# **Module I – Standard Permit Conditions**

## **Module II - General Facility Conditions**

### **Module III – Containers**

Attachment 1-1 CHWSF Waste Analysis Plan

- Attachment 1-2 CHWSF Security
- Attachment 1-2 CHWSF Security
- Attachment 1-4 CHWSF Training Plan
- Attachment 1-5 CHWSF Facility Description
- Attachment 1-6 CHWSF Preparedness and Prevention Plan
- Attachment 1-7 CHWSF Contingency Plan
- Attachment 1-8 CHWSF Closure and Post-Closure

Attachment 1-9 CHWSF Container Management

Attachment 1-10 CHWSF Quality Assurance Program Plan

### Lab Procedures

- CL-002R Analysis of Chemical Agents by Gas Chromatography with Flame-Photometric and/or Mass Selective Detection
- CL-022R Sampling Solid Wastes with DAAMS
- CL-044R Chemical Agent Monitoring
- CL-052R Analysis of Chemical Agents in DAAMS by Gas Chromatography
- CL-055R Sampling Liquid Wastes
- CL-057R Sampling Soils and Solids
- CL-071R Determination of Dry Weight For Solids

# Module IV – RCRA Corrective Action Program

Appendix A RCRA Facility Investigation (RFI)

Appendix B CMS & CMI Study and Long Term Site Management

#### **Module V – Treatment of Energetic Waste**

- Attachment 3-1 DTTF Waste Analysis Plan
- Attachment 3-2 DTTF Security Plan
- Attachment 3-3 DTTF Inspection Schedule
- Attachment 3-4 DTTF Training Plan
- Attachment 3-5 DTTF Facility Description
- Attachment 3-6 DTTF Preparedness and Prevention Plan
- Attachment 3-7 DTTF Contingency Plan
- Attachment 3-8 DTTF Closure and Post-Closure Plan

Attachment 3-9 DTTF Environmental Performance Standards

# Module VII – Post-Closure

Attachment 1	General Facility Descr	intion
Attachment 2	HWMU – 7	Brine Vats West of Granite Peak
Attachment 3	HWMU - 2	Waste Pile at the North End of Granite Peak
Attachment 4	HWMU - 33	Baker Area Sewage Lagoon
Attachment 5	HWMU – 124	Carr Facility Old 3X to 5X Incinerator Pad
Attachment 6	HWMU – 124 HWMU – 128	Pesticide Storage Building, Septic Tank
Attachment 7	HWMU – 36	Imhoff Tank System
Attachment 8	HWMU – 38	Ditto Decontamination Pad
Attachment 9	HWMU – 47	Former English Village Sewer Lagoons
Attachment 10	HWMU – 63-2	Carr Facility Septic Tank and Leachfield
Attachment 11	HWMU – 169	Baker Wash Rack
Attachment 12	HWMU - 21	Disposal Site N. Camelback Ridge
Attachment 13	HWMU - 37	Landfill West of Ditto Tech Center
Attachment 14	HWMU - 43	Old Landfill for English Village
Attachment 15	HWMU - 90	Burn Area East of Carr Facility
Attachment 16	HWMU – 163	Fire Training Area
Attachment 17	SWMU – 056	Waste Pile/Landfill/Storage Site, East of Carr
Attachment 18	SWMU – 194	Landfills, East of Carr
Attachment 19	SWMU – 207	Disposal Trenches and Mounds, Carr
Attachment 20	SWMU – 213	Burial Trench, Target S
Attachment 21	SWMU – 215	Pigeon Loft Trenches, Downwind Grid
Attachment 22	SWMU - 200	Landfill SE of Carr
Attachment 23	SWMU – 054	Landfill/Disposal Area(s), East of Carr
Attachment 24	HWMU – 055	Landfill/3X Disposal Site, East of Carr
Attachment 25	HWMU – 058	Evaporation Pond, Carr
Attachment 26	SWMU – 197	Landfill, Old Target Site, Downwind Grid
Attachment 27	HWMU – 014	Ordnance Disposal Site, Downwind Grid
Attachment 28	HWMU – 48	Containers/Storage Area/F999 and PCB's, Fries Park
Attachment 29	HWMU – 39	Landfill, North of Avery
Attachment 30	SWMU – 075	Old Sewage Lagoon, Fries Park
Attachment 31	SWMU – 172	Cadmium Battery Area, Avery
Attachment 32	SWMU - 201	Contaminated Cave, Camels Back
Attachment 33	SWMU – 118	Concrete Test Vat, East of V-Grid
Attachment 34	HWMU – 158	Evap. Pond N. of Michael AAF
Attachment 35	SWMU - 017	Agent Disposal Site at S. Tower Grid
Attachment 36	SWMU - 041	Evap. Pond at Avery Facility
Attachment 37	SWMU - 052	Waste Burial Sites SE of Carr
Attachment 38	SWMU - 079	Waste Pile SW of Little Granite Mountain
Attachment 39	SWMU – 177	Old Dry Cleaning Shop/Sewer
Attachment 40	HWMU – 199	Old OB/OD East of SWMU 17
Attachment 41	SWMU – 60	Chemical Storage Area at Carr
Attachment 42	SWMU – 61	Contaminated Soil at New Carr Facility
Attachment 43	SWMU – 180	Former Bio Lab West of Carr
Attachment 44	SWMU – 3	Vehicle Decon Pad, Bldg T-9410
Attachment 45	SWMU – 114	Old GPI-3 Test Site, V Grid
Attachment 46	SWMU – 11	Low Level Radiation Landfil
Attachment 47	SWMU-192	Landfill 63 Pits, West of Granite Mountain
Attachment 48	SWMU – 204	Lewisite Area, Simpson Buttes
Attachment 49	HWMU – 9	Turnout Area West Granite Peak

# Forms

- Form A Industrial Sites Checklist
- Form B Landfill Sites
- Form C (PARTS 1, 2, and 3) HWMU 2
- Form D GMA Change Request
- Form E Excavation Permit Coordination Form