

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	Every 2 years
Air Emission Permit Renewals and Emissions Report	Bay Area Air Quality Management District San Joaquin Valley Unified Air Pollution Control District	Yearly
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 (includes contingency plans and closure plans)	Department of Toxic Substances Control	Every 10 years
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	Department of Toxic Substance Control	Every 4 years
Ozone Depleting Chemicals Phase Out Report	Department of Energy Environmental Protection Agency	Yearly
DOE Annual Waste Minimization Report	Department of Energy	Yearly
Waste Minimization Certification for Site 300	Department of Toxic Substances Control	Yearly
NEPA Reviews, Proposed LLNL/Department of Energy Projects	Department of Energy	As required

Title	Agency	Frequency
CEQA Review for Department of Energy/UC Contract Renewal	University of California	Before contract renewal
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 Alameda County Environmental Health Services or Department of Public Health Services, San Joaquin County	Every 3 years or when there are significant changes
Closure Plans for any hazardous waste/product underground storage tanks (USTs) removed from service	Alameda County Environmental Health Services or Department of Public Health Services, San Joaquin County	As required
Closure Reports for any hazardous waste/product USTs removed from service	Alameda County Environmental Health Services or Department of Public Health Services, San Joaquin County	As required
Monitoring Program and Emergency Response Plan for any hazardous waste/ product USTs	Alameda County Environmental Health Services or Department of Public Health Services, San Joaquin County	As required
Closure Reports for greater than 90-day hazardous waste aboveground storage tanks (ASTs) operated under Interim Status and removed from service	Department of Toxic Substances Control	As required
Engineering Assessments for RCRA hazardous waste tanks	Alameda County Environmental Health Services or Department of Public Health Services, San Joaquin County	As required
Installation Plans for new hazardous waste/product UST	Alameda County Environmental Health Services or Department of Public Health Services, San Joaquin County	As required
Hazardous Waste/Product UST Operating Permit	Alameda County Environmental Health Services or Department of Public Health Services, San Joaquin County	Annually
Less-than-90-Day Hazardous Waste Tank Contingency Plans (for Hazardous Tank Systems at Livermore Site)	Department of Toxic Substances Control	As required
Tank Monitoring Program for Hazardous Waste ASTs	Alameda County Environmental Health Services or Department of Public Health Services, San Joaquin County	Prior to new tank use
Tank Modification/Approval Plans for hazardous waste/product USTs	Alameda County Environmental Health Services or Department of Public Health Services, San Joaquin County	As required
Monthly Sewer Monitoring Report	Livermore Water Reclamation Plant	Monthly

Title	Agency	Frequency
Site 300 Pits 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	Department of Toxic Substances Control San Francisco Bay Regional Water Quality Control Board Environmental Protection Agency Department of Energy	Quarterly and yearly
Hazardous Material Business Plan and Chemical Inventory	Alameda County Health Care Services Agency and San Joaquin County Office of Emergency Services	Yearly or as required
SARA 311/Material Safety Data Sheet (MSDS) Reporting	California Emergency Planning and Response Commission	As required

Title	Agency	Frequency
SARA 313/Toxic Release Inventory	Department of Energy/State and Federal EPA	Yearly
Beryllium in Ambient Air Monitoring	Bay Area Air Quality Management District	Quarterly
Radiological NESHAPs Annual Report	Environmental Protection Agency	Yearly
Environmental Monitoring Plan	Department of Energy	Every three years
Site Annual Environmental Report	Department of Energy	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
Wastewater Discharge/Chemical Storage Permit Application	Livermore Water Reclamation Plant	Yearly
Ground Water Discharges to Sanitary Sewer Annual Self-Monitoring Report	Livermore Water Reclamation Plant	Yearly
Above Ground Petroleum Tank Storage Statement	State Water Resources Control Board	Every 2 years
Arroyo Maintenance Monitoring Report	San Francisco Bay Regional Water Quality Control Board	Annually when there is an exceedance of a receiving water limit
Blue Elderberry Bush Cuttings Report pursuant to Biological Assessment for Fire Trail Grading at Site 300	San Francisco Bay Regional Water Quality Control Board	As required if cutting is needed
WDR 99-086 for Arroyo Las Positas Maintenance; Provision 20: Maintenance Impact Study Results	San Francisco Bay Regional Water Quality Control Board	January 16, 2006

Title	Agency	Frequency
Annual report for Arroyo Las Positas Maintenance: Biological Assessment/Biological Opinion Section 7 consultation	United States Fish and Wildlife Service	Yearly if applicable
Building 829 Closure Monitoring Report	Department of Toxic Substances Control	Annually
Pit 6 Closure Monitoring Report	Department of Toxic Substances Control Environmental Protection Agency Central Valley Regional Water Quality Control Board Department of Energy	Quarterly
Arroyo Las Positas Mitigation Monitoring	Army Corps of Engineers	Annually
Low Threat Discharges Quarterly Monitoring Report	Central Valley Regional Water Quality Control Board	Quarterly