**DUGWAY PERMIT** 

## **MODULE VII**

# **ATTACHMENT 23**

SOLID AND HAZARDOUS WASTE UNIT SWMU 054 POST-CLOSURE PLAN

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Appendix A Copy of Certification of Closure

#### 1.0 INTRODUCTION

The two objectives of this Post-Closure Plan are: 1) ensure that Dugway Proving Ground (DPG or Dugway) complies with the Post-Closure Permit issued by the State of Utah in accordance with Utah Administrative Code (Utah Admin. Code) R315-265 - Title 40 Code of Federal Regulations (CFR) §264.117 incorporated by reference, with respect to post-closure inspection requirements; 2) outline the requirements needed to prevent exposure or contact with waste left in place at this landfill site. To meet these objectives this Post-Closure Plan provides detailed information regarding the location, regulatory criteria, and post-closure inspections at Solid Waste Management Unit (SWMU) 054, herein referred to as DPG-054. Post-closure requirements will continue for a minimum of 30 years after closure of DPG-054. The post-closure care period may be extended or shortened, as deemed necessary Utah Admin. Code R315-265 (40 CFR §264.117(a)(2) incorporated by reference).

In accordance with 40 CFR §270.28 and Utah Admin. Code R315-270-28, the Post-Closure Plan is required to include specific information for a closed facility. As applicable to DPG-054, the information requirements include:

- General description of the facility;
- Description of security procedures;
- General inspection schedule;
- Preparedness and Prevention Plan;
- Facility location information (including seismic and flood plain considerations);
- Closure Plan or Closure Proposal;
- Certificate of Closure;
- Topographic map, with specific scale;
- Summary of groundwater monitoring data; and
- Identification of uppermost aquifer and interconnected aquifers.

Table 1 provides the regulatory citations for the general information requirements and the specific locations in this Post-Closure Plan where the specific information is presented.

## Table 1: Summary of DPG-054 Post-Closure Information Requirements Under 40 CFR §270.14and Utah Admin. Code R315-270-28 and R315-270-14

Regulation Citation	Requirement Description	Location Requirement is Addressed
40 CFR §270.14(b)(1) Utah	General Description of the Facility	Section 2.0.
Admin. Code R315-270-14(b)(1)		
40 CFR §270.14(b)(4)	Description of Security Procedures	Section 3.0.
Utah Admin. Code R315-270-		
14(b)(4)		
40 CFR §270.14(b)(5)	General Inspection Schedule	Section 6.0, Module VII Table
Utah Admin, Code R315-270-		VII-3, and Module VII Form B.
14(b)(5)		

# Table 1 (Continued): Summary of DPG-054 Post-Closure Information Requirements Under 40CFR §270.14 and Utah Admin. Code R315-270-28 and R315-270-14

Regulation Citation	Requirement Description	Location Requirement is Addressed
40 CFR §270.14(b)(6) UAC R315-3-2.5(b)(6)	Preparedness and Prevention	Section 3.0.
40 CFR §§270.14(b)(11)(i-ii, v) Utah Admin. Code R315-270- 14(b)(11) (i-ii, v)	Facility Location Information Applicable seismic standard	Section 4.3.1.
40 CFR §§270.14(b)(11) (iii-v) Utah Admin. Code R315-270- 14(b)(11) (iii-v)	Facility Location Information 100-year floodplain	Section 4.3.2.
40 CFR §270.14(b)(14) Utah Admin. Code R315-270- 14(b)(14)	Copy of the Closure Proposal	Resource Conservation and Recovery Act (RCRA) Phase II Facility Investigation (RFI) was approved on 10/06/2003. No public comments were received.
40 CFR §270.14(b)(16) Utah Admin. Code R315-270- 14(b)(16)	Closure Certification and Notification	Section 2.7 and Appendix A.
40 CFR §270.14(b)(18) Utah Admin. Code R315-270- 14(b)(18)	Post-Closure Cost Estimate	Federal Facilities are exempt from this requirement.
40 CFR §270.14(b)(19) Utah Admin. Code R315-270- 14(b)(19) (i)	Proof of Financial Coverage	Federal Facilities are exempt from this requirement.
40 CFR §270.14(b)(19) Utah Admin. Code R315-270- 14(b)(19) (ii)	Topographic Map Map Scale and Date	Figure 2 (1 inch = 1000 feet [ft]).
40 CFR §270.14(b)(19) Utah Admin. Code R315-270- 14(b)(19) (iii)	Topographic Map 100-year floodplain area	DPG-054 is not located within a verified 100-year floodplain area.
40 CFR §270.14(b)(19) Utah Admin. Code R315-270- 14(b)(19) (iv)	Topographic Map Surface waters including intermittent streams	Figure 2.
40 CFR §270.14(b)(19) Utah Admin. Code R315-270- 14(b)(19) (v)	Topographic Map Surrounding land uses	DPG-054 is within a military base. There are no nearby operations in the vicinity of DPG-054.
40 CFR §§270.14(b)(11)(i-ii, v) Utah Admin. Code R315-270- 14(b)(11) (i-ii, v)	Topographic Map A wind rose (i.e., prevailing windspeed and direction)	There are no residential populations abutting DPG-054. The closest residential area is English Village (approximately 8.5 miles away). A wind rose is not deemed necessary for DPG- 054.
40 CFR §270.14(b)(19) Utah Admin. Code R315-270- 14(b)(19) (vi)	Topographic Map Orientation of Map, North Arrow	Figure 2.
40 CFR §270.14(b)(19) Utah Admin. Code R315-270-	Topographic Map Legal boundaries of the hazardous waste management	Figure 2.

## Table 1 (Continued): Summary of DPG-054 Post-Closure Information Requirements Under 40CFR §270.14 and Utah Admin. Code R315-270-28 and R315-270-14

14(b)(19) (vii)	facility	
40 CFR §270.14(b)(19)	Topographic Map	Figure 3. The site is not
Utah Admin. Code R315-270-	Access control, fence, gates	surrounded by a fence.
14(b)(19) (viii)	Access control, renee, gates	surrounded by a renee.
40 CFR §270.14(b)(19)	Topographic Map	Figures 2 and 3.
Utah Admin. Code R315-270-	Injection and withdrawal wells	riguies 2 and 5.
14(b)(19) (ix)	injection and withdrawar wens	
40 CFR §270.14(b)(19)	Topographic Map	Figure 4. DPG-054 is graded to
Utah Admin. Code R315-270-		drain surface water away from the
	Barriers for drainage or flood control	5
14(b)(19) (xi)	control	engineered covers. There are no
		barriers to drainage or flood
40 CED \$270.14(.)	Constant Marita in	control.
40 CFR §270.14(c)	Groundwater Monitoring	Final Phase II RFI Report, Section
Utah Admin. Code R315-270-	Information	2.2.4.
14(c)(1)	Summary of Groundwater Data	
40 CFR §270.14(c)	Groundwater Monitoring	Final Phase II RFI Report, Section
Utah Admin Code R315-270-	Information	2.2.1.
14(c)(2)	Identification of uppermost aquifer	
40 CFR §270.14(c)	Groundwater Monitoring	Figure 3.
Utah Admin. Code R315-270-	Information	
14(c)(3)	Delineation of the Waste	
	Management Area	
40 CFR §270.14(c)	Groundwater Monitoring	Final Phase II RFI Report, Section
Utah Admin. Code R315-270-	Information	2.2.4.
14(c)(4)	Extent of Plume	
40 CFR §270.14(c)	Groundwater Monitoring	Post-closure groundwater
Utah Admin. Code R315-270-	Information	monitoring at DPG-054 is not
14(c)(5)	Detailed Plans/Engineering Report	required.
	for Proposed Groundwater Program	
40 CFR §270.14(c)	Groundwater Monitoring	Post-closure groundwater
Utah Admin. Code R315-270-	Information	monitoring at DPG-054 is not
14(c)(6)(i)	Proposed List of Parameters	required.
40 CFR §270.14(c)	Groundwater Monitoring	Post-closure groundwater
Utah Admin. Code R315-270-	Information	monitoring at DPG-054 is not
14(c)(6)(ii)	Proposed Groundwater	required.
	Monitoring System	
40 CFR §270.14(c)	Groundwater Monitoring	Post-closure groundwater
Utah Admin. Code R315-270-	Information	monitoring at DPG-054 is not
14(c)(6)(iii)	Background Values	required.
40 CFR §270.14(c)	Groundwater Monitoring	Post-closure groundwater
Utah Admin. Code R315-270-	Information	monitoring at DPG-054 is not
14(c)(6)(iv)	A description of the Proposed	required.
	Sampling	

#### 2.0 FACILITY DESCRIPTION

The following provides a general description of DPG-054, also known as the Disposal Area(s) East of the Carr Facility at DPG, as required by Utah Admin. Code R315-270-14(b)(1) (Figures 1 and 2).

#### 2.1 DPG-054 LOCATION AND HISTORY

DPG-054 is a 0.8 acre burial site located near the Carr Facility approximately 900 feet (ft) north of DPG-052. The site is relatively flat with an average elevation of 4,365 ft above mean sea level (msl). This site is a former disposal area reportedly used during the 1960s and 1970s for disposal of miscellaneous items including potential chemical warfare materiel (CWM). Based on visual observations (e.g., length, diameter, and shape), unexploded ordnance (UXO) technicians determined that the type of munitions present at the site were consistent with the M47 series 100-pound (lb) chemical bomb. The fillers for these M47 series munitions consisted of smoke, gas, and incendiary with tetryl or trinitrotoluene (TNT) explosive charges (U.S. Army, 1994). Additional site history is unknown, including the amount of waste disposed.

#### 2.2 PAST OPERATIONS

The site consisted of a soil mound and one associated backfilled disposal trench that covered an affected area of approximately 0.3 acres. A second soil mound was originally identified approximately 85 ft west of the disposal trench; however, this soil mound did not show the same evidence of Materials Potentially Presenting an Explosive Hazard (MPPEH) and CWM as the other features within DPG-054. Surface and subsurface soil results indicated that site-related contamination associated with the burial trench and adjacent soil pile appears isolated to the confines of these features and the overlying soil. Based on soil gas and subsurface soil results no release from buried waste in the trench or soil pile to adjacent or underlying soil was observed or detected. Data collected during the RFI indicated no subsurface contamination. In addition, there were no detections of agent breakdown products (ABP), suggesting no previous release of CWM.

#### 2.3 PREVIOUS INVESTIGATIONS DOCUMENTATION

The detailed results of previous soil, and groundwater sampling, and closure information including the risk assessment are available for DPG-054, in the Utah Department of Waste Management and Radiation Control (UDWMRC), formerly the Division of Solid and Hazardous Waste (DSHW), public documents listed below in Table 2 (Utah Admin. Code R315-270-14(b)(13)).

Document Title	Received Date	UDWMRC Library No.
Parsons Engineering Science, Inc. (Parsons), 1999. <i>Final Phase I RCRA</i> <i>Facility Investigation, Investigation Report, Revision 1.</i> September 1999	09/99	DPG00007
Parsons, 2003a. Final Phase II RCRA Facility Investigation Report, SWMU- 54 Addendum, Revision 1. July 2003	07/03	DPG00320
Parsons, 2003b. Draft Final Corrective Measures Study Report, SWMU-54. August 2003	08/03	DPG0528
Shaw Environmental, Inc., 2006a. Corrective Measures Study Report, Firm Fixed-Price Remediation at Landfill Sites, Dugway Proving Ground, Dugway, Utah. May 2006	05/06	DPG00521

#### Table 2: UDWMRC Library Documents Detailing DPG-054 Investigations

Document Title	Received Date	UDWMRC Library No.
Shaw Environmental, Inc., 2006b. Corrective Measures Implementation	06/06	DPG00572
Plan, Firm Fixed-Price Remediation at Landfill Sites, Dugway Proving		
Ground, Dugway, Utah. June 2006		
Shaw Environmental, Inc., 2007. Corrective Measures Implementation	05/07	DPG00572
Report (CMIR) For DPG-054 May 2007		

#### Table 2: UDWMRC Library Documents Detailing DPG-054 Investigations

#### 2.4 CLOSURE ACTIVITIES

In compliance with Utah Admin. Code R315-265; 40 CFR §265.111 incorporated by reference and the Corrective Measures Implementation (CMI) Plan (Shaw, 2006b), closure at DPG-054 has been completed with the construction of an engineered cover system consisting of a geomembrane-supported geosynthetic clay liner (GCL) placed over the identified waste trench and adjacent mound. The closure activities are described in the CMIR (Shaw, 2007). Appendix A includes a copy of the DPG-054 Closure Certification.

The final cover system as designed and constructed satisfies the requirements of Utah Admin. Code R315-265 (by reference 40 CFR §265, Subpart N, 265.310) for the closure and post-closure of DPG-054, namely:

- Provide long-term minimization of liquid migration through the closed landfill;
- Function with minimum maintenance;
- Promote drainage and minimize erosion or abrasion of the cover;
- Accommodate settling and subsidence so that the integrity of the cover is maintained; and
- Achieve a permeability less than or equal to the permeability of any bottom liner system or natural subsoils present.

In meeting the above performance standards, the major closure activities completed at DPG-054 included:

- Installation of the final engineered cover system; and
- Final grading of the site, including enhancement of drainage features, to help control erosion and minimize long-term maintenance requirements.

These measures will prevent human contact with the waste and provide for protection of groundwater. A general post-closure site inspection checklist for landfill sites (Form B) designed to insure that these objectives are maintained is presented in Module VII.

#### 2.5 HUMAN HEALTH AND ECOLOGICAL RISK ASSESSMENT

Human health and ecological risk assessments were conducted and indicated that no subsurface contamination was detected in soil (outside of the trenches) and that the groundwater at DPG-054 is not impacted and does not pose an unacceptable risk as defined in Utah Admin. Code R315-101. The risk screening was performed for areas outside the cap, but risk screening did take into consideration airborne particulates. The residential cancer risk is less than 1E-06 and the Hazard Index is less than 1.0. Ecological risks are expected to be minimal. Due to the risks associated with direct exposure to the

waste, intrusive activities into the buried wastes must be avoided. The human and ecological risk assessments are presented in the Final Phase II RFI, SWMU-54 Addendum, Revision 1 (Parsons, 2003a).

#### 2.6 SURFACE WATER AND GROUNDWATER

There are no defined surface water features within or near DPG-054. The area near the disposal trench is essentially flat, with less then 0.2 ft of fall per 100-ft run. Government Creek, an ephemeral stream, is located approximately one mile southwest of the Carr Facility.

Based on the nature and extent of contamination as defined in the RFI and Carr GMA, groundwater monitoring is not required at SWMU 054.

#### 2.7 CLOSURE NOTIFICATIONS

The Certification of Closure (Appendix A) was received and verified by the Executive Secretary of the Utah Solid and Hazardous Waste Control Board.

Federal facilities are exempt from submitting notifications to the local zoning authority as required by Utah Admin. Code R315-264-116 and R315-264-119.

#### **3.0 SECURITY REQUIREMENTS**

The following security conditions are applicable to DPG-054:

- 1. DPG-054 is located within a federal, military installation (DPG). As such, the installation is restricted for the common population.
- 2. At DPG-054, signs are present warning against unauthorized entry.
- 3. Security facilities are to be maintained and inspected throughout the post-closure care period. The security facilities (i.e., posted signs) to be inspected and the frequency of inspection are listed on the Post Closure Inspection Schedule. Dugway shall report to the UDWMRC any decrease of Dugway's Base Security, which could affect the security conditions as applicable to DPG-054.
- 4. Damaged security facilities shall be noted in the general post-closure site inspection checklist for landfill sites which is included as Form B in Module VII. Repairs shall be completed as soon as practicable after the problem is discovered, in compliance with Utah Admin. Code R315-264-15(c).

#### 4.0 POST-CLOSURE OPERATIONS AND INSPECTIONS

#### 4.1 INTRODUCTION

DPG-054 has been closed under the DPG RCRA part B Permit requirements and specifications of the CMI Plan (Shaw, 2006b). Disturbance of the waste will not be allowed. To ensure that the area is not reused or developed, annual site inspections and a biennial post-closure report shall be required.

#### 4.2 ROUTINE SITE INSPECTIONS

During its post-closure period, general inspections of the former DPG-054 site shall be conducted annually by November 1<sup>st</sup> to ensure that the integrity of the engineered cap is maintained and to verify the Dugway Dig Permit process as described in Module VII.I has been followed. Any modifications to the frequency of inspections will be in accordance with amendments submitted in the form of proposed permit modifications.

Site inspections will consist of a complete walkthrough and visual inspection of the covered areas as well as surface water drainage features. Module VII includes a general post-closure site inspection checklist for landfill sites (Form B). Completed inspection forms shall be filed with the Dugway Environmental Office.

#### 4.2.1 **Protective Soil Layer Inspections**

Maintenance of the protective soil layer is an essential step in ensuring that more than one millimeter of water per year does not migrate through the cover and preserving the integrity of the final cover system. During each site visit, observations will be made to ensure that the protective soil layer is functioning as designed (i.e., protecting the underlying GCL). Repairs to the protective soil layer may include removal of vegetation species having tap roots greater than 12 inches, re-grading through the placement of fill in areas where a potential for ponding water on the cover exists due to settlement, or repair and stabilization of areas that have been eroded.

If signs of soil erosion are excessive (for example, cracks or rills greater than two inches wide) or continual (recurring in the same area), corrective action may be necessary. Significant cracks or rills that have the potential to impact the functionality of the cover system will be documented on the inspection forms. Corrective action may include filling in the eroded or cracked area, re-grading slopes, establishing vegetation (if soil salinity is favorable), or adding mulch to the soil surface. Soil samples will be collected in accordance with Field Work Variance 119350-02-006 (August 6, 2007) and analyzed for salinity as a contingency in case additional erosion control measures are necessary in the future.

For most routine repairs, corrective action should be initiated as soon as possible after identifying the problem or as directed by DPG. If the corrective action requires substantial effort and/or a technical plan, a brief plan will be prepared to summarize the problem, the potential impacts, and the time-frame in which corrective action will be implemented and the planning involved.

#### 4.2.2 Survey Monument Inspections

During each visit, the survey monument installed during closure (Figure 4) will be inspected to determine if any damage has made its use questionable as a reference point. If missing or badly damaged, it will be replaced as soon as possible after discovery of the problem.

As part of the routine inspection, the survey monument location and elevation should be surveyed at least once per year for the first two years after construction. Once a settlement of 0.1 ft or less has been measured for two consecutive years, surveys can be scaled back to once every five years. The baseline northing, easting, and elevation of the DPG-054 survey monument (SM-054) are noted in Table 3. In addition, the survey coordinates for locations around the perimeter of the cover system, shown on Figure 4, are presented for future reference.

Description / Pt. Location	Northing (ft)	Easting (ft)	Elevation <sup>a</sup> (ft above msl)
Survey Monument (SM-54)	7,232,263	1,254,450	4,371.5
7519	7,232,214	1,254,419	4,359.7
7520	7,232,212	1,254,501	4,359.6
7521	7,232,337	1,254,513	4,359.6
7522	7,232,364	1,254,450	4,369.9
7523	7,232,355	1,254,430	4,369.6
7524	7,232,302	1,254,407	4,369.5

#### Table 3: DPG-054 Survey Monument Coordinates

<sup>a</sup> The locations and elevations of the survey monument is a design location. The final elevations are provided in the 2008 Biennial report.

Table 4 summarizes the Post-Closure Inspection Schedule for DPG-054, and lists the items to be inspected and potential problems. Inspection personnel shall note any problems found and shall inform appropriate Dugway representatives.

Inspection/Monitoring Item	Method of Documentation	Frequency of Inspection
Landfill Caps	General Post-Closure Site Inspection	Annual
	Checklist for Landfill Sites (Module VII,	
	Form B)	
Salinity Testing	General Post-Closure Site Inspection	In accordance with Field
	Checklist for Landfill Sites (Module VII,	Work Variance 119350-02-
	Form B)	006
Survey Monument	General Post-Closure Site Inspection	Annual / 5 year intervals
	Checklist for Landfill Sites (Module VII,	
	Form B)	
Signs	General Post-Closure Site Inspection	Annual
	Checklist for Landfill Sites (Module VII,	
	Form B)	
Drainage	General Post-Closure Site Inspection	Annual
	Checklist for Landfill Sites (Module VII,	
	Form B)	

#### Table 4: DPG-054 Post-Closure Inspection Schedule

### 4.3 CONTINGENCY INSPECTIONS

This section provides information about emergency response inspection procedures to be implemented in the event of any natural disaster in the DPG area that may affect the final engineered cover at DPG-054. Module VII provides Form B, which is a general post-closure site inspection checklist for landfill sites.

The Dugway Emergency Response and Contingency Plan (Part B Permit), where applicable to this site, shall be used to announce and respond to emergency conditions. At a minimum, the site inspector should have a radio or phone and a First Aid kit available during inspections.

#### 4.3.1 Earthquakes

DPG is located in Seismic Zone 2 with a maximum acceleration of 0.2 gravity force (Hunt, 1984). DPG-054 is not located within 200 ft of any active faults. Although Utah is tectonically active, most of the earthquake activity occurs about 65 miles to the east along the Wasatch Range Foothills.

A geologic map completed in a 1988 study by the United States Geological Survey (USGS) (Barnhard and Dodge, 1988), was used to determine the distribution, relative age, and amount and extent of surface rupture on Quaternary fault scarps, in the area of DPG-054.

The USGS study (Barnhard and Dodge, 1988) concluded that morphologic and geologic data collected along the fault scarps in the area indicate that all were formed during the later Pleistocene era and there is not any clear evidence of Holocene surface rupture. Several faults inferred on geophysical evidence are located at DPG; however, there is no evidence of displacement during Holocene time.

In the event of a 6.5 magnitude or higher earthquake centered within 50 miles of the site, qualified personnel will visually inspect the landfill cap for signs of damage as soon as it is safe and practical to do so. Any damage to the landfill cap will be repaired to ensure the integrity of the cap. If the landfill cap has sustained extensive damage, Dugway will implement corrective actions to ensure that contaminants are contained and human health is protected. Post-earthquake site inspection records will be submitted to the Dugway Environmental Department.

Following an earthquake, the landfill and landfill cap will also be inspected for lateral shifting of debris. The survey monument will be resurveyed to determine any horizontal or vertical movement of the cap.

#### 4.3.2 Floods or Major Storms

DPG-054 is not located within a 100-year verified floodplain. The National Flood Insurance Rate Map, identifying the boundary of the 100-year flood, does not include DPG. There are no permanent streams or other surface water bodies on DPG.

During the capping of DPG-054, the site was graded so that surface water from precipitation flows away from the capped area and to the west in the direction of the natural drainage flow. Most of the surface water evaporates rather than percolates into the ground. Like other arid regions, DPG is subject to flash flooding following high-precipitation events. Flash floods have occurred only four times in the history of the installation, in 1944, 1952, 1973, and 1983. The major area affected during flash floods has been the Government Creek drainage channel, which has overflowed and caused minor inundation of roads at the Ditto Technical Center.

In the event of a flood or major storm, the landfill cap will be inspected to ensure its integrity within 72 business hours of the event. A general post-closure site inspection checklist for landfill sites is provided as Form B in Module VII. A major storm is defined in this plan as a storm with one inch of precipitation or more over a 24-hour period. Any damage to the landfill cap will be repaired as soon as possible to ensure the integrity of the cap.

#### 4.3.3 Fires

In the event of a surface fire near the landfill cap, the Dugway fire department will be notified and the Dugway integrated contingency plan will be implemented. In the event of a landfill fire, if the cap is observed to have been breached, firefighting methods such as using foam or smothering with soil will be considered and used, as appropriate. Following the incident, Dugway will perform a thorough inspection of the landfill cap using the general post-closure site inspection checklist for landfill sites included as Form B in Module VII, to ensure that the integrity of the soil cover has not been compromised and waste has not been exposed. If there is fire damage, Dugway will implement corrective actions to ensure that contaminants are contained and human health is protected.

#### 4.4 INSPECTION FOLLOW-UP

Copies of completed general post-closure site inspection checklists for landfill sites (Module VII, Form B) shall be forwarded to the Dugway Environmental Office. The Point-of-Contact for the Dugway Environmental Office is as follows:

Environmental Programs Compliance Representative Dugway Proving Ground Environmental Program Office Dugway Proving Ground, UT 84022 Telephone: (435) 831-3560

The Dugway Environmental Office shall notify the appropriate personnel to implement corrective action as needed.

Corrective action shall be initiated as soon as practical but no longer than 30 days of discovery. If the corrective action will require more than 30 days, a schedule of the correction will be provided to the Director for approval. If the corrective action requires substantial effort, a technical plan shall be prepared to summarize the problem, illustrate potential impacts, and clarify the proposed plan for action. Routine corrective actions will be recorded on the site inspection form in the comments with the date of the correction. This will ensure proper tracking of the resolution.

#### 5.0 SUBMITTALS/REPORTING

Based on the evaluation presented in the Final CMIR for DPG-054 (Shaw, 2007), post-closure inspection is required. Groundwater monitoring is not required for DPG-054.

#### 5.1 NON-COMPLIANCE REPORTING

The conditions at DPG-054 are such that the impact to human health and the environment is very unlikely. Hazardous wastes are no longer managed at the site. Nonetheless, if there is any type of non-compliance with any condition of this Permit, notifications shall be submitted per Permit Conditions VII.C.5.

### 5.2 **BIENNIAL POST-CLOSURE REPORT**

In accordance with Utah Admin. Code R315-270-30(1)(9), a Biennial Post-Closure Report shall be prepared for all Dugway closed Hazardous Waste Management Units (HWMUs) and SWMUs undergoing post-closure care by March 1, of the reporting year. The first Post-Closure Report for DPG-054 shall be due by March 1, 2008. Specifically for DPG-054, the Biennial Post-Closure Report shall include, at a minimum, the following:

- General site description and conditions;
- Areas of cap repair; and
- Inspection records.

#### 5.3 **REQUIRED SUBMITTALS**

Table 5 summarizes the requirements for the Biennial Post-Closure Report for DPG-054 and reporting for any non-compliance.

Required Submittals	Frequency and Submittal Date
Biennial Post-Closure Report	Post-Closure Reports shall be submitted to
Blennar Post-Closure Report	the UDWMRC no later than March, of the
	year the report is due. Reporting years are
	even numbered years beginning with March
	2008, for the duration of the Post-Closure
	Monitoring Period.
Non-Compliance Reporting	
Anticipated Non-Compliance	30 days advance notice of any change
	which may result in noncompliance
24-hour Notification for information concerning the non-	Orally within 24 hours of discovery
compliance, which may endanger public drinking water	orany writin 24 hours of discovery
supplies or human health or the environment.	
A A	
Five-day written notification for information concerning	
the non-compliance, which may endanger public drinking	Within 5 days of discovery
water supplies or human health or the environment	
including evidence of groundwater contamination,	
significant data quality issues, or a request for reduced	
monitoring frequency. The Director may waive the 5-day	
notice, in favor of a 15-day notice.	
Written notification for information concerning the non-	
compliance, which does not endanger human health or the	
environment.	Submitted when the Biennial Post Closure
	Reports are submitted.

#### Table 5: Summary Table of Required Submittals

#### 6.0 POST-CLOSURE CERTIFICATION

No later than 60 days after post-closure activities are completed and approved by the Director, Dugway representatives shall submit a certification to the Board, signed by Dugway and an independent professional engineer registered in the State of Utah, stating why post-closure care is no longer needed.

#### 7.0 REFERENCES

Barnhard, T.P. and R.L. Dodge, 1988. *Map of Fault Scarps Formed on Unconsolidated Sediments, Tooele 1° x 2° quadrangle, Northwestern Utah*, United States Geological Survey.

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Parsons, 2003a. Final Phase II RCRA Facility Investigation Report, SWMU-54 Addendum, Revision 1. July.

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Shaw, 2006a. Corrective Measures Study Report, Firm Fixed-Price Remediation at Landfill Sites, Dugway Proving Ground, Dugway, Utah. May.

Shaw, 2006b. Corrective Measures Implementation Plan, Firm Fixed-Price Remediation at Landfill Sites, Dugway Proving Ground, Dugway, Utah. June.

U.S. Army, 1994. Old Chemical Weapons: Munitions Specification Report. September.

## **APPENDIX** A

## COPY OF CERTIFICATION OF CLOSURE

2012/07/2018

#### **CERTIFICATION OF CLOSURE**

The Corrective Measures Implementation Report for DPG-054 at Dugway Proving Ground, Utah has been prepared by Shaw Environmental in accordance with the closure requirements specified under the DPG Part B RCRA Permit and the CMI. The requirements of UAC R315-101 form the basis for the risk-based criteria in the closure of DPG-054. The site has been managed in accordance with the specifications in the approved CMI Plan, except for re-vegetation (Section 2.4.5).

In accordance with DPG Part B RCRA Permit, the signature and seal certify that a licensed professional has reviewed the Corrective Measures Implementation Report in accordance with the above referenced regulatory requirements. Respectfully submitted,

Scott Reed Directorate of Environmental Programs Dugway Proving Ground

Sunil Kishnani, P.E. Utah Registered Civil Engineer No. 6027103 Shaw Environmental, Inc.

