

**Uranium Enrichment
Toxic Substances Control Act
Compliance Agreement
Quarterly Progress Report for the
Paducah Gaseous Diffusion Plant, Paducah, Kentucky
January 1 through March 31, 2016**

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U.S. DEPARTMENT OF ENERGY
Office of Environmental Management

Prepared by
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managing the
Deactivation Project at the
Paducah Gaseous Diffusion Plant
under Task Order DE-DT0007774

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ACRONYMS

BEJ	best engineering judgment
CA	Compliance Agreement
<i>CFR</i>	<i>Code of Federal Regulations</i>
CY	calendar year
DOE	U.S. Department of Energy
EPA	U.S. Environmental Protection Agency
NESHAP	National Emission Standards for Hazardous Air Pollutants
PGDP	Paducah Gaseous Diffusion Plant
RCRA	Resource Conservation and Recovery Act
TSCA	Toxic Substances Control Act
UE	uranium enrichment

1. INTRODUCTION

The Uranium Enrichment (UE) Toxic Substances Control Act (TSCA) Compliance Agreement (CA) signed by the U.S. Department of Energy (DOE) and the U.S. Environmental Protection Agency (EPA) on February 20, 1992, and modified in 1997, requires quarterly reports that summarize progress toward completing polychlorinated biphenyl (PCB)-related compliance measures. These measures include troughing, air sampling, process lubrication oil removal, spill cleanup, and disposal. As of March 30, 1994, the troughing interim measure was completed. Ongoing inspections of ventilation duct and troughing systems are performed to identify leaks or spills requiring additional troughing or trough maintenance. The quarterly reports will be maintained at the DOE Site Office and available to EPA, upon request, 45 days following the end of the quarter. The quarterly reports are required to be included in DOE's Annual Compliance Agreement Report. The following summaries satisfy the UE TSCA CA quarterly reporting requirements for January 1 through March 31, 2016.

2. INTERIM MEASURES

2.1 AIR SAMPLING

2.1.1 Requirements

Attachment I, Section 1 (D), of the UE TSCA CA states the following:

Air Sampling – Consistent with DOE's monitoring at the facilities, PCB air sampling will be continued in process buildings with motor exhaust systems. At least 5 samples will be taken per process building per year. For each of these buildings, samples will be taken quarterly every calendar year, at least 30 days apart, with an additional set of samples taken sometime during the year. For each periodic (annual) air monitoring activity in a building, there are two kinds of sampling sites: best engineering judgment (BEJ) selected sites and randomly selected sites. The same BEJ sites may be selected for more than one monitoring period. The randomly selected sites shall be different from the BEJ sites and shall be newly selected for each periodic monitoring activity according to the attached guidance provided in the appended "Selection of Random Sampling Sites." It would be a rare coincidence for the same randomly selected location in the same building to be sampled in more than one periodic monitoring activity. DOE shall report quarterly to the EPA any PCB concentrations greater than 0.5 micrograms per cubic meter measured from any air-monitoring sampler at any location. Upon receipt of any such measurement data, EPA will contact DOE to address further monitoring requirements and any other required actions. Should EPA conclude that air sampling results produced pursuant to this Agreement so warrant, EPA and DOE shall meet and shall agree upon additional protective measures to be taken by DOE.

2.1.2 Work Completion Date

United States Enrichment Corporation stopped enriching uranium in May 2013 and transitioned facility operations to DOE on October 21, 2014. DOE continues deactivation activities in the facility and has continued air monitoring in accordance with the requirement above. The agreement stated that work must be complete one year after facility shutdown, and notification will be provided to EPA upon work completion. DOE currently is in discussions with EPA Region 4 concerning future implementation of the agreement.

2.1.3 Activity for this Quarter

The UE TSCA CA requires that PCB air sampling be conducted in process buildings with motor exhaust duct ventilation systems. These buildings include the C-331, C-333, C-335, and C-337 process buildings at the Paducah facility. At least five samples are required to be taken per building per year; at least one of the five samples will be taken at a BEJ selected site, with the remainder of the sites to be selected randomly. For each of the buildings, the samples must be taken quarterly every calendar year (CY), at least 30 days apart. DOE is required to report quarterly to EPA any PCB concentrations greater than 0.5 µg/m³ measured from any air-monitoring sampler at any location.

Air samples for the first quarter were collected January 26, 2016. The results of all the samples collected for the first quarter of CY 2016 are shown in Table 1. The quarterly sample sets were obtained more than 30 days apart, as required. The sampling was conducted as described in National Institute for Occupational Safety and Health 5503. The volumes and flow rates, as noted, were necessary to achieve the detection limit required by the UE TSCA CA. All samples met the required detection limit and sample results did not exceed the UE TSCA CA reporting level of 0.5 µg/m³.

Table 1. First Quarter CY 2016 TSCA CA Air Sampling Results

Sample Numbers	Sample Date	Building	Floor	Sample Coordinates	Method of Selection	Results* (µg/m ³)	Pump Flow Rate (liters/minute)	Air Volume Sampled (liters)
PCB16-AIR-02-01	1/26/2016	C-331	Ground	SE of DD-20	Random	PCBs not detected above laboratory reporting limits	1.02	515
PCB16-AIR-02-02	1/26/2016	C-331	Ground	At BB-25	BEJ	PCBs not detected above laboratory reporting limits	1.07	540
PCB16-AIR-02-03	1/26/2016	C-333	Ground	N of Ja-4	Random	PCBs not detected above laboratory reporting limits	1.06	528
PCB16-AIR-02-04	1/26/2016	C-335	Cell	S of S-19	Random	PCBs not detected above laboratory reporting limits	1.02	513
PCB16-AIR-02-05	1/26/2016	C-337	Ground	S of U-28	Random	PCBs not detected above laboratory reporting limits	1.04	527

*Limit of detection 0.01 µg/m³

3. COMPLIANCE MEASURES

3.1 PROCESS LUBRICATION OIL REMOVAL

Section 3.1 does not apply to Paducah Gaseous Diffusion Plant (PGDP). There are no PCB process lubrication oil systems at PGDP.

3.2 SPILL CLEANUP

3.2.1 Requirements

Attachment I, Section 2 (C), of the UE TSCA CA states the following:

Spill Cleanup – PCBs and PCB contaminated oil that may leak onto building floors shall be cleaned up in accordance with the EPA Spill Cleanup Policy. For spills > 500 parts per million (ppm) PCBs, this shall consist of cleanup to 10 µg PCB/100 cm² with 95% confidence, based on the statistical sampling approach set forth in Attachment III, which shall be used within the spill area to verify cleanup to appropriate levels or, alternatively, to 100 µg PCB/100 cm² with 95% confidence, based on the statistical sampling approach set forth in Attachment III, which shall be used within the spill area to verify cleanup to appropriate levels followed by application of an appropriate sealant, such as a 2-layered epoxy type paint. All spill cleanups will be initiated within 24 hours of discovery, excluding historic spills which are defined as PCB stains resulting from spills which have occurred prior to the effective date of this Agreement. Historic spills may be left in place until demolition of the facility, provided public access to the facility is restricted to prevent unauthorized entry. In the event that a new spill should occur on a historic spill site, and the appropriate standard specified above cannot be met after best efforts to meet the standard are made, DOE may request that EPA consider the efforts DOE has made and classify the spill area as a historic spill for purposes of the cleanup under this Agreement.

3.2.2 Work Completion Date

None listed.

3.2.3 Activity for this Quarter

Fourteen gasket spill sites were pending post-cleanup verification at the beginning of this reporting period. Five new gasket spills to the building floor were identified during the reporting period. Two gasket spill sites were closed during the reporting period by verifying sampling data. Seventeen gasket spill sites were pending post-cleanup verification at the end of this reporting period. PCB spill cleanup progress for CY 2016 is illustrated in Figure 1.

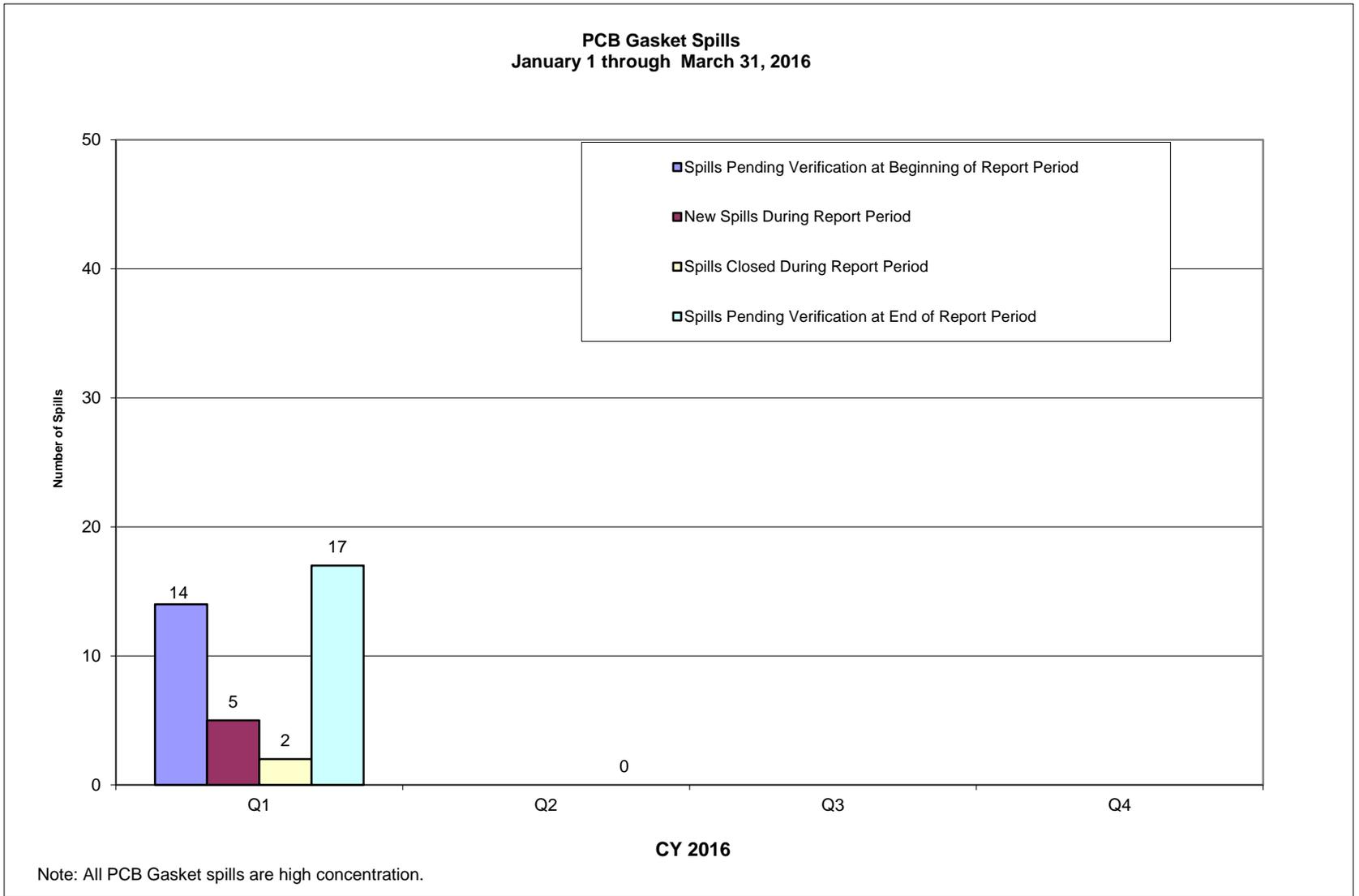


Figure 1. Quarterly Summary of PCB Gasket Spills

All PCB gasket spills identified were high concentration PCB spills (i.e., from a source of 500 ppm or greater in PCB concentration). Cleanup of each identified spill site was initiated within 24 hours, in accordance with the UE TSCA CA. Clearly visible signs have been posted at each spill site advising personnel to avoid the area in order to minimize the spread of contamination and the potential for human exposure. Fluor Federal Services, Inc., Paducah Deactivation Project maintains the cleanup documentation, and the records are available for inspection.

3.3 ELECTRICAL CABLES AND ASSOCIATED EQUIPMENT

3.3.1 Requirements

Attachment I, Section 2 (F), of the UE TSCA CA states the following:

Electrical Cables and Associated Equipment – PCB contaminated electrical cables and associated equipment shall be removed from the facilities upon decommissioning, unless they require maintenance, servicing or replacement during plant operations, or gasket removal. If maintained or serviced, the cables, cable trays, and associated equipment shall be removed or cleaned up to 10 µg PCB/100 cm² or 100 µg PCB/100 cm² with 95% confidence followed by application of appropriate sealant.

3.3.2 Work Completion Date

Work must be complete upon demolition.

3.3.3 Activity for this Quarter

No Request for Disposal forms for cables, cable trays, and associated equipment were received, and no maintenance activities were performed during the first quarter of CY 2016.

3.4 DISPOSAL

3.4.1 Requirements

Attachment I, Section 2 (G) of the UE TSCA CA states the following:

Disposal – All waste PCBs, PCB Items and ventilation ducts (and associated flanges), electrical cables and associated equipment contaminated with PCBs which were not decontaminated pursuant to Sections 2(C), 2(E), and 2(F) of this Attachment, shall be disposed of in accordance with 40 *CFR* § 761.60. All waste PCBs and PCB Items contaminated with hazardous waste and/or asbestos shall be disposed of in accordance with TSCA, NESHAP [National Emission Standard for Hazardous Air Pollutants] and RCRA [Resource Conservation and Recovery Act] requirements, and/or alternate disposal methods approved by EPA.

3.4.2 Work Completion Date

- Nonradioactive PCBs and PCB Items—within one year after the date the materials were placed into storage for disposal in accordance with Section 2(D) of the attachment of the UE TSCA CA.

- Co-contaminated, radioactive PCBs, and PCB items stored for disposal—within 10 years of work initiation date for materials already in storage; 2016, or within 10 years of storage, whichever date is earlier, for materials placed into storage after the effective date of the UE TSCA CA.
- Ventilation gaskets, ductwork and flanges, electrical cable, associated equipment, and historic spill material—2016 or within 10 years of work initiation date, whichever date is earlier.

3.4.3 Activity for this Quarter

During the first quarter CY 2016, 4,172 kg of PCB waste was shipped for disposal. Eleven Certificates of Disposal were received for 11 disposed of items totaling 165,027 kg. The PCB waste disposal summary for this reporting period is shown in Table 2. Waste generated as a result of site cleanup and operations is included in this report, including Comprehensive Environmental Response, Compensation, and Liability Act waste, which is provided for information only and is intended to show progress toward removal of PCBs at Paducah.

**Table 2. PCB Waste Shipped Off-Site Disposal Activities:
Waste Shipped Off-Site and Certificates of Disposal Received
January 1, 2016, through March 31, 2016**

PCB Item Count	Description	Weight (kg)	Earliest Date Removed from Service	Date Shipped	Manifest	Shipment No.	Disposal Location	Disposal Method	Disposal Date	CD Rec'd
										No. of Items Disposed of
3	Drums of PCB Waste	562	4/22/2015	3/23/2016	006841794JJK*	DSSI-16-031	DSSI-Perma-Fix, Kingston, TN			
1	ST-90 of Mixed/PCB Waste	819	6/3/2015	3/28/2016	006841795JJK*	9701-02-0013	EnergySolutions, Clive, UT			
52	(10) Drums of PCB/LLW (42) Drums of PCB Waste	2734	4/9/2015	3/28/2016	006841798JJK*	7307-15-0001	EnergySolutions, Clive, UT			
1	(1) Drum of PCB Waste	57	8/12/2015	3/28/2016	006841802JJK*	9701-15-0007	EnergySolutions, Clive, UT			
1	Tanker of PCB Transformer Oil	19205	8/31/2015	8/31/2015	006841724JJK**	FLR15-HSPCB_008	Veolia Technical Solutions, Port Arthur, TX	Incineration	10/6/2015	1/19/2016 1
1	Tanker of PCB Transformer Oil	17980	8/31/2015	8/31/2015	006841725JJK**	FLR15-HSPCB_009	Veolia Technical Solutions, Port Arthur, TX	Incineration	10/4/2015	1/19/2016 1
1	Tanker of PCB Transformer Oil	18425	9/3/2015	9/3/2015	006841726JJK**	FLR15-HSPCB_010	Veolia Technical Solutions, Port Arthur, TX	Incineration	10/10/2015	1/19/2016 1
1	Tanker of PCB Transformer Oil	18815	9/9/2015	9/9/2015	006841729JJK**	FLR15-HSPCB_013	Veolia Technical Solutions, Port Arthur, TX	Incineration	10/19/2015	1/19/2016 1
1	Tanker of PCB Transformer Oil	17944	9/13/2015	9/14/2015	006841734JJK**	FLR15-HSPCB_016	Veolia Technical Solutions, Port Arthur, TX	Incineration	10/7/2015	1/19/2016 1
1	Tanker of PCB Transformer Oil	18525	9/14/2015	9/14/2015	006841735JJK**	FLR15-HSPCB_017	Veolia Technical Solutions, Port Arthur, TX	Incineration	10/9/2015	1/19/2016 1
1	Tanker of PCB Transformer Oil	14415	12/21/2015	12/21/2015	006841786JJK ** ***	FLR15-HSPCB_051	Clean Harbors, Deer Park, LaPorte, TX	Incineration	12/24/2015	1/7/2016 1

**Table 2. PCB Waste Shipped Off-Site Disposal Activities:
Waste Shipped Off-Site and Certificates of Disposal Received
January 1 through March 31, 2016**

PCB Item Count	Description	Weight (kg)	Earliest Date Removed from Service	Date Shipped	Manifest	Shipment No.	Disposal Location	Disposal Method	Disposal Date	CD Rec'd	
										No. of Items Disposed of	
1	Tanker of PCB Transformer Oil	13326	12/22/2015	12/22/2015	006841787JJK ** ***	FLR15-HSPCB_052	Clean Harbors, Deer Park, LaPorte, TX	Incineration	12/27/2015	1/7/2016	
										1	
1	Tanker of PCB Transformer Oil	13834	12/29/2015	12/29/2015	006841788JJK ** ***	FLR15-HSPCB_053	Clean Harbors, Deer Park, LaPorte, TX	Incineration	1/1/2016	1/7/2016	
										1	
1	Tanker of PCB Transformer Oil	12555	12/31/2015	12/31/2015	006841789JJK ** ***	FLR15-HSPCB_054	Clean Harbors, Deer Park, LaPorte, TX	Incineration	1/3/2016	1/7/2016	
										1	
1	Drum of RCRA/PCB/LLW	3	10/4/2013	2/10/2015	006841697JJK**	ETTP-15-037	M&EC, Oak Ridge, TN	Treatment/Landfill	2/22/2016	3/23/2016	
										1	
57	Total Shipped	4172								Total CDs Received	11
11	Total Disposed	165027								Total No. of Items Disposed of	11

CD = Certificate of Disposal
LLW = low-level waste
PCB = polychlorinated biphenyl

Weights and volumes are taken from the Uniform Hazardous Waste Manifests.

*Signed manifests with management codes were not received before the end of 1st Quarter 2016. UHWM-006841794JJK was signed; however, further analysis is pending and management codes were not assigned.

** Shipments were captured in previous reports as shipped; however, CDs are captured on this report.

***Shipments were captured in previous reports as shipped; however, signed manifests with management codes are captured on this report.