

**TABLE B.4.1–1.—Inspections and Findings of the Livermore Site and Site 300 by External Agencies in 2001**

Medium	Description	Agency	Date	Finding
<b>Livermore Site</b>				
Sanitary sewer	Annual compliance sampling	LWRP	October 2 October 8, 9	No violations
	Categorical sampling		October 15 October 31	No violations
Waste	Hazardous waste facilities	DTSC	June 20–22	Received an inspection report and final SOV on 11/6/01 with two minor violations and one violation categorized as “other violation.” All violations were resolved by LLNL before the final SOV was received on 11/6/01.
	Medical waste	ACDEH	September 25	No violations
Storage tanks	Compliance with underground storage tank upgrade requirements and operating permits.	ACHCS	June 26 August 21 September 4, 17 October 17	No violations
HW transportation	Biennial terminal inspection	CHP	January 5	Three minor deficiencies (short mud flaps, two loose bolts) corrected during inspection.
<b>Site 300</b>				
Waste	Permitted hazardous waste facilities (EWTF, EWSF, B883 CSA), waste accumulation area B883 north, and generator areas.	DTSC	May 16–18    August 16, 17	Three violations were issued. One violation was issued on 5/18 and two additional violations were issued in an amended inspection report which LLNL received on 8/15. All violations have been corrected.    No violations

Source: LLNL 2002cc.

ACDEH = Alameda County Department of Environmental Health; ACHCS = Alameda County Health Care Services; CHP = California Highway Patrol; CSA = Container Storage Area; DTSC = Department of Toxic Substances and Control; EWSF = Explosives Waste Storage Facility; EWTF = Explosives Waste Treatment Facility; HW = Hazardous Waste; LWRP = Livermore Water Reclamation Plant; SOV = Summary of Violations.