley Yokut groups who were present in the eastern area and beyond the Diablo Range into the San Joaquin Valley (Busby et al. 1990).

The Ohlone were hunter-gatherers moving from permanent villages to temporary camps in the area seasonally. In addition, they practiced controlled burns to ensure the abundance and
regrowth of seed-bearing annuals and increased the forage areas of larger game. The acorn ranked high among their plant foods (Busby et al. 1990). Other nuts were also harvested, such as the California laurel, hazelnuts, and buckeyes, along with wild berries and grapes. Hunting mammals, reptiles, insects, and birds also played a key role in subsistence for the Ohlone; waterfowl were one of the most important parts of their diet. Fish and shellfishsuch as salmon, steelhead, sturgeon, mussel, abalone, and octopus-were central to their diet as well. They also ate insects such as grasshoppers, caterpillars, and the larvae of yellowjackets (Kroeber 1925; Levy 1978; Elsasser 1986). Large game provided the tribes with hides and skins that were used to make mats, blankets, robes, and other necessities. The Ohlone way of life gradually disappeared by 1810 due to various factors such as the introduction of new diseases from the Europeans and Mexicans, declining birth rates, and the impact of the Spanish missions in California. The Ohlone were forced to become agricultural laborers who lived at the missions and worked with former neighboring groups such as the Esselen, Yokuts, and Miwok (Levy 1978). Later, when Mexico secularized the missions in 1834, most of the aboriginal population moved to ranchos to work as manual laborers (Levy 1978).

Spanish explorers were the first Europeans to explore California in the 1760s and early 1770s. Gaspar de Portola y Rovira, a Spanish military officer and eventually the first governor of California, led the expeditions. In 1769, Gaspar de Portola, along with Father Junipero Serra and Father Juan Crespi, left Baja California to explore Monterey Bay. The expedition reached their destination and continued northward as far as the San Francisco Bay. Fernando Javier Rivera and Father Francisco Palou launched an expedition in 1774 and explored the San Francisco Peninsula. They selected the Palo Alto area for a mission site but continued north to San Francisco. In 1776, Colonel Juan Bautista de Anza and Father Pedro Font traveled from Monterey to San Francisco to select settlement sites (Busby et al. 1990). The initial period of historic exploration of the Livermore Valley region lasted from 1769 to 1810 (Busby et al. 1990).

After this era of exploration in the Bay Area, four institutions were used to settle the land: the missions, the presidios, the pueblos, and the ranchos. Of the four, the missions were the most successful. Starting in 1769, the Franciscan priests established 21 missions along the California coast between San Diego and San Francisco, with the goal of converting the Native Americans to Christianity, which also became the main force behind the economic development of Spanish California (Genilcore 1961). In contrast to the missions, only three presidios—fortified military posts—were established in the area (Chapman 1930; Findley 1980). In 1777, the missions of Santa Clara and Pueblo de San Jose de Guadalupe, in present day Fremont, were founded. In 1779, the Mission San Jose was established and would have the greatest impact on the aboriginal population as it served as a base for expeditions against hostile Native Americans as well as a place to convert them (Hart 1978). Between 1830 and 1840, several Native American groups had begun to resist the mission system. The Miwok and Yokut groups raided Hispanic territories in defiance to the mission system and to secure horses and cattle (Beck and Haase 1974). By 1828, horsemeat had replaced the acorn as the primary dietary staple (Busby et al. 1990).

Government policy during the Spanish Period (1769–1821) was directed at founding the presidios, missions, and pueblos with the land held by the Spanish Crown while the later Mexican policy stressed individual ownership of the land (Findley 1980). After the Mexican

government secularized the missions, an act that also liberated the Native American population from a system that demanded servitude and religious conversion, vast tracts of mission land were granted to individual citizens (Busby et al. 1990). The area where SNL/CA is located was used for livestock grazing and was situated mostly within ungranted lands with the far northwest portion of SNL/CA situated in the southern portion of Rancho Las Positas (Dryer 1869; Thompson and West 1878; Beck and Haase 1974; Hendry and Bowman 1940). Rancho Las Positas was approximately 8,800 acres of land granted by Governor Alvarado to Salvio Pacheco in 1839. It was later confirmed to Jose Noriega and Robert Livermore by District Court on February 15, 1859, but the final patent, which granted Livermore 8,880 acres, was not issued until May 5, 1872, likely due to a conflict between lands claimed by Livermore and the Central Pacific Railroad (Wood 1883; Hendry and Bowman 1940; Halley 1876). The area where SNL/CA sits may have been intersected by part of the El Camino Viejo, the "Old Road" from circa 1795. The road began in the south at San Pedro and continued through the San Joaquin Valley, along the eastern slope of the Coast Range foothills until reaching present-day Corral Hollow in San Joaquin County where it then proceeded westerly over the summit to Arroyo Seco to Las Positas Valley (present-day Livermore), over Vallecitos and through the Sunol Valley, over Mission Pass to Mission San Jose and west to terminate at Yerba Buena, present-day San Francisco (Williams 1965; Dyer 1896a; Gudde 1969). Mexico conceded what is now the Territory of California to the United States after the signing of the Treaty of Guadalupe Hidalgo on February 2, 1848, which brought an official end to the Mexican-American War (1846 to 1848).

In the mid-nineteenth century, most of the rancho and pueblo lands in California were subdivided because of population growth, the American takeover, and the confirmation of property titles (Busby et al 1990). The initial explosion in population was associated with the California Gold Rush (1848 to 1855) and later followed by the completion of the Transcontinental Railroad in 1869. The town of Livermore was founded and named in honor of Robert Livermore in 1869 and is located on a portion of what was the Rancho El Valle de San Jose. William Mendenhall donated 100 acres of his property to establishing the town site and 20 acres of land to provide right-of-way for the Central Pacific Railroad. Robert Livermore was an English sailor who reportedly jumped ship in California in 1822 (Busby et al 1990) and later settled in Alameda County and planted vineyards and orchards, raised cattle, and manufactured bear grease. He was also one of the first settlers in the valley to fence off acreage for growing wheat, a major departure from the valley tradition of having no fences and allowing stock to wander (Baker 1914).

Alameda County was carved from parts of Santa Clara and Contra Costa counties in 1853 and grew rapidly after the completion of the Central Pacific Railroad terminus in Oakland in 1869 (Hart 1978). By 1874, Livermore was the second-most populous town, after Stockton, along the overland route between San Francisco and Sacramento (Mosier 1978). Early residents in the area arrived gradually and concentrated on enterprises that demanded minimal capital, such as ranching (Busby et al 1981). Industrialization later took place south of Livermore in the Corral Hollow area where coal, manganese, and rich clay deposits were mined. Natural disasters like the 1906 earthquake; flooding in 1907, 1911 and 1912; and a bank failure hastened the demise of these various enterprises (Busby et al 1990; Busby et al 1981; Bowden 1951). In 1862, coal was discovered in Arroyo Seco Canyon, seven miles southeast of Livermore. Several coal mining communities were founded, and mines produced 8,500 tons of coal before closing in 1908 due to the high cost of extracting and transporting the coal to market.

## 2.2 Historical Context

In 1942, the United States government acquired 629 acres of land to the east of Livermore and established a naval air station on the property. The Livermore Naval Air Station served as a flight training facility for approximately 4,000 pilots during World War II. Late in 1944, training activities were curtailed, and the facility was converted to a stopover base for pilots operating from aircraft carriers. The station was deactivated in 1946.

In July 1952, the Atomic Energy Commission decided to create an additional design laboratory for nuclear weapons to pursue a thermonuclear weapons development program and provide direct competition to Los Alamos National Laboratory. What is now Lawrence Livermore National Laboratory was established in September 1952 on the site of the former Livermore Naval Air Station. Just over 600 acres of former naval air station land were transferred to the Atomic Energy Commission. The site was north of East Avenue (then County Road 1518), about three miles east of the center of Livermore and 40 miles east of San Francisco.

In 1955, the Atomic Energy Commission acknowledged the need for ordnance engineering support from Sandia for the new lab's design efforts. By January 1956, 14 Sandia employees were assigned to work in Lawrence Livermore National Laboratory facilities. On March 8, 1956, a permanent Sandia facility was established in Livermore. The Sandia facility was sited just across from Lawrence Livermore National Laboratory on the south side of East Avenue on land from the former Gunnery Range of the Livermore Naval Air Station.

The site initially consisted of a long narrow strip of 50 acres of land stretching south from East Avenue. Over time, the lab expanded by obtaining surrounding lands, primarily to provide an additional buffer between its activities and the rest of the community. The long strip of land evolved into a much larger 410-acre, bell-shaped parcel (with the top of the bell at the southernmost point of the site). The number of personnel grew steadily, with over 800 people working there by the end of 1959.

## 2.3 Regulatory Criteria

Ensuring compliance with federal and state requirements supports the long-term preservation and protection of cultural resources, prevents mission delays, and maintains trust and a strong relationship with DOE/NNSA and the California Office of Historic Preservation and tribal sovereign nations. See Section 8.1.1 for details on state and federal requirements related to cultural resources.

## 2.4 Archaeological Resources

Sandia archaeological staff help Sandia personnel and DOE/NNSA maintain compliance with National Historic Preservation Act, Section 106, requirements. This ensures that (1) cultural resources and their historic and cultural heritage are preserved and protected and (2)

data are available to make appropriate land use and environmental planning decisions at SNL/CA.

Archaeological staff review projects through the NEPA module that involve land disturbances and provide recommendations for monitoring field activities so archaeological resources are not impacted adversely. Sandia archaeological staff also make site eligibility recommendations for inclusion in the National Register of Historic Places.

#### 2.4.1 Field Methods

Archaeological staff provided a consultation letter and associated documents to DOE/NNSA in 2023 for correspondence with the California State Historic Preservation Officer on a no findings baseline survey from 2022. Concurrence was received from the California State Historic Preservation Officer in November of 2023. As a result, no pedestrian surveys were needed in 2023.

#### 2.4.2 Program Activities and Results 2023: Archaeological Resources

A pedestrian baseline survey was conducted in 2022, which resulted in a no findings report. Archaeological staff provided a consultation letter and associated documents to DOE/NNSA in 2023 for correspondence with the California State Historic Preservation Officer on the Section 110 results. Concurrence was received from the California State Historic Preservation Officer in November 2023. As a result, no further pedestrian surveys were required in 2023. In 2023, archaeological staff reviewed more than 17 outdoor projects through the NEPA module. Proposed projects included utility work, building modifications, and ongoing operational activities. Multiple archaeological reviews were also conducted for projects on DOE land outside SNL/CA. No memos were written as a result of these reviews. Typically, memos provide guidance regarding cultural resource concerns and mitigative measures.

No archaeological resources have been identified at SNL/CA. SNL/CA is in the Chochenyo territory of the Costanoan Indians (or Ohlone) and was likely used for livestock grazing during the Spanish period (1769–1821). During the Mexican period (1821–1846) and into the American period, the area was in mostly ungranted lands (Basin Research Associates, Inc. 1990).

In 2023, Cultural Resources Program personnel ensured that requirements for addressing an inadvertent discovery of buried resources are documented in NEPA checklists for activities involving outdoor work.

## 2.5 Historic Buildings

The Sandia historian surveys and assesses historic properties in support of the National Historic Preservation Act, Section 106, for all properties owned by DOE and used by Sandia personnel at SNL/CA. This includes all elements of the built environment from the Historic Period but is primarily focused on properties built for and used by Sandia since 1956.

#### 2.5.1 Methods

While a NEPA checklist is in subject matter expert review, the historian reviews the project details and, if a property's design, appearance, or operation will be affected, analyzes the documentary and photographic record of the property and any related facilities involved in the proposed work. Properties potentially affected by a proposed project are evaluated within the Cold War themes (weapon design, support for nuclear weapon testing, and environmental testing) established by the 2003 context statement, which provides the framework for evaluating a property for historical significance (Sandia 2003). Consideration is also given to post-Cold War work on the property and its potential significance.

Once the property is understood in context, the historian makes a recommendation as to whether the proposed work will have an adverse effect on any historic properties or districts, including the property where the work is occurring. If the proposed work will have an adverse effect on a historic property, a transmittal letter and appropriate enclosures are prepared to support a DOE/NNSA consultation with the California State Historic Preservation Officer. As a new context statement and assessment will be available in 2024, the historian's future reviews will rely on the newer document. The historian's recommendation is captured in the NEPA checklist subject matter expert review.

#### 2.5.2 Previous Building Surveys, Assessments, and Determinations

The Cold War arms race provides the primary historic context for Sandia's built environment through 1989, with national security work the context for the post-Cold War period. In 2001, the Sandia historian began a survey and assessment of the SNL/CA site. A historic context statement was prepared, a site visit was undertaken, and State of California Department of Parks and Recreation forms were prepared for the 45 buildings requiring detailed assessment. None of the properties at the site were recommended as eligible for the National Register of Historic Places at that time. Two final reports produced in 2003 provided DOE/NNSA with the historic context and the assessment, forms, and recommendations (Sandia 2003; Sandia 2002).

DOE/NNSA determined that no properties at SNL/CA were eligible for the National Register of Historic Places. The California State Historic Preservation Officer concurred in correspondence dated April 5, 2005. No historic building assessments or Section 106 consultations were conducted subsequently until a new survey and assessment was launched late in 2022.

#### 2.5.3 Program Activities and Results 2023: Historic Buildings

In 2023, the historian completed the historic context and historic building survey and assessment of the SNL/CA site. The final reports will be published in 2024. The assessment recommended that 11 properties at the site are eligible for the National Register of Historic Places. One historic district is proposed, consisting of the four properties initially built as the Combustion Research Facility. These have a consistent architectural design, and the Combustion Research Facility has housed work of exceptional historical significance. The other seven properties appear to be individually eligible for the National Register of Historic Places. DOE/NNSA will consult with the California State Historic Preservation Officer on the determination of which properties are and are not eligible at SNL/CA.

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## Chapter 3. Ecology Program



California red-legged frog (Rana aurora draytonii)

**OVERVIEW** • Ecology Program personnel support compliance with regulations and laws, land use decisions, and ecological and wildlife awareness campaigns to ensure safe work environments and sustainable decision-making strategies.

Ecology Program personnel along with contractors monitor and surveil vegetation and wildlife to support operations. Ecological compliance promotes conservation through the protection of native wildlife and their habitats. Conducting routine monitoring activities promotes an understanding of local population dynamics and shifts over time. This knowledge is important for making local land use decisions on a precise scale. Ecological monitoring activities are conducted on a calendar-year basis at SNL/CA as follows:

- Collect biological inventory data to support site activities and maintain regulatory compliance. Data collected include information on species diversity, abundance, and habitat. These data are used to support NEPA documentation, promote ecological and wildlife awareness campaigns, ensure safe work environments, and endorse sustainable decision-making strategies. The following data are collected on vegetation, reptile, amphibian, mammal, and bird species that currently inhabit DOE-controlled land:
  - Vegetation monitoring (Section 3.1)
  - Herpetofauna monitoring (Section 3.2)
  - Mammal monitoring (Section 3.3)
  - Avian monitoring (Section 3.4)

- Collect data on plant and animal species to advance the understanding of on-site ecological processes.
- Educate the Sandia community regarding ecological conservation.
- Provide support when biological issues arise (e.g., injured wildlife, nesting birds, snake relocation, or other wildlife encounter concerns).

Ecological monitoring and surveillance are conducted throughout the year for routine and nonroutine activities. Sampling locations and habitat descriptions (including vegetation types) are provided in Figure 3-1. Ecology activities are conducted in accordance with applicable regulations and permits as discussed in Section 8.1.1 and Section 8.7, respectively.



Figure 3-1. Vegetation communities and habitat types

## 3.1 Vegetation Surveillance

Vegetation is a key ecosystem component. It is involved in essential processes, including cycling and regulating water, carbon, and nitrogen; converting solar energy into biomass to form the base of all food chains; and releasing oxygen while sequestering carbon. Vegetation also serves the critical roles of providing habitat and food for wildlife and mitigating local climate extremes by influencing the earth's surface energy balance and the lower atmosphere. Humans derive indirect socioeconomic services, such as soil and watershed protection, and direct socioeconomic products, such as timber and food, from vegetation. Vegetation affects

soil development over time, generally contributing to a more productive soil (Canadian National Vegetation Classification 2013).

Vegetation monitoring provides data to enhance an understanding of various ecosystems and allow correlations to be examined between transformations in a vegetation habitat and other ecosystem changes. Vegetation monitoring is valuable in upholding compliance with Executive Order (EO) 13751, *Safeguarding the Nation from the Impacts of Invasive Species* (EO 13751 2016), and EO 13112, *Invasive Species* (EO 13112 1999).

An *ecosystem* is a network of living organisms and nonliving components that interact with one another to comprise an overall environment.

Vegetation type is a broad structural category of vegetation that dominates an area such as a grassland, woodland, desert, scrubland, or forest. Vegetation types at SNL/CA currently consist of non-native grassland (including ruderal), Diablan sage scrub, Great Valley willow scrub, and Great Valley mixed riparian forest. (Nomad 2022b), as shown in Figure 3-1. Factors impacting these habitat and vegetation types are the introduction of non-native species, human disturbance, climate, time, topography, and biota.

Patches of ruderal vegetation (plants that are the first to colonize disturbed lands) within the non-native grassland matrix are dominated by non-native, invasive forbs. These ruderal areas are included in non-native grassland due to the size of the study area.

Detecting invasive plant species is an important aspect of long-term monitoring across a variety of vegetation types. An invasive species is an organism that is not indigenous, or native, to an area. Of biota occurring at SNL/CA, invasive plants pose a risk to the local ecology by dominating areas of native vegetation and reducing habitat for native wildlife. On-site, there is documented presence of fennel, hoary mustard, Italian thistle, pampas grass, perennial pepperweed, purple starthistle, stinkwort, and yellow starthistle. These get treated as feasible as part of the ecological management plan for monitoring the restoration areas at SNL/CA. In this context, *feasible* treatment for invasive plants involves pulling weeds and spraying a dilute mixture of Roundup on individual plants that are not in protected Waters of the State or Waters of the United States.

*Biota* is the animal and plant life of a given region; *biotic* is relating to or resulting from living organisms.

Habitat is the environment that a plant or animal has adapted to and where it is normally found. The habitat for a species may be very broad, such as temperate North American grasslands, or the habitat for a species can be very narrow, such as a highly specific biotic composition with short, medium, or tall grassland that is composed of certain grass species with or without specific shrub components. The U.S. Fish and Wildlife Service determines areas of critical habitat for listed species. These critical habitat areas are places within a species' native range that are decidedly important in the conservation of the species and guide federal government cooperation. These areas only affect federal agency actions or federally funded or permitted activities. The SNL/CA campus does not have critical habitat for any listed species onsite.

Even when there is no critical habitat designation, federal agencies are required to fulfill their conservation responsibilities by consulting with the U.S. Fish and Wildlife Service if their actions "may affect" listed species.

### 3.1.1 Vegetation Establishment and Ecological Restoration along the Arroyo Seco

The restoration sites at SNL/CA were established and continue to be monitored as a result of the Arroyo Seco Improvement Program that began in 2006. Several objectives to improve the on-site portions along the Arroyo Seco include the following:

- Correct existing channel stability problems associated with existing arroyo structures (i.e., bridges, security gates, utility crossings, and drain structures).
- Correct bank erosion and provide protection against future erosion.
- Reduce the risk of future flooding.
- Provide habitat improvement and create a mitigation credit for site development and management activities.

The Arroyo Seco Improvement Program was divided into 17 construction projects, 13 of which were constructed between 2006 and 2009, one in 2012, and two in 2013, with the final construction project conducted in 2015. Figure 3-2. indicates the restoration site locations.



#### Figure 3-2. Restoration sites

Ecological restoration projects completed through 2023 are summarized in Table 3-1. The table also includes a description of the construction projects, the year construction was completed, restoration planting at the sites, and the number of years of monitoring completed as of 2023. After construction at each site, restoration sites were established to

compensate for any habitat loss resulting from the erosion repairs and other various construction projects along the Arroyo Seco. Each restoration site must be monitored for a minimum of 10 years and meet certain success criteria in order to be considered complete. Table 3-2 describes the success criteria for restoration plantings. Some sites are monitored for more than 10 years if they have not met success criteria. Ecology Program personnel report on the construction and restoration projects undertaken and monitoring results annually; no projects were completed in 2023.

Project Number	Description	Year of Construction Completion	Restoration Plantings at this Site	Years of Monitoring Completed as of 2023
1	Sewer crossings in Arroyo Seco at LLNL and SNL/CA.	2006	No	N/A <sup>a</sup>
3	Remove concrete and debris upstream of the East Avenue crossing. Activities in 2009 were limited to reseeding with native grass mix.	2006	No	N/Aª
4	Install a grouted rock apron extending down the channel bank and along the stream bottom.	2013	Yes	Year 10
5	Stabilize the stream bank by removing a pine tree, regrade the north bank.	2012	Yes	Site completed in 2022 <sup>b</sup>
6	Correct erosion upstream of the security gate.	2006	Yes	Site completed in 2018 <sup>b</sup>
7	Repair erosion at pedestrian bridge.	2008	Yes	Site completed in 2018 <sup>b</sup>
8	Repair a storm drain outlet between the C Street bridge and the Pedestrian Bridge.	2013	Yes	Year 10
9	Repair erosion at the C Street bridge.	2009	Yes	Site completed in 2020 <sup>B</sup>
10	Remove concrete debris between A Street and C Street.	2009	No	N/A <sup>a</sup>
11	Repair the storm drain outlet between A Street and C Street.	2006	No	N/A <sup>a</sup>
12	Repair erosion at the A Street bridge. Activities in 2009 were limited to reseeding with native grass mix.	2008	Yes	Site completed in 2018 <sup>b</sup>
13	Repair the storm drain outlet upstream of the A Street bridge.	2006	Yes	Site completed in 2016 <sup>b</sup>
14A	Repair the storm drain outlet downstream of land bridge.	2009	Yes	Year 14 <sup>c</sup>
14B	Create inset a floodplain downstream of the land bridge.	2009	Yes	Site completed in 2019 <sup>b</sup>
15	Remove the land bridge.	2009	Yes	Site completed in 2019 <sup>B</sup>
16	Repair erosion at the Thunderbird Lane bridge.	2009	Yes	Year 14 <sup>c</sup>
17	Create a floodplain.	2015	Yes	Year 8

Table 3-1.	Ecological	restoration	projects	completed	through	2023
Table 5 II	Leological	restoration	projecto	compicted	anougn	2025

<sup>a</sup>Sites marked as N/A did not require restoration planting and therefore did not require monitoring.

<sup>b</sup>These sites were monitored for at least 10 years and met 10-year performance criteria; therefore, these sites are considered complete, and monitoring is no longer required.

<sup>C</sup>These sites did not meet performance criteria in 10 years so monitoring will continue until performance criteria are met.

Metric	Success Criteria (percent)	Monitoring
Survivorship of all trees planted	85	Monitoring will continue until criteria are met for five
		Running count of trees planted
		Annual count of number of trees surviving
Tree cover (at 2 years)	40	Sampling of random plots using densiometer <sup>a</sup>
Tree cover (at 5 years)	60	Sampling of random plots using densiometer <sup>a</sup>
Tree cover (at 10 years)	75	Sampling of random plots using densiometer <sup>a</sup>
Shrub cover (at 2 years)	20	Sampling of random plots using line intercept method
Shrub cover (at 5 years)	30	Sampling of random plots using line intercept method
Shrub cover (at 10 years)	45	Sampling of random plots using line intercept method
Riparian grass and ground cover (native)	75	Sampling of random plots using Daubenmire technique <sup>b</sup>

|--|

<sup>a</sup>Line intercept was used to measure cover as this is a more suitable method for small trees that have been planted. Line-intercept method is used to calculate shrub cover by using multiple line transects over an area where cover is calculated as the number of meters intercepted by each species along the transect.

<sup>b</sup>The Daubenmire technique is a relatively accurate method of determining the percent cover of tree canopy or grass cover over an area by splitting it into quadrats (usually 20 cm x 50 cm but area size and shape are also considered) and estimating percent cover inside of each quadrant.

#### 3.1.2 Vegetation Monitoring Strategy and Summary

Each restoration site has native vegetation curated to both increase habitat for California red-legged frogs and California tiger salamanders and to give the plants the greatest chance of success. Sandia personnel, the U.S. Army Corps of Engineers, and the Regional Water Quality Control Board agree on the species of plants that are planted in each ecological restoration area.

The tree and shrub species included in the restoration areas include blue elderberry (*Sambucus mexicana*), California buckeye (*Aesculus californica*), California mugwort (*Artemisia douglasiana*), California rose (*Rosa californica*), California sagebrush (*Artemisia californica*), California sycamore (*Platanus racemosa*), coast live oaks (*Quercus agrifolia*), coyote brush (*Baccharis pilularis*), Fremont cottonwood (*Populus fremontii*), maples (*Acer spp.*), valley oak (*Quercus lobata*), and willows (*Salix spp.*). Additional plantings are performed when success criteria are not being met. Survey methods and success criteria are outlined in Table 3-2. In 2023, monitoring surveys were performed in spring and fall on active restoration sites.

#### Program Activities and Results in 2023: Vegetation Monitoring

In 2023, spring surveys focused on sampling grass and shrub cover; observing invasive weed infestations, native plant recruitment, seed germination, site maintenance, and irrigation; and recording other plants and animals of note. Fall surveys focused on tree and shrub survival and cover. All plantings, except for willow pole cuttings, were located using as-built plans and recorded as surviving or dead. Surviving willow pole cuttings at each site were counted individually. Additionally, fall observations considered invasive weed infestations, native plant recruitment, site maintenance, irrigation, and the status of the study area. For 2023, no weeds of concern were noted for all restoration sites but one, which was seen to have good

stands of native grass. Of the remaining active restoration sites, a replanting strategy is in place, and the sites will continue to be monitored until success criteria have been met.

### 3.2 Herpetofauna Surveillance

Every year, visual encounter surveys are conducted for the Arroyo Seco to monitor the presence of amphibians on-site, specifically the American bullfrog (*Lithobates catesbeianus*), California red-legged frog, and California tiger salamander. American bullfrogs are an invasive species that has been recorded on-site in the past; a plan is in place for invasive species management of bullfrogs if they are observed on-site. California red-legged frogs and California tiger salamanders are both federally listed as threatened species that have been observed on-site recently. California red-legged frog tadpoles and recently metamorphosed individuals were observed in August 2022, and one California tiger salamander individual was observed on January 25, 2023.

*Herpetology* is the study of reptiles and amphibians. *Herpetofauna* are the reptiles and amphibians of a particular region, habitat, or geological period.

The Ecology Program biologist and a contracted biologist conducted multiple daytime and nighttime surveys between January and August. All wet areas along the Arroyo Seco were surveyed for all amphibian life history stages, including egg masses, larvae, juveniles, and adults. Adjacent upland refuge habitat was inspected as achievable. Nighttime survey efforts included nocturnal visual and auditory American bullfrog and California red-legged frog eyeshine surveys. The methods for these surveys included slowly walking the perimeter of the Arroyo Seco at night (dusk or later) while listening for American bullfrogs, California red-legged frogs, and other amphibians, and using handheld flashlights to detect movement and eyeshine. The species of all wildlife observed was recorded. Reptile species are recorded during amphibian surveys as "additional species seen". Additional data is captured about species seen on-site in Eco Ticket data (Section 3.6).

Table 1-1 shows all species observed both during and outside regular surveys.

#### Program Activities and Results in 2023: Herpetofauna Monitoring

No American bullfrogs were observed on-site for the fourth consecutive year, and no California red-legged frog presence was recorded on-site in 2023.

There was one observation of a California tiger salamander on-site on January 25, 2023. A construction worker in a manhole observed the salamander and immediately called the Ecology Program biologist for identification and relocation. Once the presence of a listed species was confirmed, a notification of the finding and a relocation plan was sent to the U.S. Fish and Wildlife Service and the California Department of Fish and Wildlife. This avoided a "take" incident, which the Endangered Species Act defines as: "to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct." The relocation plan was approved, a U.S. Fish and Wildlife Service-approved contracted biologist with the assistance of the on-site Ecology Program biologist moved the California tiger salamander from the manhole to a ground squirrel burrow (a preferred dispersal habitat for salamanders) in the wildlife preserve." The relocation to the burrow was successful, and no other California tiger salamander observations were reported in 2023.

While there are currently no specific surveys targeting reptiles, observations are noted when they are identified during amphibian and bird surveys. Reptile data are captured in the species list located in Table 1-1 and in Eco Ticket data (Section 3.6).

## 3.3 Mammal Surveillance

Mammals are surveyed every year using wildlife cameras posted in discreet locations on-site to trap images of animals moving past the camera sensor. There is a detection each time the camera is triggered and a species occurrence each separate time an individual is present and recorded within a frame. Bats are also surveyed with acoustical monitoring equipment every other year. The wildlife camera traps (and bat acoustical equipment in the active years) are active between March and August to monitor and compare wildlife use between restoration and control (nonrestoration) areas. In both survey methods (camera traps and acoustical equipment), the equipment is placed strategically in locations where it is thought mammals may be more likely to forage, rest, and seek shelter. Figure 3-3 indicates the locations of the camera traps and the bat acoustical monitoring equipment at SNL/CA.



Figure 3-3. Wildlife surveillance locations

The two camera traps are spaced approximately 380 linear feet apart in the wildlife preserve. In Figure 3-3, the camera identified as C1 is located within the restoration area, and the camera identified as C2 is located outside the restoration area. Bat acoustical data are recorded every other year and were not recorded in 2023. The results from the most recent

data collection in 2022 can be seen in Table 3-3. The bat data was not reported in the 2022 Annual Site Environmental Report (ASER) and is included in the 2023 ASER because of change in scope and will be provided every two years going forward. In Figure 3-3, the acoustical equipment identified as B1 provides restoration data, and acoustical equipment identified B2 provides nonrestoration data. The Ecology Program biologist set and checked the cameras.

Species names and the total number of occurrences per species were documented for each camera trap site. A photo with more than one individual was counted as more than one species occurrence. Species occurrences were differentiated based on 30-minute intervals, whereby multiple triggers of the same species within a 30-minute period were counted as a single species occurrence. The 30-minute window was determined after image analysis to be a suitable interval for reducing the likelihood of recording multiple species occurrences of the same individual (e.g., deer foraging within the trigger window). Catch per night effort was also calculated for each camera trap site. Catch per night effort indicates the average number of species occurrences for a single night of camera trapping; a greater catch per night effort value indicates a higher frequency of species occurrences. This can be an indicator of a variety of factors, including a larger local population size, greater activity by a single individual, greater habitat quality or utility, or close proximity to an unrelated attractant (e.g., trash bins). Due to the open nature and size of the study area, large-scale determinations of species density and richness could not be calculated.

The camera traps used were commercially available infrared camera traps that are triggered by a dual sensor that senses motion and a change in temperature gradient in the viewing field. When a subject crosses the viewing field, the camera senses the difference in temperatures between the subject and the background and captures an image. Smaller mammals and cold-blooded reptiles and amphibians are less likely to trigger the camera trap than larger mammals with greater mass and a larger temperature field. Wildlife occurrences documented by the cameras are biased toward larger mammals, though this is somewhat balanced by the difficulty in detecting these species during in-person surveys as they tend to be more sensitive to a human presence. The lack of smaller species in the camera trap data should not be taken to imply absence.

Representative wildlife camera images included those of a barn owl (Figure 3-4), coyote (Figure 3-5), deer (Figure 3-6), and Virginia opossum (Figure 3-7).



Figure 3-4. Barn owl (Tyto alba) at night



Figure 3-5. Coyote (Canis latrans)



Figure 3-6. Mule deer (Odocoileus hemionus)



Figure 3-7. Virginia opossum (Didelphis virginiana)

#### Program Activities and Results in 2023: Mammal Surveillance

Table 3-3 shows the number of bat calls per species and the catch per night effort in 2022. Bats are surveyed every other year.

		Restoration Site (21 Nights)		Control Site (11 Nights)	
Common Name	Scientific Name	Total Calls	Catch per Night Effort	Total Calls	Catch per Night Effort
California myotis	Myotis californicus	84	4.00	18	1.64
Mexican free-tailed bat	Tadarida brasiliensis mexicana	10	0.48	8	0.73
Yuma myotis	Myotis yumanensis	5	0.24	0	0.00
Total		99	N/A	26	N/A

Table 3-3. Number of bat calls per species and catch per night effort in 2022

Table 3-4 shows the wildlife species occurrences and catch per night effort in 2023.

Common Name	Scientific Name	Restoration Site Species Occurrences (April 13 to June 12 and June 15 to July 14)	Restoration Site Catch per Night (91 nights)	Control Site Species Occurrences (April 13 to April 28, May 1 to May 20, and June 13 to July 14)	Control Site Catch per Night (61 nights)
American robin	Turdus migratorius	0	0.00	1	0.02
Anna's hummingbird	Calypte anna	3	0.03	2	0.03
Barn owl	Tytus alba	4	0.04	1	0.02
Black phoebe	Sayorina nigricans	11	0.12	0	0.00
Bobcat	Lynx rufus	2	0.02	1	0.02
California quail	Callipepla californica	11	0.12	4	0.07
California scrub jay	Aphelocoma californica	2	0.02	1	0.02
California towhee	Melozone crissalis	4	0.04	0	0.00
Canada goose	Branta canadensis	1	0.01	0	0.00
Coyote	Canis latrans	184	2.02	248	4.07
Desert cottontail	Sylvilagus audubonii	22	0.24	0	0.00
Fox squirrel	Sciurus niger	30	0.33	9	0.15
Great horned owl	Bubo virginianus	1	0.01	0	0.00
House finch	Haemorhous mexicanus	14	0.15	0	0.00
Mourning dove	Zenaida macroura	12	0.13	0	0.00
Mule deer	Odocoileus hemionus	1	0.01	1	0.02
Raccoon	Procyon lotor	8	0.09	5	0.08
Turkey vulture	Cathartes aura	2	0.02	0	0.00
Unidentified animal		4	0.04	2	0.03
Unidentified bird		11	0.12	0	0.00
Unidentified dragonfly		2	0.02	0	0.00

Table 3-4. Wildlife camera trap species occurrences and catch per night effort in 2023

Common Name	Scientific Name	Restoration Site Species Occurrences (April 13 to June 12 and June 15 to July 14)	Restoration Site Catch per Night (91 nights)	Control Site Species Occurrences (April 13 to April 28, May 1 to May 20, and June 13 to July 14)	Control Site Catch per Night (61 nights)
Virginia opossum	Didephis virginiana	0	0.00	2	0.03
Wild turkey	Meleagris gallopavo	3	0.03	0	0.00

Seven mammal species, at least 13 bird species, and at least one insect species were caught in camera trap images. Five mammal species were observed in both the restoration and control sites: bobcat, coyote, fox squirrel, mule deer, and raccoon. Desert cottontail was observed only in the restoration site, and Virginia opossum was observed only in the control site. Although mammals are the focus for the camera traps, the cameras recorded several bird species, including American robin, Anna's hummingbird, barn owl, black phoebe, California quail, California scrub jay, California towhee, Canada goose, great horned owl, house finch, mourning dove, turkey vulture, wild turkey, and an additional 11 captures that could not be identified (i.e., due to poor lighting, distance from the camera, or poor quality due to the birds being in flight). A dragonfly was also observed in the restoration site on two occasions but was unidentifiable due to its flight speed and small size. There were six additional captures that could not be attributed to a specific animal due to vegetation obscuring the subject.

Catch per night effort was also calculated for each camera trap site (Table 3-4). Coyote had the highest catch per night effort at both sites (2.02 species occurrences per night at the restoration site and 4.07 species occurrences per night at the control site). Due to the small size and interspersed locations of the restoration sites, mammals using the riparian corridor are expected to pass through both restored and nonrestored (control) areas. Therefore, diversity and population sizes are reported for each site, but further analysis of mammal use in the restored versus control areas is not possible. The data presented here are intended to provide an idea of the utilization of the sites by large mammals, as the camera trap triggers are biased toward these species.

## 3.4 Avian Surveillance

Long-term monitoring of breeding birds can reveal population trends and dynamics. Collecting data aids land use decisions and provides documentation regarding bird population trends regionally and continentally. The main monitoring method used at SNL/CA is bird surveys, which is the process of counting birds visually and audibly. The Ecology Program biologist and a contracted biologist conducted point counts for a standardized period of 25 minutes at 10 survey locations to document avian species use and species richness at restoration and nonrestoration (control) sites. Figure 3-3 indicates the avian survey locations. The standardized duration of 25 minutes was set to maximize species observation and reduce observation bias caused by disturbance. Nesting behavior was noted if observed incidentally during the point count surveys. Point count data were used to compare the number of species and individual bird counts between restoration and control sites to infer potential impacts of restoration on avian abundance and diversity.

#### Program Activities and Results in 2023: Avian Surveillance

In 2023, 40 species were observed in restoration areas, and 49 species were observed in control areas, with a total of 54 different species observed. The species and the number of times each was detected are listed in Table 3-5 and Table 3-6, respectively. At restoration sites, 357 individual birds were detected, and 410 individual birds were detected at control sites. Five species were exclusive to restoration sites: Cassin's vireo, Cooper's hawk, darkeved junco, house sparrow, and western meadowlark. Fourteen species were exclusive to control sites: barn swallow, Canada goose, Cassin's kingbird, California quail, cedar waxwing, Eurasian collared dove, hermit thrush, mourning dove, northern flicker, orange-crowned warbler, red-winged blackbird, spotted towhee, Wilson's warbler, and wrentit. During the surveys, bushtit was the only species observed exhibiting nesting behavior; however, redtailed hawks were observed conducting mating behavior overhead. In addition, cliff swallows were observed at the northernmost survey location nesting nearby on an LLNL building. Separate from the point count surveys, a pair of red-tailed hawks and a pair of American kestrels were documented nesting in the northern portion of SNL/CA, successfully fledging at three chicks and at least one chick, respectively. It should be noted that the Swainson's hawk (which is listed as state threatened) pair that nested on the north side of SNL/CA in 2021 and 2022 did not nest on-site in 2023. Several species of birds were observed for the first time during the 2023 annual surveys that had not been observed in previous surveys; these include Cassin's kingbird, Cassin's vireo, and spotted towhee.

With no significant difference in the average number of birds or the number of species observed at the restoration and control sites, no differences were inferred as to the impact of restoration on avian activity and diversity. Table 1-1 shows a complete list of all species seen at SNL/CA both during and separate from surveys in 2023.

Common Name Scientific Name		Restoration	Control	All
American crow	Corvus brachyrhynchos	14	11	25
American goldfinch	Spinus tristis	7	2	9
American robin	Turdus migratorius	1	3	4
Anna's hummingbird	Calypte anna	26	11	37
Ash-throated flycatcher	Myiarchus cinerascens	1	5	6
Barn swallow	Hirundo rustica	0	4	4
Bewick's wren	Thryomanes bewickii	11	6	17
Black phoebe	Sayorina nigricans	3	9	12
Bushtit	Psaltriparus minimus	37	4	41
California quail	Callipepla californica	0	2	2
California scrub jay	Aphelocoma californica	19	20	39
California towhee	Melozone crissalis	9	5	14
Canada goose	Branta canadensis	0	7	7
Cassin's kingbird	Tyrannus vociferans	0	4	4
Cassin's vireo	Vireo cassinii	1	0	1
Cedar waxwing	Bombycilla cedrorum	0	24	24
Chestnut-backed chickadee	Poecile rufescens	2	3	5
Cliff swallow	Petrochelidon pyrrhonota	1	16	17
Common raven	Corvus corax	7	7	14

Table 3-5. Species detected during the breeding bird survey, 2023

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Common Name Scientific Name		Restoration	Control	All
Cooper's hawk	Accipiter cooperii	1	0	1
Dark-eyed junco	Junco hyemalis	1	0	1
Eurasian collared dove	Streptopelia decaocto	0	1	1
European starling	Sturnus vulgaris	3	12	15
Golden-crowned sparrow	Zonotrichia atricapilla	10	1	11
Great blue heron	Ardea herodias	1	1	2
Hermit thrush	Catharus guttatus	0	3	3
House finch	Haemorhous mexicanus	59	41	90
House sparrow	Passer domesticus	6	0	6
House wren	Troglodytes aedon	2	3	5
Killdeer	Chardrius vociferus	4	1	5
Lesser goldfinch	Spinus psaltria	21	16	37
Mallard duck	Anas platyrhynchos	5	9	14
Mourning dove	Zenaida macroura	0	2	2
Northern flicker	Colaptes auratus	0	1	1
Northern mockingbird	Mimus polyglottos	2	3	5
Nuttall's woodpecker	Picoides nuttallii	5	5	10
Oak titmouse	Baeolophus inornatus	9	11	20
Orange-crowned warbler	Leiothlypis celata	0	1	1
Red-tailed hawk	Buteo jamaicensis	6	6	12
Red-winged blackbird	Agelaius phoeniceuss	0	4	4
Rock pigeon	Columba livia	10	81	91
Ruby-crowned kinglet	Corthylio calendula	1	2	3
Song sparrow	Melospiza melodia	8	5	13
Spotted towhee	Pipilo maculatus	0	2	2
Tree swallow	Tachycineta bicolor	1	9	10
Turkey vulture	Cathartes aura	13	6	19
Western bluebird	Sialia mexicana	2	3	5
Western kingbird	Tyranmus verticalis	2	3	5
Western meadowlark	Sturnella neglecta	2	0	2
White-breasted nuthatch	Sitta carolinensis	9	7	16
White-crowned sparrow	Zonotrichia leucophrys	9	1	10
Wilson's warbler	Cardellina pusilla	0	1	1
Wrentit	Chamaea fasciata	0	1	1
Yellow-rumped warbler	Setophaga coronata	26	25	31

Table 3-6. Number of bird species observed at restoration and control sites by date

Survey Date	Restoration (Five Sites)	Control (Five Sites)	Total Number of Different Species
April 16, 2023	30	37	44
June 15, 2023	25	29	36
June 25, 2023	24	27	36
Total number of different species	40	49	54

# 3.5 Federally Listed and State-Listed Endangered, Threatened, and Other Species of Concern

As stated in Section 8.1.1, the Endangered Species Act is intended to protect all animal and plant species that are federally listed as endangered or threatened. Several surveys are performed annually to monitor the site for the presence of California red-legged frogs and California tiger salamanders either breeding or dispersing across the site. Currently, no known federally listed species breed on Sandia-controlled premises at SNL/CA, but several individual California red-legged frogs were seen in a restoration site at SNL/CA in 2022 during one of the target surveys, and a California tiger salamander was observed on-site in January 2023. This California tiger salamander was relocated from a manhole to the wildlife preserve (Section 3.2).

The U.S. Fish and Wildlife Service and the California Department of Fish and Wildlife were notified of both findings because both agencies list the California red-legged frog and the California tiger salamander as threatened: federally threatened, state species of special concern; and federally endangered, state threatened, respectively. In these notifications, Sandia personnel coordinated with the agencies to discuss protections to prevent take incidents, including working only during the dry season, having a biologist monitor all work near the Arroyo Seco, and approving an emergency relocation plan for a California tiger salamander to move it from an active construction site to the wildlife preserve. California red-legged frogs, California tiger salamanders, Western spadefoot toads, Northwestern pond turtles, and American badgers are federally listed or proposed listed species that have been encountered on-site in the past.

One bird species, the Swainson's hawk (*Buteo swainsoni*), protected by the state of California, is well-known as a breeding bird at SNL/CA and is listed under the California Endangered Species Act (California Department of Fish and Wildlife, California Natural Diversity Database, January 2024, *State and Federally Listed Endangered and Threatened Animals of California*) as threatened. While a pair nested on-site in 2021 and 2022, they did not nest on-site in 2023. Some nesting behavior was observed with the pair carrying nest building material to the previous nesting site, but the pair did not incubate any eggs.

## 3.6 Eco Ticket Request System

Sandia personnel use Eco Ticket, a web-based ticketing system, for reporting wildlife issues or concerns. Using Eco Ticket, individuals can easily place a request that is sent to all Ecology Program personnel instantaneously. Requests are prioritized in a queue and then responded to accordingly. Once an action is completed, a biologist will close out the ticket, moving the request and associated data from the queue to a searchable database. The request is used to track wildlife encounters and ultimately to inform decisions and practices aimed at managing human-wildlife interactions effectively.

For Eco Tickets pertaining to a wildlife issue, Ecology Program personnel call the individual who placed the ticket to gather information. Requested information may include the type of animal, the location, the time last seen, and any pertinent safety information. For nonvenomous wildlife outside buildings, Ecology Program personnel typically leave the animal alone unless it is trapped, sick, or injured. Venomous snakes are always relocated

due to the risk they pose to personnel. If an animal is injured, it is taken to a wildlife rescue site. Wildlife trapped inside a building are captured and then released in an appropriate habitat.

#### Program Activities and Results 2023: EcoTicket

In 2023, 27 wildlife issues or requests were received through Eco Ticket. The "Injured Wildlife" category was requested most often with 8 tickets. Figure 3-8 shows all Eco Tickets received by type of call. Several notable wildlife species were seen throughout the year, including an injured hoary bat (*Lasiurus cinereus*) that was immediately taken to the Lindsay Wildlife Hospital for care, several calls for raccoons stuck in trash bins, and seven calls about snakes. Since wildlife-proof trash bins and dumpsters are already in place, Ecology Program personnel campaigned to increase awareness that staff should close dumpster and trash bin lids to prevent raccoons from crawling inside. One notable wildlife issue was a call for a family of raccoons that had gotten stuck in the walls and ceiling of a building. Ecology Program and Facilities personnel worked diligently with a pest control company to resolve the issue with no injury to personnel or the raccoons, which were trapped safely and released in a nearby state park.



Figure 3-8 EcoTickets by type of call, 2023

There were six snake removal tickets in 2023. Of the six tickets, none were for venomous snakes. Pacific gopher snakes (*Pituophis catenifer catenifer*) continue to be the most common snakes encountered, followed by common California kingsnakes (*Lampropeltis californiae*). Occasionally, Ecology Program personnel are unable to locate the snake when they arrive at the location to remove it. This was the case for two snake removal tickets in 2023.

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## Chapter 4. Terrestrial Surveillance Program



Desert cottontail rabbit (Sylvilagus audubonii)

**OVERVIEW** • Terrestrial Surveillance Program personnel measure ambient external gamma radiation levels using environmental dosimeters

Ambient external gamma radiation levels on-site are measured using environmental dosimeters. On-site sources that could contribute to gamma radiation include small, unsealed radioactive isotopes; sealed sources; and several radiation-generating devices. Dosimeters are used to measure the cumulative ambient external radiation dose and to approximate the dose potentially received from natural and nonnatural sources.

Currently there are no operations on-site that require Sandia personnel at SNL/CA to collect environmental media (soil, sediment, surface water, groundwater, and vegetation) samples.

### 4.1 Regulatory Criteria

The Terrestrial Surveillance Program is designed to address DOE O 458.1, Change 4 (LtdChg), Radiation Protection of the Public and the Environment (DOE O 458.1, Change 4 (LtdChg 2020), which establishes standards and requirements to protect the public and the environment from undue risk from radiation associated with radiological activities under DOE/NNSA control.

The Terrestrial Surveillance Program is also designed to satisfy Sandia's Environmental Management System objectives and is certified to ISO 14001:2015 (ISO 14001:2015 2015). Reporting is done in accordance with DOE O 231.1B, Admin Change 1, *Environment, Safety and Health Reporting* (DOE O 231.1B, Admin Change 1 2012).

Applicable DOE orders are listed in Section 8.1.1.

### 4.2 Sample Locations

The environmental dosimeters that measure ambient external gamma radiation levels are positioned at designated locations that are on-site, off-site, and around the perimeter of SNL/CA. The information provided by the on-site monitoring station is compared to the information provided by the perimeter locations. The locations include 10 perimeter monitoring stations, 2 off-site (background) monitoring stations located east and west of SNL/CA, and one on-site monitoring station. The stations are equipped with optically stimulated luminescence dosimeters. The dosimeters are collected and evaluated quarterly. The dosimeter locations are identified in Figure 4-1.

Background radiation refers to naturally occurring radiation levels.



Figure 4-1. Dosimeter locations at SNL/CA and off-site

#### Program Activities and Results 2023: Terrestrial Surveillance

The annual average background radiation dose in 2023 was measured at 39.2 mrem (0.392 mSv). The average annual perimeter dose was measured at 42.2 mrem (0.422 mSv). The reported perimeter dose is the actual measurement; the background radiation dose is not deducted. The average annual dose for the San Francisco Bay Area is estimated to be 43.8 mrem (Mauro and Briggs 2005). The annual average background radiation dose measured at 39.2 mrem was from the natural background dose in the area. Monitoring stations and annual data are listed in Table 4-1.

Location Classification	Number of Observations	Average (mrem/year)	Median (mrem/year)	Standard Deviation (mrem/year)	Minimum (mrem/year)	Maximum (mrem/year)
On-site	1	30.3	N/A	N/A	N/A	N/A
Perimeter	10	42.2	42.8	7.0	30.5	51.2
Off-site	2	39.3	39.2	5.5	35.3	43.1

Table 4-1. Environmental radiation monitoring data, 2023

N/A = not applicable

Terrestrial Surveillance Program

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## Chapter 5. Air Quality Programs



Sandia National Laboratories in Livermore, California

**OVERVIEW** • Air quality personnel help Sandia operations maintain compliance with applicable air quality regulations and policies.

Air quality and surveillance activities are conducted through the following programs:

- Air Quality Compliance Program (Chapter 5.1)
- NESHAP Program (Chapter 5.2)

## 5.1 Air Quality Program

The Bay Area Air Quality Management District (BAAQMD) is the regulating authority for controlling air pollution from stationary sources at SNL/CA. The California Air Resources Board is responsible for ensuring that federal and state standards are met for mobile and area sources of air pollution.

Various permitted and registered emission sources are operated at SNL/CA, including a non-retail gasoline-dispensing facility, site-wide wipe cleaning, adhesive usage for maintenance activities, emergency generators, boilers, and paint spray booths for research activities. The California Air Resources Board regulates diesel off-road equipment and on-road heavy-duty diesel vehicles. Under the Global Warming Solutions Act of 2006 (Assembly Bill 32), the California Air Resources Board adopted various greenhouse gasreducing regulations that apply to SNL/CA. These include greenhouse gas emissions from gas-insulated equipment, sulfur hexafluoride (SF6) emissions from research operations, and greenhouse gas emissions from refrigeration systems under the Refrigerant Management Program. SNL/CA is not a Title V Facility or a major source. No fugitive dust control permits are required at SNL/CA.

#### 5.1.1 Stationary Sources

BAAQMD is the regional agency that regulates air quality from stationary industrial sources in the Bay Area. By federal law, the state must adopt air quality standards and rules and regulations that are at least as strict as the federal mandates. California has chosen to adopt state ambient air quality standards that are more stringent than the federal standards in many areas. BAAQMD is responsible for issuing air quality permits for stationary equipment in the Bay Area. Almost all stationary equipment that emits to the atmosphere requires a permit from BAAQMD.

Air quality permits for SNL/CA stationary sources are presented in Table 8-6.

## Program Activities and Results 2023: Criteria Pollutant and Hazardous Air Pollutant Emissions from Permitted Stationary Sources

In 2023, five diesel-fueled emergency standby generators were operated at SNL/CA. BAAQMD also administered a boiler registration program for natural gas-fueled boilers with rated heat input capacities greater than 2 million BTU/hr and less than 10 million BTU/hr. Nine boilers that are in this registration program were operated at SNL/CA in 2023.

The Gasoline Dispensing Facility requires annual vapor recovery testing. In 2023, this routine test was performed on the Gasoline Dispensing Facility; all results were within regulatory limits.

A Wipe Cleaning Permit (S-95) for SNL/CA permits wipe cleaning activities at multiple locations sitewide, and the R&D and a Maintenance Adhesive Usage Permit (S-93) covers adhesive and sealant usage for maintenance activities for most of the site-wide volatile organic compounds emissions. In 2023, both the sources were within permitted limits.

Air Quality Program Emissions data for criteria pollutants from the permitted and registered sources and the total Toxic Air Pollutant Emissions are provided in Table 5-1. All emissions were within permitted limits.

Carbon Monoxide	Hazardous Air Pollutant	Nitrogen Oxide	Particulate Matter with a Diameter ≤ 10 µm	Sulfur Dioxide	Volatile Organic Compound
0.38	0.89	2.23	0.22	0.01	2.45

Table 5-1. Permitted a	nd reaistered	stationary sour	rce emission	data,	2023

#### Notes:

All units are in tons per year.

Annual emissions were calculated by multiplying the daily emissions reported in the BAAQMD Permit to Operate by 365. Emissions for 2023 are based on 2022 data.

#### Program Activities and Results 2023: Greenhouse Gas Emissions

Under the authority of Assembly Bill 32, Global Warming Solutions Act of 2006, California adopted several regulations to reduce greenhouse gas emissions. California Air Resources Board regulations aim to reduce greenhouse gas emissions from gas-insulated equipment such as SF6 due to its high global warming potential. Sandia personnel are required to record and report SF6 (and other greenhouse gasses) inventory and emissions from gas-insulated equipment is calculated to be 0.0 MTCO<sup>2</sup>e. This is below the regulatory annual emission limit of 50 MTCO2e. In addition, an annual report must be submitted to the California Air Resources Board describing SF6 research uses, SF6 purchases, and measures taken to control SF6 emissions from research activities.

In 2023, annual greenhouse gas emissions from natural gas combustion at SNL/CA were 2,805 MTCO<sup>2</sup>e, which is lower than the annual reporting threshold of 10,000 MTCO<sup>2</sup>e. Therefore, operations at SNL/CA are not subject to California Regulation for Mandatory Reporting of Greenhouse Gas Emissions or the EPA Final Rule for Mandatory Reporting of Greenhouse Gases.

The American Innovation and Manufacturing Act of 2020 seeks to reduce hydrofluorocarbon (HFC) greenhouse gas consumption and production to 15 percent of a 2011 to 2013 baseline by 2036. The American Innovation and Manufacturing Act authorizes EPA to establish production and consumption allowances, sector-specific controls (e.g., global warming potential limits), refrigerant management practices, and penalties for circumventing American Innovation and Manufacturing Act rules. At SNL/CA, an annual refrigerant-inventory reconciliation was instituted, which helps to maintain control over the refrigerant supply and storage. Also, Sandia personnel participate on the DOE HFC Task Team, which identifies options for eliminating the use of HFC and HFC emissions wherever feasible.

California Senate Bill 32 of 2016, California Global Warming Solutions Act of 2006 as amended, requires a 40 percent reduction in greenhouse gas emissions below 1990 levels by 2030. Senate Bill 1383, Short-Lived Climate Pollutants: Methane Emissions: Dairy and Livestock: Organic Waste: Landfills, requires a 40 percent reduction of HFC emissions below 2013 levels by 2030. In 2018, the California Air Resources Board adopted a new HFC regulation that was again amended in 2020 to adopt global warming potential limits for new refrigeration and air-conditioning equipment. The California Air Resources Board HFC regulation requires end users to shift away from the highest global warming potential refrigerants and transition to technologies with the lowest global warming potentials that are feasible. At SNL/CA, personnel are encouraged to consider the alternative technologies and lower global warming potential alternatives during the design phases of heating, ventilation, and air-conditioning equipment projects.

At SNL/CA, HFC uses include but are not limited to refrigeration equipment, fire suppression systems, and research and development operations, along with a minute use in products such as lubricants, aerosol dusters, and contact cleaners.

Greenhouse gas emissions are calculated on a fiscal year basis. During fiscal year 2023 (October 1, 2022, through September 30, 2023), Sandia operations directly emitted 125 MTCO<sup>2</sup>e (refrigerant and fugitive emissions).

Sandia's annual site sustainability plan documents greenhouse gas reductions, projected performance, and status (see Section 8.2.1).

#### 5.1.2 Stratospheric Ozone Protection

Title VI of the Clean Air Act Amendments of 1990 required EPA to establish regulations to phase out the production and consumption of ozone-depleting substances. Ozone-depleting substances are defined as chlorofluorocarbons, hydrochlorofluorocarbons, and other halogenated chemicals that have been found to contribute to the depletion of the stratospheric ozone layer. EPA has established regulations in 40 Code of Federal Regulations (CFR) 82, *Protection of Stratospheric Ozone*, which require the following: recycle ozone-depleting substances and other refrigerants when servicing equipment, establish requirements for recycling and recovering equipment, repair substantial leaks in refrigeration equipment containing more than 50 pounds of refrigerant, and establish safe disposal standards.

At SNL/CA, ozone-depleting substances are used in refrigeration equipment and in some limited research and development applications. Halon, which contains the ozone-depleting substance bromine, is contained in some fire-suppression systems and fire extinguishers.

#### 5.1.3 Vehicle Fleet Management

Various on-road and off-road vehicles provided by DOE and the U.S. General Service Administration are operated at SNL/CA. The California Air Resources Board regulates mobile source emissions from the fleet.

#### Program Activities and Results 2023: Vehicle Fleet Management

In 2023, Sandia personnel maintained registrations with the California Air Resources Board for 19 in-use off-road diesel vehicles, 4 on-road heavy-duty diesel vehicles, 8 large sparkignition engine vehicles, and 11 electric vehicles. In 2023, no portable generators were registered with the California Air Resources Board or permitted with the BAAQMD.

### 5.2 Radionuclide National Emission Standards for Hazardous Air Pollutants Program

EPA regulates radionuclide air emissions in accordance with 40 CFR 61, Subpart H, "National Emission Standards for Emissions of Radionuclides Other than Radon from Department of Energy Facilities," and has established an effective dose equivalent limit of 10 mrem/year for any member of the public resulting from all radionuclide air emissions from a DOE facility.

There are no radionuclide emission sources at SNL/CA that are subject to 40 CFR 61 monitoring requirements. To comply with national emission standards, individual projects with the potential to release radionuclide emissions are evaluated to determine the worst-case dose to the public. Additionally, dose calculations are compared to the standards to determine the need for annual monitoring.

#### Program Activities and Results 2023: Air Quality NESHAP Program

In 2023, no projects at SNL/CA emitted any radionuclides into the ambient air; consequently, no annual effluent monitoring and no National Emission Standards for Hazardous Air Pollutants evaluations were completed.

Air Quality Programs

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## Chapter 6. Water Quality Programs



Arroyo Seco in the morning

**OVERVIEW** • Water quality programs—which include the Safe Drinking Water Protection Program, Stormwater Program, Wastewater Program, and Groundwater and Remediation Program—collectively ensure compliance with requirements established by federal, state, and local agencies.

Environmental Management personnel monitor water quality through numerous programs. Operations comply with water quality requirements established by federal, state, and local agencies. Water quality programs discussed in this chapter include the following:

- Safe Drinking Water Protection Program (Section 6.1)
- Stormwater Program (Section 6.2)
- Wastewater Program (Section 6.3)
- Groundwater and Remediation Program (Section 6.4)

## 6.1 Safe Drinking Water Protection Program

The potable water used at SNL/CA is purchased from LLNL, which is supplied by the San Francisco Public Utilities Commission but can be supplemented by water from the Alameda County Flood Control and Water Conservation District (known as Zone 7) as a backup source. The San Francisco Public Utilities Commission and Zone 7 are responsible for monitoring the quality of the incoming water, which is stored in LLNL-owned water tanks located on the south hills at SNL/CA. From there, LLNL personnel maintain the (nonpublic) primary drinking water distribution system that feeds to SNL/CA and screen for water quality. LLNL is also obligated to develop and send a consumer confidence report on drinking water quality to Sandia personnel, demonstrating compliance with EPA and

California State Water Resources Control Board prescribed regulation limits. The most recent consumer confidence report was dated July 1, 2023, and it presented no known concerns with the drinking water at SNL/CA.

## 6.2 Stormwater Program

Environmental Management personnel maintain regulatory compliance with federal and state stormwater requirements via the California State Water Resources Control Board's General Permit for Stormwater Discharges Associated with Industrial Activities (Industrial General Permit) and General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities (Construction General Permit); see Table 8-6. Stormwater Program activities include preparing stormwater pollution prevention plans and stormwater management plans, conducting routine inspections, monitoring stormwater quality, and providing training on stormwater pollution prevention practices. Compliance with these permits reduces the impact of construction, industrial, and municipal activities on the environment. The California State Water Resources Board and the San Francisco Bay Regional Water Quality Control Board implement and enforce the Industrial General Permit and the Construction General Permit. In addition, Sandia personnel comply with Energy Independence and Security Act § 438 where applicable.

#### 6.2.1 Stormwater Discharges

SNL/CA is in the San Francisco Bay watershed. All industrial stormwater runoff at SNL/CA is conveyed to the Arroyo Seco, which merges into the Arroyo Las Positas and Arroyo de la Laguna before discharging into Alameda Creek and eventually to the San Francisco Bay (Figure 6-1).



Figure 6-1. Location of stormwater drainages and waters of the United States that receive stormwater discharges from SNL/CA
Stormwater that flows off buildings, material-handling areas, parking lots, and other impervious surfaces may pick up pollutants, such as oil and grease, soil, litter, pesticides, and fertilizers. During heavy or continuing storms, runoff may transport pollutants to the Arroyo Seco before the stormwater has time to evaporate or infiltrate into the ground.

### 6.2.2 Industrial Stormwater Discharges

To minimize pollution in stormwater runoff, Sandia personnel deploy several best management practices, including good housekeeping, spill prevention and response, preventive maintenance, material handling and waste management, and erosion and sediment control. Sandia personnel also inspect and clean debris from the stormwater drainage system at least once per year before the rainy season begins, and street sweeping is implemented routinely. Additional best management practices include developing stormwater basins that capture runoff and allowing it to infiltrate through the soil. These strategies are detailed in the Industrial General Permit stormwater pollution prevention plan.

A *discharge* is any liquid or solid that flows or is placed onto any land or into any water. This includes precipitation discharges to storm drains, accidental or intentional spilling, and leaking, pumping, pouring, emitting, emptying, or dumping any material or substance onto any land or into any water.

Per the Industrial General Permit, Environmental Management personnel are required to sample four qualifying storm events during the reporting year (July 1 through June 30) at each designated representative location, twice from July through December and twice from January through June. However, a storm event may not meet the permit's definition of a qualifying storm event or may not produce enough runoff to collect samples at either or both sampling locations. If fewer samples are collected than are required, justification (such as a lack of qualifying storm events) is provided in an annual report.

To assess the impact of site operations on stormwater discharges, two sampling locations (ST-11 and ST 13-2) and 20 outfall locations were identified that provide the best representation of drainage areas and activities on-site. Designated sampling locations are based on upstream areas that have exposed industrial activities with the potential to impact the stormwater runoff. At location ST-11, samples capture runoff from a drainage area that encompasses a vehicle repair area, a vehicle fueling station, a machine shop, and a hazardous waste facility. Stormwater is monitored at these areas even though work is performed under sheltered areas or in buildings. At location ST-13-2, samples capture runoff from the site's scrapyard. These stormwater sampling locations are shown in Figure 6-2.

Field quality control samples for stormwater sampling included duplicate, field blank, and trip blank samples. A sampling event and the samples are evaluated if a constituent is observed to be in the sample blanks or when a duplicate sample differs significantly from the original sample. Stormwater sampling and documentation comply with Industrial General Permit requirements.



Figure 6-2. Stormwater sampling locations

## 6.2.3 Construction Activities Stormwater Discharges

Construction activities that are subject to the Construction General Permit comply with the permit's requirements and the Sandia stormwater pollution prevention plan. All construction activities on-site that do not fall under the Construction General Permit comply with the Industrial General Permit requirements and the stormwater pollution prevention plan. Stormwater runoff from these activities is contained on-site properly.

#### Program Activities and Results 2023: Stormwater

The reporting year under the Industrial General Permit (Order 2014-0057-DWQ) occurs from July 1 through June 30. The data in Table 6-1 represents the 2022–2023 reporting year, which started on July 1, 2022, and ended on June 30, 2023. For reporting year 2022–2023, numeric action levels were exceeded for iron, aluminum, and pH. These exceedances are not a violation of the Industrial General Permit, but, instead, require an exceedance response action report that outlines the elevated parameters and the actions to be taken to attempt to lower the observed levels. Sandia operations are in compliance with the Industrial General Permit, and exceedance response action reports have been submitted to the California State Water Resources Control Board.

Parameter	Number of Samples Analyzed	Number Found below the Detection Limit	Method Detection Limit (mg/L) <sup>a</sup>	Reporting Limit (mg/L) <sup>a</sup>	Numeric Action Level (mg/L)	Results Annual Average Concentration (mg/L) <sup>a</sup>
Aluminum	9	0	0.02	0.05	0.75	1.57
Chemical oxygen demand	9	1	20	50	120	29.3 <sup>b,c</sup>
Iron	9	0	0.05	0.1	1	1.5
Lead	9	5	0.0024	0.005	0.262	0.0024 <sup>b,c</sup>
Nitrate + nitrite nitrogen	9	0	0.04	0.2	0.58	0.46
Oil and grease	9	8	1.4	5	15	0.16 <sup>b,c</sup>
pН	9	N/A	N/A	N/A	< 6.0 or > 9.0	5.50 to 7.36 <sup>d</sup>
Total phosphorus	9	3	0.02	0.04	2	0.31°
Total suspended solids	9	0	1	1	100	22.1
Zinc	9	0	0.008	0.05	0.26	0.080 <sup>b</sup>

Table 6-1. Analytical results for stormwater, July 1, 2022, to June 30, 2023

<sup>a</sup> Does not include the measurement for pH.

<sup>b</sup> One or more results are below the reporting limit but above the detection limit.

<sup>c</sup> Data included results below the detection limit and were calculated as zero.

 $^{d}$  pH results are monitored by instantaneous numeric action levels, not by annual averages. Thus, the observed range is displayed. N/A = not applicable

# 6.3 Wastewater Program

Wastewater effluent generated at SNL/CA consists of sanitary and laboratory discharges. Sanitary effluent is discharged directly to the sewer system. Sewer discharges exit the site through a sewer outfall located at the northern boundary and join with the LLNL sewer system. Laboratory discharges are generated from general research activities and from operations that qualify as categorical processes subject to federal pretreatment standards. Laboratory effluent from most laboratory areas is diverted to liquid effluent containment system holding tanks prior to discharge to the sanitary sewer. Environmental Management personnel monitor wastewater at the sewer outfall, the liquid effluent containment system tanks, and categorical process point sources.

*Wastewater* is the spent or used water from a home, community, farm, or industry. Wastewater effluent generated at SNL/CA consists of sanitary discharges (drained from kitchen and bathroom plumbing fixtures) and laboratory discharges (generated from general research activities).

## 6.3.1 Wastewater Discharge Permit

Wastewater generated at SNL/CA is discharged to the Livermore Water Reclamation Plant, a publicly owned treatment works. The Livermore plant maintains a National Pollutant Discharge Elimination System permit and regulates industry discharges into its sewer system. A wastewater discharge permit issued by the City of Livermore's Water Resources Division regulates wastewater discharges at SNL/CA (Table 8-6). The permit is updated every five years and includes discharge limits for sanitary sewer outfall and processes subject to EPA

pretreatment standards (40 CFR 403, *General Pretreatment Regulations for Existing and New Sources of Pollution*). Sandia personnel are responsible for monitoring, sampling, and reporting the wastewater generated to ensure permit compliance.

## 6.3.2 Sewer Outfall

A sewer outfall and monitoring station is operated at the northern SNL/CA boundary to monitor wastewater continuously for flow and pH. Environmental Management personnel also collect samples at the outfall to monitor compliance with wastewater discharge limits established in the wastewater discharge permit discussed in Section 8.7. Table 6-2 details the outfall sampling schedule and analytical parameters that were followed in 2023. Consistent with permit requirements, wastewater samples collected at the sewer outfall are not monitored for radioactive constituents. Figure 6-3 displays the main sewer lines, the liquid effluent containment systems, and sewer outfall monitoring station at SNL/CA.

As required in the wastewater discharge permit, 24-hour daily composite samples for metals are submitted for analysis and reported to the City of Livermore's Water Resources Division when a constituent is observed above half the permit's discharge limit. Monthly wastewater monitoring reports are sent to the City of Livermore's Water Resources Division.

The City of Livermore's Water Resources Division conducts inspections and compliance sampling. Environmental Management personnel perform concurrent samples during compliance sampling events.

Frequency	Sample Type	Analytical Parameter
Daily	24 hour – composite	<ul> <li>Archive sample is analyzed only when a weekly composite sample shows a concentration greater than or equal to 50 percent of the discharge limit for metals</li> </ul>
Weekly	Weekly – composite	• Metals
Monthly	24 hour – composite	<ul> <li>Biochemical oxygen demand</li> <li>Chemical oxygen demand<sup>a</sup></li> <li>Oil and grease</li> <li>Total dissolved solids</li> <li>Total suspended solids</li> </ul>
Monthly	Grab	<ul><li>Cyanide</li><li>EPA priority organic pollutants</li></ul>

Table 6-2. Sewer outfall sampling schedule, 2023

<sup>a</sup> Chemical oxygen demand analyses are not required by the wastewater discharge permit.



Figure 6-3. Sewer system at SNL/CA

#### Program Activities and Results 2023: Wastewater—Sewer Outfall

Table 6-3 summarizes analytical results for physical parameters, metals, and total toxic organics from the sanitary sewer outfall at SNL/CA. Total toxic organics are analyzed and reported in micrograms per liter ( $\mu$ g/L) but displayed in milligrams per liter (mg/L) in the Table 6-3 for consistency. For the parameter pH, recorded pH charts are included in the monthly reports to the City of Livermore's Water Resource Division. In 2023, all liquid effluent from the outfall were in compliance with the site outfall discharge limits for all parameters.

Detailed sewer analysis results are provided in Appendix A.

Parameter	Number of Samples Analyzed	Quantity Found below Detection Limit	Detection Limit (mg/L)	Sewer Discharge Limit (mg/L)	Minimum Concentration (mg/L)	Maximum Concentration (mg/L)
Arsenic	52	29	0.0016	0.06	0.0016	0.023
Biochemical oxygen demand	12	0	2.0	NL	27	310
Cadmium	52	33	0.00024	0.14	0.00024	0.0022

 Table 6-3.
 Composite sewer outfall monitoring results for physical parameters and metals, 2023

Parameter	Number of Samples Analyzed	Quantity Found below Detection Limit	Detection Limit (mg/L)	Sewer Discharge Limit (mg/L)	Minimum Concentration (mg/L)	Maximum Concentration (mg/L)
Chemical	12	0	20	NL	110	710
oxygen demand <sup>®</sup>						
Chromium	52	16	0.0016	0.62	0.0017	0.018
Copper	52	0	0.0016	1.00	0.03	0.339
Cyanide	12	1	0.002	0.04	0.002	0.0055
Lead	52	13	0.00024	0.20	0.00048	0.0094
Mercury	52	41	0.00006	0.01	0.00006	0.00014
Nickel	52	0	0.0012	0.61	0.0027	0.017
Oil and grease (animal and vegetable)	12	0	1.4	300	2.7	30
Oil and grease (mineral)	12	9	1.4	100	1.5	7.7
Silver	52	47	0.0004	0.2	0.00041	0.0018
Total dissolved solids	12	0	10	NL	92	670
Total suspended solids	12	0	1.0	NL	16	370
Total toxic organics <sup>b</sup>	12	0	Varies	1.00	7.6E-05	0.16
Zinc	52	0	0.008	3.00	0.065	0.57

<sup>a</sup> Chemical oxygen demand analyses are not required by the wastewater discharge permit.

<sup>b</sup> Total toxic organics have multiple compounds analyzed per month.

NL= There are no numeric limits in the permit for this parameter. Data is submitted for information only.

### 6.3.3 Liquid Effluent Containment System

Effluent from major laboratory facilities is diverted to liquid effluent containment system holding tanks where wastewater can be sampled and analyzed prior to release to the sewer system. Wastewater from the tanks is, at a minimum, analyzed for metals. Other parameters associated with the process that generates the wastewater are typically analyzed as well. Four of the five liquid effluent containment system tanks are also monitored continuously for pH. One tank, located at the Radioactive Waste Management Facility, is used infrequently and only monitored prior to discharge for tritium and uranium.

Wastewater captured in liquid effluent containment system tanks that does not meet wastewater discharge permit limits at the sewer outfall is evaluated on a case-by-case basis to ensure that appropriate disposal requirements are met. Depending on the concentration of the wastewater's constituents, it may be released to the sanitary sewer (the standard process) or disposed of off-site as either nonhazardous waste or hazardous waste.

There are no reporting requirements for the liquid effluent containment systems used at SNL/CA; however, these systems are monitored as a best management practice. Environmental Management personnel monitor and track the analytical results from these systems.

# Program Activities and Results 2023: Wastewater—Liquid Effluent Containment System

In 2023, there were three incidents where the contents of a liquid effluent containment system holding tank needed to be disposed of off-site as nonhazardous waste. In these cases,

elevated constituents in a holding tank had the potential to compromise the final effluent at the sewer outfall.

### 6.3.4 Categorical Processes

Three research operations at SNL/CA are defined as federal categorical processes subject to the EPA pretreatment standards for point sources (40 CFR 403, *General Pretreatment Regulations for Existing and New Sources of Pollution*; 40 CFR 433, *Metal Finishing Point Source Category*). These categorical processes include one metal finishing operation, a semiconductor manufacturing operation, and a spray paint booth. Wastewater from the semiconductor manufacturing operation is processed through a pretreatment system and is sampled semiannually. The metal finishing operation and the spray paint booth are closed-loop systems that do not discharge effluent to the sanitary sewer, and, therefore, wastewater monitoring is not required. An additional laboratory has the ability to infrequently use metal cyanide complexes for electroplating, but this is done on a very small scale (less than 50 mL), and all liquid waste is collected and handled as hazardous waste. There is no discharge to the sanitary sewer system from this process.

Samples collected semiannually from the semiconductor manufacturing operation are analyzed for arsenic, pH, and toxic organic pollutants. The lab owner records daily flows in a logbook and delivers the information to Environmental Management personnel monthly.

The City of Livermore conducts inspections and compliance sampling routinely. Environmental Management personnel perform concurrent samples during compliance sampling events.

#### Program Activities and Results 2023: Wastewater—Categorical Processes

Table 6-4 summarizes semiannual monitoring results for the semiconductor manufacturing operation. In 2023, all wastewater from this operation met the pretreatment standards.

Parameter	Number of Samples Analyzed	Quantity Found below Detection Limit	Detection Limit (mg/L)	Sewer Discharge Limit (mg/L)	Minimum Concentration (mg/L)	Maximum Concentration (mg/L)
Arsenic	2	2	0.0016	0.06	ND	ND
pН	2	N/A	N/A	5 to 10	6.70	7.09
Total toxic organics	2	1 <sup>a</sup>	Varies	1.00	0.00038	0.0387

Table 6-4. Monitoring for semiconduc	or manufacturing categorical processes, 2023
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<sup>a</sup> One sample was found to be above the detection limit, but below permit limits.

N/A = not applicable

ND = not detected

### 6.3.5 Wastewater Discharge Requests

Wastewater discharges resulting from ongoing chemical, manufacturing, and industrial processes conducted at Sandia facilities are tracked through the Wastewater Discharge Approval System before being discharged to the sanitary system. Facility processes are reviewed for contaminants, concentrations, and discharge frequencies to determine whether the effluent will meet regulatory criteria. Once approved, a facility is issued an internal permit that is valid for one year. The internal permit can be renewed annually after review and approval from Environmental Management personnel. Generally, processes are well characterized, and any constituents detected as being above the permit-specific limits at a wastewater monitoring station can be tracked back to the source facility. Corrective actions to mitigate further releases are implemented as necessary. One-time releases are approved on a case-by-case basis.

# Program Activities and Results 2023: Wastewater—Wastewater Discharge Requests

In 2023, 23 wastewater discharge requests were approved. Wastewater discharge approvals are not required for buildings that only produce domestic sewage from restrooms, showers, sinks, and drinking fountains.

## 6.4 Groundwater and Remediation Program

There are seven groundwater monitoring wells at SNL/CA. Environmental Management personnel monitor groundwater at two former restoration areas and along the Arroyo Seco (Figure 6-4). Three groundwater monitoring wells are used to monitor residual contamination at former restoration areas under a 1989 site cleanup order issued by the San Francisco Regional Water Quality Control Board. Two of these wells are located at the Fuel Oil Spill site (FM-1R and FM-7R), and one is at the Navy Landfill (NLF-6). The other four monitoring wells (AS-3A, AS-3B, AS-3C, and AS-4) are located along the Arroyo Seco to monitor the effect of site operations on groundwater quality. Well AS-4 is located up gradient of the developed area of the site and provides background data about local groundwater quality. Table 6-5 provides the sampling schedule for each well location.

*Groundwater* is the water found beneath the earth's surface in pore spaces and in fractures of rock formations.

Sample results for diesel in groundwater at the Fuel Oil Spill site from 2012 to 2023 are presented in Figure 6-5, and sample results for carbon tetrachloride at the Navy Landfill from 2015 to 2023 are presented in Figure 6-6.

Samples taken for groundwater monitoring are performed in duplicate and are accompanied by field blanks. Samples are evaluated if a constituent in the original sample is observed to differ significantly in the duplicate sample or if there is detection in the blank samples.



Figure 6-4. Groundwater monitoring well locations at SNL/CA

Table 6-5.	Groundwater	sampling	schedule
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Well Location	Sampling Frequency	Analytical Parameter
Arroyo Seco (Wells AS-3A, AS-3B, AS-3C, and AS-4)	Annually	Metals, total petroleum hydrocarbons-diesel, volatile halogenated organics, and water elevation
Arroyo Seco (Wells AS-3A, AS-3B, AS-3C, and AS-4)	Every two years	General minerals
Fuel Oil Spill site (Wells FM-1R, FM-7R)	Semiannually	Benzene, ethylbenzene, naphthalene, total petroleum hydrocarbons diesel-methane, toluene, water elevation, and xylenes
Navy Landfill (Well NLF-6)	Annually	Volatile halogenated organics and water elevation



Figure 6-5. Sample results for diesel in groundwater at the Fuel Oil Spill site, 2012 to 2023



Figure 6-6. Sample results for carbon tetrachloride at the Navy Landfill, 2015 to 2023

#### Program Activities and Results 2023: Groundwater and Remediation

Table 6-6 summarizes groundwater analytical results comparative to the maximum contaminant limit (MCL) and method detection limit (MDL) for organics at the Navy Landfill in 2023. In 2023, all required parameters were sampled in compliance with the San Francisco Regional Water Quality Control Board. Detailed groundwater analysis results are provided in Appendix A.

Table 6-6.	Groundwater	analyses	for the N	avy Landfill	, 2023
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Parameter	Sample Date	NFL-6 (μg/L)	Method Detection Limit (µg/L)
Carbon tetrachloride	5/18/2023	ND	0.1
Trihalomethane (chloroform)	5/18/2023	0.77	0.06

**Note:** All other parameters were not detected. N/A = not applicable ND = not detected

Table 6-7 summarizes groundwater analytical results for organics at the Fuel Oil Spill site in 2023. In August 2023, there was a notable increase in total petroleum hydrocarbons dieselmethane for FM-1R. Although not required, additional confirmation sampling at FM-1R was performed in October 2023. The results indicated a decrease in total petroleum hydrocarbons diesel-methane for FM-1R.

In 2023, all required parameters were sampled in compliance with the San Francisco Regional Water Quality Control Board. Detailed groundwater analysis results are provided in Appendix A.

Parameter	Sample Date	FM-1R (μg/L)	FM-7R (μg/L)	Method Detection Limit (µg/L)
Benzene	3/2/2023	ND	ND	0.06
	8/14/2023	ND	ND	
	10/16/2023	ND	ND	
Ethylbenzene	3/2/2023	ND	ND	0.1
	8/14/2023	ND	ND	
	10/16/2023	ND	ND	
Toluene	3/2/2023	ND	ND	0.1
	8/14/2023	ND	ND	
	10/16/2023	ND	ND	
Total petroleum hydrocarbons	3/2/2023	2,600	2,800	20
	8/14/2023	19,000	300	200
	10/16/2023	6,500	ND	20
Xylenes	3/2/2023	ND	ND	0.5
	8/14/2023	ND	ND	
	10/16/2023	ND	ND	

**Table 6-7.** Groundwater analyses for the Fuel Oil Spill site, 2023

N/A = not applicable

ND = not detected

Table 6-8 and Table 6-9 summarize groundwater analytical results for metals and organics, respectively, for the Arroyo Seco wells. In 2023, all required parameters were sampled in compliance with the San Francisco Regional Water Quality Control Board. Detailed groundwater analysis results are provided in Appendix A.

Parameter (mg/L)	Sample Date	Well ID AS-3A	Well ID AS-3B	Well ID AS-3C	Well ID AS-4	Method Detection Limit (mg/L)
Antimony	5/18/2023	0.011	0.013	0.012	0.012	0.006
Arsenic	5/18/2023	0.0058	0.0071	ND	0.0083	0.004
Barium	5/18/2023	0.1	0.11	0.088	0.23	0.001
Beryllium	5/18/2023	ND	ND	ND	0.00027	0.0002
Cadmium	5/18/2023	ND	ND	ND	ND	0.001
Chromium	5/18/2023	ND	0.005	ND	0.033	0.0040
Mercury	5/18/2023	ND	ND	ND	0.0001	0.00006
Copper	5/18/2023	ND	ND	ND	0.059	0.005
Lead	5/18/2023	ND	ND	ND	ND	0.007
Molybdenum	5/18/2023	0.013	0.012	0.014	0.014	0.003
Nickel	5/18/2023	ND	ND	ND	0.032	0.003
Selenium	5/18/2023	0.089	0.011	0.082	0.13	0.008
Thallium	5/18/2023	ND	ND	ND	ND	0.003

Table 6-8. Groundwater monitoring analytical results for metals at the Arroyo Seco wells, 2023

N/A = not applicable

ND = not detected

Table 6-9. Groundwater monitoring analytical results for organics at the Arroyo Seco wells, 2023

Parameter (µg/L)	Sample Date	Well ID AS-3A	Well ID AS-3B	Well ID AS-3C	Well ID AS-4	Method Detection Limit (µg/L)
Diesel (8015)	5/18/2023	ND	ND	ND	ND	20
Toluene a	5/18/2023	ND	ND	ND	ND	0.1
Trihalomethane (chloroform)	5/18/2023	ND	0.82	ND	ND	0.06

ND = not detected

# 6.5 Pollutants Released to the Ground or Groundwater

Environmental Management personnel track pollutants released to the ground surface that occur throughout the year.

# Program Activities and Results 2023: Pollutants Released to the Ground or Groundwater

Environmental Management personnel are required to report sanitary sewer overflows to the California State Water Resources Control Board. In 2023, there were no sanitary sewer overflows at SNL/CA.

# 6.6 Emergent Contaminants

Per- and polyfluoroalkyl substances (collectively known as PFAS) are a group of humanmade fluorinated chemicals that include perfluorooctanoic acid, perfluorooctane sulfonic acid, GenX, and other related chemicals. PFAS have been widely produced and used in the United States since the 1940s for many applications such as product surface coating and firefighting foam. Both the EPA and the California State Water Resources Quality Control Board are investigating PFAS as a constituent of emerging concern. These investigations are focusing on drinking water suppliers and active facilities that may have PFAS groundwater contamination properties, such as airports, landfills, chrome-plating facilities, and publicly owned treatment works. As none of these are ongoing activities at SNL/CA, the San Francisco Regional Water Quality Control Board has not made any indication or determination that PFAS investigations, testing, or monitoring are required to be conducted at SNL/CA. Current internal discussions are focusing on incorporating PFAS monitoring in the future, and Sandia personnel will continue to look to the San Francisco Regional Water Quality Control Board evaluation and decision to implement appropriate regulatory actions. Water Quality Programs

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# Chapter 7. Other Environmental Programs



Miniature lupine (Lupinus bicolor)

**OVERVIEW** Sandia personnel take the responsibility of protecting the environment seriously. Numerous program teams monitor the air, water, and soil to help prevent pollution and conserve natural resources.

# 7.1 National Environmental Policy Act Program

NEPA Program personnel provide technical assistance to ensure that Sandia operations and activities are reviewed for compliance with NEPA at all Sandia locations including Sandia National Laboratories, New Mexico (SNL/NM); SNL/CA; Kauai Test Facility, Hawaii; Tonopah Test Range, Nevada; and other remote locations. For all proposed projects and activities, project owners must complete an online NEPA checklist using an internal NEPA Module application. A NEPA checklist is an internal form used by Sandia NEPA personnel to review projects and proposed activities for compliance with NEPA.

After a NEPA analysis is completed, NEPA Program personnel review projects and activities to determine whether proposed activities have been evaluated in existing NEPA documentation (e.g., a site-wide environmental impact statement, a site-wide environmental assessment, or an environmental assessment). Other relevant environmental program subject matter experts also review proposed projects and activities to determine and communicate any applicable environmental permitting or other requirements for the proposed activity to project managers. Project managers are required to ensure that all environmental requirements are met.

A NEPA checklist is forwarded to DOE/NNSA for review when a proposed project or activity reflects any of the following:

- The proposed project or activity is not covered by existing NEPA documentation.
- The proposed project or activity is outside the scope of an existing land-use permit.
- The proposed project or activity is at a location that is not owned by DOE or permitted to Sandia.

DOE/NNSA will make a NEPA determination. Projects or activities that have not been reviewed in existing NEPA documents or do not qualify for a categorical exclusion, per 10 CFR 1021, *National Environmental Policy Act Implementing Procedures*, would require new or additional NEPA analyses, which may result in the need for a new environmental assessment, a new environmental impact statement, or documentation to supplement an existing environmental impact statement or environmental assessment.

The Final Site-Wide Environmental Assessment for Sandia National Laboratories/California (DOE 2003) evaluated ongoing and proposed activities at SNL/CA. In 2010, a screening analysis was performed for each resource area evaluated in the 2003 site-wide environmental analysis. The screening analysis evaluated new and modified projects or proposals, changed circumstances, and new regulations to determine whether impacts from activities at SNL/CA remain within the envelope of consequences established in the 2003 site-wide environmental analysis. Following the screening analysis, a determination was published in a supplement analysis document, which indicated that the environmental impacts of current (circa 2010) and projected operations were within the envelope of consequences established in the 2003 site-wide environmental analysis. In 2022, a new screening analysis was conducted, and the final determination will be published in a supplement analysis document with an anticipated final date in 2024.

Applicable regulations for NEPA compliance are listed in Section 8.1.1.

#### Program Activities and Results 2023: National Environmental Policy Act

NEPA Program personnel continued to participate in process improvement activities with the DOE/NNSA Sandia Field Office in 2023, resulting in alignment on terminology, roles and responsibilities, and both short- and long-term process improvements.

In 2023, NEPA Program personnel reviewed 81 NEPA checklists for activities at SNL/CA. Of these, 78 checklists were determined to describe activities and operations that had been analyzed in previously published NEPA documents (Table 7-1). The remaining three checklists described activities and operations that had not been analyzed previously in existing NEPA documents and were sent to the DOE/NNSA Sandia Field Office NEPA Compliance Officer for review and determination. The NEPA Compliance Officer often cited categorical exclusions in the three determinations, which declare that operations are not expected to impact the human environment and thus highlight ongoing improvements in reducing the impact of operations at SNL/CA on the environment (Table 7-2).

In addition to reviewing checklists, NEPA Program personnel assisted DOE/NNSA in completing a new screening analysis, and the final determination will be published in a supplement analysis document with an anticipated final date in 2024. In 2023, NEPA

Program personnel provided ongoing support during the final construction of the new Limited Area Multi-Program buildings, which consist of a 27,000-square-foot office space and a 17,000-square-foot high-bay facility.

Cited Documents in Sandia Determinations	NEPA Document	Number of Citations
SWEA DOE/SWEA-1422	Final Site-Wide Environmental Assessment for Sandia California (2003)	67
SWEIS DOE/EIS-0281	Final Site-Wide Environmental Impact Statement for Sandia New Mexico (1999)	5
Various	Quality assurance review of previously determined activities	19

Table 7-1. NEPA documents cited in Sandia determinations for activities at SNL/CA,	, 2023
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Note: Some determinations cited more than one document.

SWEA = site-wide environmental analysis

SWEIS = site-wide environmental impact statement

**Table 7-2.** Categorical exclusions cited by Sandia Field Office NEPA Compliance Officer in determinations for activities at SNL/CA, 2023

Categorical Exclusions Cited	Number of Citations
B1.3 Routine maintenance/custodial services for buildings, structures, infrastructures, equipment	1
B1.30 Transfer actions	1
B3.1 Site characterization/environmental monitoring	1
B3.2 Aviation activities for survey/monitoring/security	1
B3.6 Siting/construction/operation/decommissioning of facilities for bench-scale research, conventional laboratory operations, small-scale research and development and pilot projects	1
B3.12 Siting/construction/operation/decommissioning of microbiological and biomedical facilities	1
B5.16 Solar photovoltaic systems	1

Note: Some determinations cited multiple categorical exclusions.

Each year, NEPA Program personnel compare actual site operations to the maximum operations scenarios presented in the 2003 DOE/NNSA site-wide environmental assessment and a supplement analysis completed in 2012 to determine whether operations at SNL/CA remain within the envelope of the environmental impact analysis. Table 7-3 summarizes the 2023 comparison and an evaluation of results.

**Table 7-3.** Comparison of operations with site-wide environmental assessment and supplemental analysis envelope, 2023

Activity or Unit	Maximum Operations in SWEA and Supplemental Analysis Envelope	2023	Site Operations Remain within SWEA and Supplemental Analysis Envelope
Action			
Arroyo Seco improvements	20 tasks	20 tasks; improvements completed	Yes
Demolition, real property	100,000 square feet	76,573 square feet as of December 31, 2023	Yes
Increased operations	Increase to 2 shifts	1 shift	Yes

Activity or Unit	Maximum Operations in SWEA and Supplemental Analysis Envelope	2023	Site Operations Remain within SWEA and Supplemental Analysis Envelope
New facility construction	<ul> <li>5,000-square-foot badge office</li> <li>new 16,000-square-foot laboratory</li> <li>84,000-square-foot laboratory replacement for Building 916</li> <li>8,400 square-foot computational facility</li> </ul>	<ul> <li>941,482 gross square feet for all owned buildings as of December 31, 2023</li> <li>Limited Area Multi-Program high bay and office buildings not included (final certificates of occupancy anticipated to be issued in 2024)</li> </ul>	Yes
Site mission work	Supports DOE /NNSA and U.S. Department of Homeland Security	No change	Yes
Land Use			
Construction area	93 acres	88 acres remaining as of December 2023	Yes
Wildlife reserve	30 acres minimum	106 acres	Yes
Geology and Soil			
Backfill material brought on-site	6,000 cubic yards per year	< 500 cubic yards <sup>b</sup> per year	Yes
Soil managed on-site	5,000 cubic yards per year	< 5,000 cubic yards <sup>b</sup> per year	Yes
Soil removed	5,000 cubic yards per year	< 500 cubic yards per year	Yes
Solid waste management units	23 units total	22 units <sup>a</sup>	Yes
Infrastructure			
Electricity use	48,800 megawatt hours per year	34,989 megawatt hours per year	Yes
Natural gas use	94 million cubic feet per year	50.6 million cubic feet per year	Yes
Sanitary sewer discharge	29.1 million gallons per year	5.6 million gallons per year	Yes
Water use	91.8 million gallons per year	31 million gallons per year	Yes
Biological and Ecological Resources			
Flood plain construction along the Arroyo Seco	1,800 linear feet	162 linear feet as of December 31, 2018	Yes
Riparian habitat creation	0.2 acres	5.414 acres as of December 31, 2023 <sup>c</sup>	No, Positive impact
Ground disturbance in or along the Arroyo Seco	10 acres	< 6 acres as of December 31, 2018	Yes
Cultural Resources			
None known on-site		No change	Yes
Water Resources			
Impervious surface area	95.35 acres	Approximately 92 acres as of September 2023 <sup>d</sup>	Yes
Irrigation water use	17 million gallons per year	2.4 million gal per year	Yes

Activity or Unit	Maximum Operations in SWEA and Supplemental Analysis Envelope	2023	Site Operations Remain within SWEA and Supplemental Analysis Envelope
Waste Generation			
Hazardous waste	133,820 kg per year	48,455 kg per year	Yes
Radioactive waste	8,811 kg per year	2,270 kg per year	Yes
Solid waste (nonhazardous, excludes construction debris)	378.7 metric tons per year	92.5 metric tons per year <sup>e</sup>	Yes
Transportation			
Hazardous or radioactive waste shipments	116 shipments per year	46 shipments per year	Yes
Nonhazardous solid waste shipments to landfill	80 shipments per year	58 routine trash shipments per year and 31 construction debris shipments per year; 89 total shipments per year	No
Air Emissions			
Permits	57 permits annually	10 permits annually <sup>9</sup>	Yes
Radioactive emissions	0 emissions annually	0 emissions annually	Yes
Total air toxins	2,880.16 kg per year	808 kg per year <sup>f</sup>	Yes
Total criteria pollutants	8,212 kg per year	4,798 kg per year <sup>f</sup>	Yes
Human Health			
Lost work day cases	19 cases annually <sup>h</sup>	5 cases annually	Yes
Recordable accidents and injuries	78 accidents and injuries annually	34 accidents and injuries annually	Yes
Socioeconomics			
Employment	Up to 1,931 persons annually	2,148 persons annually <sup>i</sup>	No

<sup>a</sup> One solid waste management unit was removed from the site.

<sup>b</sup> No data was available for 2023.

<sup>c</sup> An increase in riparian acreage was in response to the Arroyo Seco Improvement Program.

<sup>d</sup> A decrease in impervious surface area was due to some projects (such as the Limited Area Multi-Program) being built on impervious surfaces (e.g., parking lots) and installed buildings that included a fair amount of xeriscaping.

<sup>e</sup> Routine waste was sent to the landfill.

<sup>f</sup> Annual emissions were calculated by multiplying the daily emissions reported in the BAAQMD Permit to Operate by 365. Emissions for 2023 are based on 2022 data.

<sup>9</sup> Data are provided for the July 1, 2022, to June 30, 2023 (nine permitted sources) and July 1, 2023, to June 30, 2024 (10 permitted sources) permit periods. See Table 8-6 for more information.

<sup>h</sup> Extrapolated from historical average.

<sup>I</sup>SNL/CA employees and on-site contractors. Data from November 2023.

SWEA = site-wide environmental analysis

# 7.2 Chemical Management Program

Chemical Management Program personnel support all projects and activities involving the handling or use of chemicals at SNL/CA. The SNL/CA Chemical Management Program is part of the Sandia corporate chemical management program.

Sandia's Chemical Information System is a comprehensive chemical information tool used to track workplace chemical and biological containers by location. The primary drivers for the Chemical Information System are state and federal regulations, including the Emergency Planning and Community Right-to-Know Act (EPCRA). These are listed in Section 8.1.1. The Chemical Information System compiles information concerning chemical hazards and

appropriate protective measures for Emergency Management operations, other Environment, Safety, and Health (ES&H) programs, and the workforce.

The information system provides the chemical or product name, its location and quantity, and information about who is responsible for the chemical. Chemical hazards are reported on safety data sheets, and the Chemical Information System currently contains more than 129,000 safety data sheets in its library for use by any Sandia site. This electronic inventory helps chemical users, and their managers assess and manage workplace hazards. Easy access to this inventory facilitates more efficient chemical availability searches. It also improves the ability to share chemicals and thus help reduce sources, which helps to minimize chemical purchases and waste disposal expenses.

Chemical Management Program personnel count and verify the number of hazardous materials containers in inventory at SNL/CA annually. Inventory results are used to encourage chemical owners to right-size inventories and minimize the use of higher-toxicity materials through chemical exchange or reduction.

A pre-procurement module, ChemPro, is used to request permission for new chemical purchases. The system runs a series of queries, comparing the requested purchasing information to regulatory limits, and determines whether the requested chemical and volume is approved for use and storage in the specified location. If approved, the requestor is given a chemical approval number, which must be provided to the chemical vendor as part of the purchasing process. ChemPro allows for proactive environmental and safety planning.

The Chemical Exchange Program reduces the amount of usable chemicals disposed of as waste and instead makes them available for reuse, thereby lowering the cost for both new acquisitions and disposal.

The Chemical Exchange Program was developed as a hazardous waste minimization management program. The Chemical Exchange Program's goal is to reduce the amount of usable chemicals disposed of as waste and instead make them available for reuse, thereby lowering the cost for both new acquisitions and disposal. The Chemical Exchange Program is a module within the Chemical Information System.

#### Program Activities and Results 2023: Chemical Management

In 2023, chemical containers were tracked along with information about any related chemical hazards listed in the Chemical Information System. Sandia personnel continued to use ChemPro to request permission for new chemical purchases in 2023.

In 2023, Sandia personnel at SNL/CA did not submit any chemicals to the Chemical Exchange Program.

# 7.3 Oil Storage Program

Oil Storage Program activities support regulatory compliance associated with the management, operation, and maintenance of oil storage containers and equipment. As required by both 40 CFR 112, *Oil Pollution Prevention*, and California Health and Safety Code Division 20, Chapter 6.67 § 25270–25270.13, *Aboveground Storage of Petroleum Act*, Oil Storage Program personnel maintain and implement the *Sandia National Laboratories, CA Spill* 

*Prevention, Control, and Countermeasure Plan*, which describes the oil storage facilities at SNL/CA and the mitigation controls in place to prevent inadvertent discharges of oil. Applicable regulations for the management, operation, and maintenance of oil storage containers and equipment are listed in Section 8.1.1.

The oil storage capacity at SNL/CA is approximately 11,800 gallons. The inventory of oil storage containers at SNL/CA operating under the *Sandia National Laboratories, CA Spill Prevention, Control, and Countermeasure Plan* includes bulk storage containers and oil-filled operation equipment containers. Bulk storage containers include fixed, portable, and mobile containers. Oil-filled operational equipment containers are associated with electrical, hydraulic, and metal machining equipment. These oil storage container capacities range from 55 gallons to 1,000 gallons. No underground oil storage tanks are present at SNL/CA.

All oil storage locations with regulated containers are equipped with passive and/or active secondary containment. Passive secondary containment structures include concrete-lined basins, containment reservoirs, double-wall tanks, sloped pads, trenches, and containment pallets. Active secondary containment measures include sorbent materials, spill kits, and drain covers.

#### Program Activities and Results 2023: Oil Storage

In 2023, Oil Storage Program personnel conducted an annual inspection of all stationary fixed bulk storage containers in accordance with the Steel Tank Institute/Steel Plate Fabricators Association standard SP001, "Standard for the Inspection of Aboveground Storage Tanks" (STI/SPFA 2001). The annual inspections found all stationary fixed bulk storage containers in compliance.

Oil Storage Program personnel also conducted annual training for oil-handling personnel as required by both 40 CFR 112, *Oil Pollution Prevention*, and California Health and Safety Code Division 20, Chapter 6.67 § 25270–25270.13, *Aboveground Storage of Petroleum Act.* 

# 7.4 Pollution Prevention and Waste Minimization Program

The Pollution Prevention and Waste Minimization Program is a central element in the environmental management system and applies to all activities that involve procuring and using resources and generating waste. Program personnel provide guidance and specify strategies and methods for reducing the quantity and toxicity of waste and pollutants, conserving energy and resources, and purchasing environmentally preferable products. Program personnel also work closely with other organizations at SNL/CA to establish routine and project-specific recycling programs. The Pollution Prevention and Waste Minimization Program focus areas include waste minimization, sustainable acquisitions, electronics stewardship, recycling, and awareness and outreach. Pollution prevention and waste minimization activities are conducted in accordance with applicable regulations and permits as discussed in Section 8.1.1 and Section 8.7, respectively.

### 7.4.1 Sustainable Acquisition

Sustainable acquisitions include integrating products with reduced environmental impact into purchase agreements and ongoing operations and maintenance. Products containing recycled

and biobased content, those designed with identified environmentally preferable attributes, and those with third-party certified green labels are preferred.

The Sustainable Facilities Tool (SFTool+), previously known as Ecomedes, allows Sandia delegated representatives and contractors to search for sustainable products as well as report the use of applicable products outlined in the 350APR clause of their contract. The 350APR clause is the "green language" clause in subcontractor contracts that includes the verbiage to provide services to promote the expanded use of green products, reduce greenhouse gas emissions, and protect the health and well-being of occupants, service providers, and visitors in an NTESS-controlled facility. Sandia delegated representatives and contractors continued to use SFTool+ in 2023 to maintain regulatory compliance.

# Program Activities and Results 2023: Pollution Prevention and Waste Minimization—Sustainable Acquisition

In 2023, additional training on using SFTool+ was provided to Sandia delegated representatives and construction subcontractors. Emails were also sent quarterly to remind users to report sustainable product purchasing in SFTool+, which increased the use of SFTool+.

## 7.4.2 Electronic Stewardship

Sandia procurement personnel are committed to purchasing electronic equipment that is registered in the Electronic Product Evaluation Assessment Tool. Products registered in this tool are considered to be green electronics. Registered equipment has been designed with the environment in mind. Green electronics are defined as equipment whose manufacture, operation, and end-of-life disposition have lower environmental impacts than electronics not registered in the Electronic Product Evaluation Assessment Tool registry.

# Program Activities and Results 2023: Pollution Prevention and Waste Minimization—Electronic Stewardship

In 2023, percentages for Electronic Product Evaluation Assessment Tool electronics purchases at SNL/CA were as follows:

- Imaging equipment: 100 percent
- Mobile phones: 100 percent
- Computers and displays: 92.7 percent
- Televisions: 83.3 percent
- Servers: 80 percent

## 7.4.3 Solid Waste Recycling

Wastes are generated during daily activities that include research and development, maintenance, and support operations (e.g., construction, renovation, and decommissioning and demolition), and waste management. Wastes include the following:

- Construction and demolition waste
- Hazardous waste

- Mixed waste (combination of radioactive low-level and Resource Conservation and Recovery Act (RCRA) and non-RCRA hazardous)
- Municipal solid waste
- Radioactive waste (including low-level radioactive waste and transuranic waste)
- Toxic Substances Control Act waste (includes asbestos and polychlorinated biphenyls [PCBs])

Hazardous, mixed, radioactive, and Toxic Substances Control Act waste managed and shipped in 2023 from SNL/CA are summarized in Section 7.5.

Municipal solid waste and construction and demolition waste landfill are summarized in Table 7-4.

**Table 7-4.** Municipal solid waste and construction and demolition waste landfilled in 2023.

Waste Type	Waste Landfilled (pounds)
Municipal solid waste	204,020
Construction and demolition waste	57,737
Total	261,757

Municipal solid waste and construction and demolition debris suitable for reuse or recycling are diverted from landfills, thereby minimizing the economic and environmental impacts of waste disposal. Alameda County Municipal Code, Title 6, Chapter 6.40, *Solid Waste Collection and Organic Waste Reduction*, and Alameda County Recycling Ordinance 2021-02, *Organics Reduction and Recycling Ordinance*, both have targets for businesses such as Sandia to reduce the amount of organic and recyclable materials deposited in a landfill by 75 percent by 2025. Sandia's corporate goal is to divert 90 percent of waste from going to a landfill by 2025.

Municipal solid waste and construction and demolition waste recycled in 2023 at SNL/CA are summarized in Table 7-5.

Table 7-5. Municipal solid waste and construction and demolition waste recycled in 2023.

Waste Type	Waste Recycled (pounds)
Municipal solid waste	628,248
Construction and demolition waste	1,405,510
Total	2,033,758

In 2023, the municipal solid waste recycled at SNL/CA included the following waste streams:

- 3D printer cartridges
- Compost (food and green waste)
- Equipment (donated/auction or trade-in)
- Food grease
- Mixed recyclables (includes cardboard, plastic, beverage containers)
- Paper

- Scrap metal
- Wood (nontreated)

In 2023, the construction and demolition waste recycled at SNL/CA included the following waste streams:

- Asphalt
- Cardboard
- Concrete
- Green waste
- Mixed recyclables
- Plastic
- Scrap metal
- Sheetrock and wallboard
- Wood (nontreated)

# Program Activities and Results 2023: Pollution Prevention and Waste Minimization—Solid Waste Recycling

During fiscal year 2023, (October 1, 2022, through September 30, 2023, the most recent period for which data is available), the total diverted waste that includes both municipal solid waste and construction and demolition waste decreased from 86 percent in fiscal year 2022 to 80 percent in fiscal year 2023. The municipal solid waste diversion that excludes construction and demolition waste increased from 71 percent in fiscal year 2022 to 74 percent in fiscal year 2023.

There were 89 shipments of nonhazardous waste that included both municipal solid waste and construction and demolition waste from SNL/CA in calendar year 2023. This exceeded the maximum operation number of shipments (80) identified in the site-wide environmental assessment (DOE/SWEA-1422) (Table 7-3), but the 92.5 metric tons (204,020 pounds) of municipal solid waste sent to a landfill was below the annual weight 378.7 metric tons identified in the site-wide environmental assessment. In addition, the number of shipments decreased by 42 from 131 shipments in calendar year 2022 to 89 shipments in 2023. The decrease in shipments in calendar year 2023 was due to a decrease in construction activities on-site.

## 7.4.4 Awareness and Outreach

Pollution Prevention and Waste Minimization Program personnel promote the use of green initiatives and available resources to decrease the environmental impact of existing operations. Various communication tools are used to increase awareness about and bolster participation in recycling, composting, and acquiring sustainable products. Major outreach efforts included an awareness campaign to all employees about the installation of new outdoor bins and guidance describing the types of materials that should be placed in each bin. The bins included individual bins for recycling, compost, and solid waste (garbage). Unfortunately, COVID-19 restrictions prevented Pollution Prevention and Waste

Minimization program personnel from hosting on-site events such as Earth Day in 2023, but a virtual Earth Day guest speaker discussed how behaviors affect the environment.

# 7.5 Waste Management Program

Personnel at SNL/CA follow the waste management hierarchy dictated in the Pollution Prevention Act of 1990 and reinforced in RCRA amendments. The objective is to reduce, reuse, or recycle waste (in that order), as appropriate, before any treatment or disposal. Waste management activities are conducted in accordance with applicable regulations and permits as discussed in Section 8.1.1 and Section 8.7, respectively.

Waste Management Program personnel are responsible for managing hazardous, radioactive low-level, and mixed (combination of radioactive low level and RCRA and/or non-RCRA hazardous) wastes generated on-site. Program personnel collect waste from the point of generation and transfer it to on-site waste storage facilities for storage, consolidation, commingling, and packaging. Program personnel also establish and maintain contracts for off-site recycling, treatment, and disposal of wastes. A list of the contracted offsite commercial waste vendor facilities that were used by SNL/CA in 2023 are listed in Section 9.4, along with any associated audit information for those facilities.

In addition, Waste Management Program personnel provide regulatory oversight in accordance with federal, state, and local regulations; manage the RCRA and tiered permit process; and implement RCRA and tiered permit conditions. Program personnel conduct process knowledge evaluations to characterize waste types generated from specific operations and provide waste generator training to the workforce at SNL/CA.

Waste Management Program personnel are also responsible for managing medical wastes generated by SNL/CA operations and for establishing and maintaining contracts for off-site disposal of medical wastes.

## 7.5.1 Types and Amounts of Waste Managed and Shipped

Wastes are generated during daily activities that include research and development, maintenance, and support operations (e.g., construction, renovation, decommissioning and demolition, and waste management activities). Wastes include the following:

- Construction and demolition waste
- Hazardous waste
- Medical waste
- Mixed waste (combination of radioactive low-level and RCRA and non-RCRA hazardous)
- Municipal solid waste
- Radioactive waste (including low-level radioactive waste and transuranic waste)
- Toxic Substances Control Act waste (includes asbestos and PCBs)

Municipal solid waste and construction and demolition waste are discussed in Section 7.4.

Types of waste managed at and shipped from SNL/CA in 2023 are summarized in Table 7-6. Wastes recycled in 2023 are summarized in Table 7-7.

<b>Table 7-6.</b> Waste snipped by waste category, 202
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Waste Category	Waste Shipped (pounds)
Radioactive waste	
Low-level radioactive waste	1,080
Transuranic waste	N/A
Mixed radioactive and hazardous waste	
Mixed low-level radioactive waste	4,002
Mixed transuranic waste	N/A
Total radioactive and mixed waste	5,082
RCRA waste	
Hazardous waste	31,069
Non-RCRA waste	
Hazardous waste	74,263
Toxic Substances Control Act waste	
Asbestos and PCBs	1,470
Total hazardous waste	106,802
Medical waste	
Medical waste	128
Total medical waste	128

**Note:** All wastes were shipped off-site for treatment and/or disposal. Wastes that were treated on-site and shipped off-site are included in the quantities of wastes shipped off-site. N/A = not applicable

#### Table 7-7. Hazardous waste recycled, 2023

Hazardous Waste	Waste Recycled (pounds)
Batteries (e.g., alkaline, lead or acid)	5,998
Computer electronics	61,665
Lead	25
Light tubes	2,084
Toner and ink cartridges	1,103
Shredded plastic	148
Total hazardous waste recycled	71,023

### 7.5.2 Waste Management Locations

A waste treatment and storage facility is operated at SNL/CA for hazardous, radioactive low-level, and mixed low-level (combination of radioactive low-level and RCRA and/or non-RCRA hazardous) wastes generated on-site. The facility consists of Building 9611 and Building 961.

Building 9611 is used to treat and store hazardous waste generated from site operations, including research and development, maintenance, and support operations (e.g., construction, renovation, decommissioning and demolition, and waste management activities).

Building 961 is used to store low-level radioactive and mixed wastes generated from site operations. Low-level radioactive and mixed wastes generally consist of laboratory waste, debris from maintenance activities, debris from decontamination and demolition activities, and personal protective equipment. Low-level radioactive waste is contaminated primarily with tritium and/or depleted uranium.

Hazardous, radioactive, and mixed waste is generated at multiple locations sitewide. Medical waste is generated at Building 925 and Building 968. Waste is always managed to protect human health and the environment. Wastes are not disposed of at SNL/CA.

### 7.5.3 Hazardous and Mixed Waste Permit

The waste management facility (Building 9611 and Building 961) is managed and operated under a RCRA hazardous waste facility permit issued by the California Department of Toxic Substances Control on October 25, 2018. The permit is effective for 10 years, through October 2028, and allows for storing, consolidating, commingling, and packaging hazardous waste.

# Program Activities and Results 2023: Waste Management—Hazardous and Mixed Waste Permit

In 2023, the hazardous waste facility permit was modified to include installation of a gate and fence around the exterior bin storage location on the west side of Building 9611.

### 7.5.4 Hazardous Waste

Hazardous waste generated at SNL/CA includes a wide variety of wastes from research and development, together with larger quantities of wastes from decontamination and demolition, maintenance, and support operations, including waste management activities. Hazardous wastes that cannot be recycled or treated on-site are sent to off-site facilities for treatment, as needed, before disposal at permitted off-site facilities. Applicable regulations for managing hazardous waste are listed in Section 8.1.1. The amounts and types of hazardous waste managed and shipped in 2023 are reported in Table 7-6.

Explosives waste is generated and managed at the point of generation until it is shipped to an off-site facility for treatment in accordance with regulatory requirements.

In accordance with the RCRA hazardous waste facility permit, DOE/NNSA and Sandia personnel annually certify that there is a "program in place to reduce the volume and toxicity of hazardous waste generated by the facility's operation to the degree determined by the Permittee to be economically practicable" at SNL/CA. Sandia personnel investigate and implement waste minimization efforts.

Many types of hazardous waste are recycled where feasible. Recycled hazardous waste includes various batteries, electronic devices, lamps, and toxic metals such as lead. The amounts and types of hazardous waste recycled in 2023 are reported in Table 7-7.

**Program Activities and Results 2023: Waste Management—Hazardous Waste** During 2023, Waste Management Program personnel prepared required regulatory reports, and managed and shipped 177,825 pounds of hazardous waste for recycling or disposal as appropriate.

### 7.5.5 Medical Waste

Medical waste is generated in two facilities at SNL/CA. One facility is permitted as a smallquantity generator without on-site treatment, and the other facility is a large-quantity generator with on-site treatment. Medical wastes that cannot be treated on-site are sent for disposal at permitted off-site facilities. Applicable regulations for managing medical waste are listed in Section 8.1.1. The amount of medical waste managed and shipped in 2023 is reported in Table 7-6.

Program Activities and Results 2023: Waste Management—Medical Waste

During 2023, Waste Management Program personnel prepared required regulatory reports, and managed and shipped 128 pounds of medical waste for disposal.

## 7.5.6 Radioactive and Mixed Waste

DOE/NNSA and Sandia personnel manage low-level radioactive waste and low-level mixed (combination of radioactive low level and RCRA and/or non-RCRA hazardous) waste that is generated through a variety of processes, including research, decontamination and demolition, and waste management activities. Neither high-level radioactive waste or tru waste is generated at SNL/CA. Applicable regulations for managing low-level radioactive waste and low-level mixed waste are listed in Section 8.1.1. The amounts and types of low-level radioactive waste and low-level mixed waste handled and shipped in 2023 are reported in Table 7-6.

All radioactive waste and mixed waste generators are required to contact Radioactive Waste Program personnel at SNL/NM to obtain approval before generating waste. This promotes waste minimization and ensures that a waste treatment and disposal plan is in place before the waste is generated.

Waste Management Program personnel at SNL/NM oversee the management of low-level radioactive waste generated at SNL/CA. Radioactive wastes typically are shipped to off-site facilities within one year but may remain on-site longer than one year if necessary to complete the process for acceptance at an off-site facility and/or to achieve full utilization of transport vehicles.

Mixed wastes are managed under federal (RCRA) and state (22 CCR, *Social Security*, Division 4.5, "Environmental Health Standards for the Management of Hazardous Waste") waste regulations and are well below the total effective dose of 100 mrem. The waste is shipped off-site for treatment and disposal at commercial disposal facilities.

# Program Activities and Results 2023: Waste Management—Radioactive Waste and Mixed Waste

During 2023, DOE/NNSA and Sandia personnel met all regulatory deadlines, and managed and shipped 1,080 pounds of low-level radioactive waste and 4,002 pounds of low-level mixed waste for disposal.

## 7.5.7 Pollutants Released to the Ground or Groundwater

Waste Management Program personnel track chemical spills to the ground surface that occur throughout the year. Typical materials spilled include motor oil, hydraulic oil, and coolants. The spill response team cleans up small releases to the ground surface within a few hours.

# Program Activities and Results 2023: Waste Management—Pollutants Released to the Ground or Groundwater

One release to the ground surface resulted in an estimated total of 1 pint released in 2023. This release included the estimate presented in Table 7-8. This spill did not reached groundwater or a storm drain and was promptly cleaned up by Sandia personnel.

#### Table 7-8. Chemical spills to ground surface

Date	Location	Amount Spilled	Description
April 2023	Post 10	< 1 pint	Equipment leaked hydraulic oil

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# Chapter 8. Compliance Summary



Barn owl (Tyto alba)

**OVERVIEW** Sandia operations are required to comply with federal, state, and local environmental statutes, regulations, executive orders, and DOE directives. Audits, appraisals, and inspections are conducted to ensure Sandia operations are in compliance and identify areas for improvement as well as noteworthy practices.

Operations at SNL/CA are required to comply with federal, state, and local environmental requirements, including DOE directives and presidential executive orders. As part of this compliance, personnel adhere to reporting and permitting requirements. Permits and registrations in effect in 2023 are listed in Section 8.7.

All operations and activities at SNL/CA, including those that are part of environmental programs, are performed under Sandia's ES&H policy, which includes the following statement:

Sandia integrates environment, safety and health throughout the lifecycle of its operations to ensure the:

- Protection of Members of the Workforce by providing a safe and healthful workplace.
- Protection of the environment by preventing or minimizing pollution and waste, pursuing sustainable resource use, and protecting biodiversity and ecosystems.
- Protection of the public through the prevention or minimization of releases of hazardous materials.

- Compliance with applicable ES&H requirements, including contractual requirements.
- Establishment, measurement, and monitoring of ES&H objectives to enhance performance and drive continual improvement.

An integrated safety management system is used to incorporate safety into management and work practices at all levels so that missions are accomplished while protecting the worker, the public, and the environment. Thus, management of safety functions becomes an integral part of mission accomplishment and meets requirements outlined by DOE/NNSA. Five core functions guide the integration of safety into all work practices: define the scope of work, analyze the hazards, develop and implement hazard controls, perform work within controls, and provide feedback for continuous improvement.

The integrated safety management system incorporates the Environmental Management System, which is described below in Section 8.1.1 under the associated federal requirement DOE O 436.1A, *Departmental Sustainability*. Additionally, the Environmental Management System, which is described in detailed in Section 8.2.

# 8.1 Environmental Compliance

The management and operating contract, also referred to as the Prime Contract, for Sandia serves as the overarching agreement between the DOE/NNSA and the management and operating contractor. The Prime Contract requires the management and operating contractor to comply with specific DOE directives as well as applicable federal, state, and local requirements for the management and operation of Sandia.

## 8.1.1 Environmental Requirements

### Sustainability

#### DOE O 436.1A, Departmental Sustainability

DOE O 436.1A, *Department Sustainability* (DOE O 436.1A), requires development of a site sustainability plan for identification of contributions toward meeting DOE sustainability goals and an environmental management system for a continuing cycle of planning, implementing, evaluating, and improving processes to achieve environmental goals.

Sandia personnel comply with this order through implementation of an environmental management system, which is third-party certified to ISO 14001:2015 (ISO 14001:2015).

This order also requires compliance with EPCRA. See Section 7.2 and Table 8-1 for more details on Sandia's approach to compliance with these requirements.

Compliance activities include the following:

- Follow the environmental management system requirements including identification of the environmental aspects and impacts of activities.
- Maintain ISO 14001:2015 certification through annual third-party certification audits.
- Establish and implement an annual site sustainability plan.
- Fulfill emergency planning and reporting requirements.

### Cultural Resources

#### American Indian Religious Freedom Act

The American Indian Religious Freedom Act of 1978, as amended in 1994 (PL 103-344 1994), a federal law and joint resolution of Congress, protects and preserves the traditional religious rights and cultural practices of American Indians, Eskimos, Aleuts, and native Hawai'ians.

Compliance activities include the following:

- Conduct cultural resource surveys and monitor construction activities.
- Prepare documentation to support planning activities and decisions.
- Review NEPA checklists to identify impacts on cultural resources.
- Support consultation with American Indian tribes.

Chapter 2 provides information on the Cultural Resources Program in 2023.

#### **Archaeological Resources Protection Act**

The Archaeological Resources Protection Act of 1979 (PL 96-95 1979) secures, for the present and future benefit of the American people, the protection of archaeological resources and sites that are on public lands and Indian lands, and fosters increased cooperation and exchange of information between governmental authorities, the professional archaeological community, and private individuals. Section 4 of the statute and sections 16.5 to 16.12 of the regulations describe the requirements that must be met before federal authorities can issue a permit to excavate or remove any archaeological resource on federal or Indian lands. The curation requirements of artifacts, other materials excavated or removed, and the records related to the artifacts and materials are described in Section 5 of the act. These regulations affect all federally owned or administered archaeological collections.

Compliance activities include the following:

- Develop internal management plans.
- Conduct cultural resource surveys and monitor construction activities.
- Prepare documentation to support planning activities and decisions.
- Review NEPA checklists to identify impacts on cultural resources.

Chapter 2 provides information on the Cultural Resources Program in 2023.

# DOE O 144.1, Department of Energy American Indian Tribal Government Interactions and Policy

DOE O 144.1, Department of Energy American Indian Tribal Government Interactions and Policy (DOE O 144.1 2009), sets forth the principles to be followed by DOE to ensure effective implementation of government-to-government relationships with American Indian and Alaska Native tribal governments. This order provides direction to all DOE officials, staff, and contractors regarding fulfillment of trust obligations and other responsibilities arising from DOE actions that may potentially impact American Indian and Alaska Native

traditional, cultural, and religious values and practices; natural resources; and treaty and other federally recognized and reserved rights.

Compliance activities include the following:

- Develop internal management plans.
- Conduct cultural resource surveys and monitor construction activities.
- Prepare documentation to support planning activities and decisions.
- Review NEPA checklists to identify impacts on cultural resources.
- Support consultation with American Indian Tribes.

Chapter 2 provides information on the Cultural Resources Program in 2023.

#### DOE O 430.1C, Real Property Asset Management

DOE O 430.1C, *Real Property Asset Management* (DOE O 430.1C 2019), establishes an integrated corporate-level, performance-based approach to the life-cycle management of real property assets. It links real property asset planning, programming, budgeting, and evaluation to the multifaceted DOE missions. Successful implementation of this order will enable DOE to carry out stewardship responsibilities and will ensure that facilities and infrastructure are sized properly and, in a condition, to meet mission requirements today and in the future.

Compliance activities include the following:

- Develop internal management plans.
- Conduct cultural resource surveys and monitor construction activities.
- Survey property to determine eligibility for inclusion in the National Register of Historic Places.
- Prepare documentation to support planning activities and decisions.
- Review NEPA checklists to identify impacts on cultural resources.

Chapter 2 provides information on the Cultural Resources Program in 2023.

#### DOE P 141.1, Management of Cultural Resources

The purpose of DOE P 141.1, *Management of Cultural Resources* (DOE P 141.1 2011), is two-fold: (1) to ensure that all DOE programs and field elements integrate cultural resources management into their missions and activities and (2) to raise the level of awareness and accountability among DOE contractors concerning the importance of DOE cultural resource-related legal and trust responsibilities.

Compliance activities include the following:

- Develop internal management plans.
- Conduct cultural resource surveys and monitor construction activities.
- Survey property to determine eligibility for inclusion in the National Register of Historic Places.
- Prepare documentation to support planning activities and decisions.

Chapter 2 provides information on the Cultural Resources Program in 2023.

#### National Historic Preservation Act, Section 106

The National Historic Preservation Act of 1966 (PL 89-665 1966), as amended and codified in 16 U.S.C., Conservation (16 U.S.C. 2016), is intended to preserve historical and archaeological sites in the United States. The act sets federal policy for preserving our nation's heritage by establishing a federal government and tribal government partnership, establishing the National Register of Historic Places and National Historic Landmarks Programs, mandating the selection of qualified State Historic Preservation Officers, establishing the Advisory Council on Historic Preservation, charging federal agencies with responsible stewardship, and establishing the role of certified local governments within the states.

The National Register of Historic Places (36 CFR 60 2012) is authorized by the National Historic Preservation Act of 1966. It is the federal government's official list of districts, sites, buildings, structures, and objects deemed worthy of preservation for their historical significance at the national level.

Compliance activities include the following:

- Develop internal management plans.
- Conduct cultural resource surveys to determine eligibility for inclusion in the National Register of Historic Places.
- Prepare documentation to support planning activities and decisions.
- Review NEPA checklists to identify impacts on cultural resources.
- Conduct cultural resource surveys and monitor construction activities.

Chapter 2 provides more information on the Cultural Resources Program.

#### Native American Graves Protection and Repatriation Act

The Native American Graves Protection and Repatriation Act (PL 101-601 1990) developed a systematic process for determining the rights of Indian tribe and Native Hawai'ian lineal descendants and their representative organizations to protect certain Native American human remains, funerary objects, sacred objects, or objects of cultural patrimony with which they are affiliated.

Compliance activities include the following:

- Develop internal management plans.
- Conduct cultural resource surveys and monitor construction activities.
- Prepare documentation to support planning activities and decisions.
- Review NEPA checklists to identify impacts on cultural resources.

Chapter 2 provides information on the Cultural Resources Program in 2023.

#### Natural Resources

#### **Bald and Golden Eagle Protection Act**

The Bald and Golden Eagle Protection Act, enacted in 1940 (16 USC § 668-668d 1940), prohibits the taking or possession of and commerce in bald and golden eagles, or parts thereof with limited exceptions.

Compliance activities include the following:

- Conduct biological evaluations and inventory surveys.
- Consult with the U.S. Fish and Wildlife Service as appropriate.

Section 3.4 provides information on the avian surveillance element of the Ecology Program.

#### **Endangered Species Act**

The Endangered Species Act of 1973 (16 U.S.C. § 1531 et seq. 1973), amended in 1982, provides a program for the conservation of threatened and endangered plants and animals and the habitats in which they are found.

The U.S. Fish and Wildlife Service and the National Marine Fisheries Service are the lead federal agencies for implementing the act. The U.S. Fish and Wildlife Service maintains a worldwide list of endangered species; species include birds, insects, fish, reptiles, mammals, crustaceans, flowers, grasses, and trees.

Compliance activities include the following:

- Collect ecological data.
- Provide ecological surveillance for maintenance of regulatory compliance.
- Consult with the U.S. Fish and Wildlife Service as appropriate.

Section 3.5 provides more information on threatened and endangered species that may occur at SNL/CA.

#### **California Endangered Species Act**

The California Endangered Species Act (California Fish and Game Code, Chapter 1.5, sections 2050 to 2115.5 1970) conserves and protects plant and animal species at risk of extinction. It was originally enacted in 1970, then repealed and replaced by an updated version in 1984 and amended in 1997.

The California Department of Fish and Wildlife is the agency for implementing the act.

Compliance activities include the following:

- Collect ecological data.
- Provide ecological surveillance for maintenance of regulatory compliance.
- Consult with the California Department of Fish and Wildlife as appropriate.

Section 3.5 provides more information on threatened and endangered species that may occur at SNL/CA.
#### **Interim Protections for California Red-Legged Frogs**

In October 2006, interim restrictions on pesticide use went into effect to protect the California red-legged frog. The restrictions are the result of a settlement agreement between the EPA and the Center for Biological Diversity outlined in a stipulated injunction and order (U.S. District Court 2006). The injunction restricts use of pesticides in critical habitat of the California red-legged frog as designated by the U.S. Fish and Wildlife Service and in specified non-critical habitat sections that are determined by the EPA. SNL/CA falls within one of these non-critical habitat sections as determined by the EPA.

Compliance activity includes the following:

• Review and approve all new pesticides prior to use in and along the Arroyo Seco at SNL/CA.

Section 3.5 provides more information on threatened and endangered species that may occur at SNL/CA.

#### EO 11988, Floodplain Management

EO 11988, *Floodplain Management* (EO 11988 1977), requires federal agencies to consider impacts associated with the occupancy and modification of floodplains; reduce the risk of flood loss; minimize the impact of floods on human safety, health, and welfare; and restore and preserve the natural and beneficial values served by floodplains.

Compliance activities include the following:

- Review NEPA checklists to identify impacts on floodplains.
- Preserve and protect ecological resources.

Section 3.1 provides more information on the vegetation surveillance element of the Ecology Program.

#### EO 11990, Protection of Wetlands

EO 11990, *Protection of Wetlands* (EO 11990 1977), requires federal agencies to minimize the destruction, loss, or degradation of wetlands and preserve and enhance the natural and beneficial values of wetlands.

Compliance activities include the following:

- Review NEPA checklists to identify impacts on floodplains.
- Preserve and protect ecological resources.

Section 3.1 provides information on the vegetation surveillance element of the Ecology Program.

#### EO 13112, Invasive Species

EO 13112, *Invasive Species* (EO 11990 1977), called upon executive departments and agencies to take steps to prevent the introduction and spread of invasive species, and to support efforts to eradicate and control invasive species that are established. It also created a coordinating body—the Invasive Species Council, also referred to as the National Invasive Species Council—to oversee implementation of the order, encourage proactive planning and

action, develop recommendations for international cooperation, and take other steps to improve the federal response to invasive species.

Compliance activities include the following:

- Monitor biota.
- Collect ecological data.
- Produce mitigation strategies as necessary.

Chapter 3 provides information on the Ecology Program.

#### EO 13751, Safeguarding the Nation from the Impacts of Invasive Species

EO 13751, *Safeguarding the Nation from the Impacts of Invasive Species* (EO 13751 2016), amended Executive Order 13112 and directs actions to continue coordinated federal prevention and control efforts related to invasive species. Sandia personnel at SNL/CA collect data on the presence of invasive species on-site and mitigate them as necessary.

Compliance activities include the following:

- Monitor biota.
- Collect ecological data.
- Produce mitigation strategies as necessary.

Chapter 3 provides information on the Ecology Program.

#### Fish and Wildlife Conservation Act and Lacey Act

The Fish and Wildlife Conservation Act, (16 U.S.C. § 49 1980) enacted in 1980, and the Lacey Act Amendments of 1981 (16 U.S.C. 3371-3378 1981), were established so that wildlife will receive equal consideration with other natural resources regarding maintenance of the ecosystem.

Relevancy to an ecological program is stated in 16 U.S.C. 661, *Conservancy*, which states that the purpose is as follows: "(1) to provide assistance to, and cooperate with, Federal, State, and public or private agencies and organizations in the development, protection, rearing, and stocking of all species... (2) to make surveys and investigations of the wildlife of the public domain."

Compliance activities include the following:

• Consider Fish and Wildlife Conservation Act compliance when evaluating NEPA checklists.

Chapter 3 provides information on the Ecology Program.

#### **Migratory Bird Treaty Act**

The Migratory Bird Treaty Act (16 USC § 703 et seq. 1918) implemented the 1916 convention for the protection of migratory birds. The original statute implemented the agreement between the United States and Great Britain (for Canada), and later amendments implemented treaties between the United States and Mexico, the United States and Japan, and the United States and Russia. The act prevents the taking, possession, killing,

transportation, and importation of migratory birds or their eggs, parts, and nests. To avoid harming birds, nests, or eggs, activities at SNL/CA are delayed or are monitored and modified to avoid disturbing a nest before the young have fledged or until surveys determine that the nest is abandoned.

Compliance activities include the following:

- Collect ecological data.
- Provide ecological surveillance for maintenance of regulatory compliance.
- Consult with the U.S. Fish and Wildlife Service as appropriate.

Section 3.4 provides information on the avian surveillance element of the Ecology Program.

### Air Quality

### **Clean Air Act**

The Clean Air Act of 1970 (42 USC § 7401 1970) as amended establishes national ambient air quality standards for criteria pollutants and governs the management of regulated emissions through adherence to the conditions of permits and applicable regulations. The state of California has authority from EPA to implement the Clean Air Act. California's state implementation plan describes how national ambient air quality standards will be attained in each air district, which is responsible for regional air quality planning, monitoring, and stationary source and facility permitting. Air pollution regulations are established and enforced for each air district to attain and maintain state and federal ambient air quality standards. The BAAQMD is the regulating authority for controlling air pollution from stationary sources at SNL/CA. The California Air Resources Board is responsible for ensuring that federal and state standards are met for mobile and area sources of air pollution.

No major sources of air pollutants (as defined in 40 CFR 70.2) are present at SNL/CA. There are 10 permitted sources and 9 registered sources (boilers). Permit data applies to more than one permitting period in 2023 (July 2022 to June 2023 and July 2023 to June 2024). Table 8-6 provides a list of the permitted and registered sources.

BAAQMD regulates air emissions from stationary industrial air pollutant sources and develops air resource strategies that are implemented through rules and regulations to comply with the Federal Clean Air Act and protect public health and welfare.

The California Air Resources Board adopted several regulations to reduce greenhouse gases required by the Global Warming Solutions Act of 2006 (Assembly Bill 32). Several California Air Resources Board regulations are applicable at SNL/CA, including mobile source regulations, greenhouse emissions from gas-insulating equipment, and Refrigerant Management Program regulations.

SNL/CA is subject to one federal regulation for the protection of stratospheric ozone under EPA regulations in 40 CFR 82.

Compliance activities include the following:

- Confirm that planned stationary sources of air pollutants (e.g., equipment) and potential emissions from operations meet applicable local, state, and federal requirements.
- Maintain documentation to ensure that sources are in compliance with regulations and permitted operating conditions.
- Submit monitoring reports, annual emissions inventories, dose assessments, and other compliance assurance documentation to regulatory agencies.

Section 5.1 provides information on air quality compliance activities in 2023.

#### **Radionuclide Emissions**

NESHAP, Subpart H, "National Emission Standards for Emissions of Radionuclides Other Than Radon from Department of Energy Facilities" (40 CFR 61), establishes radiation protection standards, monitoring requirements, and annual reporting requirements for radionuclide air emissions.

There are no radionuclide emission sources at SNL/CA that are subject to 40 CFR 61 monitoring requirements.

Section 5.2 provides information on NESHAP activities in 2023.

### Water Quality

#### **Clean Water Act**

The Clean Water Act of 1972 (33 U.S.C. § 1251 1972) and amendments establishes the basic structure for regulating discharges of pollutants into the waters of the United States and regulating quality standards for surface waters. A discharge of any pollutant from a point source into navigable waters requires a permit issued under the National Pollutant Discharge Elimination System. In California, the State Water Resources Control Board has authority from EPA to implement the Clean Water Act. Federal permitting requirements are included in waste discharge requirements issued by regional water quality control boards.

The City of Livermore Water Resources Division regulates sanitary sewer discharges. Wastewater generated at SNL/CA is discharged to the Livermore Water Reclamation Plant, a publicly owned treatment works. The Livermore plant maintains a National Pollutant Discharge Elimination System permit and regulates industry discharges into its sewer system. A wastewater discharge permit issued by the City of Livermore Water Resources Division includes discharge limits for sanitary sewer outfall and processes subject to EPA pretreatment standards (40 CFR 403, *General Pretreatment Regulations for Existing and New Sources of Pollution*).

The California State Water Resources Control Board and the San Francisco Regional Water Quality Control Board regulate stormwater discharges and enforce the Industrial General Permit. In addition to the Industrial General Permit, the California State Water Resources Control Board issues the Construction General Permit. Compliance activities include the following:

- Monitor all wastewater discharges.
- Monitor sanitary sewer discharge at site sewer outfall.
- Develop and update stormwater pollution prevention plans, including control measures, site inspections, and annual reporting.

Chapter 6 provides information on compliance with water quality regulations.

#### Porter-Cologne Water Quality Control Act

The Porter-Cologne Water Control Act (California Water Code, Division 7 Water Quality § 13000–16104) is the principal law governing water quality in California. It establishes a comprehensive program to protect water quality and the beneficial uses of water. Unlike the Clean Water Act, the Porter-Cologne Water Control Act applies to both surface water and groundwater.

Chapter 6 provides information on compliance with water quality regulations.

#### Energy Independence and Security Act, Section 438

The Energy Independence and Security Act of 2007 (42 U.S.C. § 17001 2007), Section 438, requires federal agencies to manage stormwater runoff from federal development projects for the protection of water resources.

Sandia projects undergo a NEPA review (see "National Environmental Policy Act") to help identify the need for implementing measures to manage stormwater runoff in accordance with Energy Independence and Security Act § 438 requirements as well as the Industrial General Permit and Construction General Permit requirements. Site planning, design, construction, and maintenance strategies are applied to maintain or restore predevelopment site hydrology in accordance with Energy Independence and Security Act § 438 and applies to projects greater than 5,000 square feet.

Compliance activities include the following:

• Develop stormwater pollution prevention plans that include Energy Independence and Security Act § 438 requirements and describe compliance measures.

Section 6.2 provides information on the Stormwater Program.

#### Safe Drinking Water Act

The Safe Drinking Water Act of 1974, as amended (42 U.S.C. § 300f 1974), was established to protect the quality of drinking water in the United States, focusing on all waters actually or potentially designed for drinking use, whether from aboveground or underground sources.

Sandia has no ownership of any public water systems and has no environmental restoration activities for which Safe Drinking Water Act standards are being applied at SNL/CA. LLNL maintains the nonpublic primary drinking water distribution system that feeds SNL/CA.

Section 6.1 provides information on safe drinking water.

#### America's Water Infrastructure Act

America's Water Infrastructure Act of 2018 (33 U.S.C. § 2201 2018) is intended to improve drinking water and water quality, deepens infrastructure investments, enhances public health and quality of life, increases jobs, and bolsters the economy. This act's provisions represent changes to the Safe Drinking Water Act.

LLNL personnel maintain the nonpublic primary drinking water distribution system that feeds SNL/CA and screen for water quality. LLNL is also obligated to develop and send a consumer confidence report of the drinking water quality to Sandia personnel, displaying compliance with the EPA and California State Water Resources Control Board prescribed regulations limits.

Section 6.1 provides information on safe drinking water.

#### **Environmental Restoration**

#### Comprehensive Environmental Response, Compensation, and Liability Act

The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980 (42 U.S.C. § 9601 1980), and amended in 1986, establishes liability compensation, cleanup, and emergency response requirements for inactive hazardous waste sites.

Between 1984 and 1986, DOE/NNSA investigated SNL/CA under its Comprehensive Environmental Assessment and Response Program to identify and assess potential environmental problems (DOE 1986). During the Comprehensive Environmental Assessment and Response Program investigation, two potential CERCLA sites were identified at SNL/CA: the Fuel Oil Spill site and the Navy Landfill. A Hazard Ranking System study was performed for each site to determine whether either one qualified for listing on the EPA National Priorities List as a site that warrants further investigation for releases of hazardous substances, pollutants, or contaminants. Hazard Ranking System scores for both sites fell below 28.5, the qualifying score for being listed. Since completion of the Comprehensive Environmental Assessment and Response Program investigation, no hazardous substance releases or contaminated sites have been found at SNL/CA that warranted CERCLA investigation or a Hazard Ranking System analysis.

In addition, CERCLA requires federal facilities to report hazardous substance spills to the National Response Center and perform any necessary response action. CERCLA reporting requirements for spill prevention and spill control activities are incorporated into applicable technical work documents.

In 2023, no releases of hazardous substances on-site required notification under CERCLA.

The Superfund Amendments and Reauthorization Act (SARA) Title III of 1986 (42 U.S.C. § 9601 1986) establishes additional reporting requirements that are addressed under "Chemical Management."

See Table 8-1 for compliance activities.

### National Environmental Policy Act

#### **National Environmental Policy Act**

The National Environmental Policy Act of 1969 (42 USC § 4321 et seq. 1969) requires federal agencies to assess the impacts of proposed actions on the human and natural environment, including the physical, socioeconomic, and cultural environments, prior to making operational decisions.

The Council on Environmental Quality (40 CFR 1500–1508 2005) is the agency responsible for implementing NEPA through issuing guidance and interpreting regulations that implement NEPA procedural requirements. DOE codified its NEPA implementing procedures in 10 CFR 1021, *National Environmental Policy Act Implementing Procedures* (10 CFR 1021).

Sandia personnel use an online NEPA tool that generates a checklist intended to assess proposed actions and activities and assess for potential environmental consequences and impacts. When projects or activities appear to be outside the scope of existing NEPA documentation, a new NEPA checklist is prepared and forwarded to DOE/NNSA for review and determination.

Compliance activities include the following:

- Ensure that potential environmental impacts have been assessed adequately.
- Coordinate NEPA assessments with DOE/NNSA personnel.
- Inform project owners of environmental requirements.

Section 7.1 provides information on NEPA activities in 2023.

#### **Chemical Management**

#### Emergency Planning and Community Right to Know Act (EPCRA)

EPCRA, also known as the Superfund Amendments and Reauthorization Act Title III of 1986 (42 USC § 11001, et seq. 1986), incorporates requirements for reporting hazardous materials, toxic chemical usage, and related releases to the environment.

To meet EPCRA requirements applicable to SNL/CA, an annual report is submitted online to the Livermore-Pleasanton Fire Department through the California Environmental Reporting System. This submittal satisfies EPCRA 302–303 and 311–312 federal, state, and local reporting requirements. To meet Section 313 of EPCRA, an annual report is submitted to EPA, and, if required, a Section 304 report is also submitted.

Table 8-1 presents applicable EPCRA reporting requirements for 2023.

	Description of Reporting	Required in 2023
302–303ª	Planning notification	Yes (sulfuric acid only)
304	Extremely hazardous substances release notification	No
311–312 <sup>a</sup>	Safety data sheet and chemical inventory	Yes
313	Toxic Release Inventory reporting	No

Table	8-1.	<b>EPCRA</b>	reportina.	2023
Iabic	• •		reporting,	2025

<sup>a</sup> Reporting accomplished through an annual hazardous materials business plan submitted via the California Environmental Reporting System, a California requirement (see "Minimum Standards for Business Plans")

Compliance activities include the following:

- Maintain and report a chemical inventory.
- Report qualifying chemical releases.

Section 7.2 provides information on the Chemical Management Program.

### The Hazardous Materials Release Response Plans and Inventory

California Health and Safety Code, Division 20, Chapter 6.95 § 25500–25547.8, "Hazardous Materials Release Response Plans and Inventory," requires a business to prepare, implement, and submit a business plan including a hazardous chemical inventory for purposes of emergency response in the case of a release or threatened release of a hazardous material.

Compliance activities include the following:

• Maintain and submit a business plan.

Section 7.2 provides information on the Chemical Management Program.

#### Minimum Standards for Business Plans

California Code of Regulations, Title 19, Division 2, Chapter 4, Article 4, § 2650–2660, "Minimum Standards for Business Plans," provides a business the minimum standards required for a business plan. The plan is to include a hazardous material inventory; emergency response plans and procedures; and training program information.

Sandia personnel at SNL/CA submit a hazardous material business plan annually, with related monthly inventory updates as required, to the Certified Unified Program Agencies via the California Environmental Reporting System. The Livermore-Pleasanton Fire Department, Fire Prevention Division is the Certified Unified Program Agencies regulator for SNL/CA.

Chemical Management Program personnel inventory hazardous materials containers annually and monitor ongoing procurements.

Section 7.2 provides information on the Chemical Management Program.

#### Federal Insecticide, Fungicide, and Rodenticide Act

The Federal Insecticide, Fungicide, and Rodenticide Act, enacted in 1910 and amended in 1972 (7 USC § 136 1910), regulates the sale, use, and disposal of pesticides (including herbicides, insecticides, fungicides, and rodenticides).

At SNL/CA, a licensed commercial pesticide applicator conducts this activity under a service contract. Contract requirements include a site-specific environmental specification. The service contractor manages all empty pesticide containers and removes them from the site.

Compliance activities include the following:

• Have state-licensed subcontractors supply, handle, and apply the products.

Section 7.2 provides information on the Chemical Management Program.

#### **Toxic Substance Control Act**

The Toxic Substances Control Act enacted in 1976 and later amended (15 USC § 2601 et seq. 1976) regulates the manufacture, distribution, use, disposal, import, or export of specific chemical substances and mixtures. At SNL/CA, the only Toxic Substances Control Act-regulated chemicals imported to or exported from the site are for research and development purposes and thus are exempt from general reporting requirements. However, Sandia personnel prepare a notice of export for chemical substances when a regulated chemical is exported out of the customs territory of the United States. In 2023, no Toxic Substances Control Act-Control Act Notice of Export forms were prepared for operations at SNL/CA.

Sandia personnel also track disposal of Toxic Substances Control Act materials generated at SNL/CA that are not otherwise captured under RCRA (42 USC § 6901 et seq.) or the California Health and Safety Code, Division 20, Chapter 6.5 § 25100 et seq. These materials include asbestos and PCBs. The majority of Toxic Substances Control Act waste generated at SNL/CA is asbestos that is abated during construction activities. Only small quantities of PCB wastes are generated at SNL/CA, and these consist of light ballasts that are not specifically marked as PCB-free.

Compliance activities include the following:

- Conduct asbestos abatement in accordance with applicable regulatory requirements.
- Evaluate electrical equipment for PCBs when they are taken out of service.

Section 7.2 provides information on the Chemical Management Program.

#### Oil Storage

#### **Oil Pollution Act**

The Oil Pollution Act of 1990 (33 U.S.C. 40 § 2701 1990) establishes requirements for the prevention of, preparedness for, and response to oil discharges at specific non-transportation-related facilities. Implementing regulations are found in 40 CFR 112, *Oil Pollution Prevention* (40 CFR 112).

Compliance activities include the following:

- Implement and maintain a site-wide spill prevention, control, and countermeasure plan for all applicable oil storage containers.
- Inspect bulk oil storage containers routinely.
- Train oil-handling personnel routinely.
- Maintain an oil storage container inventory.
- Incorporate oil spill prevention requirements and practices into processes, procedures, and new container installations.

Section 7.3 provides information on the Oil Storage Program.

#### Aboveground Storage Petroleum Act

The Aboveground Storage of Petroleum Act (California Health and Safety Code Division 20, Chapter 6.67 § 25270–25270.13) regulates petroleum storage, including containers with the capacity to store 55 gallons or more of petroleum. The California code requires owners

and operators of an aggregate aboveground petroleum storage capacity greater than 1,320 gallons to prepare a spill prevention, control, and countermeasure plan to define guidelines, practices, and procedures for storing and handling petroleum; ensure safe, efficient, and timely response in the event of a petroleum spill or discharge; and conduct periodic inspections. An ongoing spill prevention, control, and countermeasure plan is reviewed every five years and is updated when a change occurs in the petroleum storage inventory on-site.

The Certified Unified Program Agencies, specifically the Livermore-Pleasanton Fire Department, is the regulating authority for aboveground storage tanks at SNL/CA.

Compliance activities include the following:

- Manage and operate approximately 65 oil storage containers including petroleum containers, ranging from 55 to 1,000 gallons. Each year, declare the containers through the hazardous material business plan as described in Section 7.2.
- Review the *Sandia National Laboratories, CA Spill Prevention, Control, and Countermeasure Plan* every five years and update the plan when the on-site oil storage inventory, including petroleum, changes.
- See "Oil Pollution Act" for additional compliance activities.

Section 7.3 provides information on the Oil Storage Program.

#### **Pollution Prevention**

#### **Pollution Prevention Act**

The Pollution Prevention Act of 1990 (42 USC § 13101 et seq.1990) declares, as national policy, that pollution should be prevented or reduced at the source whenever feasible.

A toxic chemical source reduction and recycling report is required for facilities that meet the reporting requirements under EPCRA, Section 313. See Table 8-1 for applicable EPCRA reporting requirements.

Compliance activities include the following:

- Conduct database queries for chemical purchases annually.
- Compare environmental releases with EPCRA reporting thresholds.
- Prepare annual reports and submit them to federal, state, and local regulatory agencies.
- Follow green purchasing practices.

Section 7.4 provides information on the Pollution Prevention and Waste Minimization Program.

#### Hazardous Waste Source Reduction and Management Review Act

The California Hazardous Waste Source Reduction and Management Review Act of 1989 (Senate Bill 14) requires hazardous waste generators to consider source reduction as the preferred method of managing hazardous waste. Under this act, facilities that generate more than 12,000 kg of hazardous waste or 12 kg of extremely hazardous waste annually are required to conduct source reduction planning.

Under an agreement between DOE and the California Department of Toxic Substances Control, all DOE California sites are considered as one waste generator rather than as individual DOE facilities. Every four years, Sandia personnel complete a source reduction and evaluation review and plan in cooperation with the other three DOE sites in California: LLNL, Lawrence Berkeley National Laboratory, and Stanford Linear Accelerator Center. As of 2015, the California Department of Toxic Substances Control no longer requires the plan to be submitted; however, each site is to retain a copy on file that will be reviewed during routine annual audits.

The most recent plan was completed on September 1, 2023, and it provides information for calendar year 2022. The plan also identifies waste reduction opportunities for any waste stream that is over 5 percent of a site's total routine regulated waste. The next plan, which will include information from calendar year 2026, will be prepared in 2027.

Compliance activities include the following:

• Prepare a source reduction and evaluation review and plan every four years.

Section 7.4 provides information on the Pollution Prevention and Waste Minimization Program.

#### Alameda County Code

Alameda County Municipal Code, Title 6, Chapter 6.40, "Solid Waste Collection and Organic Waste Reduction," and Alameda County Waste Management Authority Mandatory Recycling Ordinance 2021-02 targets are to divert 75 percent of waste from going to a landfill by 2025.

The Sandia corporate goal is to divert 90 percent of solid waste from going to a landfill by 2025.

Section 7.4 provides information on the Pollution Prevention and Waste Minimization Program.

#### Waste Management

#### **Federal Facility Compliance Act**

The Federal Facility Compliance Act of 1992 (42 U.S.C. § 6961 1992) requires federal facilities to comply with all federal, state, and local requirements for hazardous and solid waste including full compliance with the restrictions and prohibitions on extended storage of wastes that do not meet the applicable hazardous waste treatment standards. The act gives EPA and authorized states authority to conduct annual inspections of federal facilities and establishes requirements for managing hazardous waste and mixed waste.

Activities at SNL/CA are not subject to a site-specific federal facility compliance agreement for mixed waste as no possession or storage of legacy mixed waste occurs at the site. *Legacy waste* is waste that was generated during the development, production, and testing of nuclear weapons for the Manhattan Project and the Cold War.

Section 7.5 provides information on the Waste Management Program.

#### **Resource Conservation and Recovery Act**

RCRA, enacted in 1976, as amended (42 U.S.C. § 6901 et seq. 1976), sets forth the framework for managing hazardous solid waste, including the hazardous waste component of mixed waste and nonhazardous solid waste. The state of California has authority from EPA to implement RCRA. The California Department of Toxic Substances Control administers most aspects of RCRA in the state and is the regulating authority for hazardous waste operations at SNL/CA, including the hazardous component of radioactive mixed waste.

Compliance activities include the following:

- Operate hazardous waste treatment and storage facilities in compliance with the RCRA permit issued by the California Department of Toxic Substances Control.
- Collect RCRA waste from the point of generation and transfer waste to on-site waste storage facilities for storage, consolidation, commingling, packaging, and shipment to off-site facilities for recycling, treatment, or disposal.
- Conduct process knowledge evaluations to characterize RCRA waste types generated from specific operations.
- Provide hazardous waste generator training.
- Prepare RCRA regulatory reports.

Section 7.5 provides information on the Waste Management Program.

#### **California Hazardous Waste Control Law**

The Hazardous Waste Control Law (California Health and Safety Code, Division 20, Chapter 6.5 § 25100 et seq.) provides a regulatory framework for hazardous waste management in California. The state law incorporates all RCRA requirements and imposes additional requirements that are broader and more comprehensive than the federal system. Under the California law, additional waste materials (e.g., oils, metals, and asbestos) or activities (e.g., treatment) are regulated as hazardous. All state standards are incorporated into Waste Management Program operations at SNL/CA. The California Department of Toxic Substances Control conducts an annual audit.

Compliance activities include the following:

- Collect non-RCRA waste from the point of generation and transfer waste to on-site waste storage facilities for storage, consolidation, commingling, packaging, and shipment to off-site facilities for recycling, treatment, or disposal.
- Conduct process knowledge evaluations to characterize non-RCRA waste types generated from specific operations.
- Prepare state regulatory reports.

Section 7.5 provides information on the Waste Management Program.

#### California Environmental Health Standards for Management of Hazardous Waste

The California Environmental Health Standards for Management of Hazardous Waste (Title 22 California Code of Regulations, Division 4.5) requires the management of hazardous waste generated at the generator site. The Certified Unified Program Agencies, specifically the Livermore-Pleasanton Fire Department, is the regulating authority for the hazardous waste generators at SNL/CA. The Certified Unified Program Agencies regulating authority conducts a comprehensive inspection annually.

Compliance activities include the following:

- Ensure that RCRA and non-RCRA hazardous waste generated at the generator site is managed in accordance with federal and state regulatory requirements.
- Provide hazardous waste generator training including RCRA and non-RCRA waste.

Section 7.5 provides information on the Waste Management Program.

#### **California Medical Waste Management Act**

The California Medical Waste Management Act (California Health and Safety Code, Division 104, Part 14 § 117600–118360) regulates medical waste generators, transporters, and treatment facilities. The Alameda County Department of Environmental Health is the regulating authority for medical waste generated at SNL/CA. The Alameda County Department of Environmental Health conducts an annual audit.

Compliance activities: include the following:

- Ensure that medical waste generated at the generator site is managed in accordance with state regulatory requirements.
- Provide medical waste generator training.

Section 7.5.5 provides information on the medical waste management element of the Waste Management Program.

#### **Radioactive Protection**

#### Atomic Energy Act of 1954

The Atomic Energy Act of 1954 (42 U.S.C. § 2011 et seq.) specifies proper management of source, special nuclear, and by-product material. DOE has the authority to manage operations based on applicable statutes, federal regulations, and DOE directives.

Sandia personnel achieve compliance through adherence to these directives and applicable regulations in 10 CFR 830, *Nuclear Safety Management* (10 CFR 830, and 10 CFR 835, *Occupational Radiation Protection* (10 CFR 835 2021). The regulations include radiation protection standards, limits, and program requirements for protecting individuals from radiation exposure as a result of DOE activities.

Operations at SNL/CA are subject to the requirements established in DOE O 435.1, *Radioactive Waste Management*, and DOE O 458.1, *Radiation Protection of the Public and the Environment*.

Compliance activities include the following:

- Manage materials and facilities in accordance with DOE requirements and oversight, including appropriate documentation.
- Ensure that training requirements are met.

Chapter 4 provides information on protection of the public and environment.

#### DOE O 435.1, Radioactive Waste Management

DOE O 435.1, Change 1, Radioactive Waste Management (DOE O 435.1), establishes requirements for managing all DOE radioactive waste in a manner that is protective of worker and public health and safety, and of the environment. Under this order, DOE contractor-operated facilities are required to plan, document, execute, and evaluate the management of radioactive waste.

DOE/NNSA authorization is requested before generating radioactive waste streams with no identified disposal path. Information about the characteristics of each waste is used to manage the waste in a manner that is consistent with applicable requirements.

Compliance activities include the following:

- Certify and characterize waste.
- Support inspections and audits.
- Ensure that training requirements are met.
- Maintain operating procedures for handling, storing, packaging, shipping, and offsite disposal of radioactive waste.

Section 7.5.6 provides information on the radioactive waste management element of the Waste Management Program.

**DOE O 458.1 Chg 4 (LtdChg), Radiation Protection of the Public and the Environment** DOE O 458.1, *Radiation Protection of the Public and the Environment* (DOE O 458.1, Change 4 (LtdChg 2020)), establishes requirements to protect the public from undue radiation exposure, demonstrate compliance with public dose limits from air pathways, control releases of radioactive discharges, control radioactive waste, protect drinking water and groundwater, protect biota, control the release of property with residual radioactivity, and manage radiation-related records.

DOE issued a moratorium in January 2000 that prohibited the clearance of volumecontaminated metals, and subsequently in July 2000 suspended the clearance of metals from DOE radiological areas for recycling purposes.

Chapter 4 provides information on protection of the public and environment. Section 7.5.6 provides information on the management of radioactive waste.

### Reporting

#### DOE 0 231.1B Admin Change 1, Environment, Safety and Health Reporting

DOE O 231.1B, *Environment, Safety and Health Reporting*, (DOE O 231.1B, Admin Change 1), ensures that DOE receives information about events that have affected or could adversely

affect the health, safety, and security of the public or workers, the environment, the operation of DOE facilities, or DOE credibility. It enhances mission safety and promotes the sharing of effective practices to support continuous improvement and adaptation to change.

Environmental program personnel report on environmental program activities, monitoring results, accidental releases, and waste management operations.

Compliance activities include the following:

• Produce an annual site environmental report.

# DOE O 232.2A, Chg1 (MinChg), Occurrence Reporting and Processing of Operations Information

DOE O 232.2A, Chg 1 (MinChg), Occurrence Reporting and Processing of Operations Information (DOE O 232.2A, Chg 1 (MinChg 2017)), requires timely notification to DOE about events that could adversely affect the health and safety of the public or workers, the environment, DOE missions, or DOE credibility.

Sandia personnel promote organizational learning through investigation and analysis of reported events and conditions that adversely affect or may adversely affect personnel, the public, property, the environment, or the DOE mission.

Compliance activities include the following:

• Track all environmental events.

Section 8.6 provides information on occurrence reporting.

### Quality Assurance

#### DOE O 414.1D Change 2 (LtdChg), Quality Assurance

DOE O 414.D, *Quality Assurance* (DOE O 414.1D, Change 2 (LtdChg 2020)), is intended to achieve quality in all work and ensure that products and services meet or exceed customer requirements and expectations.

Environmental sampling and analyses at SNL/CA conform to applicable quality assurance plans, sampling plans, and field operations.

Compliance activities include the following:

- Develop quality assurance plans, operating plans, and sampling plans.
- Provide a statement of work for contract laboratories.
- Participate in quality assurance audits of contract laboratories.

Chapter 9 provides information on quality assurance.

# 8.2 Environmental Management System

The environmental management system is a continuing cycle of planning, implementing, evaluating, and improving processes to achieve environmental goals. This system facilitates

identification of the environmental aspects and impacts of Sandia's activities, products, and services; identification of risks and opportunities that could impact the environment; evaluation of applicable compliance obligations; establishment of environmental objectives; and creation of plans to achieve those objectives and monitor their progress for continual system improvement.

DOE O 436.1A, *Departmental Sustainability* (DOE O 436.1A), provides requirements for managing sustainability practices. This order is implemented through an ISO 14001-certified environmental management system. Initial ISO 14001:2004 certification for SNL/CA was received in September 2006. In 2015, the site-specific certifications for primary operating locations in New Mexico and California were integrated into a multisite ISO 14001:2004 certification. In 2018, the environmental management system was recertified under the new ISO 14001:2015, and in 2021, the system was again recertified to ISO 14001:2015. To maintain this certification, audits by a third-party registrar are required annually to ensure continued conformance with the standard. The environmental management system was audited in April 2023. Additional information can be found at Sandia Environmental Management.

The Environmental Management System provides the following benefits:

- Improved environmental performance
- Enhanced compliance with environmental regulations
- Strengthened pollution prevention efforts
- Improved resource conservation
- Increased environmental efficiencies and reduced costs
- Enhanced image with the public, regulators, and potential new hires
- Heightened awareness of environmental issues and responsibilities

For fiscal year 2023, the significant aspects for operations at SNL/CA were: air emissionsgreenhouse gases; air emissions-hazardous air pollutants-asbestos; hazardous materials; hazardous, mixed and radioactive waste; reduced water use; and release of petroleum to soil, surface, and groundwater. When significant aspects and negative impacts have been identified, environmental objectives—at all operating levels—are established to guide efforts toward minimizing those aspects and impacts.

## 8.2.1 Site Sustainability Plan

A site sustainability plan is prepared annually and identifies contributions toward meeting DOE sustainability goals and the broader sustainability program set forth in EO 14008, *Tackling the Climate Crisis at Home and Abroad.* The most recent plan, *Fiscal Year 2024 Site Sustainability Plan*, describes the performance status for fiscal year 2023.

Table 8-2 presents performance status for several selected key areas at SNL/CA.

DOE Goal/Sandia Objective	Sandia Performance Status in Fiscal Year 2023				
Electronic S	Stewardship				
Manage electronics stewardship from acquisition, to operations, to end of life.	Managed electronics stewardship, with 93.9 percent of acquisitions meeting environmentally sustainable electronics standards, 100 percent of operations using power management features during computer and monitor use, and 100 percent of end-of-life equipment being disposed of through government programs or certified recyclers.				
Greenhouse	Gas Reduction				
Reduce Scope 1 and Scope 2 greenhouse gas emissions.	Reduced Scope 1 and Scope 2 greenhouse gas emissions by 98.6 percent from the fiscal year 2008 baseline, and decreased year-over-year emissions by 48 percent relative to fiscal year 2022				
Organization	al Resilience				
Implement climate adaptation and resilience measures.	Beginning implementation of several solutions to increase resilience at SNL/CA.				
Waste Ma	nagement				
Reduce nonhazardous solid waste sent to treatment and disposal facilities. Reduce construction and demolition materials and debris sent to treatment and disposal facilities.	Diverted 73.5 percent of nonhazardous solid waste from treatment and disposal facilities. Diverted 87.8 percent of construction and demolition waste from treatment and disposal facilities.				
Acquisition an	d Procurement				
Promote sustainable acquisition and procurement to the maximum extent practicable, ensuring that all sustainability clauses are included as appropriate.	Completed modifications to the Sustainable Facilities Tool (SFTool+), conducted user testing and feedback, and launched the tool. Provided subcontractors with a user's guide, training, and a video tutorial on the new reporting mechanism.				
Sustainabl	e Buildings				
Increase the number of owned buildings that are compliant with the <i>Guiding Principles for Sustainable Federal Buildings</i> (Council on Environmental Quality 2020).	None of the three buildings to which Guiding Principles is applicable are certified.				
Energy Management					
Reduce energy use intensity (Btu per gross square foot) in goal-subject buildings.	Reduced energy intensity by 9.1 percent relative to fiscal year 2022.				
Water Ma	nagement				
Reduce potable water use intensity (gallons per gross square foot).	Reduced potable water intensity by 59.2 percent relative to a fiscal year 2007 baseline and decreased it by 9.5 percent relative to fiscal year 2022.				

#### Table 8-2. Performance status for selected key areas at SNL/CA, 2023

Guiding Principles = *Guiding Principles for Sustainable Federal Buildings* 

### 8.2.2 Sustainability Awards

The DOE Sustainability Performance Division sponsors the DOE Sustainability Awards, which recognize outstanding sustainability contributions by individuals and teams at DOE facilities across the country. The awards celebrate excellence in energy, water, waste, fleet, sustainable acquisition, and resilience, as well as achievements in projects representing exemplary sustainability practices. Each year, environmental management system personnel select nominees from that year's Environmental Excellence Awards winners. In 2023, Sandia personnel at SNL/CA did not submit any nominations for the internal Environmental Excellence Awards.

# 8.3 Energy Equity and Environmental Justice

Making a difference in society, especially in overburdened and underserved communities, has been a key part of Sandia's commitment to deliver exceptional service in the national interest. Sandia's energy equity and environmental justice efforts focus on (1) improving the health, safety, and resilience of communities and (2) addressing the threat of climate change. Three executive orders address environmental justice: EO 12898, *Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations*, Section 1-1 (EO 12898 1994); EO 14008, *Tackling the Climate Crisis at Home and Abroad*, Section 219 (EO 17008 2021); and EO 14057, *Catalyzing Clean Energy Industries and Jobs Through Federal Sustainability*, Section 402 (EO 14057 2021). California Assembly Bill 617, Community Air Protection Program, also requires the California Air Resources Board to address disproportionate impacts of air pollution on disadvantaged communities that have been historically marginalized and overburdened.

Environmental Planning Program personnel are responsible for addressing environmental justice during the NEPA checklist review process by identifying disproportionately high and adverse human health or environmental effects of SNL/CA activities on minority populations and low-income populations. CalEPA, a California EPA environmental mapping tool, identifies SNL/CA as being between, but outside of, four disadvantaged communities located in East Oakland, West Oakland, Richmond, and Stockton.

In 2023, Sandia personnel including those at SNL/CA, stood up an Environmental Justice Working Group.

# 8.4 Resilience and Climate Change

Sandia personnel support DOE/NNSA in managing the short- and long-term effects of climate change on Sandia missions and operations. Cross-disciplinary Sandia teams with expertise in climate and resiliency, including the Resilient Energy Working Group, continued to identify and pursue opportunities to increase resilience through innovative approaches. Personnel continued to build on current efforts to help achieve net zero emissions at SNL/CA and will conduct additional studies to define this possibility in more detail. See Section 8.3 for information about Sandia's energy equity and environmental justice initiative, which aims to address the threat of climate change and contribute to climate resilience by supporting underserved communities.

Sandia personnel are also required to comply with the state's efforts to mitigate climate impacts. California measures stem from Assembly Bill 32, Global Warming Solutions Act of 2006. The bill requires a reduction in greenhouse gas emissions across all sectors of society, ranging from large electric power-generating facilities to vehicles and appliances. Various regulations resulting from the Assembly Bill 32 legislation currently require organizations to report greenhouse gas emissions from mobile sources and refrigerants and to avoid or reduce greenhouse gas emissions from these sources. State requirements to quantify the economic and health outcomes of Assembly Bill 32 add to DOE/NNSA vulnerability assessment and resilience planning guidance for responses to climate-related impacts.

Sandia personnel completed the 2022 Sandia National Laboratories Vulnerability Assessment and Resilience Plan, which addressed anticipated climate changes by the year 2050 as well as

potential vulnerabilities to these changes at Sandia sites, focusing on resource areas such as energy, water, space and infrastructure, and personnel. Table 8-3 lists climate stressors identified as posing a high risk to asset and infrastructure at SNL/CA.

Climate Stressor	Asset and Infrastructure System Type	Effect on Area, Site, or Program
Cold waves	Main campus	Cold waves could cause building damage from pipe freezing.
Drought	Main campus	Drought could alter habitat, leading to the loss of trees, plantings, and sensitive species, and decreasing survival rates for local wildlife. Drought could cause water shortages and impaired water quality for the workforce.
Earthquakes	Specialized or mission critical equipment Site ecology and land preservation	Earthquakes could cause structural damage to mission critical buildings and landslides on the steep slopes located by the Arroyo Seco.
Hail	Site workforce	Hail could cause workforce injury.
Heat waves	Main campus	Heat waves would increase the demand for cooling, leading to possible regional brownouts, road degradation, loss of sensitive species, increased risk of heat exhaustion for the workforce, and mission work delays.
Precipitation	Site workforce	Precipitation events could cause mudslide damage and habitat alteration, electrical outages, and injury to the workforce.
Riverine flooding	Main campus	Arroyo Seco flooding could cause significant flooding due to the arroyo's proximity and the site's low elevation, leading to impacts to buildings, infrastructure, and site ecology.
Wildfires	Main campus	Wildfires could result in site closures, possible electrical outages, smoke exposure to the workforce, and significant structural and site ecology damage.

 Table 8-3.
 Climate stressors assigned a high risk score, 2022

#### Program Activities and Results 2023: Resilience and Climate Change

The climate vulnerability assessment and resilience plan assessed potential risks posed by the anticipated climate hazards and recommended solutions to increase resilience at SNL/CA. Table 8-4 displays the resilience solution portfolio identified in the plan and the implementation status. These solutions are focused on addressing resilience planning gaps.

Solution	<b>Priority Rank</b>	Hazards Addressed	Implementation Status
HVAC Upgrades	Medium	Cold waves, heat waves, wildfires	A continually ongoing program replaces several million dollars' worth of HVAC equipment every year.
Seismic Reinforcing	Medium	Earthquakes, riverine flooding	Three major seismic improvement projects are currently in construction.
Replace generators	Medium	Earthquakes, heat waves, precipitation, riverine flooding, wildfires	Efforts are underway to replace the majority of site generators.
Replace boilers	Medium	Earthquakes, heat waves, precipitation, riverine flooding, wildfires	A program is being developed to replace and electrify site boilers.

Table 8-4. Resilience solutions portfolio for SNL/CA

Solution	<b>Priority Rank</b>	Hazards Addressed	Implementation Status
Reroof	Medium	Cold waves, earthquakes, hail, heat waves, precipitation	A continually ongoing program maintains site roofing maintenance and improvements.
Upgrade electrical infrastructure	Medium	Cold waves, earthquakes, heat waves, precipitation, wildfires	A continually ongoing program is in place to replace, maintain, and upgrade electrical infrastructure.
Increase insulation	Medium	Cold waves, heat waves	There is a Building Envelope Life Cycle Asset Management Plan to maintain and improve building envelopes.
Building envelope sealing	Medium	Cold waves, heat waves	There is a Building Envelope Life Cycle Asset Management Plan to maintain and improve building envelopes.
Develop a microgrid	Medium	Earthquakes, heat waves, precipitation, riverine flooding, wildfires	A design is in development.
Develop water reduction strategies	Medium	Drought	Strategies are being identified.

HVAC = heating, ventilation, and air-conditioning

# 8.5 Audits, Assessments, and Inspections

Environmental programs are routinely subjected to audits, assessments, inspections, and/or verifications by external agencies and authorities. Table 8-5 summarizes the 2023 external audits, assessments and inspections including any findings, notices of violation, or other environmental occurrences. The Sandia Internal Audit group also conducts assessments, including reviews of the implementation of applicable policies, processes, or procedures; evaluations of corrective action validation assessments; and surveillances and walk-throughs. Self-assessments evaluate performance and compliance and identify deficiencies and opportunities for improvement as well as noteworthy practices and lessons learned.

Appraising Agency or Authority	Title or Description	Date Conducted	Summary
DNV	Environmental Management System ISO 14001:2015 Surveillance Audit	June 27–29, 2023	One finding, one noteworthy effort, one observation, and three opportunities for improvement
California Department of Toxic Substances Control	Annual Permitted Facility Inspection	August 22, 2023	No violations
City of Livermore Water Resources Division Inspections	Annual Inspection and Sampling of Wastewater Discharges and Categorical Process Laboratories	September 20–21, 2023	No violations
Bay Area Air Quality Management District (BAAQMD)	Inspection of Permitted and Registered Sources (Excluding Gas Dispensing Facility)	September 28, 2023, to October 10, 2023	No violations
Livermore-Pleasanton Fire Department (CUPA)	Annual Certified Unified Program Agency (CUPA) Annual Regulatory Audit	October 24–26, 2023	No violations
Alameda County Department of Environmental Health	Annual Medical Waste Inspection	November 29, 2023	No violations

Table 8-5. Audits, assessments, and inspections, 2023

Appraising Agency or Authority	Title or Description	Date Conducted	Summary
Alameda County Department of Environmental Health	Annual Navy Landfill Site Inspection	December 21, 2023	No violations

# 8.6 Environmental Occurrences

Under DOE O 232.2A, Chg 1 (MinChg), Occurrence Reporting and Processing of Operations Information (DOE O 232.2A, Chg 1 (MinChg)), occurrences are defined as "events or conditions that adversely affect, or may adversely affect, DOE (including the NNSA) or contractor personnel, the public, property, the environment, or the DOE mission." Events or conditions meeting the criteria thresholds identified in this order are occurrences. Whereas some environmental releases may not meet DOE O 232.2A, Chg 1 (MinChg1) reporting thresholds, they may still be reportable to outside agencies.

Occurrences that met DOE O 232.2A, Chg 1 (MinChg1) criteria are entered into the DOE Occurrence Reporting and Processing System database. For this annual site environmental report, the Occurrence Reporting and Processing System database was queried for occurrences in the following reporting criteria groups (as defined by DOE O 232.2A Chg 1 [MinCh1]):

- Group 5, Environmental
- Group 9, Noncompliance Notifications
- Group 10, Management Concerns and Issues (with an identified environmental impact)
- Any occurrence that involved a Sandia environmental program

Qualifying occurrences that took place within a building are not provided in this report.

During 2023, there were no environmental occurrences at SNL/CA.

# 8.7 Permits

Table 8-6 lists active environmental permits and cleanup orders for operations at SNL/CA in 2023. Additional information is provided in previous sections under the related program or regulation.

Туре	Description	Permit or Registration Number or Location	Effective Date	Statute or Regulation	Issuing Agency
Environmental restoration	Site Cleanup Order No. 89-184	Order No. 89-184 (retired in May 2005) 2005 Regional Water Quality Control Board correspondence letter states final monitoring requirements	December 1989 (no expiration date)	California Water Code	Regional Water Quality Control Board, San Francisco

Table 8-6. Environmental permits and cleanup orders, 2023

Туре	Description	Permit or Registration Number or Location	Effective Date	Statute or Regulation	Issuing Agency
Hazardous materials	Hazardous materials business plan	CERS ID #10135531	March 1 to February 28, annually	California Health and Safety Code	Livermore- Pleasanton Fire Department
Hazardous waste	RCRA Hazardous Waste Facility Permit	EPA ID #CA2890012923/ Building 9611 and Building 961	October 2018 to October 2028	RCRA	California Department of Toxic Substances Control
Hazardous waste	Permit by rule	943PBR1 943PBR2/ Building 943	March 2 to March 1, annually	California Health and Safety Code	Livermore- Pleasanton Fire Department
Hazardous waste	Conditionally authorized permit to operate	SS1/Sewer Shed B968/Building 968	March 2 to March 1, annually	California Health and Safety Code	Livermore- Pleasanton Fire Department
Medical waste	Large-quantity generator with on- site treatment	PT0322429/ Building 968	July 10 to July 9, annually	California Health and Safety Code	Alameda County Department of Environmental Health
Medical waste	Small-quantity generator without on-site treatment	PT0304629/ Building 925	March 26 to March 25, annually	California Health and Safety Code	Alameda County Department of Environmental Health
Solid waste	Tire program identification number	128975-01 Building 9622	N/A (no expiration date)	California Tire Recycling Act	California's Department of Resources Recycling and Recovery
Universal waste	Generator statement	Business ID #516 Facility ID #396	February 1, 2006, indefinite (will amend if change occurs)	California Electronic Waste Recycling Act	California Department of Toxic Substances Control
Wastewater	Wastewater Discharge Permit	Permit number 1251	August 4, 2021, to August 3, 2026	Clean Water Act, California Water Code	City of Livermore Water Reclamation Plant
Wastewater	California General Order for Sanitary Sewer Systems- Waste Discharge Permit	Order WQ 2022-0103- DWQ	Adopted on December 6, 2022. In effect on June 5, 2023	Clean Water Act, California Water Code	California State Water Resources Control Board
Stormwater	State of California Industrial General Permit	National Pollutant Discharge Elimination System No. CAS000001 Industrial General Permit Order 2014-0057-DWQ as amended in 2015 and 2018. WDID 2 011002598	Latest amended order came into effect on July 1, 2020, and until administratively closed by California State Water Resources Control Board	Clean Water Act, California Water Code	California State Water Resources Control Board

Туре	Description	Permit or Registration Number or Location	Effective Date	Statute or Regulation	Issuing Agency
Stormwater	State of California Construction General Permit	Construction General Permit Order 2009- 0009-DWQ as amended in 2010 and 2012. WDID 201C399840 "SNL/CA Limited Area, CA Site Landscaping Project"	Latest amended order came into effect on July 17, 2012, and is administratively terminated on September 1, 2020	Clean Water Act, California Water Code	California State Water Resources Control Board
Stormwater	State of California Construction General Permit	Construction General Permit Order 2009- 0009-DWQ as amended in 2010 and 2012. WDID 201C396034 "Limited Area, Multi- Purpose (LAMP) High Bay Laboratory Building C931"	Latest amended order came into effect on July 17, 2012, and is administratively terminated on September 1, 2020,	Clean Water Act, California Water Code	California State Water Resources Control Board
Stormwater	State of California Construction General Permit	Construction General Permit Order 2009- 0009-DWQ as amended in 2010 and 2012. WDID 201C394642 "LAMP Secure Office Building C930"	Latest amended order came into effect on July 17, 2012, and is administratively terminated on September 1, 2020.	Clean Water Act, California Water Code	California State Water Resources Control Board
Aboveground storage tanks	Storage statement	1211-12142017	December 14, 2017, indefinite (will reissue if change occurs); required in California Environmental Reporting System	California Aboveground Petroleum Storage Act	Livermore- Pleasanton Fire Department
Air	Permit to operate, non-retail gasoline- dispensing facility	Plant 290 Source 32 Building 963	July 1 to June 30, annually	Clean Air Act	BAAQMD
Air	Permit to operate, maintenance and facilities adhesive usage	Plant 290 Source 93	July 1 to June 30, annually	Clean Air Act	BAAQMD
Air	Permit to operate, site-wide wipe cleaning	Plant 290 Source 95	July 1 to June 30, annually	Clean Air Act	BAAQMD
Air	Permit to operate, spray paint booth	Plant 290 Source 110 <sup>a</sup> Building 941/1153	July 1 to June 30, annually	Clean Air Act	BAAQMD
Air	Permit to operate, standby generator	Plant 290 Source 104 Building 964	July 1 to June 30, annually	Clean Air Act	BAAQMD
Air	Permit to operate, standby generator	Plant 290 Source 108 Building 9151	July 1 to June 30, annually	Clean Air Act	BAAQMD
Air	Permit to operate, standby generator	Plant 290 Source 109 Building 910	July 1 to June 30, annually	Clean Air Act	BAAQMD
Air	Registered emission sources, boilers, 9	Plant 290 sources 81, 82, 121, 122, 123, 124, 125, 126, 127	July 1 to June 30, annually	Clean Air Act	BAAQMD

Туре	Description	Permit or Registration Number or Location	Effective Date	Statute or Regulation	Issuing Agency
Air	Permit to operate, standby generator	Plant 290 Source 128 Building 902	July 1 to June 30, annually	Clean Air Act	BAAQMD
Air	Permit to operate, standby generator	Plant 290 Source 130 Building 964 (outside)	July 1 to June 30, annually	Clean Air Act	BAAQMD
Air	Permit to operate, Robotic Paint Booth	Plant 290 Source 129 Building 942/1338	July 1 to June 30, annually	Clean Air Act	BAAQMD
Water Quality - Arroyo Seco Improvement Program	To implement elements of the Management Plan for Arroyo Seco at SNL/CA to address erosion and other streambed instability issues	Site No: 02-01-C0987/ Sandia National Laboratories, California	June 30, 2008 Indefinite monitoring will continue until success criteria is met	Section 401 of the Clean Water Act	Regional Water Quality Control Board, San Francisco Bay Region
Water Quality - Arroyo Seco Improvement Program	To implement channel improvements under the Arroyo Seco Improvement Program	File No: 2006- 400195S/ Sandia National Laboratories, California	September 11, 2008 Indefinite monitoring will continue until success criteria is met	33 CFR 325.7, 326.4, and 326.5	U.S. Army Corps of Engineers
Biological opinion	National Nuclear Security Administration's Section 7 Consultation on the Proposed Maximum Operations Alternative	1-1-04-F-0077/ Sandia National Laboratories, California	December 8, 2004	Section 7 of the Endangered Species Act of 1973, as amended (16 U.S.C. 1531 et seq.) (Act)	U.S. Fish and Wildlife Service

<sup>a</sup> Order WQ 2022-0057-DWQ supersedes the project's permit Order 2009-0009-DWQ as amended by Order 2010-0014-DWQ and 2012-0006-DWQ when applicable or by September 1, 2025. CERS = California Environmental Reporting System N/A = not applicable

# Chapter 9. Quality Assurance



Along the Arroyo Seco

**OVERVIEW** • Personnel are responsible for implementing quality assurance in Sandia operations. Personnel in various programs collect environmental samples and analyze them for radiological and nonradiological constituents. Quality control samples are sent to contract laboratories to ensure that the samples meet statistically established control criteria or prescribed acceptance control limits.

Sandia personnel are responsible for implementing quality assurance for operations as specified in DOE O 414.1D, Change 2 (LtdChg), *Quality Assurance*, Attachment 1, "Contractor Requirements Document" (DOE O 414.1D, Change 2 (LtdChg)); 10 CFR 830, *Nuclear Safety Management*, Subpart A, "Quality Assurance Requirements" (10 CFR 830); and ISO 9001:2015, *Quality Management Systems*–Requirements (ISO 9001:2015 2015)—via policy statements and processes and by executing the actions specified in those policies and processes specifically QA001, *Quality Assurance Policy*. Sandia management is responsible for ensuring the quality of the company's products; for assessing its operations, programs, projects, and business systems; and for identifying deficiencies and effecting continuous improvements.

This chapter describes the QA program that is in place for sampling, analyzing and verifying data, records management, ensuring the analytical laboratories used are certified and the waste facilities used to manage the waste received are in compliance with federal, state, and local regulations.

## 9.1 Environmental Monitoring for Quality Assurance

Laboratory Policy QA001-Quality Assurance Policy is implemented in California through the Division 8000 Integrated Management System. The Environmental Management

Department-specific quality assurance project plan addresses each of the 10 DOE O 414.1D criteria and documents those activities vital to assuring the quality of work performed.

Environmental monitoring (which includes sampling) is conducted in accordance with program-specific sampling and analysis plans, work plans, or quality assurance plans, which contain quality assurance elements. These documents meet applicable federal, state, and local requirements for conducting sampling and analysis activities. Environmental Management personnel in various programs collect environmental samples and submit the samples for analysis of nonradiological constituents.

Project sampling and analysis plans (or equivalent) include critical elements, such as procedures for collecting samples, preserving and handling samples, controlling samples, controlling field quality, ensuring health and safety, setting schedules and frequency for sampling, reviewing data, determining data acceptability, providing training, reporting, and managing records. These documents meet applicable federal, state, and local requirements for conducting sampling and analysis activities.

# 9.2 Environmental Sampling

Environmental sampling at SNL/CA is described in activity-specific standard operating procedures. These procedures provide detailed information about the sample collection process, including what types of equipment to use; how to calibrate equipment; how to properly collect, handle, and preserve samples; how to handle and ship samples; and how to manage any wastes generated during sampling. To preserve the integrity of samples, a chain-of-custody process was maintained and documented for all samples collected in 2023. Quality was controlled by using the following types of sampling processes:

- Field duplicate samples
- Matrix spike samples
- Field blanks
- Trip blanks

In addition, the contracted analytical laboratory that processed the samples included a quality check analysis as part of the analytical report. Implementing these procedures confirmed that (1) samples were representative of the environmental medium (e.g., soil, water, air, and biota) being monitored and (2) monitoring requirements outlined in permits, DOE directives, and other regulations were met.

## 9.2.1 Environmental Sample Analyses

In 2023, two contract analytical laboratories analyzed environmental samples from SNL/CA. All samples were analyzed according to EPA-approved methods. In addition, during sample collection, field sampling technicians used calibrated field instrumentation for parameters such as pH.

## 9.2.2 Analytical Laboratories

Sandia personnel work exclusively with commercial analytical laboratories that are certified by the state of California. Both contract laboratories used to analyze nonradiological environmental samples in 2023—Alpha Analytical Laboratories, Inc., and McCampbell Analytical, Inc.—held a Certificate of Environmental Accreditation from the California Environmental Laboratory Accreditation Program.

To receive accreditation, a laboratory must implement all applicable requirements identified in the Environmental Laboratory Accreditation Program certification process. The California EPA inspects these laboratories periodically to ensure that they are operating within quality assurance requirements.

### 9.2.3 Environmental Data Verification and Validation

Sandia personnel verify and validate environmental data received to ensure that the data is precise, accurate, representative, comparable, and complete. *Verification* ensures that environmental data used for decision making are reported and transmitted accurately, whereas *validation* ensures that environmental data used for decision making meet EPA data quality objectives. Environmental data not meeting the objectives are reviewed and dispositioned.

Incoming environmental data checks were performed as soon as possible after receipt of data and documented according to Sandia verification procedures. Following verification of incoming environmental data, validation was performed on a schedule conforming to the requirements for use of the data.

Statistical analyses are used to determine completeness, precision, and accuracy of monitoring and surveillance data as follows:

- *Precision* is evaluated using three methods: determining the ratio between routine and duplicate samples, testing for a significant difference, and calculating the 95 percent confidence interval. Data quality objectives vary for precision depending on the laboratory analyses results and the number of samples.
- *Accuracy* is also evaluated using three methods: determining the ratio between sample results and known values of spiked samples, testing for significant difference, and calculating the 95 percent confidence interval. Data quality objectives vary for accuracy depending on the laboratory analyses results and the number of samples.
- *Completeness* is evaluated by determining the ratio between the number of samples collected and the number of samples scheduled for collection. The data quality objective for completeness is 85 percent.

To achieve quality control, the goal is to analyze 20 percent of the environmental samples collected. This includes:

- Blank sample: **a** sample of clean water that is handled (i.e., collected, filtered, and preserved) in the field.
- Duplicate sample: a sample taken to evaluate the precision of the sampling and analytical method; the sample should be equivalent to a routine sample. Special

attention shall be paid to duplicating the time, location, and sampling and analysis methods applied to the routine sample.

- Spike sample: a sample prepared by adding a known quantity of analyte to a matrix that is close to or identical to that of the sample of interest
- Split sample: a sample that is divided into two or more portions that are then analyzed independently to assess the precision of the analytical method
- Interlaboratory intercomparison samples

At a minimum, 10 percent of the samples collected should be blank samples and 10 percent should be duplicate samples for each environmental media (e.g., flowing water) except those media for which it is not possible to create blank samples or duplicate samples.

#### Program Activities and Results 2023: Environmental Sampling

In 2023, Sandia personnel collected 12 wastewater quality control samples and submitted two blind spike samples (samples that duplicated as closely as possible the routine sample matrix but lack the constituents to be measured; they are used to assess background levels of the constituents and possible contamination of the samples in the laboratory or in the field), representing 21.2 percent of the environmental samples collected. Nine groundwater quality control samples were collected, representing 45.0 percent of the environmental samples collected, representing 52.2 percent of the environmental samples were collected, representing 52.2 percent of the environmental samples collected. Environmental sampling results can be found in Table 9-1.

Table 9-1 summarizes the results of statistical analyses conducted on environmental samples in 2023. Stormwater sampling is reported following the state of California Industrial General Permit's reporting calendar (July 1, 2021, through June 30, 2022). Two parameters did not meet the applicable passing criteria for the precision test component: phosphorus and total suspended solids. Stormwater samples are taken from runoff streams that are constantly flowing in a storm weather environment. This creates the opportunity for samples to vary from one another and can present precise duplication challenges. One parameter, biological oxygen demand, failed the test for accuracy for the year 2023. However, this parameter was used as a spiked quality control (a sample that approximates as closely as possible a routine sample matrix but to which a reference material has been added, thus giving the sample a known concentration of the constituent of interest) and met the performance acceptance limits per the parameter's certificate of analysis.

A *certificate of analysis* is a document from the chemical, manufacturer, or service provider, which verifies that a product conforms to a set standard. A common example is a document demonstrating the known concentration of a constituent with acceptable margins based on vigorous testing.

	Completeness Test	Precisi	on Test	Accuracy Test		
Sample Medium	Results (Percent)	Number of Tests	Results	Number of Tests	Results	
Groundwater	100	2	2 passed	N/A	N/A	

Table 9-1. Environmenta	al sampling	statistical	analyses,	2023
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	Completeness Test	Precis	ion Test	Accuracy Test		
Sample Medium	e Medium (Percent)		Results	Number of Tests	Results	
Stormwater <sup>a,b,c</sup>	100	8	6 passed	N/A	N/A	
Wastewater <sup>c</sup> (sanitary sewer)	100	6	6 passed	28	27 passed	

<sup>a</sup> Stormwater samples were from the July 1, 2022, to June 30, 2023, reporting year.

<sup>b</sup> Stormwater samples are scheduled when a qualifying storm event occurs during operating hours and conditions are safe.

<sup>c</sup> Statistical outliers were removed

N/A = not applicable

# 9.3 Records Management

All analytical data packages, analysis request and chain-of-custody documents, and data validation reports are submitted to a Sandia record depository for cataloging and storage in accordance with internal procedures, DOE requirements, and the document control requirements of ISO 9001, *Quality Management* (ISO 9001:2015 2015), and ISO 14001, *Environmental Management Systems* (ISO 14001:2015 2015).

# 9.4 Waste Management Facilities

Sandia personnel send waste, including radiological and hazardous waste, off-site for treatment and disposal to contracted commercial waste vendor facilities. Wastes received at these facilities are managed in compliance with federal, state and local regulations and in conformance with DOE procurement contract stipulations and requirements.

The following list identifies recycling facilities and treatment, storage, and disposal facilities used by SNL/CA in 2023:

- Advanced Chemical Treatment 967 Mabury Road San Jose, CA 95133
- AERC Recycling Solutions 189 Stauffer Boulevard San Jose, CA 95125
- Altamont Landfill and Recovery Facility 10840 Altamont Pass Road Livermore, CA 94551
- Clean Earth (AERC) 189 Stauffer Boulevard San Jose, CA 95125
- Clean Harbors Aragonite, LLC 11600 North Aptus Road Aragonite, UT 84029
- Clean Harbors Eldorado, LLC 309 American Circle El Dorado, AR 71730
- Clean Harbors Grassy Mountain, LLC Interstate 80, Exit 41 3mi. East, 7mi. North of Knolls Grassy Mountain, UT 84029

- Energy Solutions, LLC UT Clive Disposal Facility 423 West 300 South, Suite 200 Salt Lake City, UT 84116
- HealthWise Services Medical Waste Disposal 4800 E. Lincoln Avenue Fowler, CA 93625
- Meyers Containers Management Services (Drum Recycler) 21031 Cloud Way Hayward, CA 94545
- Perma-Fix of Florida 1940 NW 67th Place Gainesville, FL 32653
- Seaport Environmental Services, LLC 695 Seaport Blvd Redwood City, CA 94063
- SET Environmental Services
   450 Sumac Road
   Wheeling, IL 60090
- US Ecology (Beatty NV) Highway 95, 11 Mi. South of Beatty Beatty, NV 89003

- Clean Harbors La Porte, LP 500 Independence Parkway South La Porte, TX 77581
- Clean Harbors San Jose, LLC 1021 Berryessa Road San Jose, CA 95133

- Veolia ES Technical Solutions LLC-Azusa 107 S Motor Avenue Azusa, CA 91702
- World Oil Recycling 2000 N Alameda Street Compton, CA 90222

To ensure radiological and hazardous wastes are managed as required, DOE Consolidated Audit Program results for treatment, storage, and disposal facilities are sent to Sandia personnel. Treatment, storage, and disposal facilities that manage only hazardous waste are audited every three years; this includes Clean Harbors and Veolia North America facilities.

The DOE Audit Program reviews commercial treatment, storage, and disposal facilities for each facility's ability to meet the applicable requirements for storing, handling, transporting, processing, and final disposition of DOE waste and material as outlined in DOE O 435.1 Chg 2 (AdminChg), *Radioactive Waste Management*, and DOE O 414.1D Chg 2 (LtdChg), *Quality Assurance*. The audit teams are comprised of DOE federal and contractor subject matter experts.

Table 9-2 provides a summary of the types of assessments conducted in 2023 and the results. Priority I findings document a requirement deficiency that represents a substantial risk and liability for DOE. Priority II findings document a deviation from a requirement that could lead to a Priority I finding if not addressed and corrected. Observations document deviations from best management practices or opportunities for improvement. There were no Priority I findings for waste management facilities used by Sandia personnel in 2023.

Facility	Accrediting Body	Assessment Type	Results
Energy Solutions, LLC-UT	DOE Consolidated Audit Program	<ul> <li>Environmental compliance and permitting</li> <li>Industrial and chemical safety</li> <li>Quality assurance management systems</li> <li>Radiological control</li> <li>Sampling and analytical data quality</li> <li>Transportation management</li> <li>Waste operations</li> </ul>	<ul> <li>0 Priority I findings</li> <li>2 Priority II findings</li> <li>2 observations</li> </ul>
Perma-Fix of Florida	DOE Consolidated Audit Program	<ul> <li>Environmental compliance and permitting</li> <li>Industrial and chemical safety</li> <li>Quality assurance management systems</li> <li>Radiological control</li> <li>Sampling and analytical data quality</li> <li>Transportation management</li> <li>Waste operations</li> </ul>	<ul> <li>0 Priority I findings</li> <li>14 Priority II findings</li> <li>11 observations</li> </ul>

Table 9-2. Treatment, storage, and disposal facility observations, assessments, and audits, 2023

# Appendix A. Groundwater and Sanitary Sewer Analytical Results



Canada goose (Branta canadensis) on nest

Groundwater analysis results for 2023 are presented in Table A-1 and Table A-2, and well depth is presented in Table A-3. Routine monitoring results for sanitary sewer outfall are presented in Table A-4, Table A-5, and Table A-6.

Parameter (mg/L)	Sample Date	Well ID AS-3A	Well ID AS-3B	Well ID AS-3C	Well ID AS-4	Method Detection Limit (mg/L)
Antimony	5/18/2023	0.011	0.013	0.012	0.012	0.006
Arsenic	5/18/2023	0.0058	0.0071	ND	0.0083	0.004
Barium	5/18/2023	0.1	0.11	0.088	0.23	0.001
Beryllium	5/18/2023	ND	ND	ND	0.00027	0.0002
Cadmium	5/18/2023	ND	ND	ND	ND	0.001
Chromium	5/18/2023	ND	0.005	ND	0.033	0.0040
Mercury	5/18/2023	ND	ND	ND	0.0001	0.00006
Copper	5/18/2023	ND	ND	ND	0.059	0.005
Lead	5/18/2023	ND	ND	ND	ND	0.007
Molybdenum	5/18/2023	0.013	0.012	0.014	0.014	0.003
Nickel	5/18/2023	ND	ND	ND	0.032	0.003
Selenium	5/18/2023	0.089	0.011	0.082	0.13	0.008
Thallium	5/18/2023	ND	ND	ND	ND	0.003

Table A-1	Croundwator	monitoring	analytical	roculte for	motale	2022
I able A-1.	Groundwater	monitoring	allalyucal	results for	metais,	2023

N/A = not applicable

ND = not detected

Parameter (μg/L)	Sample Date	Well ID AS-3A	Well ID AS-3B	Well ID AS-3C	Well ID AS-4	Well ID FM-1R	Well ID FM-7R	Well ID NLF-6	Method Detection Limit (µg/L)
Benzene	3/2/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.06
	5/18/2023	ND	ND	ND	ND	N/A	N/A	N/A	0.06
	8/14/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.06
	10/16/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.06
Carbon tetrachloride	5/18/2023	ND	ND	ND	ND	N/A	N/A	ND	0.1
Ethylbenzene	3/2/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.1
	5/18/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.1
	8/14/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.1
	10/16/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.1
Toluene	3/2/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.1
	5/18/2023	ND	ND	ND	ND	N/A	N/A	N/A	0.1
	8/14/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.1
	10/16/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.1
Total petroleum	3/2/2023	N/A	N/A	N/A	N/A	2600	2800	N/A	20
hydrocarbons	5/18/2023	ND	ND	ND	ND	N/A	N/A	N/A	20
	8/14/2023	N/A	N/A	N/A	N/A	19000	300	N/A	200
	10/16/2023	N/A	N/A	N/A	N/A	6500	ND	N/A	20
Trihalomethane (chloroform)	5/18/2023	ND	0.82	ND	ND	N/A	N/A	0.77	0.4
Xylenes	3/2/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.5
	5/18/2023	ND	ND	ND	ND	N/A	N/A	N/A	0.5
	8/14/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.5
	10/16/2023	N/A	N/A	N/A	N/A	ND	ND	N/A	0.5

Table A-2. Groundwater monitoring analytical results for organics, 2023

N/A = not applicable ND = not detected

Area	Well ID	Well Depth (feet)	Screen Period Interval (feet)
Arroyo Seco	AS-3A	112.58	100–110
	AS-3B	124.97	118–123
	AS-3C	157	150–155
	AS-4	28.57	15–25
Fuel Oil Spill site	FM-1R	129	99–129
	FM-7R	129	99–129
Navy Landfill	NLF-6	110	87–102

**Table A-3.** Well depth and screen period intervals

<sup>a</sup> Start of screen interval. Length of screen interval is unknown.

Report Month	Sample Date	Laboratory ID Number <sup>a</sup>	Biochemical Oxygen Demand <sup>b</sup> (mg/L)	Chemical Oxygen Demand <sup>b</sup> (mg/L)	Total Dissolved Solids <sup>b</sup> (mg/L)	Total Suspended Solids <sup>b</sup> (mg/L)	Oil and Grease (Mineral) <sup>c</sup> (mg/L)	Oil and Grease (Animal and Vegetable) <sup>c</sup> (mg/L)	Cyanide <sup>c</sup> (mg/L)
January	1/3/2023	23A0305	290	530	350	370	7.7	14	< 0.005
February	2/7/2023	23B1086	110	360	530	210	2.0	21	< 0.005
March	3/7/2023	23C1350	130	230	470	210	< 5.0	14	< 0.005
April	4/4/2023	23D0480	56	360	670	190	< 5.0	20	< 0.005
Мау	5/2/2023	23E0465	96	240	360	160	< 5.0	30	0.0055
June	6/6/2023	23F0849	140	310	160	140	< 5.0	14	< 0.005
July	7/4/2023	23G0324	41	250	300	100	< 5.0	< 5.0	0.01
August	8/1/2023	23H0296	250	710	220	290	< 5.0	14	< 0.005
September	9/5/2023	2310387	27	110	100	54	< 5.0	14	< 0.005
October	10/3/2023	23J0536	38	110	120	34	< 5.0	< 5.0	< 0.005
November	11/7/2023	23K1237	310	420	250	260	< 5.0	12	< 0.005
December <sup>d</sup>	12/5/2023	23L0617	94	240	320	240	13	< 1.4	< 0.005
Sewer discharge limits <sup>e</sup>		N/A <sup>f</sup>	N/A <sup>f</sup>	N/A <sup>f</sup>	N/A <sup>f</sup>	100	300	0.04	

Table A-4. Sanitary sewer outfall monitoring analytical results for physical and biological parameters, 2023

Note: EPA analytical methods were SM5210B, SM5220D, SM2540C, SM2540D, EPA1664A, and Kelada-01.

<sup>a</sup> Analyses were performed by an off-site by independent and state-certified laboratory.

<sup>b</sup> Daily composite sample. The sample represents a representative composite for a 24-hour period.

<sup>c</sup>Grab sample.

<sup>d</sup> Site was shut down from December 25, 2023, through January 2, 2024.

<sup>e</sup>Discharge concentration limits, City of Livermore Municipal Code 13.32. <sup>f</sup> N/A indicates not applicable (i.e., there is no specific discharge limit for this required parameter).

Report Month	Sample Date	Laboratory ID Number <sup>a</sup>	Arsenic <sup>♭</sup> (mg/L)	Cadmium <sup>b</sup> (mg/L)	Chromium <sup>♭</sup> (mg/L)	Copper <sup>b</sup> (mg/L)	Lead <sup>b</sup> (mg/L)	Mercury <sup>b</sup> (mg/L)	Nickel <sup>b</sup> (mg/L)	Silver⁵ (mg/L)	Zinc <sup>b</sup> (mg/L)
January	1/3/2023	23A0300	0.0036	< 0.0040	< 0.0040	0.039	< 0.0050	< 0.00020	< 0.010	< 0.010	0.22
	1/10/2023	23A1509	< 0.0020	< 0.0040	< 0.0040	0.030	< 0.0050	< 0.00020	< 0.010	< 0.010	0.10
	1/17/2023	23A2770	< 0.0020	< 0.0040	< 0.0040	0.037	< 0.0050	< 0.00020	< 0.010	< 0.010	0.096
	1/24/2023	23A3880	< 0.0020	< 0.0040	< 0.0040	0.045	< 0.0050	< 0.00020	< 0.010	< 0.010	0.071
	1/31/2023	23B0009	0.0032	< 0.0040	< 0.0040	0.074	< 0.0050	< 0.00020	< 0.010	< 0.010	0.13
February	2/7/2023	23B1074	0.0039	< 0.0010	< 0.0020	0.0926	< 0.0050	< 0.00020	< 0.010	< 0.010	0.18
	2/14/023	23B2095	0.0020	0.0022	< 0.0020	0.0240	< 0.0050	< 0.00020	< 0.010	< 0.010	0.15
	2/21/2023	23B2857	< 0.0020	< 0.0010	< 0.0020	0.0783	< 0.0050	< 0.00020	< 0.010	< 0.010	0.14
March	2/28/2023	23C0087	0.0028	< 0.0010	< 0.0040	0.0512	< 0.0050	< 0.00020	< 0.010	< 0.010	0.089
March	3/7/2023	23C1361	< 0.0020	< 0.0010	< 0.0020	0.0825	< 0.0050	< 0.00020	< 0.010	< 0.010	0.14
	3/14/2023	23C2500	< 0.0020	< 0.0010	0.0021	0.0953	< 0.0050	< 0.00020	< 0.010	< 0.010	0.11
	3/21/2023	23C3603	< 0.0020	< 0.0010	0.0037	0.118	< 0.0050	< 0.00020	< 0.010	< 0.010	0.15
	3/28/2023	23C0087	< 0.0020	< 0.0010	0.0050	0.114	< 0.0050	< 0.00020	< 0.010	< 0.010	0.19
April	4/4/2023	23D0483	0.0062	< 0.0010	0.018	0.339	0.0058	< 0.00020	0.013	< 0.010	0.39
	4/11/2023	23D1593	0.0047	< 0.0010	0.0023	0.126	< 0.0050	< 0.00020	< 0.010	< 0.010	0.15
	4/18/2023	23D2529	< 0.0020	< 0.0010	0.0023	0.0818	< 0.0050	< 0.00020	< 0.010	< 0.010	0.14
	4/25/2023	23D3349	< 0.0020	< 0.0010	0.0038	0.101	< 0.0050	< 0.00020	< 0.010	< 0.010	0.16
Мау	5/2/2023	23E0456	< 0.0020	< 0.0010	< 0.0020	0.0720	< 0.0050	< 0.00020	< 0.010	< 0.010	0.12
	5/9/2023	23E1603	< 0.0020	< 0.0010	0.0030	< 0.0600	< 0.0050	< 0.00020	< 0.010	< 0.010	0.088
	5/16/2023	23E2615	< 0.0020	< 0.0010	0.0050	0.0984	< 0.0050	< 0.00020	< 0.010	< 0.010	0.14
	5/23/2023	23E3432	< 0.0020	< 0.0010	< 0.0020	0.0694	< 0.0050	< 0.00020	< 0.010	< 0.010	0.14
	5/30/2023	23E4024	< 0.0020	< 0.0010	< 0.0020	< 0.0600	< 0.0050	< 0.00020	< 0.010	< 0.010	0.065
June	6/6/2023	23F0854	< 0.0080	< 0.0010	0.0023	0.0634	< 0.0050	< 0.00020	< 0.010	< 0.010	0.13
	6/13/2023	23F1882	< 0.0020	< 0.0010	< 0.0020	0.0718	< 0.0050	< 0.00020	< 0.010	< 0.010	0.13
	6/20/2023	23F2846	0.0021	< 0.0010	0.0022	0.0918	< 0.0050	< 0.00020	< 0.010	< 0.010	0.15
	6/27/2023	23F3653	0.0063	< 0.0010	0.0094	0.322	0.0069	< 0.00020	0.017	< 0.010	0.57

**Table A-5.** Sanitary sewer outfall monitoring analytical results for metals, 2023

Report Month	Sample Date	Laboratory ID Number <sup>a</sup>	Arsenic <sup>b</sup> (mg/L)	Cadmium <sup>b</sup> (mg/L)	Chromium <sup>♭</sup> (mg/L)	Copper <sup>♭</sup> (mg/L)	Lead <sup>b</sup> (mg/L)	Mercury <sup>b</sup> (mg/L)	Nickel <sup>♭</sup> (mg/L)	Silver⁵ (mg/L)	Zinc <sup>b</sup> (mg/L)
July	7/4/2023	23G0324	0.0034	< 0.0010	0.0029	0.110	< 0.0050	< 0.00020	< 0.010	< 0.010	0.17
	7/11/2023	23G1476	< 0.0020	< 0.0010	< 0.0020	0.0718	< 0.0050	< 0.00020	< 0.010	< 0.010	0.13
	7/18/2023	23G2520	0.0030	< 0.0010	0.0053	0.126	< 0.0050	< 0.00020	< 0.010	< 0.010	0.23
	7/25/2023	23G3490	0.0049	< 0.0010	0.0034	0.134	< 0.0050	< 0.00020	< 0.010	< 0.010	0.23
August	8/1/2023	23H0292	0.0028	< 0.0010	0.0044	0.225	< 0.0050	< 0.00020	< 0.010	< 0.010	0.31
	8/8/2023	23H1492	0.023	< 0.0010	0.0094	0.212	< 0.0050	< 0.00020	< 0.010	< 0.010	0.21
	8/15/2023	23H2509	< 0.0020	< 0.0010	0.0030	0.130	< 0.0050	< 0.00020	< 0.010	< 0.010	0.24
	8/22/2023	23H3319	0.0048	< 0.0010	0.0023	0.147	< 0.0050	< 0.00020	< 0.010	< 0.010	0.27
	8/29/2023	23H4140	< 0.0020	< 0.0010	0.0032	0.177	< 0.0050	< 0.00020	< 0.010	< 0.010	0.29
September	9/5/2023	23I0380	< 0.0020	< 0.0010	< 0.0020	0.103	< 0.0050	< 0.00020	< 0.010	< 0.010	0.15
	9/12/2023	23I1700	< 0.0020	< 0.0010	0.0056	0.169	0.0094	< 0.00020	< 0.010	< 0.010	0.307
	9/19/2023	23I2711	< 0.0020	< 0.0010	0.0032	0.0937	< 0.0050	< 0.00020	< 0.010	< 0.010	0.203
	9/21/2023	23I3123	0.0048	< 0.0010	0.0020	0.147	< 0.0050	< 0.00020	< 0.010	< 0.010	0.122
	9/26/2023	23I3554	0.0021	< 0.0010	0.0059	0.0919	< 0.0050	< 0.00020	< 0.010	< 0.010	0.165
October	10/3/2023	23J0554	< 0.0020	< 0.0010	0.0028	0.103	< 0.0050	< 0.00020	< 0.010	< 0.010	0.132
	10/10/2023	23J1691	< 0.0020	< 0.0010	< 0.0020	0.135	< 0.0050	< 0.00020	< 0.010	< 0.010	0.177
	10/17/2023	23J2783	< 0.0020	< 0.0010	0.0032	0.125	< 0.0050	< 0.00020	< 0.010	< 0.010	0.184
	10/24/2023	23J3689	0.0048	< 0.0010	< 0.0020	0.148	0.0054	< 0.00020	0.014	0.011	0.153
	10/31/2023	23K0076	< 0.0020	< 0.0010	< 0.0020	0.129	< 0.0050	< 0.00020	< 0.010	< 0.010	0.159
November	11/7/2023	23K1237	< 0.0020	< 0.0010	0.0052	0.228	< 0.0050	< 0.00020	< 0.010	< 0.010	0.246
	11/14/2023	23K2217	< 0.0020	< 0.0010	0.0033	0.154	< 0.0050	< 0.00020	< 0.010	< 0.010	0.190
	11/21/2023	23K3329	< 0.0020	< 0.0010	< 0.0020	0.125	< 0.0050	< 0.00020	< 0.010	< 0.010	0.199
	11/28/2023	23K3992	0.0026	< 0.0010	< 0.0020	0.218	< 0.0050	< 0.00020	< 0.010	0.011	0.330
Report Month	Sample Date	Laboratory ID Number <sup>a</sup>	Arsenic <sup>⊳</sup> (mg/L)	Cadmium <sup>b</sup> (mg/L)	Chromium⁵ (mg/L)	Copper <sup>b</sup> (mg/L)	Lead <sup>b</sup> (mg/L)	Mercury <sup>b</sup> (mg/L)	Nickel <sup>b</sup> (mg/L)	Silver⁵ (mg/L)	Zinc <sup>b</sup> (mg/L)
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December <sup>d</sup>	12/5/2023	23L0621	< 0.0020	< 0.0010	0.0039	0.290	< 0.0050	< 0.00020	< 0.010	< 0.010	0.341
	12/12/2023	23L2155	0.0023	< 0.0010	< 0.0040	0.160	< 0.0050	< 0.00020	< 0.010	< 0.010	0.260
	12/19/2023	23L2989	< 0.0020	< 0.0010	0.0021	0.164	< 0.0050	< 0.00020	< 0.010	< 0.010	0.448
	12/26/2023	24A0339	< 0.0020	< 0.0010	0.0026	0.184	< 0.0050	0.00082	< 0.010	< 0.010	0.357
Sewer discharge limits <sup>c</sup>			0.06	0.14	0.62	1.0	0.20	0.01	0.61	0.20	3.00

**Note:** EPA analytical method was 200.8.

 $^{\rm a}$  Analyses performed by an off-site by independent and state-certified laboratory.

<sup>b</sup>Samples are collected as a weekly composite. <sup>c</sup> Discharge concentration limits, City of Livermore Municipal Code 13.32. <sup>d</sup> Site shutdown from December 25, 2023, through January 2, 2024.

Report Month	Sample Date	Laboratory ID Number <sup>a</sup>	Purgeable Priority Pollutants (μg/L) <sup>b</sup>	Result	Extractable Priority Pollutants (µg/L) <sup>b</sup>	Analytical Result	Organo-chlorine Pesticides (µg/L) <sup>b</sup>	Analytical Result
January 1/3/2023		23A0305	Bromoform 0.74		Di-n-butyl phthalate	70 J <sup>c</sup>	ND	ND
			Dibromochloromethane	0.45				
			Chloroform	1.2				
			Toluene	0.34				
			Trihalomethanes (total)	2.4				
February	2/7/2023	23B1086	Bromodichloromethane	0.72	ND	ND	ND	ND
			Dibromochloromethane	0.71				
			Chloroform	0.78	78			
			Toluene	0.84				
			Trihalomethanes (total)	2.2				
March 3/7/2	3/7/23	23C1350	Bromodichloromethane	0.43	Phenol	14	ND	ND
			Dibromochloromethane	0.43				
			Chloroform	0.89				
			Trihalomethanes (total)	1.8				
April 4/	4/4/2023	23D0480	Bromodichloromethane	3.4	Bis (2-ethylhexyl) phthalate	57	ND <sup>d</sup> ND	ND <sup>d</sup>
			Dibromochloromethane	5.4				ND
			Chloroform	2.3				
			Bromoform	150				
			Trihalomethanes (total)	160				
May 5/4/2023		23E0465	Chloroform	1.1	Di-n-butyl phthalate	53	ND	ND
			Trihalomethanes (total)	1.1				
June	6/6/2023	3 23F0849	Chloroform	2.2	ND	ND	ND	ND
			Toluene	0.57				
			Trihalomethanes (total)	2.2				
July	7/4/2023	23G0324	Chloroform	0.51	ND	ND	ND	ND
			Trihalomethanes (total)	5.7				
August	8/1/2023	23 23H0296	Chloroform	1.5	ND	ND	ND	ND
			Trihalomethanes (total)	1.9				

Table A-6. San	nitary sewer outfa	I monitoring analytical	results for total toxic	organics, 2023
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Report Month	Sample Date	Laboratory ID Number <sup>a</sup>	Purgeable Priority Pollutants (μg/L) <sup>b</sup>	Result	Extractable Priority Pollutants (µg/L) <sup>b</sup>	Analytical Result	Organo-chlorine Pesticides (µg/L) <sup>b</sup>	Analytical Result	
September	9/4/2023	23I0387	Chloroform	0.64	ND	ND	ND	ND	
			Toluene	1.3					
October	October 10/3/2023		Chloroform	0.70	ND	ND	ND	ND	
			Toluene	0.37					
			Trihalomethanes (total)	0.70					
November	11/7/2023	23K1237	Chloroform	1.7	ND	ND	ND	ND	
			Toluene	0.44					
			Trihalomethanes (total)	1.7					
December	12/5/2023	23L0617	Chloroform	0.98	Di-n-butyl phthalate	68 J <sup>c</sup>	ND	ND	
Sewer discharge limits <sup>d</sup>		1,000 (sum per month) <sup>e</sup>							

**Note:** EPA analytical methods were 624.1, 625.1, and 608.3.

Note: Trihalomethanes are reported in this table although they are common constituents of chlorinated water.

<sup>a</sup> Analyses performed by an off-site by independent and state-certified laboratory.

<sup>b</sup> Grab sample.

<sup>c</sup> "J" indicates detection above the method detection limit but below the reporting limit; therefore, the result is an estimated concentration (detected but not quantified).

<sup>d</sup> Discharge concentration limits, City of Livermore Municipal Code 13.32.

<sup>e</sup> The toxic organic discharge limit for SNL/CA is 1,000 μg/L. The total toxic organic number is arrived at by summing up all organic constituents greater than 10 μg/L. ND = not detected

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# Glossary



Coyote (Canis latrans) and cub

### A

- **abatement** The act of reducing the degree or intensity of or eliminating pollution.
- **aboveground storage tank** A fixed, stationary, or otherwise permanently installed storage tank that is wholly or partially above the ground surface and used to contain oil of any kind (petroleum, non-petroleum, synthetic, animal, or vegetable).
- **ambient air** The surrounding atmosphere, usually the outside air, as it exists around people, plants and structures. It does not include the air next to emission sources.
- **analyte** A substance or chemical constituent undergoing analysis.
- **appraisal** A documented activity performed in accordance with written procedures and specified criteria to evaluate an organization's compliance and conformance with programs, standards, and other requirements contained in orders, laws, and regulations or in other requirements.
- **arroyo** A deep gully cut by an intermittent stream; a dry gulch.

- audit (1) An examination of records or financial accounts to check their accuracy. (2) An adjustment or correction of accounts. (3) An examined and verified account.
- **avifauna** The birds of a particular habitat, region, or geological period.

#### B

- **background radiation** Relatively constant lowlevel radiation from environmental sources such as building materials, cosmic rays, and ingested radionuclides in the body.
- basin (1) A low-lying area, wholly or largely surrounded by higher land, which ranges from a small, nearly enclosed valley to an extensive, mountain-rimmed depression. (2) An entire area drained by a given stream and its tributaries. (3) An area in which the rock strata are inclined downward from all sides toward the center. (4) An area in which sediment accumulates.
- **best management practice** The preferred method or practice for managing operations.

- **biochemical oxygen demand** A measure of the amount of dissolved oxygen that microorganisms need to break down organic matter in water. Used as an indicator of water quality.
- **biota** The animal and plant life of a given region.
- **biotic** Relating to or resulting from living organisms.
- **bird survey** The process of counting birds visually and audibly.

**built environment** The human-made space (including structures, features, and facilities) in which people live, work and recreate.

### С

- categorical process An industrial process that discharges wastewater.
- chemical oxygen demand The amount of oxygen required to degrade the organic compounds of wastewater. Used to measure the overall level of organic contamination in wastewater.
- **climate** A description of an area's average weather conditions and the extent to which those conditions vary over long time intervals, generally decades or centuries.
- **commingling** Mingling or mixing of several recyclable materials in one container.
- **containment** An enclosed space or facility designed to contain and prevent the escape of hazardous material.
- **contamination** The introduction of pollutants (e.g., microorganisms, chemicals, toxic substances, wastes, or wastewater) into a medium (i.e., water, air, or soil), in a concentration that makes that medium unfit for its next intended use. This applies to the surfaces of objects, buildings, and various household use and agricultural use products.
- **corrective action** (1) Steps taken to clean up spills. The process includes designing cleanup procedures to guide hazardous waste treatment, storage, and disposal. (2) An action identified to correct a problem or prevent its recurrence.
- criteria pollutants National ambient air quality standards for six common air pollutants.

#### D

- **data quality objective** A strategic, systematic process for planning scientific data collection efforts.
- **decontamination** The removal of adverse substances such as noxious chemicals, harmful bacteria, or other organisms, or radioactive material from exposed individuals, rooms and furnishings in buildings, or the exterior environment.
- **demolition** The act or process of wrecking or destroying, especially destruction by explosives.
- **discharge** Any liquid or solid that flows or is placed onto any land or into any water. This includes precipitation discharges to storm drains, accidental or intentional spilling, and leaking, pumping, pouring, emitting, emptying, or dumping any material or substance onto any land or into any water.
- **dose** A term denoting the quantity of radiation energy absorbed.
- **dosimeter** A portable detection device used to measure the total accumulated exposure to ionizing radiation.

### Ε

**ecology** The relationship of living things to one another and their environment, or the study of such relationships.

ecosystem A network of living organisms (e.g., humans, animals, plants, and fungi) and nonliving components (e.g., air, water, mineral soil, buildings, and roads) that interact to comprise an overall environment.

effective dose equivalent The weighted average of the estimated biological effect of a dose of ionizing radiation in certain human organs or tissues; can be used to estimate the health-effects risk for an exposed individual.

effluent A liquid or gaseous waste discharged to the environment.

Electronic Product Environmental Assessment Tool A set of criteria for six categories of technology products to determine the environmental attributes of particular electronic office products.

emission A gaseous or liquid stream containing one or more contaminants.

- endangered species Any species which is in danger of extinction throughout all or a significant portion of its range (as defined in the Endangered Species Act).
- **environment** The sum of all external conditions affecting an organism's life, development, and survival.
- environmental aspect An organization's activities, products, or services that can interact with the environment.
- environmental assessment An environmental analysis prepared pursuant to NEPA to determine whether a federal action would significantly affect the environment and thus require a more detailed environmental impact statement.
- environmental impact Any change to the environment, whether adverse or beneficial, wholly or partially, resulting from an organization's activities, products, or services.
- environmental impact statement A NEPA compliance document that federal agencies are required to complete for major federal actions that significantly affect the environment. A tool for decision-making, it describes an undertaking's positive and negative effects and cites alternative actions.
- environmental management A program designed to maintain compliance with federal, state, and local requirements.
- environmental management system A continuing cycle of planning, evaluating, implementing, and improving processes and actions undertaken to achieve environmental goals.
- environmental monitoring The collection and analysis of samples or direct measurements of environmental media such as air, water, and soil.
- environmental release Any spilling, leaking, pouring, emitting, emptying, discharging, injecting, pumping, escaping, leaching, dumping, or disposing of material into the environment, which may include (but is not limited to) soil, air, and drain systems.
- **environmental restoration** A project chartered with assessing and, if necessary, remediating inactive waste sites.

- environmental restoration site Any location on the environmental restoration site list that has been identified as an area that is (or may be) contaminated—either on or beneath the land surface—as a result of operations. Contaminants may be chemicals, radioactive material, or both.
- environment, safety, and health program A program designed to protect and preserve the environment and to ensure the safety and health of an organization's employees, contractors, visitors, and the public.
- **ephemeral stream** A stream that flows only for a short duration during and following rainfall.
- **exceedance** Violation of the regulatory limits for pollutants permitted by environmental protection standards.
- **explosives waste** Any explosive substance, article, or explosive-contaminated item that cannot be used for its intended purpose and does not have a legitimate investigative or research use.
- **external radiation** Radiation originating from a source outside the body.

### F

- **fault** A fracture in the continuity of a rock formation caused by the earth's crust shifting or dislodging, after which adjacent surfaces are displaced relative to one another and parallel to the plane of fracture.
- fauna (1) Animals, especially the animals of a particular region or period, considered as a group. (2) A catalog of the animals of a specific region or period.
- **finding** In reference to an audit or inspection, a finding is a factual statement documenting deviation from a regulatory or procedural requirement.
- **flora** (1) Plants considered as a group, especially of a particular region or period. (2) The plant life characterizing a specific geographic region or environment.
- **fluvial sediment** A sedimentary deposit consisting of material transported by, suspended in, or laid down by a river or stream.
- **foliar cover** The leaf area of a plant or a plant grouping.
- **fungicide** An agent that destroys fungi or inhibits their growth.

### G

- **gamma radiation** Very high-energy and high-frequency electromagnetic radiation that is emitted by the nuclei of radioactive substances during decay, or by the interactions of high-energy electrons with matter. They are similar to but have a shorter wavelength than X-rays.
- **geology** The scientific study of the Earth's origin, history, and structure.
- greenhouse gas emission An emission of one or more gases—comprising an aggregate group of six greenhouse gases: carbon dioxide, nitrous oxide, methane, hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride, measured as carbon dioxide equivalent—with the potential to contribute to the atmospheric greenhouse effect by absorbing infrared radiation.
- **groundwater** The water found beneath the earth's surface in pore spaces and in fractures of rock formations.

#### Η

- **habitat** The place or environment where a plant or animal naturally or normally lives and grows.
- hazardous substance (1) Any material that poses a threat to human health and/or the environment by virtue of possessing one or more hazardous characteristics as defined by RCRA, its amendments, and related
- hazardous waste A waste with chemical or physical properties that meets the definitions in federal and state regulations and may cause harm to human health or the environment if not managed properly
- **hazardous waste site** Any facility or location at which hazardous waste operations take place.
- **herbicide** A chemical pesticide designed to control or destroy plants, weeds, or grasses.
- herpetofauna The reptiles and amphibians of a particular region, habitat, or geological period.
- **herpetology** The study of reptiles and amphibians.
- high-level radioactive waste Materials produced as a byproduct of the reactions that occur inside nuclear reactors and determined to be waste.

**human environment** Human environment means comprehensively the natural and physical environment and the relationship of present and future generations of Americans with that environment.

### Ι

**insecticide** A pesticide compound specifically used to kill or prevent the growth of insects.

**integrated safety management system** A set of guidelines that systematically integrates safety into management and work practices at all levels, so missions are accomplished while protecting the worker, the public, and the environment.

## L

**lacustrine sediment** Sediment formed in, or relating to, a lake.

**low-level radioactive waste** Items that have become contaminated with radioactive material or have become radioactive through exposure to neutron radiation and determined to be waste.

#### Μ

maximally exposed individual A member of the public who is located in an area that receives or has the potential to receive the maximum radiological dose from air emissions of a NESHAP radionuclide source. The dose estimates are based on realistic, yet conservative, input parameters.

- migratory birds All birds listed in the Migratory Bird Treaty Act, 50 CFR 10.13, including any part, nest, or egg.
- **mixed waste** Waste that contains both radioactive and hazardous constituents.

### Ν

## National Emission Standards for Hazardous

**Air Pollutants** Emission standards set by EPA for air pollutants not covered by National Ambient Air Quality Standards that may cause an increase in fatalities or in serious, irreversible, or incapacitating illness. Primary standards are designed to protect human health; secondary standards are designed to protect public welfare (e.g., building facades, visibility, crops, and domestic animals).

National Pollutant Discharge Elimination System A provision of the Clean Water Act that prohibits discharge of pollutants into waters of the United States unless a special permit is issued by EPA, a state, a tribal government, or a territorial government.

- **natural resource** A resource (actual or potential) supplied by nature.
- nitrate A compound containing nitrogen that can exist in the atmosphere or as a dissolved gas in water and which can have harmful effects on humans and animals. Nitrates in water can cause severe illnesses in infants and domestic animals. A plant nutrient and inorganic fertilizer, nitrate is found in septic systems, animal feedlots, agricultural fertilizers, manure, industrial wastewaters, sanitary landfills, and garbage dumps.

nitrite (1) An intermediate in the process of nitrification. (2) Nitrous oxide salts used in food preservation.

## 0

- **observation** In reference to an audit or inspection, observations document deviations from best management practices or opportunities for improvement. As it relates to ecology and wildlife, an observation notes the occurrence of a species at a specific location.
- occurrence Events or conditions that adversely affect, or may adversely affect, DOE (including the National Nuclear Security Administration) or contractor personnel, the public, property, the environment, or the DOE mission.

optically stimulated luminescent dosimeter A device used to measure ionizing radiation.

- **outfall** The place where effluent is discharged into receiving waters.
- **ozone (O<sub>3</sub>)** A colorless gas soluble in alkalis and cold water; a strong oxidizing agent; can be produced by electric discharge in oxygen or by the action of ultraviolet radiation on oxygen in the stratosphere (where it acts as a screen for ultraviolet radiation).

### Ρ

**pH** A measure of hydrogen ion concentration in an aqueous solution. Acidic solutions have a pH less than 7, basic solutions have a pH greater than 7, and neutral solutions have a pH of 7.

- **PM**<sub>2.5</sub> Respirable particulate matter that has a diameter equal to or less than 2.5 microns.
- **PM**<sub>10</sub> Particulate matter that has a diameter equal to or less than 10 microns.
- **pollutant** Generally, any substance introduced into the environment that adversely affects the usefulness of a resource or the health of humans, animals, or ecosystems.
- **polychlorinated biphenyl** A family of highly toxic organic chlorine compounds. Because of their persistence, toxicity, and ecological damage via water pollution, the manufacture of PCBs was discontinued in the United States in 1976.
- **potable water** Water that is safe for human consumption and food preparation.

## Q

**quality assurance** A system of procedures, checks, audits, and corrective actions to ensure that research design and performance, environmental monitoring and sampling, and other technical and reporting activities are of the highest achievable quality.

**quality control** A system used to determine analytical accuracy, precision, and contamination when samples are collected and to assess the data's quality and usability.

### R

**radioactive waste** A radioactive waste is a waste that contains radioactive material. Radioactive waste is generated from operations at nuclear reactors, research institutions, or hospitals.

- **radionuclide** A radioactive particle, man-made or natural, with a distinct atomic weight number.
- **radon** A colorless, naturally occurring, radioactive, inert gas formed by the radioactive decay of rarnam atoms in soil or rocks.

**reportable quantity** A quantity of material, product compound, or contaminant that is reportable to a regulatory agency when released to the environment.

riparian Pertaining to, situated in, or adapted to living on the banks of rivers and streams.

**rodenticide** A chemical or agent used to destroy rats or other rodent pests, or to prevent them from damaging food or crops.

ruderal vegetation Plants that are the first to colonize disturbed lands.

#### S

- **sampling and analysis plan** A plan that contains criteria required for conducting sampling activities.
- secondary containment Any structure or device that has been installed to prevent leaks, spills, or other discharges of stored chemicals, waste, oil, or fuel from storage, transfer, or end-use equipment from being released to the environment. Examples of secondary containment include pans, basins, sumps, dikes, berms, or curbs.
- sediment Transported and deposited particles or aggregates derived from rocks, soil, or biological material.
- **soil** All loose, unconsolidated mineral or organic materials on the immediate surface of the earth that support plant growth.
- **solid waste** Any garbage or refuse, sludge from a wastewater treatment plant, water supply treatment plant, or air pollution control facility and other discarded material, resulting from industrial, commercial, mining, and agricultural operations, and from community activities.
- statement of work A comprehensive description of the goods, services, or combination of goods and services for which Sandia contracts.
- **stormwater** Water runoff from rainfall or snowmelt, including that discharged to the sanitary sewer system.
- **strike-slip fault** A fault with horizontal movement along the break where slipping is parallel with the strike of the fault.
- surface discharge A release of water and water-based compounds to roads, open areas, or confined areas such as reservoirs.
- **surface water** Any body of water above ground level, including oceans, streams, rivers, lakes, wetlands, reservoirs, and creeks.
- sustainability Those actions taken to maximize energy and water efficiency; minimize chemical toxicity and harmful environmental releases, particularly greenhouse gas; promote renewable and other clean energy development; and conserve natural resources while sustaining assigned mission activities.

### Т

- **threatened species** Any species which is likely to become endangered within the foreseeable future throughout all or a significant portion of its range (as defined in the Endangered Species Act).
- **topography** The physical features of a surface area, including relative elevations and the position of natural and man-made features.
- **total dissolved solids** Solids in water that pass through a filter; a measure of the amount of material dissolved in water.
- total suspended solids Solids in water that can be trapped in a filter. Solids can include silt, decaying plant and animal matter, industrial wastes, and sewage.
- toxic chemical Any chemical listed in EPA regulations under "Emergency Planning and Community Right-to-Know Act of 1986– Section 313: Guidance for Reporting Toxic Chemicals."
- transuranic waste Radioactive waste containing alpha-emitting radionuclides having an atomic number greater than 92 and a half-life greater than 20 years in concentrations greater than 100 nanocuries per gram.
- **transverse fault** A fault that strikes obliquely or perpendicular to the region's general structural trend.
- treatment, storage, and disposal facility A facility at which waste management operations include treatment, storage, or disposal of hazardous wastes as defined by federal and state laws and regulations.

### U

**upstream** (1) In the direction opposite the flow of a stream. (2) In or to a position within the production stream closer to manufacturing processes.

### V

- **vegetation** Plant life or the total plant cover of an area.
- volatile organic compound An organic chemical compound with a high vapor pressure causing it to evaporate.

### W

- waste management A method for dealing with the waste from humans and organisms, including minimizing, handling, processing, storing, recycling, transporting, and final disposal.
- wastewater The spent or used water from a home, community, farm, or industry.
- water pollution The presence in water of enough harmful or objectionable material to damage the water's quality in relation to the water's contemplated use(s).
- watershed A region or area bounded peripherally by a divide and draining ultimately to a particular watercourse or body of water.
- wetland An area that is saturated by surface water or groundwater, having vegetation adapted for life under those soil conditions, such as swamps, bogs, fens, marshes, and estuaries.

Glossary

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Chinese maple (Acer truncatum)

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