

June 27, 2017

Ms. Christina Dinovo New York State Department of Environmental Conservation Division of Environmental Permits and Pollution Prevention 625 Broadway Albany, New York 12233-1750

Re: Submittal of 2017 HWRP Biennial Update Report (EPA ID No. NYD002211324)

Dear Sir/Madam:

Please find enclosed two copies of the 2017 Hazardous Waste Reduction Plan (HWRP) Biennial Update Report (BU) for Xerox Corporation's Joseph C. Wilson Center for Technology located in Webster, New York. Table 1 of the report includes 2016 hazardous waste volumes and calculated normalized production values. Table 1b is included to provide a historical reference to hazardous waste volumes generated at the facility since 1998 and all other Biennial Update report documents. The status of waste streams currently subject to the HWRP is reported in Table 2. Please note that Table 1 has also been updated to include the additional details referenced in the Conor Shea, letter dated December 16, 2016 to include the source of generation, EPA waste codes, disposal methods, and productivity indices.

Should you have any questions concerning this report, please contact Joseph Posick at (585) 422-9267.

Sincerely.

JC/jp

Joseph Calabria Xerox Corporation, Manager, Western Hemisphere Facilities Management, GRE&F

encl.
cc: Mr. Mike Khalil, Environmental Engineer II, NYSDEC, Region 8 Mr. Sam Ezekwo, RCRA Programs Branch, USEPA Region 2 Mr. Matthew Dunham, Engineer, NYSDEC, Central Office Xerox Hazardous Waste Operating Record
800 Phillips Road Building 0105-166S Webster, New York 14580 Telephone 585-422-7788



HAZARDOUS WASTE REDUCTION PLAN

2017 Biennial Update

Xerox Corporation Joseph C. Wilson Center 800 Phillips Road Webster, New York 14580

EPA ID No. NYD002211324

June 27, 2017

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INTRODUCTION Section 1

1.1 BACKGROUND

In accordance with the New York State Hazardous Waste Reduction Act, Xerox is required to prepare, implement, and submit a Hazardous Waste Reduction Plan (HWRP) to the New York State Department of Environmental Conservation (NYSDEC) for its Joseph C. Wilson Center for Technology located in Webster, New York. This plan is reviewed for acceptance by the NYSDEC and must be updated biennially. The biennial updates are intended to highlight the progress of waste reduction actions, accomplishments and any changes from the HWRP and updates previously submitted.

The HWRP and this 2017 Biennial Update have been prepared for the Xerox operations located at the Joseph C. Wilson Center for Technology, located in Webster, New York. The 1995 HWRP (with addendum) was accepted by the NYSDEC as complying with the legislative requirements of the New York State Hazardous Waste Reduction Act (Article 27, Section 0908 (6)). Since 1995, all updates (Biennial and Annual Status Reports) have been prepared using the 1995 HWRP and its addendum (submitted to the NYSDEC on June 29, 1995 and December 20, 1995, respectively) as baseline documents.

1.2 CORPORATE MANAGEMENT SUPPORT

Xerox is fully committed to the company's policies and goals and is focused on Environmental Leadership as described in the Xerox Corporation 2016 Report on Global Citizenship. Plant management supports the programs and actions summarized within the context of this Hazardous Waste Reduction Plan.

2.1 OVERVIEW OF FACILITY OPERATIONS

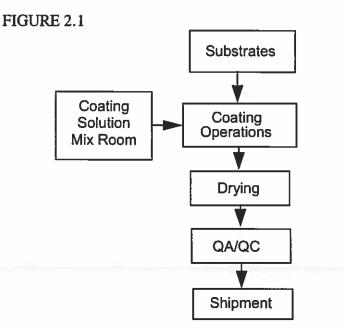
The Joseph C. Wilson Center for Technology in Webster, New York is one of the largest manufacturing facilities in upstate New York. This facility employs a number of processes and support operations that are collectively engaged in the manufacture of photocopiers, printers and other office products. Research and development (R&D), warehousing and marketing activities are also conducted at the facility.

The activities and operations performed at the Webster, New York facility can be divided into the following five (5) areas:

- a. Manufacture of photoreceptors
- b. Manufacture of photocopier/printer consumables (e.g., toner, developer)
- c. Manufacture of hardware components and copier assemblies
- d. Utilities, support operations, and research and development
- e. Xerox Services (office/administrative activities only, no hazardous waste)

2.1.1 Manufacture of Photoreceptors

Surface coating is performed using extrusion dye and dipping techniques. Figure 2.1 is an illustrative process flow depicting the typical production steps of photoreceptor manufacturing. All coating operations are performed in a clean room environment. A mixing room for mixing process solvents and polymers is associated with each coating operation.





The different types of photoreceptor production operations at the Webster facility are described as follows:

XAP Photoreceptors

Xerox AMAT Photoreceptors (XAP) research, development and manufacturing activities are conducted at Xerox's Webster site (Buildings 213). The primary function of Building 213 is AMAT photoreceptor manufacturing. In this process, a flexible web (substrate) is coated with successive layers of polymer coatings, each serving a specific function. The flexible web may be passed through a dual coater/dryer system several times to complete this process. Solvents are used to apply the polymer coating to the flexible web. The XAP process is a significant user of methylene chloride (MeCl₂) solvent on the Webster site. Other organic solvents used in this process include tetrahydrofuran (THF), cyclohexanone, heptane, and isopropanol (IPA).

The XAP operation has equipment, including storage tanks, containers, and associated piping to facilitate the management of MeCl2. Process exhaust passes through an activated carbon absorption system to remove solvents from coating and many other ancillary operations. The absorption units are steam stripped to remove the MeCl₂ and other trace solvents. This recovered material is processed through closed loop distillation steps to recycle MeCl₂ back to the operation. Distillation bottoms and other waste solvents generated from mix room activities are currently sent off site to a commercial RCRA TSDF for fuels blending or energy recovery. Xerox continues to pursue waste free initiatives to reduce waste solvent volumes.

Building 119 AMAT Photoreceptor Operation

Production and R&D photoreceptor activities were discontinued in 2012.

Alloy Photoreceptors (Aluminum)

Production of aluminum As/Se alloy photoreceptors was discontinued in 1999.

Alloy Photoreceptors (Nickel)

Production of nickel photoreceptors was discontinued in 1999.

XOD Photoreceptors

The Xerox Organic Dip (XOD) process, formerly located in Building 201 at the Webster facility, began in late 1990 and was decommissioned in 2000.

Webster High Density Dip (WHDD) Photoreceptors

This facility is only used for research and development activities. These activities can include the preparation of coating solutions and dip coating of rigid substrates.

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2.1.2 Manufacture of Toners and Developers

Toner is manufactured in Building 224 via extrusion of a mixture of carbon black, organic resins iron oxide and other property-enhancing additives. Once extruded polymer is cut into toner pellets, it is cooled, ground and classified to specific particle size specifications, and packaged for distribution. The toner process is equipped with various dust collectors for control of nuisance dust from grinding, packaging and other operations. The Banbury® toner manufacturing process was decommissioned in 1998.

Chemical toner is manufactured by an emulsion aggregation (EA) process in Building 216. Micron sized particles of pigment, latex, wax, surfactants and other functional materials are mixed and chemically grown, or aggregated into particles of the desired average size, and then coalesced into the appropriate particle shape. This type of manufacturing process can achieve much better uniformities of particle size, and shape therein optimizing toner performance. Once the toner properties are achieved in the aqueous mixture, the particles are washed and then dried to powder form. At the end of the toner particle manufacturing process, the materials are blended, screened and filled into toner bottles that are shipped to customers. Hazardous and non-hazardous waste is generated throughout the EA toner pilot plant from the disposal of intermediate products, bad batches and expired or unnecessary raw materials.

Developer consists of a magnetic core material coated with polymers and charge control additives and mixed with small quantities of toner. Two types of coating processes are used. Powder coating (Bldg 225) consists of using heat to fuse dry powder to the magnetic core. No hazardous wastes are generated via this process. Solution coating (Bldg 224) consists of tumbling magnetic core material with a solution of resins and additives suspended in solvent. The solvent is vaporized off as the beads dry, and collected via condensers. Hazardous wastes generated by solution coating include waste solvents, off-spec raw materials, and solvent contaminated wastewater and solids. The MEK solvent developer process in Building 224 was discontinued during the 2013 calendar year and the process equipment removed in 2017.

2.1.3 Manufacture of Hardware Components and Copier Assembly

The printer/copier assembly process typically involves a number of operations, all of which generate wastes and/or releases that are properly controlled and managed by Xerox. The primary sources of waste originate from:

- a. <u>Painting</u> Spray-painting techniques are used to paint metal and plastic panels and parts with compliant coatings.
- b. <u>Plastic Mold Injection</u> Plastic parts were extruded in this operation. (discontinued August 2003)
- c. <u>Refurbishing Copying Machines</u> Xerox manages operations for refurbishing copying machines that have been returned to Xerox for servicing. These operations include:
 - Removal of toner deposits from machine internals.

- Cleaning of machine parts with non-hazardous cleaners, such as Windex, Lysol, CO², non-hazardous solvent, and minimal citrus based solvent and manual repainting in a spray booth.
- d. <u>Fuser Manufacturing</u> The Fuser Business Center produces fuser and/or pressure rolls that are sent to the appropriate assembly operations or distribution center as spares. Various coating, such as flow coat, powder coat, and aluminum and steel machining operations are sub process used in the manufacturing process.

2.1.4 Utilities and Support Operations

The manufacturing operations at the Webster facility are supported by many process and facility cooling towers and industrial boilers. These heating and cooling systems contain water treatment chemicals such as biocides and corrosion inhibitors. The chemical selection and careful application and storage practices have eliminated or minimized the wastes generated.

Plant maintenance activities generate wastes associated with painting, lubricating, re-lamping, welding and cleaning and other related activities. Waste oil is managed responsibly by recycling where possible.

2.1.5 Research and Development and Laboratory Operations

Various research activities are performed at the Webster facility. The research and laboratory operations generate a number of wastestreams categorized as waste corrosive acids, solvents, solvent carriers, solid rags and debris, cleaning solutions/solvents and un-used laboratory chemicals. These wastestreams vary in quantity, rate of generation and hazard characteristics.

Section 2

2.2 WASTES DESCRIPTION

The following summarizes the waste characteristics and the factors influencing the rates and frequency of waste generation.

Waste Code	Waste Name	Waste Characteristics
1218-213	Spent Activated Carbon	This wastestream has been characterized as spent activated carbon used to abate air emissions from the solvent reclaim process at the AMAT photoreceptor operations, primarily Methylene chloride. Minimal amounts of Toluene, THF, Cyclohexanone, Ethanol and Heptane may also be present.
		Factors Influencing Rates and Frequency of Waste Generation: The carbon adsorption efficiency is influenced by operational practices. The intent is to limit the removal or screening of the carbon only to periods of a pressure drop across the adsorbers per the manufacturer's recommendations to reduce the breakdown of the carbon and prolong its life. This waste stream is transferred off-site for fuels blending / incineration on an as needed basis.
2014	Water With Organics	This waste stream can be categorized as a wastewater containing soluble organics such as benzene, toluene, ethylbenzene, xylene, acetone, styrene and other organic compounds. The soluble organic content varies between 3-5% on a weight basis.
		Factors Influencing Rates and Frequency of Waste Generation: 2014 waste is generated from the extrusion process; organics are volatilized from the resins and other raw materials during the extrusion process. These vapors are captured in the steam that originates from the extruder and are condensed into a liquid. The condensate is transferred to the 2014 exempt 90 day hazardous waste storage tank
		Primary drivers influencing the rate and frequency of 2014 material are production volumes and product mixes. However, the primary driver influencing the rate and frequency of 2014 disposal are preventive maintenance (PM) activities.

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Waste Code 2051 5011 5211 5211- MIBK	Waste Name Waste EA Latex Emulsion Freons / Halogenated solvents and oil MEK MIBK with polymers	Waste Characteristics This wastestream is generated from toner research and development activities and typically includes of Expecification material and raw materials that have no further use. This waste material typically has a pH <2.0 and is a characteristic RCRA regulated waste. Factors Influencing Rates and Frequency of Waste Generation: Waste generation rates are influenced by research activities/schedule demands for EA toner R&D activities. This is a listed hazardous waste generated from stewide maintenance activities (HVAC system and other equipment). Factors Influencing Rates and Frequency of Waste Generation: Waste generation rates are influenced by research activities/schedule demands for EA toner R&D activities. This is a listed hazardous waste generated from stewide maintenance activities (HVAC system and other equipment). Factors Influencing Rates and Frequency of Waste Generation: Proper segregation procedures for the collection of waste oil contribute to minimizing the volume of hazardous waste oil (contaminated with freons and/or halogenated solvents) generated at the site. This wastestream represents a volatile organic solvent primarily comprised of methyl ethyl ethore (MEK) (98 - 95%). The solvent is managed as a listed and characteristic hazardous waste displaying (jouliable properties. Rateors Influencing Rates and Frequency of Waste Generation: Factors Influencing Rates and Frequency of Waste Generation: This wastestream represents a volatile organic solvent primary carrier solvent to deposit a polymer coating onto small stele bads. The process requirise the MEK solution to be pumped into a tatw contan
		Factors Influencing Rates and Frequency of Waste Generation: Fuser roll production and flow coat process yield are leading factors influencing the waste generation

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Waste Code	Waste Name	Waste Characteristics
		rate.
5214	Non-Chlorinated Mixed Solvents	This wastestream has been categorized as spent non-chlorinated solvents.
		Factors Influencing Rates and Frequency of Waste Generation:
		The waste quantities and characteristics are influenced by various manufacturing, pilot, and laboratory operations using solvents.
5216	Waste Paint	This wastestream has been characterized as off-spec paint. Xerox does manage this material as a characteristically defined hazardous waste.
		Factors Influencing Rates and Frequency of Waste Generation:
		Most of the copier components require exterior surface coatings. This is generally accomplished using
		paint spray lines that rely on robotic applications of the paint. As of September 1997, 100% of all the
		Maintenance activities still use solvent-based paints that account for the majority of this wastestream.
		Historically, the majority of the waste represents paint that cannot be used before its shelf life has
		expired or when other factors render the paint unusable. The paint properties and content are prime factors influencing hazard potential.
5925	AMAT Flammable	This wastestream represents a mixture of organic solvents generated from the AMAT
	Waste	photoreceptor operation.
		Factors Influencing Rates and Frequency of Waste Generation:
		The waste quantities and characteristics of this waste stream are influenced by the efficiency of the closed
		9
		stearing of the ANVA1 SOLVEIR addiction system. Fround yields and process indultications also have an influence on rates of waste generation.
5926	Rags/Chlorinated	This wastestream represents rags, gloves and filters contaminated with solvents used in the cleanout of
	Solvents	polymer mixture vessels and manufacturing equipment.
		Factors Influencing Rates and Frequency of Waste Generation:

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Waste Code	Waste Name	Waste Characteristics
		The wastestream is primarily generated in the photoreceptor mix rooms (i.e. XOD, AMAT). The volume of waste generated is directly related to the production volume.
5930	Rags/Non- Chlorinated Solvents	On an aggregate basis, this waste stream has been characterized as rags contaminated with non-halogenated solvents.
		Factors Influencing Rates and Frequency of Waste Generation: Cleaning specifications dictate the use of rags and solvent. The rags pick up contaminants along with residual levels of non-halogenated solvent. The generation rates and frequency are influenced by the activity in each area.
9120	Hazardous Maintenance Water	This wastestream has been categorized as an organic contaminated solids or liquid generated on an event basis from preventative maintenance or project related activities.
		Factors Influencing Rates and Frequency of Waste Generation: The quantity and characteristics of this wastewater are influenced by maintenance requirements, the degree of contamination and activity.
PLC-ACU	Acute Laboratory Waste	This wastestream represents packaged laboratory chemicals. Factors Influencing Rates and Frequency of Waste Generation: Many of the chemicals disposed of either are off spec or have exceeded their shelf life. Waste segregation measures implemented to enable solvent disposal via energy recovery versus incineration.
Steam Gen	AMAT Steam Generator Blow Down	This waste stream is a liquid wastewater that contains AMAT related organic compounds. Factors Influencing Rates and Frequency of Waste Generation The quantity and characteristics of this waste stream are influenced by the number of cycles the AMAT solvent abatement system (activated carbon system) need to be steam cleaned.

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2.3 BLOCK DIAGRAMS

This submittal includes all applicable process and material flow diagrams (PFD's)/block diagrams. These diagrams identify the primary processes generating hazardous waste and include the Xerox waste profile numbers found in Xerox's Waste Analysis Plan (Attachment C-6). Xerox has related individual waste (s) to product output and raw material usage. These block diagrams can be used by Xerox to assess opportunities for waste reduction. Table 1a is a listing of all diagrams used to support the Xerox hazardous waste reduction plan and used to identify the PFD's/block diagrams applicable to the current reporting year.

HAZARDOUS WASTE GENERATION SUMMARY

Section 3

3.1 2016 WASTESTREAMS

Table 1b shows the wastestreams that are included in this Biennial Update and the rationale behind the inclusion or exclusion of each waste stream generated. The general approach has been to include all wastestreams greater than 5 tons in 2016 and such that the sum of the wastestreams included accounts for at least 90% of the total hazardous waste generated at the site. In addition, wastestreams that were less than 5 tons in 2016 but were greater than 5 tons in any one-year between 1990 and 2016 are also included in Table 1b and 1c in this Biennial Update. One time project related waste streams and corrective actions related wastewater generated as the result of permitted remediation activities are not typically included in Table 1 of the report.

3.2 WASTESTREAMS IN PREVIOUS REPORTS

Table 1c shows a comparison of the wastestreams included in this Biennial Update and those that were included in previous Annual Status Reports (ASR). The data provided in Tables 1b and 1c establish consistency with data submitted in previous Annual Generator Reports and previous HWRPs.

3.3 HAZARDOUS WASTE GENERATION

3.3.1 Hazardous Waste Amounts

The amounts of hazardous waste generated in 2016 at the Xerox Webster site are shown on Table 1. When a wastestream is generated by multiple sources at the site (various processes or manufacturing operations), these sources are shown.

3.3.2 **Productivity Index**

A Normalized Productivity Index (NPI) is calculated for each source, not each wastestream, since production metrics are source dependent rather than wastestream dependent. Year 1990 is used as the baseline year, except for cases where waste generation started after 1990, in which case the productivity index is normalized to that year. In some earlier years, generation amounts and/or productivity numbers were not always available. In such cases, the productivity index is normalized to the first year when reliable data (production and waste generation rates) are documented.

The computation of the Normalized Productivity Index (NPI) is performed as follows: (1990 as baseline year)

NPI (1990) = PI (1990)/ PI (1990) = 1.0 NPI (Year i) = PI (Year i)/ PI (1990)

> where PI is the Productivity Index: PI (Year i) = (Lbs Waste Generated /Production) for Year i, Year i is 1991, 1992, 1993, 1994, 1995, 1996... Production in Year i = number of units produced by the process in Year i.

Although typical manufacturing activities lend themselves well to this approach, it is difficult to define a productivity index for certain wastestreams generated by activities such as research and development, maintenance throughout the site, site-wide projects (relamping for example), or a one time project. In these cases, productivity indices are not provided, as these are not meaningful based on the above definition.

3.4 WASTE MANAGEMENT COSTS

Table 1d provides the most current hazardous waste cost for the wastestreams referenced in this report. These costs, representing transportation and disposal costs only, are continuously tracked by wastestream, container type, and disposal method. Waste generation amounts and the associated management costs are communicated routinely to the research, development and manufacturing operating groups that generated these wastestreams. This practice serves to increase the plant's awareness in terms of the amounts, types, and costs incurred for the complete management of these wastestreams.

HAZARDOUS WASTE REDUCTION PROGRAM SUMMARY Section 4

4.1 WASTE REDUCTION STRATEGY

Table 2a summarizes the typical Waste Reduction Strategy historically used for the waste streams included in this report.

4.2 HAZARDOUS WASTE REDUCTION PROGRAM SUMMARY

The Hazardous Waste Reduction Program Summary is shown on Table 2.

CORPORATE POLICY AND INITIATIVES Appendix A

Taking into account the Waste Minimization Program guidelines specified by EPA and NYSDEC, Xerox has compiled information describing corporate policy and initiatives, such as:

- a. Waste-Free Products
- b. Industry Environmental Initiatives Involving Voluntary Partnerships
- c. Waste Free Facilities

This information is directly applicable to the company's planned efforts to minimize and wherever feasible, prevent the generation of solid and hazardous waste. This is summarized in the at most recently published, Xerox Corporation "2016 Report on Global Citizenship" that contains 2015 performance data. This report is available via the URL below.

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HAZARDOUS WASTE REDUCTION PLAN

2017 Biennial Update

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Section 2

2.1 OVERVIEW OF FACILITY OPERATIONS

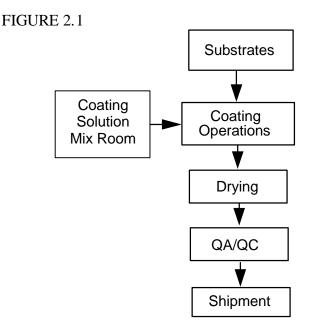
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The printer/copier assembly process typically involves a number of operations, all of which generate wastes and/or releases that are properly controlled and managed by Xerox. The primary sources of waste originate from:

- a. <u>Painting</u> Spray-painting techniques are used to paint metal and plastic panels and parts with compliant coatings.
- b. <u>Plastic Mold Injection</u> Plastic parts were extruded in this operation. (discontinued August 2003)
- c. <u>Refurbishing Copying Machines</u> Xerox manages operations for refurbishing copying machines that have been returned to Xerox for servicing. These operations include:
 - Removal of toner deposits from machine internals.

- Cleaning of machine parts with non-hazardous cleaners, such as Windex, Lysol, CO², non-hazardous solvent, and minimal citrus based solvent and manual repainting in a spray booth.
- d. **Fuser Manufacturing** The Fuser Business Center produces fuser and/or pressure rolls that are sent to the appropriate assembly operations or distribution center as spares. Various coating, such as flow coat, powder coat, and aluminum and steel machining operations are sub process used in the manufacturing process.

2.1.4 Utilities and Support Operations

The manufacturing operations at the Webster facility are supported by many process and facility cooling towers and industrial boilers. These heating and cooling systems contain water treatment chemicals such as biocides and corrosion inhibitors. The chemical selection and careful application and storage practices have eliminated or minimized the wastes generated.

Plant maintenance activities generate wastes associated with painting, lubricating, re-lamping, welding and cleaning and other related activities. Waste oil is managed responsibly by recycling where possible.

2.1.5 Research and Development and Laboratory Operations

Various research activities are performed at the Webster facility. The research and laboratory operations generate a number of wastestreams categorized as waste corrosive acids, solvents, solvent carriers, solid rags and debris, cleaning solutions/solvents and un-used laboratory chemicals. These wastestreams vary in quantity, rate of generation and hazard characteristics.

2.2 WASTES DESCRIPTION

The following summarizes the waste characteristics and the factors influencing the rates and frequency of waste generation.

Waste Code	Waste Name	Waste Characteristics
1218-213	Spent Activated Carbon	This wastestream has been characterized as spent activated carbon used to abate air emissions from the solvent reclaim process at the AMAT photoreceptor operations, primarily Methylene chloride. Minimal amounts of Toluene, THF, Cyclohexanone, Ethanol and Heptane may also be present.
		Factors Influencing Rates and Frequency of Waste Generation: The carbon adsorption efficiency is influenced by operational practices. The intent is to limit the removal or screening of the carbon only to periods of a pressure drop across the adsorbers per the manufacturer's recommendations to reduce the breakdown of the carbon and prolong its life. This waste stream is transferred off-site for fuels blending / incineration on an as needed basis.
2014	Water With Organics	This waste stream can be categorized as a wastewater containing soluble organics such as benzene, toluene, ethylbenzene, xylene, acetone, styrene and other organic compounds. The soluble organic content varies between 3-5% on a weight basis.
		Factors Influencing Rates and Frequency of Waste Generation: 2014 waste is generated from the extrusion process; organics are volatilized from the resins and other raw materials during the extrusion process. These vapors are captured in the steam that originates from the extruder and are condensed into a liquid. The condensate is transferred to the 2014 exempt 90 day hazardous waste storage tank
		Primary drivers influencing the rate and frequency of 2014 material are production volumes and product mixes. However, the primary driver influencing the rate and frequency of 2014 disposal are preventive maintenance (PM) activities.

Waste Code	Waste Name	Waste Characteristics
2051	Waste EA Latex Emulsion	This wastestream is generated from toner research and development activities and typically includes off-specification material and raw materials that have no further use. This waste material typically has a pH <2.0 and is a characteristic RCRA regulated waste.
		Factors Influencing Rates and Frequency of Waste Generation:
		Waste generation rates are influenced by research activities/schedule demands for EA toner R&D activities.
5011	Freons / Halogenated solvents and oil	This is a listed hazardous waste generated from sitewide maintenance activities (HVAC system and other equipment).
		Factors Influencing Rates and Frequency of Waste Generation:
		Proper segregation procedures for the collection of waste oil contribute to minimizing the volume of hazardous waste oil (contaminated with freons and/or halogenated solvents) generated at the site.
5211	MEK	This wastestream represents a volatile organic solvent primarily comprised of methyl ethyl ketone (MEK) (98 - 99.5%). The solvent is managed as a listed and characteristic hazardous waste displaying ignitable properties.
		Factors Influencing Rates and Frequency of Waste Generation:
		As part of the toner manufacturing operations, methyl ethyl ketone is used as the primary carrier solvent to deposit a polymer coating onto small steel beads. The process requires the MEK solution to be pumped into a tank containing the beads. This tank is agitated and then the MEK is flashed off of the beads leaving the polymer coating on the beads. The amount of MEK utilized is a function of production activity.
5211-	MIBK with	This wastestream is generated from spent coating and cleaning solutions used in flow coat operations in
MIBK	polymers	the fuser roll manufacturing process. MIBK is used to clean coating solution pots and supply lines, resulting in a waste that contains MIBK, n-Methyl Pyrollidone, Methanol, and Toluene.
		Factors Influencing Rates and Frequency of Waste Generation: Fuser roll production and flow coat process yield are leading factors influencing the waste generation

Waste Code	Waste Name	Waste Characteristics
		rate.
5214	Non-Chlorinated Mixed Solvents	This wastestream has been categorized as spent non-chlorinated solvents.
		Factors Influencing Rates and Frequency of Waste Generation:
		The waste quantities and characteristics are influenced by various manufacturing, pilot, and laboratory
		operations using solvents.
5216	Waste Paint	This wastestream has been characterized as off-spec paint. Xerox does manage this material as a characteristically defined hazardous waste.
		Factors Influencing Rates and Frequency of Waste Generation:
		Most of the copier components require exterior surface coatings. This is generally accomplished using paint spray lines that rely on robotic applications of the paint. As of September 1997, 100% of all the painting operations were converted to water based paint. This has been an ongoing effort since 1994. Maintenance activities still use solvent-based paints that account for the majority of this wastestream. Historically, the majority of the waste represents paint that cannot be used before its shelf life has expired or when other factors render the paint unusable. The paint properties and content are prime factors influencing hazard potential.
5925	AMAT Flammable Waste	This wastestream represents a mixture of organic solvents generated from the AMAT photoreceptor operation.
		Factors Influencing Rates and Frequency of Waste Generation:
		The waste quantities and characteristics of this waste stream are influenced by the efficiency of the closed loop solvent recovery system and distillation system used to recover wastewater generated during the steaming of the AMAT solvent abatement system. Product yields and process modifications also have an influence on rates of waste generation.
5926	Rags/Chlorinated Solvents	This wastestream represents rags, gloves and filters contaminated with solvents used in the cleanout of polymer mixture vessels and manufacturing equipment.
		Factors Influencing Rates and Frequency of Waste Generation:

Waste Code	Waste Name	Waste Characteristics
		The wastestream is primarily generated in the photoreceptor mix rooms (i.e. XOD, AMAT). The volume of waste generated is directly related to the production volume.
5930	Rags/Non- Chlorinated Solvents	On an aggregate basis, this waste stream has been characterized as rags contaminated with non-halogenated solvents.
		Factors Influencing Rates and Frequency of Waste Generation: Cleaning specifications dictate the use of rags and solvent. The rags pick up contaminants along with residual levels of non-halogenated solvent. The generation rates and frequency are influenced by the activity in each area.
9120	Hazardous Maintenance Water	This wastestream has been categorized as an organic contaminated solids or liquid generated on an event basis from preventative maintenance or project related activities.
		Factors Influencing Rates and Frequency of Waste Generation:
		The quantity and characteristics of this wastewater are influenced by maintenance requirements, the degree of contamination and activity.
PLC-ACU	Acute Laboratory Waste	This wastestream represents packaged laboratory chemicals.
	Waste	Factors Influencing Rates and Frequency of Waste Generation: Many of the chemicals disposed of either are off spec or have exceeded their shelf life. Waste segregation measures implemented to enable solvent disposal via energy recovery versus incineration.
Steam Gen	AMAT Steam Generator Blow	This waste stream is a liquid wastewater that contains AMAT related organic compounds.
	Down	Factors Influencing Rates and Frequency of Waste Generation
		The quantity and characteristics of this waste stream are influenced by the number of cycles the AMAT solvent abatement system (activated carbon system) need to be steam cleaned.

2.3 BLOCK DIAGRAMS

This submittal includes all applicable process and material flow diagrams (PFD's)/block diagrams. These diagrams identify the primary processes generating hazardous waste and include the Xerox waste profile numbers found in Xerox's Waste Analysis Plan (Attachment C-6). Xerox has related individual waste (s) to product output and raw material usage. These block diagrams can be used by Xerox to assess opportunities for waste reduction. Table 1a is a listing of all diagrams used to support the Xerox hazardous waste reduction plan and used to identify the PFD's/block diagrams applicable to the current reporting year.

HAZARDOUS WASTE GENERATION SUMMARY

Section 3

3.1 2016 WASTESTREAMS

Table 1b shows the wastestreams that are included in this Biennial Update and the rationale behind the inclusion or exclusion of each waste stream generated. The general approach has been to include all wastestreams greater than 5 tons in 2016 and such that the sum of the wastestreams included accounts for at least 90% of the total hazardous waste generated at the site. In addition, wastestreams that were less than 5 tons in 2016 but were greater than 5 tons in any one-year between 1990 and 2016 are also included in Table 1b and 1c in this Biennial Update. One time project related waste streams and corrective actions related wastewater generated as the result of permitted remediation activities are not typically included in Table 1 of the report.

3.2 WASTESTREAMS IN PREVIOUS REPORTS

Table 1c shows a comparison of the wastestreams included in this Biennial Update and those that were included in previous Annual Status Reports (ASR). The data provided in Tables 1b and 1c establish consistency with data submitted in previous Annual Generator Reports and previous HWRPs.

3.3 HAZARDOUS WASTE GENERATION

3.3.1 Hazardous Waste Amounts

The amounts of hazardous waste generated in 2016 at the Xerox Webster site are shown on Table 1. When a wastestream is generated by multiple sources at the site (various processes or manufacturing operations), these sources are shown.

3.3.2 Productivity Index

A Normalized Productivity Index (NPI) is calculated for each source, not each wastestream, since production metrics are source dependent rather than wastestream dependent. Year 1990 is used as the baseline year, except for cases where waste generation started after 1990, in which case the productivity index is normalized to that year. In some earlier years, generation amounts and/or productivity numbers were not always available. In such cases, the productivity index is normalized to the first year when reliable data (production and waste generation rates) are documented.

The computation of the Normalized Productivity Index (NPI) is performed as follows: (1990 as baseline year)

NPI (1990) = PI (1990)/ PI (1990) = 1.0 NPI (Year i) = PI (Year i)/ PI (1990)

where PI is the Productivity Index:
PI (Year i) = (Lbs Waste Generated /Production) for Year i,
Year i is 1991, 1992, 1993, 1994, 1995, 1996...
Production in Year i = number of units produced by the process in Year i.

Although typical manufacturing activities lend themselves well to this approach, it is difficult to define a productivity index for certain wastestreams generated by activities such as research and development, maintenance throughout the site, site-wide projects (relamping for example), or a one time project. In these cases, productivity indices are not provided, as these are not meaningful based on the above definition.

3.4 WASTE MANAGEMENT COSTS

Table 1d provides the most current hazardous waste cost for the wastestreams referenced in this report. These costs, representing transportation and disposal costs only, are continuously tracked by wastestream, container type, and disposal method. Waste generation amounts and the associated management costs are communicated routinely to the research, development and manufacturing operating groups that generated these wastestreams. This practice serves to increase the plant's awareness in terms of the amounts, types, and costs incurred for the complete management of these wastestreams.

HAZARDOUS WASTE REDUCTION PROGRAM SUMMARY Section 4

4.1 WASTE REDUCTION STRATEGY

Table 2a summarizes the typical Waste Reduction Strategy historically used for the waste streams included in this report.

4.2 HAZARDOUS WASTE REDUCTION PROGRAM SUMMARY

The Hazardous Waste Reduction Program Summary is shown on Table 2.

CORPORATE POLICY AND INITIATIVES Appendix A

Taking into account the Waste Minimization Program guidelines specified by EPA and NYSDEC, Xerox has compiled information describing corporate policy and initiatives, such as:

- a. Waste-Free Products
- b. Industry Environmental Initiatives Involving Voluntary Partnerships
- c. Waste Free Facilities

This information is directly applicable to the company's planned efforts to minimize and wherever feasible, prevent the generation of solid and hazardous waste. This is summarized in the at most recently published, **Xerox Corporation "2016 Report on Global Citizenship"** that contains 2015 performance data. This report is available via the URL below.

https://www.xerox.com/en-us/about/ehs

NYSDEC Table 1 Xerox, Joseph C. Wilson Center for Technology

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HWRP 2016-17 Annual Summary Report Table 1 Prepared by J. Posick 06/16/2017

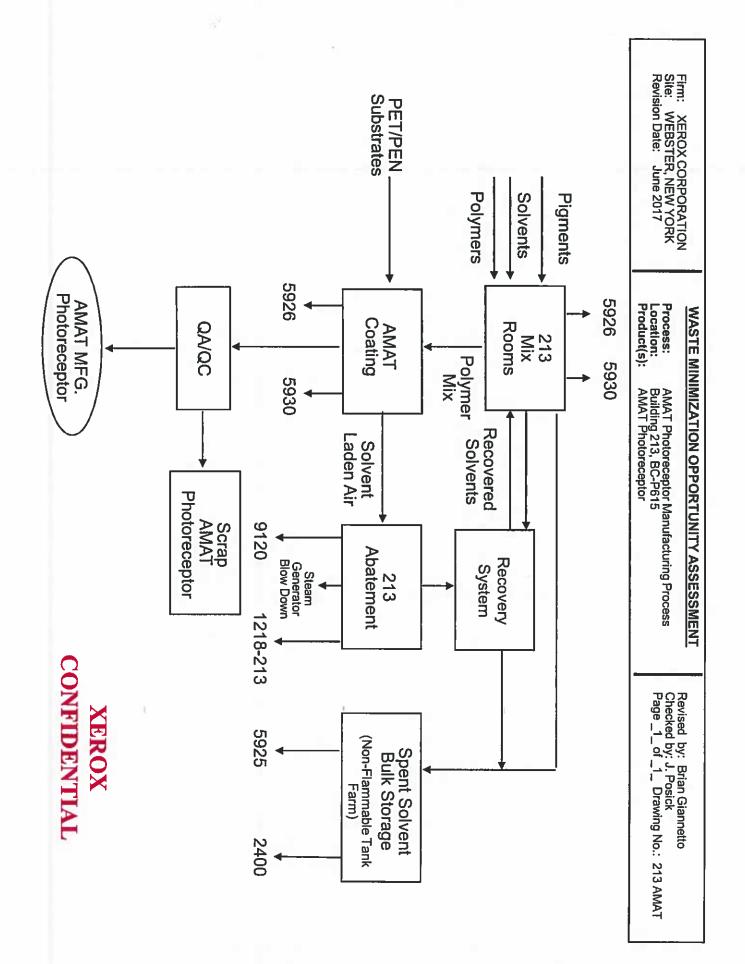
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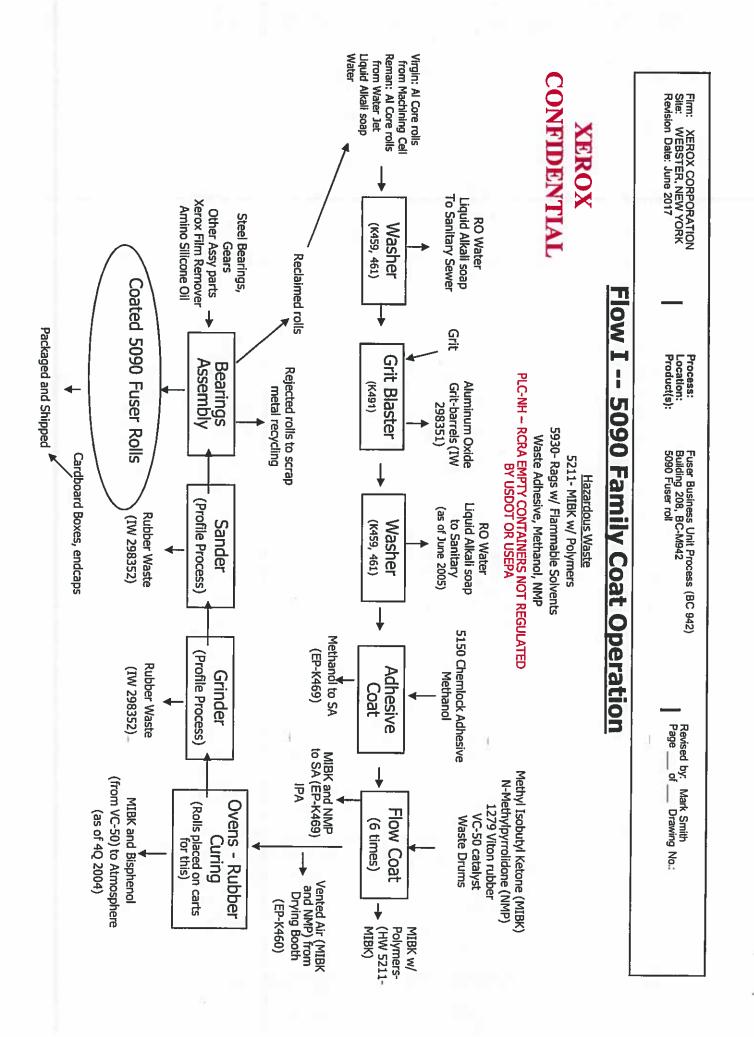
Table 1a: Block Diagram Check List

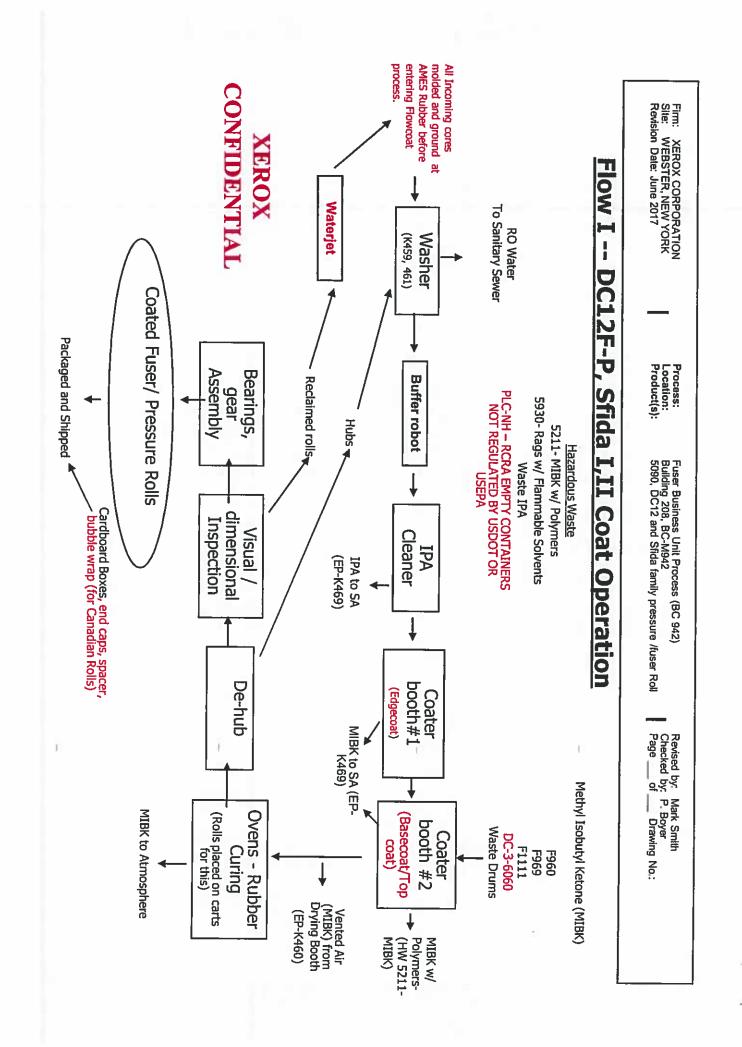
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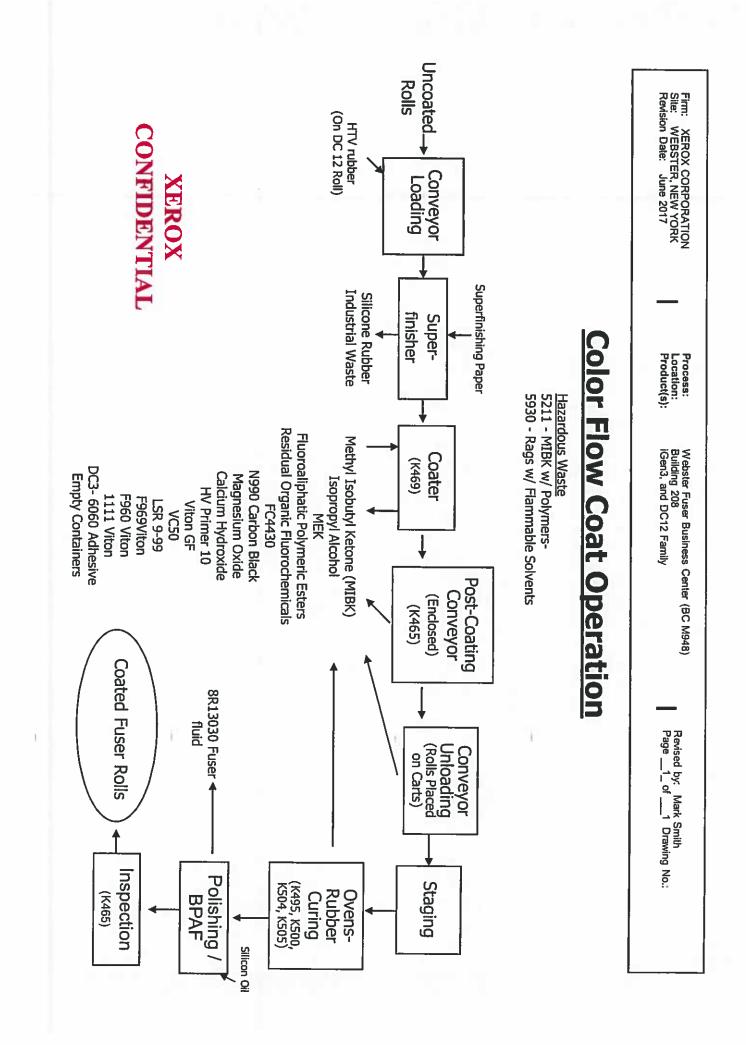
HWRP 2017 Biennial Update Table 1a Prepared by J. Posick 6/16/2017

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Total Tons	Secondary Cont. Water Discharged To POTW	Cyclohesanone	Waste inorganics contaminated solids	Water w/ Volatile Organics	1.1.1-Trichloroethane Degreasing Solvent	lean	hold	c Acid	lean	clean	de Solutions	Solutions	Soil from maintenance activities	Industrial Wastewater	Electroless Nickel Sludge	Water w/fly drofhuoric Acid	Rinse water sludge	1,4-Dioxane/Methylene Chloride	Ignutable solvent from R&D	anol	Caustic Cleaner	Arsenic/Selenium Water	Selenium Regen Solution	Photo Curable Polymer	Chromium Contaminant Solids	WW Treatment Sludge/Filter Press	Arsenic/Selenium Filters	Wastestream Description
246.0	1.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2016 Generated Amount
100%	0.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	9/40 O	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	ated
268.8		00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2015
264.5		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	0.0	0.0	0.0	0.0	0.0	00	0.0	0.0	00	102
301.7		00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	0.0	0.0	2013
392.5		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	0.0	00	0.0	0.0	00	2012
520.2		0.0	0.0	0.0	0.0	0.0	0.0	00	0.0	0.0	0.0	0.0	00	0.0	0.0	00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	0.0	0.0	00	2011 2
693.4		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	0.0	0.0	0.0	00	0.0	2010 2
660.4		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	0.0	0.0	00	0.0	00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	00	2009 2
825.3 8		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2008 20
32.2 6		0.0	0.0	0.0	0.0	00	0.0	0.0	00	00	0.0	00	0.0	00	0.0	00	00	0.0	00	00	0.0	00	0.0	00	00	00	0.0	007 20
685.7 84	_	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	00	00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	<u>0</u>	0.0	0.0	2006 2005
848.3 1985.4		0.0	0.0	00	0.0	00	00	00	00	0.0	0.0	0.0	0.0	00	0.0	00	00	0.0	00	00	0.0	00	00	00	00	00	0.0	05 2004
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1 2257.5		0.9		4 0.4		0.0	00	0.0	0 0 0	00	0 0 0	0 0 0	75 9	00	0 0 0		0 0 0	0 0 0	3 05	0 3	0 0 0	1 05	8 13 5	0 1.6	0 1 4	4 4 5	7 00	1999
1711.8						00	0.0	00	0.0	0.0	00	0.0		34.4	0.0		0.0	0.0			0.0	2.7	69.2		141.3	18.8	02	1998
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Table 1c: Wastestream Comparison

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Soak clean	Núrie ació	Muniatic acid	Eich clean	Electroclean	Chromate solus.	Caustic solutions	Rags/Non-Chlorinated Solvents	Methylene Chloride	Rags/Chiomated Solveni	AMAT Flammable Waste	L1.1-TCA	Warte Oil	Mixed Chlorinsted Solvenia	Dioxage/MeCl2	Cyclohexmone	LITTEV	Cryst Hvi	Wate Actions/JPA From Collect Cleaning	Chunc cleaner	Waste ink	Paint stripper	Waste Paint	Selenium Contaminated Organic Solvesta	Mix Non-Chlor, Solvenia	Waste MEK costing	Toluene	MIBK with Polymers	Methyl Ethyl Ketone	Non-Chlor, slv1	Extruder Condensate Organic Phase	As/Se Oil	Solv Abel wade	Waste poolani nil	Freens/Halorenated Solvents and Oil	Instant w/ F.P.	allactu (Tarpo	IPCB Capacitors	Solvenia	Containment Water with Low Conc. of	Caustic cleaner	Arrenic/Selenium Water	-	Selenium/Sodium Hydroxide Solution	Waste EA Lafer Emulsion	Carriet W W	Waler confaminated with organica	Water w/ Cont. or partice	Camatic Alu Cleaner	Mineral Spirits	Speni Carbon	Catomutan Communication Solida	WWT sludge	WWT sludge	WW Treatment Studge/Fillet Press	As/Se alloy:	Arpenic/Selenjum Filters	Se studge			Waste Name
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HWRP 2017 Biennial Update Report Table 1c (2016 Waste Data) Prepared by J. Posick 6/16/17

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	7000	7210L	Sleam Gen	Spent Aerosol Cans	PLC-ACUTE	PLC	0216	9110S	9110L	9020	0006	8020	0108	7020L	010	6009	6007	Code	Wastestream
Total number of streams	Off-Spec Acids & Bases	Wante Organic Solvents From R&D	AMAT Steam Generator Blow Down	Spent Aerorol Capa	Laboratory Waste / Acute	Laboratory Wrate	Hazardous Maintenance Water	Hazardour Maintenance Material - Solid	Hazardous Maintenance Material Liquid	Soil from maintenance activities	Haz Maint debris	Industrial Wastewater	Solids cont. w/Hmat.	Off Spec Organica	Electrolers Ni sludga	LAEF monewater	Rinze water sludge		Waste Name
14	z	Z	Y	N	Y	[N (Project Waste)]	Y	N (Project Waste)	N (Project Waste)	N (Project Waste)	N (Project Waste)	N (Project Waste)	N (Project Waste)	N (Project Waste)	N	N	N	2016 HWRP	Table 1
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HWRP 2017 Biennial Update Report Table 1c (2016 Waste Data) Prepared by J. Posick 6/16/17

Table 1d: Estimated Unit Costs for Transportation and Disposal ofHazardous Wastes

Waste Code	Description	Container Type	System Code	Estimated Unit Disposal Cost	Estimated Unit Transportation Cost	Total Estimated "T&D" Unit
1218-213	Spent carbon from solvent reclaim	Burlap, Cloth/Paper Bags	H040	\$910.00	\$240.00	\$1,150.00
1218-213	Spent carbon from solvent reclaim	Metal Drum	H040	\$165.75	\$60.00	\$225.75
2014	Extruder condensate	Metal Drum	H061	\$168.00	\$19.20	\$187.20
2051	Waste EA Latex Emulsion	Plastic Drum	H040	\$620.00	\$60.00	\$680.00
2051	Waste EA Latex Emulsion	Tote	H040	\$2,819.00	\$240.00	\$3,059.00
5011	Freon and oil	Metal Drum	H061	\$58.00	\$19.20	\$77.20
5211	MEK with polymers	Metal Drum	H061	\$58.00	\$19.20	\$77.20
5211MIBK	MIBK with polymers	Metal Drum	H020	\$20.00	\$19.20	\$39.20
5211MIBK	MIBK with polymers	Metal Drum	H061	\$58.00	\$19.20	\$77.20
5214	Non-Cl mixed waste solvent	Metal Drum	H061	\$58.00	\$19.20	\$77.20
5216	Waste Paint	Metal Drum	H061	\$168.00	\$19.20	\$187.20
5925-119 & 213	AMAT Waste Flammable Solvent	Tanker Truck (4200 Gal.)	H020	\$2,400.00	\$2,100.00	\$4,500.00
5926	Rags/filters/PPE contaminated w/CI solvent	Metal Drum	H061	\$155.00	\$19.20	\$174.20
5930	Rags/filters/PPE w/flammable solvent	Metal Drum	H061	\$160.00	\$19.20	\$179.20
9120	W213 containment and H2O	Metal Drum	H061	\$157.00	\$19.20	\$176.20
PLC-Acute	Acute Lab Pack Waste	Varies	H040	Varies	Varies	Varies
Steam Gen.	AMAT Steam Generator Blow Down	NA	H135	NA	NA	NA
Other	Project Related T&D Costs	Varies	Varies	Based on Treatm	ent Method & Wast	e Profile, Varies
						_

EPA I.D. # NYD002211324 EPA I.D. # NYD002211324

Xerox, Joseph C. Wilson Center for Technology

Steam Gen.	5925		BK		CODE #
AMAT Steam Generator Blow Down	AMAT Flammable Waste	Waste		M942, M442	NAME OF WASTE
Reference Section 2.2 & Table 1: Research Laboratory Ops.		Table 1: W213 Solvent Recovery	2		WASTE STREAM AFFECTED
Source Reduction Under Consideration	Total		Total	Good Operating Practices-Procedural measures 5211-MIBK -1	REDUCTION PLANS/PROJECTS*
	546.43		16,36		EST. REDUCTION (TONS as of 2016) (Baseline=first year generated or max. generated)
	81°%		%a09		EST. REDUCTION (% as of 2016) (Baseline=first year generated or max. generated)
NA				NA	ROI METHO D
					ROI (EST)
TBD				On Going	GOAL DATE
In 2013 Xerox implemented a source reduction option resulting in a 44 ton (39, 2%) reduction in hazardous wastewater generated. This operation will continue to pursue waste reduction activities during the 2017 calendar year, this waste stream has been reduced by 201.5 tons (72%) from the base year.		flammable waste stream managed off-site is related to the increased recovery and reuse of the McCl2 within the plant. In 2006, AMAT operation continued to improve the efficiency of the solvent reclaim system. The AMAT plant has documented largets and goals established for the recovery of methylene chloride. Spent methylene chloride contaminated with Tellon originally sent off-site for disposal is currently being recycled. During the 2010 2011 operating period Xerox also optimized the distillation process associated with the solvent abatement system. This improvement has also decreased the amount of 5925 hazardous waste generated. During the 2012 calendar year modifications to the coating die cleaning process were implemented that resulted in reduced 5925 waste volumes in 2013 and 2014. The AMAT pholoreceptor demand continues to decrease, this has also resulted in a drop in waste volumes.		Historically the Xerox Webster Fuser Business Center (WFBC) focus has been placed on reducing solvent consumption, waste source segregation, and in plant management of the solvent hazardous waste stream through recycled distilled methyl isobutyl ketone During the 2016 calendar year the WFBC continued to deploy recycling of the Xerox 5211MBK waste through off-site distillation options: 11,669 lbs. of rechained distilled MIBK was used in the operation to clean the fluid delivery systems.	REMARKS

HWRP 2017 Biennial Update Report Table 2 Prepared by J. Posick 6 16 2017

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Xerox, Joseph C. Wilson Center for Technology EPA I.D. # NYD002211324

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