

FORM A - GENERAL POST-CLOSURE SITE INSEPCION 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: _____