

TABLE 4.15.2.1-1.—Inspections and Findings of the Livermore Site and Site 300 by External Agencies in 2002 Relevant to Waste Management

| Medium | Description | Agency | Date | Finding |
|-----------------------|---|--------|---|---|
| Livermore Site | | | | |
| Sanitary sewer | Annual compliance sampling | LWRP | October 7, 8 | No violations |
| | Categorical sampling | | October 21 | No violations |
| Waste | Hazardous waste facilities | DTSC | May 22-24, 30 June 4 | Received an inspection report and summary of violations. The alleged violations were storage of one container of waste more than 90 days in a 90-day generator area and storage of two waste containers for more than one year in a permitted storage area. The container in the 90-day area was subsequently moved to a permitted storage area and the two stored containers were shipped offsite. |
| | Medical waste | ACDEH | September 25 | No violations |
| Storage tanks | Compliance with underground storage tank upgrade requirements and operating permits. | ACDEH | October 15, 16 | No violations |
| Site 300 | | | | |
| Waste | Permitted Hazardous Waste facilities (EWTF, EWSF, B883 CSA), Waste Accumulation Area B883 North, and Generator Areas. | DTSC | November 20, 21 | No violations |
| Storage tanks | Compliance with underground storage tank upgrade requirements and operating permits | SJCEHD | October 17 November 25-27 December 13 | Received notification of three minor violations concerning tank alarm and line leak testing documentation and an improperly functioning line leak detector. LLNL addressed these observations by instituting documentation requirements replacing the line leak detectors and conducting line leak testing. |

Source: LLNL 20031.

ACDEH = Alameda County Department of Environmental Health; CSA: Container Storage Area; DTSC: Department of Toxic Substances Control; EWSF: Explosives Waste Storage Facility; EWTF: Explosives Waste Treatment Facility; HW: hazardous waste; LLNL = Lawrence Livermore National Laboratory; LWRP = Livermore Water Reclamation Plant; SJCEHD = San Joaquin County Department of Environmental Health; SOV: Summary of violations.