FORM A - GENERAL POST-CLOSURE SITE INSEPTION CHECKLIST
Industrial Closure/Industrial Use Sites
Dugway Proving Ground, Utah

1. List any site-specific inspection requirements outlined in the Site Post Closure Plan and any special tracking requirements contained in Module VII, Table VII-2. Note that this may include evaluating groundwater plumes tracked under the regional groundwater plan and impact on other site uses.

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

ATTENTION: Verbal notification within 24-Hours (direct communication or voice mail) MUST be provided to the DPG Environmental Office on information concerning any non-compliance, which may endanger public drinking water supplies, human health, or the environment.

2. Inspect the site and surrounding land use. Does the area remain in industrial use?
   □ Yes  □ No*

   *If no, coordinate with the DPG Environmental Office to determine the appropriate course of action.

   Comments:_______________________________________________________________
________________________________________________________________________
________________________________________________________________________

3. Were any dig permits issued for this site since the last inspection?
   □ Yes*  □ No

   *If yes, coordinate with the DPG Environmental Office to determine the appropriate course of action.

4. Are posted warning signs, security measures, and/or perimeter fencing and locks in good condition and in place?
   □ Yes  □ No*

   *If no, coordinate with the DPG Environmental Office to determine the appropriate course of action. If fence is damaged, mark area of fence needing repair on sketch and include/attach with this form.
5. Is there any orphan waste present at the site?

*Yes* ☐  ☐ No

*If yes, coordinate with the DPG Environmental Office to determine the appropriate course of action.*

Comments:____________________________________________________________
_____________________________________________________________________
____________________________________________________________________

6. Is there any soil disturbance in the vicinity of the site? (This may also include conditions of roads up to site: significant potholes and/or erosion and areas specified in Module VII Table VII-2.)

*Yes* ☐  ☐ No

*If yes, coordinate with the DPG Environmental Office to determine the appropriate course of action.*

Comments:____________________________________________________________
_____________________________________________________________________
____________________________________________________________________

7. Addition notes/sketches: indicate time, temperature, wind direction and other observations.
8. Verify the security of Groundwater Monitoring Wells – (are caps intact, securely locked, etc.)

Comments: __________________________________________________________

____________________________________________________________________

____________________________________________________________________

Name of Inspector: ________________________________________

Company: _______________________________________________

Signature of Inspector: _______________________________

Time and Date of Inspection: ____________________________ Site Location: ____________