

# Appendix C. Reports for Regulatory Agencies

Title	Agency	Frequency
AB2588 Emissions Report	Bay Area Air Quality Management District San Joaquin Valley Unified Air Pollution Control District	Biennial
Air Emission Permit Renewals and Emissions Report	Bay Area Air Quality Management District San Joaquin Valley Unified Air Pollution Control District	Yearly
Quarterly Solvent Usage	Bay Area Air Quality Management District	Quarterly
Recycling Unit Contingency/Business Plans	Department of Toxic Substances Control	As required
Conditional Exemption Unit Contingency Plans	Department of Toxic Substances Control	As required
PCB Annual Report	Environmental Protection Agency	Yearly
Medical Waste Permit	Alameda County Emergency Health Services and Department of Public Health Services, San Joaquin County	As required
Explosive Waste Treatment Facility—Site 300 Permit	Department of Toxic Substances Control	Every 10 years
Main Site Part A&B Hazardous Waste Permit Application (includes contingency plans and closure plans)	Department of Toxic Substances Control	As required
Site 300 Container Storage Area (B883) and Explosive Waste Storage Facility Permit	Department of Toxic Substances Control	Every 10 years
Cultural Resource Management Plan	Department of Energy California State Historic Preservation Officer	As required
RCRA Section 3016 Report, Inventory of Federal Agency Hazardous Waste Facilities	Department of Energy Environmental Protection Agency	As required
Less-than-90-Day Waste Accumulation Area Contingency Plans	Department of Toxic Substances Control	As required
SB14 Documentation Plan	California Environmental Protection Agency	Every 4 years
Ozone Depleting Chemicals Phase Out Report	Department of Energy Environmental Protection Agency	Upon request
DOE Annual Waste Minimization Report	Department of Energy	Yearly

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Waste Minimization Certification for Site 300	Department of Toxic Substances Control	Yearly
Monthly NEPA Report	Department of Energy under NEPA	Monthly
NEPA Reviews, Proposed LLNL/Department of Energy Projects	Department of Energy	As required
CEQA Review for Department of Energy/UC Contract Renewal	University of California	As required
CEQA Reviews, Proposed LLNL/UC Projects	University of California	As required
Spill Prevention Control and Countermeasures Plans (Livermore Site and Site 300) Plan	Environmental Protection Agency San Francisco Bay Regional Water Quality Control Board Central Valley Regional Water Quality Control Board	Every 3 years or when there are significant changes
Closure Plans for any hazardous waste/product underground storage tanks (UST) removed from service	Alameda County Emergency Health Services or Department of Public Health Services, San Joaquin County	As required
Closure Report for any hazardous waste/product UST removed from service	Alameda County Emergency Health Services or Department of Public Health Services, San Joaquin County	As required
Monitoring Program for any hazardous waste/product UST (underground storage tank) removed from service	Alameda County Emergency Health Services or Department of Public Health Services, San Joaquin County	As required
Closure Reports for greater than 90-day hazardous waste AST (aboveground storage tank) operated under Interim Status or a Permit and removed from service	Department of Toxic Substances Control	As required
Engineering Assessments for RCRA hazardous waste tanks	Environmental Protection Agency	As required
Installation Plans for new hazardous waste/product UST	Alameda County Emergency Health Services or Department of Public Health Services, San Joaquin County	As required
Hazardous Waste/Product UST Operating Permit	Alameda County Emergency Health Services or Department of Public Health Services, San Joaquin County	Yearly
Less-than-90-Day Hazardous Waste Tank Contingency Plans (for Permitted Underground Tank Systems at Livermore Site)	Department of Toxic Substances Control	As required
Tank Operating Plans	Alameda County Emergency Health Services or Department of Public Health Services, San Joaquin County	As required
Tank Monitoring Program for Hazardous Waste UST	Alameda County Emergency Health Services or Department of Public Health Services, San Joaquin County	Prior to new tank use

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Tank Modification/Approval Plan	Alameda County Emergency Health Services or Department of Public Health Services, San Joaquin County	As required
Monthly Sewer Monitoring Report	Livermore Water Reclamation Plant	Monthly
Site 300 Pit 1 and 7 Compliance Monitoring Reports	Central Valley Regional Water Quality Control Board Environmental Protection Agency Department of Toxic Substances Control	Quarterly and yearly
Site 300 Quarterly Cooling Tower Discharge Report	Central Valley Regional Water Quality Control Board	Quarterly
Wastewater Point-Source Monitoring Semi-Annual Report	Livermore Water Reclamation Plant	Twice a year
Storm Water Pollution Prevention Plans (Livermore Site and Site 300)	San Francisco Bay Regional Water Quality Control Board Central Valley Regional Water Quality Control Board	As required
Storm Water Pollution Prevention Plans for Construction (Livermore Site and Site 300)	San Francisco Bay Regional Water Quality Control Board Central Valley Regional Water Quality Control Board	As required
Ground Water Protection Management Program	Department of Energy	Every 3 years or as required
Storm Water Monitoring Programs (Livermore Site and Site 300)	San Francisco Bay Regional Water Quality Control Board Central Valley Regional Water Quality Control Board	As required
Industrial Storm Water Discharge Annual Reports (Livermore Site and Site 300) and Site 300 Cooling Tower Annual Report	San Francisco Bay Regional Water Quality Control Board Central Valley Regional Water Quality Control Board	Yearly
Storm Water Pollution Prevention Annual Certifications for Construction Projects (Livermore Site and Site 300)	San Francisco Bay Regional Water Quality Control Board Central Valley Regional Water Quality Control Board	yearly
Quarterly and Annual Compliance Reports for Explosive Process Area Surface Impoundments, Sewage Evaporation and Percolation Ponds, and Percolation Pits	Central Valley Regional Water Quality Control Board	Quarterly and yearly
DRB Quarterly/Annual Monitoring Reports	CERCLA	Quarterly and yearly
Hazardous Material Business Plan and Chemical Inventory	Alameda County Health Care Services Agency or San Joaquin County Office of Emergency Services	Yearly
SARA 313/Toxic Release Inventory	Department of Energy/State and Federal EPA	Yearly
Beryllium Ambient Monitoring	Bay Area Air Quality Management District	Quarterly
NESHAPs Annual Report	Environmental Protection Agency	Yearly

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Title	Agency	Frequency
Environmental Monitoring Plan	Department of Energy	Every three years
Site Annual Environmental Report	Department of Energy	Yearly
Site 300 Pits 1 and 7 Landfill Closure Caps Inspection/Monitoring Independent Engineering Evaluation	Department of Toxic Substances Control Central Valley Regional Water Quality Control Board Environmental Protection Agency	Yearly
Biennial Hazardous Waste Report	Department of Toxic Substances Control (under Environmental Protection Agency delegated authority)	Every 2 years
Annual Hazardous Waste Report	Department of Toxic Substances Control	Yearly
Conceptual Site Treatment Plan (CSTP) Draft Site Treatment Plan (DSTP) Final Site Treatment Plan (FSTP)	Department of Toxic Substances Control Environmental Protection Agency Department of Energy	As required
Safety Analysis Report	Department of Energy	As required
Contingency Plans	Department of Toxic Substances Control	As required
Closure Plans	Department of Toxic Substances Control	As required
EIR Mitigation Monitoring Annual Report	University of California	Yearly
FFA-CERCLA Reports	Environmental Protection Agency Department of Toxic Substances Control San Francisco Bay Regional Water Quality Control Board Central Valley Regional Water Quality Control Board Department of Energy/EM-40	As required