

GARY HERBERT Governor

GREG BELL Lieutenant Governor

Department of Environmental Quality

Amanda Smith Executive Director

DIVISION OF SOLID AND HAZARDOUS WASTE Scott T. Anderson Director Solid and Hazardous Waste Control Board
Kevin Murray, Chair
Kory Coleman, Vice-Chair
Michael D. Brehm, P.E.
Scott Bruce
Carlton Christensen
Jeff Coombs, MPH, LEHS
R. Ryan Dupont, Ph.D.
Larry A. Ellertson
Brad Mertz
Gary Mossor
John D Newman
Dennis Riding
Amanda Smith
Scott T. Anderson

Executive Secretary

April 6, 2011

David P. Gosen, Director ATK Launch Systems PO Box 707, M/S 301 Brigham City, Utah 84302-0707

RE: ATK Launch Systems
Class IIIb Landfill Permit

Dear Mr. Gosen:

The 30-day public comment period for the ATK Launch Systems, Class IIIb landfill draft permit and permit application began March 2, 2011 and ended on March 31, 2011. The announcement of the public comment period appeared in the <u>Box Elder News Journal</u> and in the <u>Herald Journal</u> on Wednesday, March 2, 2011.

Additionally, another public notice was published in the <u>Box Elder News Journal</u> and in <u>The Leader</u> on Wednesday, March 23, 2011 to announce a public hearing, which was held on March 29, 2011 at the Tremonton City Building. This meeting was convened at 6:30 pm at the Justice Court Room in the City Building at 102 South Tremont Street, Tremonton, Utah, 84337. No comments were received during the hearing or the comment period.

Enclosed is Permit 0004R2, which expires on April 15, 2021. A public notice of the permit issuance will appear in the *Box Elder News Journal* and in the *Herald Journal* at a later date.

Representatives of the Utah Solid and Hazardous Waste Control Board and representatives of the Bear River Health Department will conduct periodic inspections of the landfill to assess compliance with the conditions of the Permit and the Solid Waste Permitting and Management Rules.

TN201100370

If you have any questions, please contact Doug Taylor at (801) 536-0240.

Sincerely,

Original Document signed by Scott T. Anderson on 4/6/2011

Scott T. Anderson, Executive Secretary Utah Solid and Hazardous Waste Control Board

STA/DT/kk

Enclosure

c: Lloyd C. Berentzen, MBA., Health Officer/Director, Bear River Health Department

UTAH SOLID AND HAZARDOUS WASTE CONTROL BOARD SOLID WASTE PERMIT

ATK Launch Systems Class IIIb Landfill

Pursuant to the provisions of the *Utah Solid and Hazardous Waste Act*, Title 19, Chapter 6, Part 1, Utah Code Annotated (UCA) 1953, as amended (the Act) and the *Utah Solid Waste Permitting and Management Rules*, Utah Administrative Code (UAC) R315-301 through 320 adopted thereunder, a Permit is issued to

ATK Launch Systems

(Permittee)

to own, and operate the ATK Launch Systems Class IIIb Landfill located in the NE ¼ of Section 8, Township 11 North, Range 5 West, Salt Lake Base and Meridian, Box Elder County, Utah as shown in the Permit Renewal Application that was determined complete on February 21, 2011 (Division tracking number 2011.00187).

The Permittee is subject to the requirements of UAC R315-301 through 320 and the requirements set forth herein.

All references to UAC R315-301 through 320 are to regulations that are in effect on the date that this Permit becomes effective.

Effective date: April 15, 2011.
Expiration date: April 15, 2021.
Closure Cost Revision Date: <u>April 15, 2016</u> .
Signed this 6th day of, 2011.
Original Document signed by Scott T. Anderson on 4/6/2011
Scott T. Anderson, Executive Secretary

Utah Solid and Hazardous Waste Control Board

FACILITY OWNER/OPERATOR INFORMATION

LANDFILL NAME: ATK Launch Systems. – Promontory Class IIIb Landfill

OWNER CONTACT: David P. Gosen, Director

OWNER NAME: ATK Launch Systems

OWNER ADDRESS: P.O. Box 689 M/S 301

Brigham City, Utah 84302-0689

OWNER PHONE NO.: 435-863-4479

OPERATOR NAME: ATK Launch Systems. – Promontory

LANDFILL TYPE: Class IIIb Noncommercial Solid Waste Landfill

APPROVAL #: 0004R2

LOCATION: Landfill site is located in NE ¼, Section 8, Township 11 North,

Range 5 West, Salt Lake Base and Meridian, Box Elder County,

Lat. 41° 41′ 38" N, Long. 112° 26′ 21" W

PERMIT REQUIREMENTS

Permit as used in this document is defined in UAC R315-301-2(55).

The renewal application, as deemed complete on the date shown on the signature page of this Permit, is hereby incorporated by reference into this Solid Waste Permit and shall be referred to as the "Permit Application" throughout this Permit. All representations made in the Permit Application are part of this Permit and are enforceable under UAC R315-301-5(2). The Permit Application shall become part of the operating record of the Landfill. Where differences in wording exist between this Permit and the application, the wording of this Permit supersedes that of the application.

This Permit consists of the signature page, Facility Owner/Operator Information section, sections I through V, and the Permit Application as defined above.

The facility as described in this Permit consists of three separate disposal areas designated as M136, M336, and Rocky Point areas.

By this Permit to operate, the Permittee shall be subject to the following conditions.

I. GENERAL COMPLIANCE RESPONSIBILITIES

A. <u>General Operation</u>

The Permittee shall operate the Class IIIb landfill in accordance with the conditions of this Permit and with all requirements of UAC R315-304, that are in effect as of the date of this Permit unless otherwise noted in this Permit. Any permit noncompliance or noncompliance with any applicable portions of UCA 19-6-101 through 123 and applicable portions of UAC R315-301 through 320 constitutes a violation of this Permit or applicable statute or rule and is grounds for appropriate enforcement action, permit revocation, modification, or denial of a permit renewal application.

B. Noncompliance

If monitoring, inspection, or testing indicates that any permit condition or any applicable rule under UAC R315-301 through 320 may be or is being violated, the Permittee shall promptly make corrections to the operation or other activities to bring the facility into compliance with all permit conditions or rules.

In the event of any noncompliance with any permit condition or violation of an applicable rule, the Permittee shall promptly take any feasible action reasonably necessary to correct the noncompliance or violation and mitigate any risk to the human health or the environment. Actions may include eliminating the activity causing the noncompliance or violation and containment of any waste or contamination using barriers or access restrictions, placing of warning signs, or permanently closing areas of the facility.

The Permittee shall document the noncompliance or violation in the operating record, on the day the event occurred or the day it was discovered. Permittee shall notify the Executive Secretary of the Solid and Hazardous Waste Control Board by telephone within 24 hours, or the next business day following documentation of the event. Permittee shall give written notice of the noncompliance or violation and measures taken to protect human health and the environment within seven days of Executive Secretary notification.

Within thirty days of the documentation of the noncompliance, the Permittee shall submit to the Executive Secretary a written report describing the nature and extent of the noncompliance or violation and the remedial measures taken or to be taken to protect human health and the environment and to eliminate the noncompliance or violation. Upon review of the assessment report, the Executive Secretary may order the Permittee to perform appropriate remedial measures including development of a site remediation plan for approval by the Executive Secretary.

In an enforcement action, the Permittee may not claim as a defense that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with UAC R315-301 through 320 and this Permit.

Compliance with this Permit does not constitute a defense to actions brought under any other local, state, or federal laws. This Permit does not exempt the Permittee from obtaining any other local, state or federal permits or approvals required for the facility operation.

The issuance of this Permit does not convey any property rights, other than the rights inherent in this Permit, in either real or personal property, or any exclusive privileges other than those inherent in this Permit. Nor does this Permit authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations including zoning ordinances.

The provisions of this Permit are severable. If any provision of this Permit is held invalid for any reason, the remaining provisions shall remain in full force and effect. If the application of any provision of this Permit to any circumstance is held invalid, its application to other circumstances shall not be affected.

C. Inspection and Inspection Access

The Permittee shall allow the Executive Secretary of the Utah Solid and Hazardous Waste Control Board or an authorized representative of the Board, or representatives from the Bear River Health Department, to enter at reasonable times and:

- 1. Inspect the landfill or other premises, practices or operations regulated or required under the terms and conditions of this Permit or UAC R315-301 through 320;
- 2. Have access to and copy any records required to be kept under the terms and conditions of this Permit or UAC R315-301 through 320;
- 3. Inspect any loads of waste, treatment facilities or processes, pollution management facilities or processes, or control facilities or processes required under this Permit or regulated under UAC R315-301 through 320; and
- 4. Create a record of any inspection by photographic, videotape, electronic, or any other reasonable means.

D. Prohibited Waste

- 1. Hazardous waste as defined by UAC R315-1 and R315-2;
- 2. PCB's as defined by UAC R315-301-2(53), except PCB's specified by UAC R315-315-7(2)(a) and (c);

- 3. Household waste;
- 4. Municipal waste;
- 5. Special waste except as specified in this Permit;
- 6. Commercial waste:
- 7. Containers larger than household size (five gallons) holding any liquid, non-containerized material containing free liquids or any waste containing free liquids in containers larger than five gallons; and

Any prohibited waste received and accepted for disposal at the facility shall constitute a violation of this Permit, of UCA 19-6-101 through 123 and of UAC R315-301 through 320.

E. <u>Acceptable Waste</u>

This Permit is for disposal of nonhazardous industrial waste, as defined in UAC R315-301-2(35), and regulated asbestos-containing material generated by ATK Launch Systems. – Promontory and as described in the Permit Application.

The landfill unit designated as M136 in the Permit Application may accept exclusively non-hazardous propellant burn ash and related non-hazardous debris generated by ATK Thiokol Inc. – Promontory.

The landfill unit designated as M336 in the Permit Application may accept all other non-hazardous industrial waste generated at the ATK Thiokol Inc. – Promontory site and carcasses of animals killed on site either by accident or allowed under state and federal permits.

The landfill unit designated as Rocky Point in the Permit Application may accept large hardware such as rocket motor nozzles, cases, and other miscellaneous large items.

F. Revocation

This Permit is subject to revocation if any condition of this Permit is not being met. The Permittee shall be notified in writing prior to any proposed revocation action and such action shall be subject to all applicable hearing procedures established under UAC R315-12 and the *Utah Administrative Procedures Act*.

As part of the revocation the Executive Secretary shall exercise the option to require payment of funds under the financial assurance mechanism held by the Executive Secretary.

G. <u>Attachment Incorporation</u>

Attachments to the Permit Application are incorporated by reference into this Permit and are enforceable conditions of this Permit, as are documents incorporated by reference into the attachments. Language in this Permit supersedes any conflicting language in the attachments or documents incorporated into the attachments.

II. DESIGN AND CONSTRUCTION

A. Construction

The landfill shall be constructed according to the design outlined in the Permit Application and in the area designated in the Permit Application, including landfill cells, fences, gates, and berms.

The Permittee shall notify the Executive Secretary upon completion of construction of any landfill cells or run-on and run-off diversion systems. No landfill cells or run-on and run-off diversion system may be used until construction is approved by the Executive Secretary.

The Permittee shall notify the Executive Secretary of the completion of construction of any final cover system and shall provide all necessary documentation and shall apply for approval of the construction from the Executive Secretary.

All engineering drawings submitted to the Executive Secretary shall be stamped by a professional engineer with a current registration in Utah.

B. Run-On Control

Perimeter drainage channels and berms shall be constructed as specified in the Permit Application. These channels shall be maintained at all times to effectively prevent run-off from the surrounding property from entering the landfill.

III. LANDFILL OPERATION

A. Operations Plan

The Operations Plan included in the Permit Application and this Permit shall be kept onsite at the landfill or at the location designated in Section III-G of this Permit. The landfill shall be operated in accordance with the Operations Plan. If necessary, the Permittee may modify the Operations Plan, provided that the modification meets all of the requirements of UAC R315-301 through 320, is as protective of human health and the environment as that approved in the Permit Application, and is approved by the Executive Secretary as a minor modification

under UAC R315-311-2(1)(a)(xiii). Any modification to the Operations Plan shall be noted in the operating record.

Any modification to the Operations Plan shall be submitted to the Executive Secretary for approval and is considered a minor permit modification in compliance with UAC R315-311-2(1)(a)(xiii) unless the Executive Secretary determines the change should be subject to public comment under UAC R315-311-2(1)(b).

B. Security

The Permittee shall operate the Landfill so that unauthorized entry to the facility is restricted. All facility gates and other access routes shall be locked during the time the landfill is closed. Fencing and any other access controls as shown in the Permit Application shall be constructed to prevent access of persons or livestock by other routes.

C. Waste Inspections

The Permittee shall visually inspect incoming waste loads to verify that no wastes other than those allowed by this Permit are disposed in the landfill. A complete waste inspection shall be conducted at a minimum frequency of 1 % of loads received, but no less than one complete inspection per day. Loads to be inspected shall be selected on a random basis.

All loads suspected or known to have one or more containers capable of holding more than five gallons of liquid shall be inspected to ensure that each container is empty.

All loads that the operator suspects may contain a waste not allowed for disposal at the landfill shall be inspected.

Complete inspections shall be conducted as follows:

- 1. The operator shall conduct the random waste inspection at the working face or an area designated by the operator;
- 2. Loads subjected to complete inspection shall be unloaded at the designated area;
- 3. Loads shall be spread by equipment or by hand tools;
- 4. A visual inspection of the waste shall be conducted by personnel trained in hazardous waste recognition and recognition of other unacceptable waste; and

5. The inspection shall be recorded on a waste inspection form. The form shall be placed in the operating record at the end of the operating day.

D. Cover

The Permittee shall cover the waste as necessary to prevent fires and to control vectors, blowing litter, odor, scavenging, and fugitive dust. Wastes that are capable of attracting or providing food for vectors, materials that may become windblown litter, or fine materials that may become fugitive dust shall be covered with a minimum of six inches of earth at the end of the working day in which they are received. Wastes in the landfill unit designated as M336 shall be covered daily with a minimum of six inches of earthen cover or an approved alternative cover. Industrial wastes in landfill units M136 and Rocky Point shall be covered as needed to prevent dust and fire hazards, and to prevent attraction of animals. At the end of each day of operation, when cover is placed either daily or as needed, the amount of cover placed and the area receiving cover shall be recorded in the operating record and certified by the operator. An alternative cover material may be used when the material and operation meets the requirements of UAC R315-303-4(4)(b) through (d) or when the alternative daily cover meets the requirement of UAC R315-303-4(4)(e).

A minimum of six inches of earthen cover shall be provided no less than once each month for all other wastes received at each landfill unit. This cover shall consist of soil, no alternative may be used.

At the end of each day of operation, when soil or an alternative cover is placed, the amount and type of cover placed and the area receiving cover shall be recorded in the operating record and certified by the operator.

E. Roads

All access roads within the landfill boundary that are used for transporting waste to the landfill for disposal, shall be improved and maintained as necessary to ensure safe and reliable all-weather access to the disposal area.

F. Burning of Waste

Intentional burning of solid waste is prohibited and is a violation of UAC R315-303-4(2)(b). All accidental fires shall be extinguished as soon as possible.

G. Record Keeping

The Permittee shall maintain and keep on file at ATK Launch Systems offices, a daily operating record and other general records of landfill operation as required by UAC R315-302-2(3). The landfill operator, or other designated personnel, shall date and sign the daily operating record at the end of each operating day. Each

record to be kept shall contain the signature of the appropriate operator or personnel and the date signed.

- 1. The daily operating record shall include the following items:
 - a. The number of loads of waste and the weights or estimates of weights or volume of waste received each day of operation and recorded at the end of each operating day;
 - b. Major deviations from the approved plan of operation recorded at the end of the operating day the deviation occurred;
 - c. Results of other monitoring required by this Permit recorded in the operating record on the day of the event or the day the information is received;
 - d. Records of all inspections conducted by the Permittee, results of the inspections, and corrective actions taken shall be recorded in the record on the day of the event;
- 2. The general record of landfill operations shall include the following items:
 - a. A copy of the Permit including the Permit Application;
 - Results of inspections conducted by representatives of the Utah Solid and Hazardous Waste Control Board and/or representatives of the Bear River Health Department, when forwarded to the Permittee;
 - c. Closure and Post-closure care plans; and
 - d. Records of employee training.

H. Reporting

The Permittee shall prepare and submit, to the Executive Secretary, an Annual Report as required in UAC R315-302-2(4). The Annual Report shall include: the period covered by the report, the annual quantity of waste received, an annual update of the financial assurance mechanism, and all training programs completed.

I. <u>Self Inspections</u>

The Permittee shall inspect the facility to prevent malfunctions and deterioration, operator errors, and discharges that may cause or lead to the release of wastes or contaminated materials to the environment or create a threat to human health or the environment. These general inspections shall be completed no less than quarterly and shall cover the following areas: Waste placement, cover, fences and access

controls, roads, run-on/run-off controls, litter controls, and records. Following all self inspections, the Permittee shall have 5 working days for authorized personnel to review the self inspection and place it in the landfill operating record. Areas needing correction, as noted on the inspection report, shall be corrected in a timely manner. The corrective actions taken shall be documented in the daily operating record.

J. Training

Permittee shall provide training for on-site personnel in landfill operation, including waste load inspection, hazardous waste identification, and personal safety and protection.

K. Disposal of Special Wastes

Animal carcasses may be disposed in the landfill working face and shall be covered with two feet of other solid waste or six inches of soil by the end of the working day they are received or they may be disposed in a special trench or pit prepared for the acceptance of dead animals. If a special trench is used, animals placed in the trench shall be covered with six inches of soil by the end of each working day.

Regulated asbestos containing material shall be handled and disposed in accordance with UAC-315-315-2.

IV. CLOSURE REQUIREMENTS

A. Closure

The Permittee shall close and maintain the facility in accordance with the closure and post-closure plans included in the Permit Application and as required by R315-305-5(5) UAC.

B. Title Recording

The Permittee shall meet the requirements of UAC R315-302-2(6) by recording with the Box Elder County Recorder as part of the record of title that the property has been used as a landfill. The recording shall including waste disposal locations and types of waste disposed.

C. Post-Closure Care

Post-closure care at the closed landfill shall be done in accordance with the Post-Closure Care Plan contained in the Permit Application. Post-closure care shall continue until all waste disposal sites at the landfill have stabilized and the finding of UAC R315-302-3(7)(c) is made.

D. Financial Assurance

The Permittee/s shall keep in effect and active the currently approved financial assurance mechanism or another mechanism that meets the requirements of UAC R315-309 to cover the costs of closure and post-closure care at the landfill. The financial assurance fund shall be adequately funded to provide for the cost of closure at any stage or phase or anytime during the life of the landfill or the permit life, whichever is shorter.

An annual revision of the closure and post-closure care costs and the financial assurance mechanism shall be submitted to the Executive Secretary as part of the annual report. The financial assurance mechanism must be approved by the Executive Secretary each year.

E. Financial Assurance Annual Update

An annual revision of closure and post-closure costs for inflation and financial assurance funding as required by R315-309-2(2), shall be submitted to the Executive Secretary as part of the annual report.

F. <u>Closure Cost and Post-Closure Cost Revision</u>

The Permittee shall submit a complete revision of the closure and post-closure cost estimates by the Closure Cost Revision Date listed on the signature page of this Permit, any time the facility is expanded, any time a new cell is constructed, or any time a cell is expanded.

V. ADMINISTRATIVE REQUIREMENTS

A. Transfers

This Permit may be transferred to a new permittee or new permittees by meeting the requirements of the Permit Transfer provision specified in UAC R315-310-11.

B. Permit Modifications

Modifications to this Permit may be made upon application by the Permittee or by the Executive Secretary. The Permittee shall be given written notice of any permit modification initiated by the Executive Secretary.

C. Expiration

Application for permit renewal shall be made at least six months prior to the expiration date, as shown on the signature (cover) page of this Permit. If a timely renewal application is made and the permit renewal is not complete by the expiration date, this Permit shall continue in force until renewal is completed or denied.

D. <u>Expansion</u>

This Permit is for the operation of a Class IIIb Landfill according to the design and Operation Plan described and explained in the Permit Application. Any expansion of the current footprint designated in the description contained in the Permit Application, but within the property boundaries designated in the Permit Application, shall require submittal of plans and specifications to the Executive Secretary. The plans and specifications shall be approved by the Executive Secretary prior to construction.

Any expansion of the landfill facility beyond the property boundaries designated in the description contained in the Permit Application shall require submittal of a new Permit Application in accordance with the requirements of UAC R315-310.

Any addition to the list of acceptable waste in Section IE shall require submittal of all necessary information to the Executive Secretary and the approval of the Executive Secretary.