

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:53 AM

Version: 2.0

## User Selection Criteria

Location:	Washington	Evaluation Date Range:	10/01/1999 To 09/30/2002
Group of IDs:	CAW-WA-HA	Only Evaluations with Violations:	No
Handler Name:		Federal facilities only:	No
Handler ID:		Reason Code:	All
Universe:	All	Display Code Descriptions:	No
Sort Order:	Region, State, Handler Name		
Evaluating agencies:	State		

## Results

Data meeting the criteria you selected follows.

Total Pages: 17

Handler Count: 2

## Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in the respective sections for evaluations and violations. Violation coverage areas are shown horizontally across the page in the evaluation data section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

## Report Information

Name: cmecomp.rdf  
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance  
Deployed Date: November 2002  
Last Updated: August 2004  
Contact: rcrainfo.help@epa.gov  
Tables Used: cmecomp, cevaluation\_area, hreport\_univ, aarea, aln\_area\_event, aevent, gpra\_ca, lu\_state, hid\_groups  
Libraries: cmedec2.pll

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:53 AM

**This report may contain enforcement sensitive data.**

**PACIFIC ECOSOLUTIONS LLC.**

**Activity Location: WA**

**WAR000010355**

Location: 2025 BATTELLE BLVD  
RICHLAND, WA 99352

Mailing: 2025 BATTELLE BLVD  
RICHLAND, WA 99352

County Name/Code: BENTON/WA005

State District: NUCLEAR

Accessibility:

Non-Notifier:

Extract Flag: Y

**Universes**

Generator: LQG	Full Enforcement: ---ST	Subj CA: X	Perm Prgrs: ---ST	Op Pmt GPRA:
Transporter:	Operating TSDF: ---ST	Subj CA TSD 3004: X	Perm Wrkld: ---ST	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf: X	CA Wrkld: X		CA GW EI:

CEI Evaluation 11/30/2001 Act Loc: WA By: State Seq #: 001 Person: WASXD Branch: H Reason: Found Violation: N

Notes: 01.204 ATG Status to evaluate compliance during shut-down

Coverage Areas: DGS DOT

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 05/15/2001 Act Loc: WA By: State Seq #: 001 Person: WASXD Branch: H Reason: Found Violation: N

Notes: 01.199 TECHNICAL ASSISTANCE VISIT, REQUESTED BY FACILITY

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 10/04/2000 Act Loc: WA By: State Seq #: 001 Person: WASXD Branch: H Reason: Found Violation: Y

Notes: #00.191 Check list Inspection

Coverage Areas:

Violation Data									Enforcement Data									
Act Loc	C L	P R	Res Type	Determined Branch	Sched Date	Actual Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Proposed Branch	Final Penalty	Collected Amount
WA			DOR	WASXC H	10/04/2000		10/11/2000	S0001	WA	10/01/2000	110	001		S				
Viol. Notes: Check list inspection Verbal Informal Warning																		

# Comprehensive Compliance Monitoring and Enforcement Report

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**US DEPT OF ENERGY HANFORD FACILITY**

**Activity Location: WA**

**WA7890008967**

Location: HANFORD FACILITY  
RICHLAND, WA 99352

Mailing: PO BOX 550  
RICHLAND, WA 99352--0550

County Name/Code: BENTON/WA005

State District: NUCLEAR

Accessibility:

Non-Notifier:

Extract Flag: Y

**Universes**

Generator:	LQG	Full Enforcement:	LI-ST	Subj CA:	X	Perm Prgrs:	LI-ST	Op Pmt GPRA:	X+
Transporter:	X	Operating TSDF:	L--ST	Subj CA TSD 3004:	X	Perm Wrkld:	L--ST	PClos GPRA:	X+
		BOYSNC:	X	Subj CA TSD Discr:		Clos Wrkld:	LI-ST	CA GPRA:	X-
		SNC:	X	Subj CA Non-TSD:		Pclos Wrkld:	L----	CA HE EI:	X+
		Annual BOY Enf:	X	CA Wrkld:	X			CA GW EI:	X-

OTH Evaluation 09/19/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N

Notes: #02.226 CY2002 Sitewide Permit Low River Inspection.

Coverage Areas: DOT

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 09/11/2002 Act Loc: WA By: State Seq #: 001 Person: WASLD Branch: H Reason: Found Violation: N

Notes: Index # 02.214 Unknown Gable Mountain Structure.

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 08/05/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N

Notes: Inspection #02.223

T-Plant TSD Inspection - no violations.

Coverage Areas: DGS

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 07/24/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N

Notes: Index #02.219 Conex Box Inspection. No violations found.

Coverage Areas: GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 07/23/2002 Act Loc: WA By: State Seq #: 001 Person: WARWW Branch: H Reason: Found Violation: Y

Notes: # 02.218 Inspection of tank farm ancillary equipment (Temporary transfer lines)

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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**US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -**

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA	1		DTR	WARW	H	07/23/2002	12/20/2002	09/21/2004	S0251	WA	07/01/2004	120	001		S	WASLC	H			
Viol. Notes: #2.218 Failure to provide tank system with leak detection. RTC: No violations reported.										WA	07/23/2002	120	001		S	WARW	H			
WA			DTR	WARW	H	07/23/2002	12/20/2002	09/21/2004	S0252	WA	07/01/2004	120	001		S	WASLC	H			
Viol. Notes: 02.218 Failure to operate secondary containment to remove liquid. Letter dated 08/08/2002 RTC: No violations reported.										WA	07/23/2002	120	001		S	WARW	H			

OTH Evaluation 07/23/2002 Act Loc: WA By: State Seq #: 002 Person: WAJMA Branch: H Reason: Found Violation: N  
 Notes: Index #02.220 300 Area RCRA Sitewide Permit Inspection. No violations found.

Coverage Areas: DGS

Violation Data	Enforcement Data
No Violations	No Enforcements

SNY Evaluation 07/22/2002 Act Loc: WA By: State Seq #: 001 Person: WARWW Branch: H Reason: Found Violation: N  
 Notes: This represents state designation of significant non-complier.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 07/16/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N  
 Notes: 90 Day Pad Generator Sweep

Coverage Areas: GER

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 06/20/2002 Act Loc: WA By: State Seq #: 001 Person: WASLD Branch: H Reason: Found Violation: N  
 Notes: Index #02.216 Follow-up Petro List inspection.

Coverage Areas: GGR

Violation Data	Enforcement Data

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## US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 06/18/2002 Act Loc: WA By: State Seq #: 001 Person: WASLD Branch: H Reason: Found Violation: N  
 Notes: Index #02.225 305-B Non-Regulated Waste Inspection.  
 Coverage Areas: DGS

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 05/05/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N  
 Notes: #02.215  
 FY 2002 Satellite Accumulation Area Inspection.  
 Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 04/30/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N  
 Notes: Index #02.213  
 201-W Caisson Inspection  
 Coverage Areas: DGS

Violation Data	Enforcement Data
No Violations	No Enforcements

CME Evaluation 04/24/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N  
 Notes: #02.212 CY 2002 HANFORD SITEWIDE HIGH RIVER INSPECTION  
 Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 04/04/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N  
 Notes: #02.211 400 Area RCRA Sitewide Permit - no findings.  
 Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CME Evaluation 03/20/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N

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## US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -

Notes: 200-W RCRA Permit Site Wide Inspection. No problems encountered. #02.210

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 02/13/2002 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N

Notes: 331 Building, 173A and 175 90-day pad inspection.  
Comp. Index #02.209

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 02/13/2002 Act Loc: WA By: State Seq #: 002 Person: WAJMA Branch: H Reason: Found Violation: N

Notes: 90 day pad across from 1717-K Bldg.  
Comp. Index #02.209

Coverage Areas: DGS

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 02/13/2002 Act Loc: WA By: State Seq #: 003 Person: WAJMA Branch: H Reason: Found Violation: N

Notes: WSCF 6265-A 90-day Pad Inspection

Coverage Areas: DGS

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 02/13/2002 Act Loc: WA By: State Seq #: 004 Person: WAJMA Branch: H Reason: Found Violation: N

Notes: FFTF 440 Bldg. 90-day Pad Inspection  
Comp. Index #02.209

Coverage Areas: DGS

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 02/09/2002 Act Loc: WA By: State Seq #: 001 Person: WAADH Branch: H Reason: Found Violation: N

Notes: TPA MILESTONE M-024-00M INSPECTION. A. HUCKABY VISITED HANFORD SITE TO CONFIRM INSTALLATION OF RCRA GROUNDWATER WELLS DURING CY 2001.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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**US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -**

CEI Evaluation 01/15/2002 Act Loc: WA By: State Seq #: 001 Person: WARWW Branch: H Reason: Found Violation: N  
 Notes: #02.208 Review of Haz Waste Designation in Hanford Lab

Coverage Areas: GOR

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 01/03/2002 Act Loc: WA By: State Seq #: 001 Person: WASXD Branch: H Reason: Found Violation: N  
 Notes: 02.207 M40-Milestone closeout/evaluation

Coverage Areas: DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 12/06/2001 Act Loc: WA By: State Seq #: 001 Person: WASXD Branch: H Reason: Found Violation: N  
 Notes: #01.205 Invest into one abandoned underground storage tank in 300 area. Wac 173-360 RCRIS. Investigation into WIDS site 300-272 located in the 300 area. An abandoned storage tank appeared to have been used to store petroleum.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 11/26/2001 Act Loc: WA By: State Seq #: 001 Person: WASXD Branch: H Reason: Found Violation: N  
 Notes: 01.203 Underground Petroleum Storage Tank for UST ID # 12763 comp w/ wac 173-360

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 08/29/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: N  
 Notes: LDR Inspection Compliance Index # 01.201

Coverage Areas: DLB

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 05/14/2001 Act Loc: WA By: State Seq #: 001 Person: WAADH Branch: H Reason: Found Violation: U  
 Notes: J. Caggiano and A. Huckaby visited LERF basin for information to support SAP (Leachate & effluent) development.

Coverage Areas: DSI

Violation Data	Enforcement Data
No Violations	No Enforcements

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**US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -**

OTH Evaluation 04/24/2001 Act Loc: WA By: State Seq #: 001 Person: WAADH Branch: H Reason: Found Violation: N  
 Notes: Record review of  
 Coverage Areas: DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 04/23/2001 Act Loc: WA By: State Seq #: 001 Person: WADGS Branch: H Reason: Found Violation: N  
 Notes: ID # 01.200; High River Sitewide Inspection  
 Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 03/21/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: 01 Found Violation: N  
 Notes: 01.198 222-S drums at WRAP no violations  
 Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 03/21/2001 Act Loc: WA By: State Seq #: 002 Person: WASXD Branch: H Reason: Found Violation: N  
 Notes: Compliance Index 01.197 IMUST Inspection  
 Coverage Areas: DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 02/06/2001 Act Loc: WA By: State Seq #: 001 Person: WAADH Branch: H Reason: Found Violation: N  
 Notes: Record Review of  
 Coverage Areas: DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 02/05/2001 Act Loc: WA By: State Seq #: 001 Person: WAADH Branch: H Reason: Found Violation: N  
 Notes: Record review of  
 Coverage Areas: DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

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**US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -**

CEI Evaluation 01/22/2001 Act Loc: WA By: State Seq #: 001 Person: WARWW Branch: H Reason: Found Violation: Y

Notes: Inspection of SAA waste in 222S Labs. 01.196

Coverage Areas:

Violation Data									Enforcement Data										
Act Loc	C L	P R	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GER	WARW	H	03/01/2001	11/30/2001	10/15/2002	S0247	WA	03/26/2001	310	001	01NWPKW-2467	S	WARW	H		\$57,800	
Viol. Notes: Failure to determined a solid waste #01.196 RCT: PCHB settlement Order for penalty disposition and violations resolution.																			
WA		GER	WARW	H	03/01/2001	11/30/2001	10/15/2002	S0248	WA	03/26/2001	310	001	01NWPKW-2467	S	WARW	H		Penalty Information Printed Above	
Viol. Notes: #01.196 Waste Designation records RTC: PCHB settlement Order for penalty disposition and violations resolution.																			
WA		GER	WARW	H	03/01/2001	11/30/2001	10/15/2002	S0249	WA	03/26/2001	310	001	01NWPKW-2467	S	WARW	H		Penalty Information Printed Above	
Viol. Notes: #01.196 Waste designation Schedule Response date 04/02/01 RTC: PCHB settlement Order for penalty disposition and violations resolution.																			

CEI Evaluation 01/11/2001 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: U

Notes: 01.195 Low level burial grounds, 1 concern

Coverage Areas: DPP

Violation Data									Enforcement Data						
No Violations									No Enforcements						

CME Evaluation 12/07/2000 Act Loc: WA By: State Seq #: 001 Person: WAADH Branch: H Reason: 03 Found Violation: N

Notes: 1st Hanford Site CME done @ T & TX-TY WMA field work performed 12-07-00 through 12-11-00

Coverage Areas:

Violation Data									Enforcement Data						
No Violations									No Enforcements						

CME Evaluation 12/06/2000 Act Loc: WA By: State Seq #: 001 Person: WARWW Branch: H Reason: 02 Found Violation: Y

Notes: 00.194 RCRA Groundwater monitoring at T, TX, TY, and Tank Farms

Coverage Areas:

Violation Data									Enforcement Data										
Act Loc	C L	P R	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount

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## US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -

Violation Data										Enforcement Data								
Act Loc	C L	P R	Res Type	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DGW	WARW' H	12/06/2000	01/02/2002	S0250											
Viol. Notes: 00.194 Failure to install and maintain groundwater monitoring system per 40CFR, 265.90																		
WA			DTR	WARW' H	06/13/2000	01/01/2002	12/18/2001	S0236	WA 11/20/2001	120	001		S	WARW' H				
Viol. Notes: 99.166 PENALTY 300NWPKW1249																		
RTC: PCHB settlement Order for penalty payment and conversion of Administrative Order to TPA M-48.																		
WA			DTR	WARW' H	06/13/2000	01/01/2002	09/01/2002	S0237	WA 11/20/2001	120	001		S	WARW' H				
Viol. Notes: 99.166 TO COMPLETE INTEGRITY ASSESSMENT																		
RTC: Inspection findings addressed through C3T establishment of site-wide Groundwater Strategy.																		
WA 06/13/2000 310 000 00NWPKW1249 S WARW' H \$200,000																		
WA 06/13/2000 310 000 00NWPKW1249 S WARW' H Penalty Information Printed Above																		

CME Evaluation 09/27/2000 Act Loc: WA By: State Seq #: 001 Person: WASXD Branch: H Reason: Found Violation: N  
 Notes: # 00.189 Non-Reg/Universal Inspection  
 Coverage Areas: GOR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 09/12/2000 Act Loc: WA By: State Seq #: 001 Person: WADGS Branch: H Reason: Found Violation: N  
 Notes: #00.190 Law River Sitewide Permit  
 Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 07/27/2000 Act Loc: WA By: State Seq #: 001 Person: WAKAC Branch: H Reason: Found Violation: U  
 Notes: #00.188 LERF/ETF 200 EAST  
 Coverage Areas: DCP DGW DMC DPB DPP DSI DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 07/20/2000 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: U  
 Notes:

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## US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -

00.185 CEI FOR 324 BLDG 90 DAY STORAGE PAD

Coverage Areas: GOR

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 07/20/2000 Act Loc: WA By: State Seq #: 002 Person: WAKAC Branch: H Reason: Found Violation: U  
 Notes: ABNORMAL PURGEWATER DISCHARGE. 00.187

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 07/13/2000 Act Loc: WA By: State Seq #: 001 Person: WAKAC Branch: H Reason: Found Violation: U  
 Notes: 00.184 242-A EVAPORATOR 200 EAST AREA

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 07/11/2000 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: Y  
 Notes: T-PLANT DRUM INSPECTION 00.183

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Res Type	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA		DMC	WAJMA H	10/11/2000	01/18/2001	05/01/2001	S0243	WA	10/11/2000	120	001	00NWPKW-1684	S						
Viol. Notes: #00.183 Failed to properly lable containers																			
WA		DMC	WAJMA H	10/11/2000		05/01/2001	S0244	WA	10/11/2000	120	001	00NWPKW-1684	S						
Viol. Notes: #00.183 Failed to analyze waste before storage																			
WA		DMC	WAJMA H	10/11/2000	10/11/2000	10/11/2000	S0245	WA	10/11/2000	120	001	00NWPKW-1684	S						
Viol. Notes: 00.183 Failed to designate a DW. Docket # 00NWPKW-1684																			

CEI Evaluation 06/22/2000 Act Loc: WA By: State Seq #: 001 Person: WASXD Branch: H Reason: Found Violation: Y  
 Notes: #00.182 274-E 90 Day PAD/Violation

Coverage Areas: GER GRR

Violation Data	Enforcement Data
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**US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -**

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GER		WASXC	H	08/18/2000		10/24/2000	S0246	WA	08/18/2000	120	001	00NWPKW-1501	S				
Viol. Notes: 00.182 Inproper waste Designation																			

OTH Evaluation 06/21/2000 Act Loc: WA By: State Seq #: 001 Person: WAADH Branch: H Reason: Found Violation: N  
 Notes: OBSERVED SAMPLING OF WELLS: 299-W23-13, 14, 15 @ BBX TANK FARM

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 06/14/2000 Act Loc: WA By: State Seq #: 001 Person: WARWW Branch: H Reason: Found Violation: U  
 Notes: 00.181 ASSESSMENT IN SUPPORT OF TRANSITION OF PFP TO INACTIVE STATUS

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CES Evaluation 06/14/2000 Act Loc: WA By: State Seq #: 002 Person: WARWW Branch: H Reason: Found Violation: N  
 Notes: #00.181 Facility Assesment - No Violations close out 9/07/00

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 06/07/2000 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: H Reason: Found Violation: U  
 Notes: 00.180 WRAP FACILITY 200 WEST

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 05/16/2000 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: SW Reason: Found Violation: U  
 Notes: 200 EAST SITEWIDE INSPECTION INDEX # 20.179

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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**US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -**

OTH Evaluation 04/27/2000 Act Loc: WA By: State Seq #: 001 Person: WAADH Branch: H Reason: Found Violation: N

Notes: 15 WELLS STAKED: 6 @ B-SX, 5 @ TX-TY, 4 @ T. ACCOMPANIED SITE REP M-24-00L/M WELL LOCATION STAKING ON 4-27-00

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 04/25/2000 Act Loc: WA By: State Seq #: 001 Person: WARWW Branch: SW Reason: Found Violation: U

Notes: #20.178 TSD/CLOSURE INSPECTION OF HEXONE STORAGE AND TREATMENT FACILITY

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 03/29/2000 Act Loc: WA By: State Seq #: 001 Person: WAADH Branch: H Reason: Found Violation: U

Notes: M-24-001 VERIFIED INST OF 299-W22-48/49/50, 299-1015-41 & 299-E33-334/335

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 03/22/2000 Act Loc: WA By: State Seq #: 001 Person: WAJMA Branch: SW Reason: Found Violation: U

Notes: 200 WEST SITEWIDE INSPECTION. INDEX # 20.176

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 03/02/2000 Act Loc: WA By: State Seq #: 001 Person: WARWW Branch: H Reason: Found Violation: U

Notes: 20.175 INSP OF RCRA WASTE DISP TO SOLID WASTE AND IMPROPER STORAGE

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 12/06/1999 Act Loc: WA By: State Seq #: 000 Person: WAKAC Branch: SW Reason: Found Violation: U

Notes: 99.168 328/329 BLDGS GENERATOR INSP 300 AREA

Coverage Areas: GER

Violation Data	Enforcement Data
No Violations	No Enforcements

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:53 AM

**This report may contain enforcement sensitive data.**

**US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -**

CEI Evaluation 12/01/1999 Act Loc: WA By: State Seq #: 000 Person: WAJMA Branch: SW Reason: Found Violation: U  
 Notes: INDEX #99.167 SINGLE SHELLLED TANKS INSPECTION

Coverage Areas: GER

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 11/29/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: N  
 Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 11/23/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: U  
 Notes: 324 BLDG "WALK THROUGH" OVERSIGHT VISIT IN SUPPORT OF TPA M-89-00

Coverage Areas: DOT DTR GGR

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 11/19/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: N  
 Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 11/15/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: N  
 Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 11/08/1999 Act Loc: WA By: State Seq #: 000 Person: WASVM Branch: SW Reason: Found Violation: U  
 Notes: 99.167 N-AREA INSPECTION

Coverage Areas: DCL DCP DGS DMC DPP GGR GMR GPT GRR

Violation Data	Enforcement Data
No Violations	No Enforcements

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:53 AM

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## US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -

OTH Evaluation 11/05/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: N

Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

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OTH Evaluation 11/04/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: N

Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

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OTH Evaluation 11/03/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: N

Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

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OTH Evaluation 10/28/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: N

Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

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OTH Evaluation 10/26/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: N

Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

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OTH Evaluation 10/21/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: N

Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

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# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:53 AM

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**US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -**

CSE Evaluation 10/19/1999 Act Loc: WA By: State Seq #: 001 Person: WARWW Branch: H Reason: 06 Found Violation:

Notes: 99.164 INSPECTION OF DESCTIVATION OF 340 COMPLEX 90-DAY AREA

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CSE Evaluation 10/12/1999 Act Loc: WA By: State Seq #: 000 Person: WARWW Branch: SW Reason: Found Violation: Y

Notes: 99.166 EVALUATION OF TANK INTGRETY ASSASSMENT PER TPA MILSTONE M-32

Coverage Areas:

Violation Data										Enforcement Data								
Act Loc	C L	P R	Res Type	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			DTR	WARW' H	06/13/2000	01/01/2002	12/18/2001	S0236	WA	11/20/2001	120	001		S	WARW' H			
Viol. Notes: 99.166 PENALTY 300NWPKW1249 RTC: PCHB settlement Order for penalty payment and conversion of Administrative Order to TPA M-48.									WA	06/13/2000	310	000	00NWPKW1249	S	WARW' H	Penalty Information Printed Above		
WA			DTR	WARW' H	06/13/2000	01/01/2002	09/01/2002	S0237	WA	11/20/2001	120	001		S	WARW' H			
Viol. Notes: 99.166 TO COMPLETE INTEGRITY ASSESSMENT RTC: Inspection findings addressed through C3T establishment of site-wide Groundwater Strategy.									WA	06/13/2000	310	000	00NWPKW1249	S	WARW' H	Penalty Information Printed Above		

OTH Evaluation 10/12/1999 Act Loc: WA By: State Seq #: 2 Person: WAADH Branch: SW Reason: Found Violation: N

Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

OTH Evaluation 10/08/1999 Act Loc: WA By: State Seq #: 000 Person: WAADH Branch: SW Reason: Found Violation: N

Notes: 324 BLDG CLOSURE MOD WORKSHOPS HELD ON:TPA M-89-00

Coverage Areas: DCL DOT DTR

Violation Data	Enforcement Data
No Violations	No Enforcements

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:53 AM

**This report may contain enforcement sensitive data.**

**Total Number of Handlers: 2**

**Total Number of Activity Locations: 1**

**\* End of Report \***