

State of Utah

SPENCER J. COX Governor

DEIDRE HENDERSON Lieutenant Governor

Department of Environmental Quality

Interim Kimberly D. Shelley Executive Director

DIVISION OF WASTE MANAGEMENT AND RADIATION CONTROL Ty L. Howard Director

February 5, 2021

Timothy L. Orton Environmental Engineer and Manager EnergySolutions, LLC 299 South Main Street, Suite 1700 Salt Lake City, UT 84111

RE: Class 1 Permit Modification Request DSHW-2020-016263, Attachment II-6, *Contingency Plan* and Class 1 Permit Modification Request DSHW-2020-019061, Attachment II-11, *Facility Drawings*. UTD982598898

Dear Mr. Orton:

On November 2, 2020, Energy*Solutions* submitted a Class 1 Permit Modification Request that requires Director approval. This request makes modifications to Attachment II-6, *Contingency Plan*. On November 30, 2020, Energy*Solutions* submitted a Class 1 Permit Modification Request to make updates to Attachment II-11, *Facility Drawings*. Certain changes were made to the Contingency Plan including the Emergency Coordinator List and the annual update to facility drawings.

These modifications have been reviewed and are hereby approved and acknowledged as appropriate.

If you have any questions regarding this letter, please call Tyler Hegburg at (801) 536-4271.

Sincerely,

Ty L. Howard, Director Division of Waste Management and Radiation Control

(Over)

DSHW-2021-001643

195 North 1950 West • Salt Lake City, UT Mailing Address: P.O. Box 144880 • Salt Lake City, UT 84114-4880 Telephone (801) 536-0200 • Fax (801) 536-0222 • T.D.D. (801) 536-4284 www.deq.utah.gov Printed on 100% recycled paper

TLH/TJH/al

- Enclosures: Attachment II-11, Facility Drawings (DSHW-2021-001645) List of Revision Dates (DSHW-2021-001647) Attachment II-6, Contingency Plan, (DSHW-2021-001649)
- c: Jeff Coombs, EHS, Health Officer, Tooele County Health Department Bryan Slade, Environmental Health Director, Tooele County Health Department EnergySolutions General Correspondence Email LLRW General Correspondence Email

ATTACHMENT II-11

FACILITY DRAWINGS

The following facility drawings show the location and layout of waste management units permitted for storage, treatment and disposal at the Permittee's Facility:

GENERAL:

| DRAWING NO. | TITLE | REVISION | DATE |
|-------------|-----------------------------------|----------|-------------------|
| 0801-G01 | Property with Rail Lines | 5 | November 27, 2019 |
| 0801-G02 | Topography of Permitted Area | 10 | November 29, 2020 |
| 0801-G03 | Facility Layout and Structures | 10 | November 27, 2019 |
| 0801-G04 | Radiologically Controlled Area | 9 | November 27, 2019 |
| 0801-G05 | Section and Property Map | 2 | February 26, 2010 |
| 07007-J01 | Environmental Monitors | 9 | December 29, 2014 |
| 07007-J02 | Groundwater Monitoring Wells | 5 | November 27, 2018 |

The drawings listed above shall be updated annually and submitted to the Director on or before December 1.

MIXED WASTE LANDFILL CELL:

| DRAWING NO. | TITLE | REVISION | DATE |
|-------------|--|----------|---------------|
| 11009-G01 | Title Sheet | 0 | June 17, 2011 |
| 11009-L01 | Facility and Embankment Layout | 0 | June 17, 2011 |
| 11009-C01 | Embankment Liner Layout | 0 | June 17, 2011 |
| 11009-C02 | Liner Sections & Details | 0 | June 17, 2011 |
| 11009-C03 | Liner Sections & Details | 0 | June 17, 2011 |
| 11009-C04 | Liner Sections & Details | 0 | June 17, 2011 |
| 11009-C05 | Liner Sections & Details | 0 | June 17, 2011 |
| 11009-C06 | Liner Sections & Details | 0 | June 17, 2011 |
| 11009-U01 | Embankment Location Map & Buffer Zone | 0 | June 17, 2011 |

MIXED WASTE LANDFILL CELL COVER:

| DRAWING NO. | TITLE | REVISION | DATE |
|-------------|--|----------|-------------------|
| 11009-W01 | Embankment Waste Surface Controls | 0 | June 17, 2011 |
| 11009-W02 | Temporary Cover Surface & Closure Ditch Controls | 2 | April 24, 2014 |
| 11009-W03 | Waste & Final Cover – Cross Sections | 1 | February 18, 2014 |
| 11009-W04 | Waste & Final Cover – Sections & Details | 2 | April 24, 2014 |
| 11009-W05 | Waste & Final Cover – Sections & Details | 1 | February 18, 2014 |
| 11009-W06 | Waste & Final Cover – Sections & Details | 2 | February 18, 2014 |
| 11009-W07 | Operational (Temporary) Ditch Plan | 3 | April 24, 2014 |
| 11009-W08 | Operational (Temporary) Ditch Sections & Details | 3 | April 24, 2014 |
| 11009-W09 | Operational (Temp) Connector Ditch Sections & Details | 0 | June 17, 2011 |

MIXED WASTE STORAGE BUILDING:

| DRAWING NO. | TITLE | REVISION | DATE |
|-------------|---------------------------------|----------|-------------------|
| 9517-1 | Building and Wash Pad Layout | Е | February 26, 2010 |
| 9517-2 | Secondary Containment | С | November 5, 2002 |
| 9517-3 | Wash Pad Details | С | November 5, 2002 |

MIXED WASTE TREATMENT BUILDING:

| DRAWING NO. | TITLE | REVISION | DATE |
|-------------|--|----------|-------------------|
| 9317-M2 | Dust Collection and Pneumatic Conveying Ducting | 12 | August 25, 2015 |
| 9317-FS1 | Stabilization Process Flow Chart | 2 | October 4, 2012 |
| 9317-PP01 | Process Piping Layout | 4 | February 26, 2010 |
| 9317-L102 | Building Plan | 9 | February 2, 2005 |
| 9317-L103 | Building Sections | 9 | February 2, 2005 |

MIXED WASTE OPERATIONS BUILDING:

| DRAWING NO. | TITLE | REVISION | DATE |
|-------------|------------------------------|----------|-------------------|
| 0254-A01 | Floor Plan and Layout | А | November 5, 2002 |
| 0254-A02 | Office/Lab Area/ Change Area | 0 | February 8, 2005 |
| 0254-A03 | Building Sections | А | November 5, 2002 |
| 0254-P01 | Plumbing Plan | 0 | February 8, 2005 |
| 0254-M01 | HVAC Plan | В | February 26, 2010 |
| 0254-M02 | HVAC Plan | А | November 5, 2002 |

MIXED WASTE SURFACE IMPOUNDMENT:

| DRAWING NO. | TITLE | REVISION | DATE |
|-------------|---|----------|------------------|
| 11014-L1 | Facility Plan View | 3 | February 4, 2013 |
| 11014-L2 | Impoundment Area Plan View | 3 | February 4, 2013 |
| 11014-C1 | Pond Plan View with Sedimentation Basin | 5 | February 4, 2013 |
| 11014-C2 | Berm and Anchor Trench Detail | 3 | February 4, 2013 |
| 11014-C3 | Sedimentation Basin Cross Section | 3 | February 4, 2013 |
| 11014-C4 | Withdrawal Pipe Cover | 2 | February 4, 2013 |
| 11014-C5 | Leak Detection and Evaporation System Plan View and Detail | 3 | February 4, 2013 |
| 11014-C6 | Leak Detection and Evaporation System Plan View and Detail | 3 | February 4, 2013 |
| 11014-C7 | Sedimentation Basin Detail and Cross Section | 4 | February 4, 2013 |

END OF ATTACHMENT II-11

Attachment II-11 - Facility Drawings - Page 6

LIST OF REVISION DATES

| MODULE I | STANDARD CONDITIONS | Revised: August 7, 2014 |
|----------------------|---|----------------------------|
| Attachment I-1 | REGULATIONS INCORPORATED BY REFERENCE | Revised: August 7, 2014 |
| MODULE II | GENERAL FACILITY CONDITIONS | Revised: August 2, 2017 |
| Attachment II-1 | WASTE ANALYSIS PLAN | Revised: August 7, 2014 |
| Attachment II-1-1 | WASTE ANALYSIS PLAN AND FORMULA DEVELOPMENT FOR TREATMENT WASTES | Revised: August 7, 2014 |
| Attachment II-1-2 | APPROVED TREATMENT REAGENTS | Revised: May 27, 2016 |
| Attachment II-1-3 | WASTE STABILIZATION PLAN | Revised: February 26, 2015 |
| Attachment II-1-4 | LIQUID WASTE MANAGEMENT PLAN | Revised: August 7, 2014 |
| Attachment II-1-4-1 | ANALYTICAL PROCEDURES FOR FORMULA DEVELOPMENT LIQUID WASTE SOLIDIFICATION | Revised: August 7, 2014 |
| Attachment II-1-5 | MACROENCAPSULATION PLAN | Revised: August 7, 2014 |
| Attachment II-1-6 | LEACHATE, EVAPORATION, AND DECONTAMINATION WASTE MANAGEMENT | Revised: August 7, 2014 |
| Attachment II-1-7 | SPRAY WASHING PLAN | Revised: August 7, 2014 |
| Attachment II-1-8 | MANAGEMENT OF WASTE FOR DISPOSAL AT THE LLRW FACILITY | Revised: August 7, 2014 |
| Attachment II-1-9 | MIXED WASTE OPERATIONS BUILDING OPERATING PLAN | Revised: August 7, 2014 |
| Attachment II-1-10 | MANAGEMENT OF WASTES CONTAINING POLYCHLORINATED BIPHENYLS (PCBs) AT THE MIXED WASTE FACILITY | Revised: August 7, 2014 |
| Attachment II-1-10.1 | PLAN FOR THE MANAGEMENT OF WASTE CONTAINING POLYCHLORINATED BIPHENYLS (PCBS AT THE LLRW FACILITY | Revised: August 7, 2014 |

List of Revision Dates - Page 1 of 3

LIST OF REVISION DATES

| Attachment II-1-11 | MIXED WASTE TREATMENT | Revised: August 7, 2014 |
|----------------------|--------------------------------|----------------------------|
| | BUILDING OPERATING PLAN | |
| Attachment II-1-12 | THERMAL DESORPTION | Revised: July 11, 2019 |
| | SEPARATION PLAN | |
| Attachment II-1-12-1 | THERMAL DESORPTION | Revised: August 7, 2014 |
| | SHAKEDOWN OPERATIONS AND | |
| | WASTE FAMILY DEMONSTRATION | |
| | TESTING | |
| Attachment II-1-12-2 | WASTE FAMILY OPERATIONAL | Revised: August 7, 2014 |
| | PARAMETERS | |
| Attachment II-1-13 | MIXED WASTE STORAGE BUILDING | Revised: August 7, 2014 |
| | OPERATING PLAN | |
| Attachment II-1-14 | PLAN FOR MANAGEMENT OF | Revised: August 7, 2014 |
| | WASTECODES F020-F023 AND F026- | |
| | F027 | |
| Attachment II-1-15 | AEROSOL CAN PUNCTURING | Issued: October 30, 2014 |
| | SYSTEM OPERATING PLAN | |
| Attachment II-1-16 | OFF-LOADING WASTE USING THE | Issued: December 15, 2016 |
| | ROTARY DUMP FACILITY | |
| Attachment II-2 | SITE SECURITY PLAN | Revised: August 7, 2014 |
| Attachment II-3 | SITE INSPECTION PLAN | Revised: November 10, 2015 |
| Attachment II-4 | PERSONNEL TRAINING PLAN | Revised: August 7, 2014 |
| Attachment II-5 | PREPAREDNESS AND PREVENTION | Revised: April 25, 2017 |
| | PLAN | |
| Attachment II-6 | CONTINGENCY PLAN | Revised: February 5, 2021 |
| Attachment II-6 | EMERGENCY COORDINATOR LIST | Revised: February 5, 2021 |
| Attachment II-7 | CLOSURE PLAN | Revised: June 18, 2020 |
| Attachment II-7-1 | OVERALL FACILITY CLOSURE COST | Revised: June 22, 2020 |
| | SUMMARY | D : 1 L 22 2020 |
| Attachment II-7-2 | CLOSURE COST ESTIMATE-MIXED | Revised: June 22, 2020 |
| | WASTE DETAILS | |
| Attachment II-7-3 | RESERVE CAPACITY | Revised: June 22, 2020 |
| | CALCULATIONS | |

List of Revision Dates - Page 2 of 3

LIST OF REVISION DATES

| Attachment II-7-4 | FINANCIAL ASSURANCE MECHANISM | Effective: December 7, 2018 |
|-------------------|---|-----------------------------|
| Attachment II-7-5 | CLOSURE AND POST-CLOSURE STANDBY TRUST AGREEMENT | Revised: November 22, 2019 |
| Attachment II-8 | POST CLOSURE PLAN | Revised: August 7, 2014 |
| Attachment II-9 | CONSTRUCTION QA/QC MANUAL | Revised: August 7, 2014 |
| Attachment II-10 | PLAN FOR CONTROLLING WIND DISPERSAL | Revised: August 7, 2014 |
| Attachment II-11 | FACILITY DRAWINGS | Revised: February 8, 2021 |
| MODULE III | STORAGE AND TREATMENT IN CONTAINERS | Revised: August 7, 2014 |
| Attachment III-1 | CONTAINER MANAGEMENT PLAN | Revised: August 7, 2014 |
| Attachment III-2 | WASTE IDENTIFICATION AND TRACKING PLAN | Revised: August 7, 2014 |
| MODULE IV | STORAGE AND TREATMENT IN TANKS AND SURFACE IMPOUNDMENTS | Revised: August 7, 2014 |
| Attachment IV-1 | TANK MANAGEMENT PLAN | Revised: August 7, 2014 |
| Attachment IV-2 | MIXER EFFECTIVENESS PLAN | Revised: August 7, 2014 |
| Attachment IV-3 | FIRE PROTECTION PLAN | Revised: August 7, 2014 |
| MODULE V | DISPOSAL IN LANDFILLS | Revised: January 20, 2015 |
| Attachment V-1 | DESIGN OF RUN-ON/RUN-OFF CONTROL BERMS | Revised: August 7, 2014 |
| MODULE VI | GROUNDWATER MONITORING | Revised: August 7, 2014 |
| Attachment VI-1 | GROUNDWATER FIELD SAMPLING PLAN | Revised: April 25, 2017 |
| Attachment VI-2 | PERMANENT CLOSURE OF MONITORING WELLS | Revised: August 7, 2014 |
| MODULE VII | CORRECTIVE ACTION PROGRAM | Revised: August 7, 2014 |

ATTACHMENT II-6

CONTINGENCY PLAN February 5, 2021

Emergency Coordinator Revision: February 5, 2021

IN CASE OF EMERGENCY, USE THE INFORMATION ON THESE PAGES:

| Emergency Telephone Numbers: | Page 2 |
|--|-------------|
| Facility Building Locations: | Page 3 |
| Fuel Tank Locations: | Page 4 |
| Emergency Response Information: | Pages 5-14 |
| Location of Emergency Equipment: | Pages 15-42 |

BASIC EMERGENCY PROCEDURES

- A. ____ Contain the emergency, if possible.
- B. _____ Notify and alert others, contact the Primary Emergency Coordinator or alternate in the order listed. Use the list of emergency numbers.
- C. _____ Evacuate personnel if necessary. Identify the materials involved. Assess the hazards.
- D. _____ Obtain equipment and resources to respond to emergency. Use the equipment listed on the maps.
- E. _____ Control the emergency. Prevent its recurrence. Direct the clean up efforts.
- F. _____ Report emergency to the appropriate agencies. Use the checklists in the plan.

EMERGENCY TELEPHONE NUMBERS/LIST OF EMERGENCY COORDINATORS

FOR ALL NUMBERS PLEASE DIAL "8" TO OBTAIN AN OUTSIDE LINE

| EnergySolutions OFFICES: | BUSINESS | EMERGENCY |
|-----------------------------|----------------|----------------|
| SALT LAKE CITY OFFICE | (801) 649-2000 | (801) 649-2000 |
| EnergySolutions SITE OFFICE | (801) 649-2175 | (801) 649-2175 |

(SITE ADDRESS: 50 miles east of Wendover, Utah, 72 miles west of Salt Lake City, Utah, and about 5 miles from I-80. DIRECTIONS: From I-80, take Clive Exit 49. From the exit, go south and onto the paved county road and follow the signs to Energy*Solutions*. Energy*Solutions'* Administration Building is about 2 miles east and 1 mile south of the Clive railroad crossing. The Clive railroad crossing is about 3 miles southwest of I-80 Exit 49.)

| UTAH HIGHWAY PATROL | (435) 843-4436 | (435) 843-4436 | | |
|---|---|----------------------------------|--|--|
| TOOELE COUNTY Health Department | (435) 277-2300 | (435) 277-2440 | | |
| 24-HOUR DISPATCH FOR: | AMBULANCE FIRE SHERIFF UT HIGHWAY PATROL | (435) 882-5600 | | |
| WENDOVER, UTAH (CONTACT TOOELE COUNTY SHERIFF) | | (435) 882-5600 | | |
| HOSPITALS | | | | |
| MOUNTAIN WEST MEDICAL CENTER | (435) 843-3600 | (435) 843-3600 | | |
| (Tooele, Utah) | | | | |
| UNIVERSITY OF UTAH HEALTH SCIENCES CENTER | (801) 581-2121 | (801) 581-2291 | | |
| (MEDICAL CENTER, Salt Lake City, Utah) | | | | |
| AIR TRANSPORT/AIR MED (Call the Air Med Helicopter for life-threatening em | ergencies only) | | | |
| SALT LAKE CITY AIR MED HELICOPTER | (801) 581-2500 | (801) 581-2500 | | |
| | | | | |
| UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY: | | | | |
| | | | | |
| DIVISION OF WASTE MANAGEMENT AND RADIATION CONTROL | (801) 536 0200 | (801) 536 4123 | | |
| DIVISION OF WATER QUALITY DIVISION OF EMERGENCY RESPONSE AND REMEDIATION | (801) 536-4300 (801) 536-4100 | (801) 536-4123 (801) 536-4123 | | |
| DIVISION OF EMERGENCI RESPONSE AND REMEDIATION | (801) 556-4100 | (801) 550-4125 | | |
| U.S. BLM SALT LAKE CITY FIELD OFFICE | (801) 977-4300 | (801) 977-4300 | | |
| U.S. EPA REGION VIII (DENVER) | (800) 227-8917 | (800) 227-8917 | | |
| U.S. NRC OPERATIONAL CENTER | (301) 816-5100 | (301) 816-5100 | | |
| NATIONAL RESPONSE CENTER | (800) 424-8802 | | | |
| Energy Solutions EMEDGENCY COODDINATORS AND TELEDHONE NUMBERS | | | | |

EnergySolutions EMERGENCY COORDINATORS AND TELEPHONE NUMBERS

On-site Security Guards: 801-649-2175 . Emergency Coordinator addresses are kept in the Site Security Office.

| 1. | Brian Beynon (Primary) 801-649-2051 801-309-6437 | 2. | Brett Davis 801-649-2123 435-830-4102 | | | 4. | Roger Ekins 801-649-2052 435-830-8003 |
|----|---|----|---|----|--|----|---|
| 5. | Tom Brown 801-649-2168 801-739-4592 | 6. | Justin Lee 801-649-2190 435-841-7075 | 7. | Brennon Dick 801-649-2158 435-830-7865 | | |
| 9. | Kirc Cummings 801-649-2183 435-224-3459 | | | | | | |

Attachment II-6-Exhibit II-6

Attachment II-6-Exhibit II-6a

CONTINGENCY PLAN

- 1. Implementing this Contingency Plan.
 - a. This plan shall be implemented immediately in the event of the following contingencies:
 - i. fires
 - ii. explosions
 - iii. releases

(Note: a release is defined in Module I, Standard Conditions, Condition I.L.)

- 2. Contingency Plan Procedure.
 - a. Any employee, contractor, security guard or other worker upon discovery of a fire, explosion, or release at the Facility shall implement this Contingency Plan.
 - b. Following discovery of a fire, explosion or release, the discoverer shall notify an individual on the list of Emergency Coordinators.
- 3. Access to Corporate Resources
 - a. All employees shall have access to Permittee resources for emergency response.
- 4. Arrangements with Local Response Organizations
 - a. No formal arrangements have been made with outside emergency response organizations. However, such response agencies may be contacted in the event of an emergency. (Note: See the list of emergency telephone numbers on page 2 of this plan.)
- 5. List of Emergency Equipment
 - a. Following is a list of onsite emergency equipment and descriptions and a brief outline of their capabilities, or use:

| Equipment/Description | Capability/Use |
|---|--------------------------------|
| Self-Contained Breathing Apparatus- | Rescue in hazardous atmosphere |
| SCBA has a high-pressure tank, a pressure | |
| regulator, and an inhalation connection, | |

| connected together and mounted in a carrying | |
|---|--|
| frame | |
| Eye Wash Stations | Flush debris/foreign material from eyes |
| Continuous flow/fountain of water | riush deoris/toreigh material from eyes |
| Emergency Showers | Flush clothing/the body of contaminants |
| Employee showers for personal | Trush clothing/the body of containmants |
| decontamination | |
| Fire Extinguishers | ABC -Personal Escape, hot work, small fires. |
| -ABC style | D- Suited for metal fires involving magnesium, |
| -D style | sodium, potassium, uranium, and powder aluminum. |
| First Aid Stations/Kits | Initial treatment of minor injuries |
| Contains bandages, over the counter | initial treatment of minor injuries |
| medications, etc. | |
| Emergency Lighting | Activated when main AC power supply is lost |
| Light supplied when the main power is out | rearrance when manific power suppry is lost |
| Neutralizing Chemicals | Spill clean-up, containment, and initial treatment |
| Soda Ash and/or Clay material | spin erean up, containient, and initial deathene |
| Over-pack Containers | Secure storage of leaking containers |
| Chemical Spill Protective Apparel | Assess/Clean-up laboratory chemical spills |
| PPE (i.e. face shields, gloves, goggles, safety | |
| glasses, hard hat) | |
| Evacuation Alarms | Warning indicators |
| Visual and/or Audio signals | |
| Fire Suppression System | Mitigates the spread of facility fires that have |
| Automatic liquid/or foam systems integrated | increased beyond the incipient stage |
| into the Mixed Waste Operations and | |
| Treatment Buildings | |
| Gas Monitors | Alarms to warn personnel if hazardous conditions |
| LEL, O2, CO, and H2S or NO2 | exist |
| Air Sample Draw Pumps | Monitoring various chemicals at the point of |
| Portable air sample vacuum pump | exposure |
| Fall-Arrest Tripod w/ Lifeline | Safety precaution for working at heights, and rescue |
| Tripods, slings, harnesses, ropes, and | from confined spaces |
| miscellaneous attachments | |
| Ambulance w/ EMT Supplies | Life support and transport |
| Vehicle retrofitted with lifesaving emergency | |
| equipment | |
| Automatic External Defibrillators (AEDs) | Heart/Cardiac arrest treatment |

b. Fixed equipment shall be kept at locations identified in Exhibits II-6a-1 through II-6w. Mobile equipment (Ambulance, First Aid Kits, Monitors, Draw Pumps, and Rescue Tripod w/Lifeline) may be in use throughout the Clive Site as required.

- 6. Fuel and Propane Stored Onsite
 - a. Exhibit II-6a provides facility locations of fixed fuel (gasoline and diesel) and propane tanks. The exhibit includes the quantity of tanks per location and the individual tanks capacity. These materials are a flammability hazard concern.
- 7. Evacuation Plan
 - a. When necessary in an emergency, the Facility shall be evacuated according to the following steps:
 - i. Announcement of Evacuation. Instructions to evacuate shall be given in one of the following ways:
 - A. by activating the alarm in the Mixed Waste Treatment Building, Mixed Waste Operations Building, or Mixed Waste Storage Building
 - B. by oral evacuation instructions (radios and other available internal communication may be used)
 - ii. Evacuation Routes
 - A. Posted at each facility building are detailed evacuation routes that are specific to each building.
 - B. All personnel shall safely proceed to the nearest established Access Control Point and exit as directed.
 - C. Personnel shall evacuate to the MW or LLRW Unloading Docks or other alternate location announced by the Emergency Coordinator, when the Emergency Coordinator deems it is unsafe to evacuate to the established Access Control Point.
 - D. Personnel may exit at any point that is safe to do so when the Access Control Point and the Unloading Docks are inaccessible.
 - E. Off-site evacuation routes include, but are not limited to, the perimeter access roads and county roads.
 - F. Personnel exiting the restricted area without decontamination shall restrict their movements to as small an area as possible, declare to the Emergency Coordinator or authorized personnel that they are potentially

contaminated and not spread the contamination to other personnel.

- iii. Post-Evacuation Gathering Points. The primary designated post-evacuation gathering points are at the Operations Building North Parking Lot (building # 7) and The Administration Building North Parking Lot (Building #100). . These locations are noted on Exhibit II-6. A secondary point is at the northwest site entrance. The Emergency Coordinator may select an alternative gathering point depending on the nature of the emergency, weather conditions, or other considerations that affect the ability of personnel to gather at the primary or secondary gathering point.
- iv. Post-Evacuation Roll Call.
 - A. The Emergency Coordinator or designee shall conduct a roll-call activity. Sign-in sheets may be used to facilitate this activity.
 - B. Facility supervisors shall account for those employees under their charge.
 - C. The Emergency Coordinator shall use this information to determine whether there are any personnel which have not yet evacuated.
 - D. The Emergency Coordinator shall direct an effort to account for any missing personnel.
- v. Ending the Evacuation. After evacuation, personnel will not return to their work in evacuated areas until an "all clear" signal is given by the Emergency Coordinator.
- 8. Copies of This Contingency Plan
 - a. The Permittee shall keep a copy of this Contingency Plan near each wired-in facility telephone. This requirement is not applicable for cellular, portable or mobile, or conference room telephones.
 - b. Copies to Response Agencies. The Permittee shall provide a copy of this contingency plan and all revisions to the plan to each of the response agencies identified on the emergency list on page 2 of this plan and to the Utah Division of Environmental Response and Remediation. Copies of this plan need not be provided to the reporting agencies on the list.

- 9. Duties of Emergency Coordinator
 - a. Whenever there is an imminent or actual emergency situation, the Emergency Coordinator shall immediately ensure the following is done:
 - i. Activate internal facility alarms, or communication systems, where applicable and appropriate, to notify facility personnel; and
 - ii. Notify appropriate response agencies if their help is needed.
 - b. Whenever there is a release, fire, or explosion, the Emergency Coordinator shall immediately identify the character, exact source, amount, and areal extent of any released materials. The Emergency Coordinator may do this by observation or review of facility records or manifests, and, if necessary, by chemical or radiological analysis.
 - c. The Emergency Coordinator shall assess if the release contained PCB/Mixed Waste. If the released material involved PCB/Mixed Waste, decontamination shall occur in accordance with 40 CFR 761, Subpart G.
 - d. Concurrently, the Emergency Coordinator shall assess possible hazards to human health or the environment that may result from the release, fire, or explosion. As part of this assessment, the Emergency Coordinator shall consider both direct and indirect effects of the release, fire, or explosion (e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, or the effects of any hazardous surface water run-off from water or chemical agents used to control fire and heat-induced explosions).
 - e. If the Emergency Coordinator determines that the Facility has had a release, fire, or explosion which could threaten human health, or the environment, outside the Facility, the Emergency Coordinator shall report those findings as follows:
 - i. If the Emergency Coordinator's assessment indicates that evacuation of local areas may be advisable, the Emergency Coordinator shall immediately notify appropriate local authorities. The Emergency Coordinator shall be available to help appropriate officials decide whether local areas should be evacuated; and
 - The Emergency Coordinator shall immediately notify the National Response Center using their 24-hour toll free number (800) 424-8802. The report shall include:

- Name and telephone number of reporter;
- Name and address of the Facility;
- Time and type of incident (e.g., release, fire);
- Name and quantity of material(s) involved, to the extent known;
- The extent of injuries, if any; and
- The possible hazards to human health, or the environment, outside the Facility.
- iii. A leak or spill of one pound or less of hazardous waste, that is immediately contained and cleaned-up, need not be reported.
- iv. Releases that are contained within a secondary containment system need not be reported.
- v. The following tables shall be consulted to determine whether a spill is reportable or not:

| | Item | Quantity | Implementation of Contingency Plan Required | Reportable |
|----------------------------|---|--|---|---|
| | Radioactive Waste | Greater than 220 pounds | Yes, if spill occurs outside of Secondary Containment | Yes, if spill occurs outside of Secondary Containment |
| ed Area | Radiologically contaminated or potentially contaminated liquid (including leachate, and excluding incidental drippage from routine decontamination operations and precipitation and condensation events). | Any Amount | Yes, if spill occurs outside of Secondary Containment. | Yes, if spill occurs outside of Secondary Containment |
| stricte | Hazardous Waste | < 1 lb | No | No |
| Inside the Restricted Area | Hazardous Waste* | > 1 lb | Yes, if spill occurs outside of Secondary Containment | Yes, if spill occurs outside of Secondary Containment |
| Ins | Petroleum products | Greater than 25 gallons | Yes | Yes, if spill occurs outside of Secondary Containment |
| | PCB Waste | Less than one pound of PCBs by weight | Yes | No |
| | | Greater than one pound of PCBs by weight | Yes | Yes |
| | *NOTE: For spills of hazardous waste > 2.2 lbs, the Manager, Compliance and Permitting or designee shall review the waste codes against UAC R315-9-1 to determine if notification is required to the Utah Division of Environmental Response and Remediation. | | | |

| | Item | Quantity | Implementation of Contingency Plan Required | Reportable |
|-----------------------------|---|--|---|------------|
| Outside the Restricted Area | F, K, P, U Listed Waste Non-U Listed Waste Characteristic Waste Leachate Radiologically contaminated or Potentially contaminated liquid Radioactive Waste | Any Amount | Yes | Yes |
| e the Re | Petroleum products | Greater than 25 gallons | Yes | Yes |
| Outsid | PCB Waste | Less than one pound of PCBs by weight | Yes | No |
| | | Greater than one pound of PCBs by weight | Yes | Yes |
| (e.g., if | reporting requirements for PCBs is bas one pound of waste that contained 500 porting requirements is only ½ pound) | | | |

- f. During an emergency, the Emergency Coordinator shall take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous waste at the Facility. These measures shall include, where applicable, stopping processes and operations, collecting and containing released waste, and removing or isolating containers.
 - i. In the event of a fire at the Mixed Waste Operations Building or Mixed Waste Treatment Building, the Emergency Coordinator shall verify that the Fire Suppression System Pump is operational. Verification shall be

accomplished by either of the following methods:

- A. Use of Security Cameras to verify that the RED strobe light located on top of the Fire Water Pump House has activated or,
- B. Assign an employee to drive to the Fire Water Pump House and visually verify that the pump is operational.
- g. If the Facility stops operations in response to a fire, explosion, or release, the Emergency Coordinator shall coordinate monitoring for leaks, pressure buildup, gas generation, or ruptures in valves, pipes, or other equipment, wherever this is appropriate.
- h. Immediately after an emergency, the Emergency Coordinator shall provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire, or explosion at the Facility. Unless it can be determined that the recovered material is not a hazardous waste, the recovered material shall be managed as a hazardous waste. If it is determined that the recovered material is PCB/Mixed Waste, it shall be managed in accordance with Attachment II-1-10, *Management of Waste Containing Polychlorinated Biphenyls (PCBs) at the Mixed Waste Facility*.
- i. The Emergency Coordinator shall ensure that, in the affected area(s) of the Facility:
 - i. No waste that may be incompatible with the released material is treated or disposed of until cleanup procedures are completed; and
 - ii. All emergency equipment listed in the contingency plan is cleaned and fit for its intended use before operations are resumed.
- j. The Permittee shall notify the Director that the Facility has completed the requirements in Condition 8.i., above, before operations are resumed in the affected area(s) of the Facility.
- k. The Permittee shall note in the operating record the time, date, and details of any incident that requires implementing this Contingency Plan. Within 15 calendar days after the incident, the Permittee shall submit a written report on the incident to the Director. The report shall include:
 - i. The Permittee's name, mailing address, and telephone number;
 - ii. Address and telephone number of the Facility;

- iii. Date, time, and type of incident (e.g., fire, explosion);
- iv. Name and quantity of material(s) involved;
- v. The extent of injuries, if any;
- vi. An assessment of actual or potential hazards to human health or the environment, where this is applicable; and
- vii. Estimated quantity and disposition of recovered material that resulted from the incident.
- 1. Within 30 calendar days of detecting a release to the environment from a tank system or secondary containment system, the Permittee shall report the following information to the Director:
 - i. Likely route of migration of the release.
 - ii. Characteristics of the surrounding soil (including soil composition, geology, hydrogeology, and climate).
 - iii. Results of any monitoring or sampling conducted in connection with the release. If the Permittee finds it will be impossible to meet this time period, the Permittee shall provide the Director with a schedule of when the results will be available. This schedule shall be provided before the required 30-day submittal period expires;
 - iv. Proximity of down-gradient drinking water, surface water, and populated areas.
 - v. Description of response actions taken or planned.
- 10. Amendment of this Contingency Plan. This plan shall be reviewed and immediately amended, if necessary, under any of the following circumstances:
 - a. This Permit is modified.
 - b. This plan fails in an emergency.
 - c. The Facility changes in a way that increases the potential for fires, explosions, or releases of hazardous or industrial waste constituents, or alters the response necessary in an emergency.

- d. The emergency names (emergency coordinators) or their telephone numbers change.
- e. The list of emergency equipment changes.

END OF ATTACHMENT II-6