

ATTACHMENT G.16
TECHNICAL AREA 54 WEST, BUILDING 38
INDOOR CONTAINER STORAGE UNIT
CLOSURE PLAN

TABLE OF CONTENTS

LIST OF TABLESiv

LIST OF FIGURESv

1.0 INTRODUCTION..... 1

2.0 DESCRIPTION OF UNIT TO BE CLOSED 1

3.0 ESTIMATE OF MAXIMUM WASTE STORED 2

4.0 GENERAL CLOSURE INFORMATION 2

 4.1 Closure Performance Standard 2

 4.2 Closure Schedule..... 3

5.0 CLOSURE PROCEDURES..... 3

 5.1 Removal of Waste 3

 5.2 Records Review and Structural Assessment 4

 5.2.1 Records Review 4

 5.2.2 Structural Assessment 4

 5.3 Decontamination and Removal of Structures and Related Equipment 4

 5.3.1 Removal of Structures and Related Equipment 4

 5.3.2 Decontamination of Structures and Related Equipment 5

 5.4 Equipment Used During Decontamination Activities 5

6.0 SAMPLING AND ANALYSIS PLAN..... 5

 6.1 Decontamination Verification Sampling Activities 5

 6.2 Sample Collection Procedures..... 6

 6.2.1 Liquid Sampling..... 6

 6.2.2 Wipe Sampling..... 6

 6.2.3 Solid Chip Sampling 7

 6.2.4 Cleaning of Sampling Equipment 7

 6.3 Sample Management Procedures 7

 6.3.1 Sample Documentation 7

 6.3.1.1 Chain-of-Custody 7

 6.3.1.2 Sample Labels and Custody Seals 8

 6.3.1.3 Sample Logbook..... 8

6.3.2 Sample Handling, Preservation, and Storage..... 9

6.3.3 Packaging and Transportation of Samples..... 9

6.4 Sample Analysis Requirements..... 9

6.4.1 Analytical Laboratory Requirements..... 9

6.4.2 Quality Assurance/Quality Control..... 10

6.4.2.1 Field Quality Control..... 10

6.4.2.2 Analytical Laboratory QC Samples..... 10

6.4.3 Data Reduction, Verification, Validation, and Reporting..... 10

6.4.4 Data Reporting Requirements..... 10

7.0 WASTE MANAGEMENT 11

8.0 CLOSURE CERTIFICATION REPORT 11

REFERENCES 11

LIST OF TABLES

<u>TABLE NO.</u>	<u>TITLE</u>
G.16-1	Hazardous Waste Constituents of Concern at the Technical Area 54, Building 38 High Bay
G.16-2	Hazardous Waste Constituents of Concern at the Technical Area 54, Building 38 Low Bay
G.16-3	Closure Schedule for the Technical Area 54 West, Building 38, Indoor Container Storage Unit
G.16-4	Potential Waste Materials, Waste Types, and Disposal Options
G.16-5	Sample Containers, Preservation Techniques, and Holding Times
G.16-6	Summary of Analytical Methods
G.16-7	Quality Control Sample Types, Applicable Analyses, Frequency, and Acceptance Criteria

LIST OF FIGURES

<u>FIGURE NO.</u>	<u>TITLE</u>
G.16-1	Technical Area 54, Building 38 (High Bay and Low Bay Sampling Locations)

1.0 INTRODUCTION

This closure plan describes the activities necessary to close the indoor hazardous waste container storage unit that is comprised of the High Bay and Low Bay rooms located at Technical Area 54 West, Building 38 (TA-54-38) at the Los Alamos National Laboratory (Facility), hereinafter referred to as the permitted unit. The information provided in this closure plan addresses the closure requirements specified in Permit Part 9, the Code of Federal Regulations (CFR), Title 40, Part 264, Subparts G and I for hazardous waste management units operated at the Facility under the Resource Conservation and Recovery Act (RCRA) and the New Mexico Hazardous Waste Act.

Until closure is complete and has been certified in accordance with Permit Section 9.5, a copy of the approved closure plan or the hazardous waste facility permit containing the plan, any approved revisions, and closure activity documentation associated with the closure will be on file with hazardous waste compliance personnel at the Facility and at the U.S. Department of Energy (DOE) Los Alamos Site Office. Prior to closure of the permitted unit, this closure plan may be amended in accordance with Permit Section 9.4.8, as necessary and appropriate, to provide updated sampling and analysis plans and to incorporate updated decontamination technologies. Amended closure plans shall be submitted to the New Mexico Environment Department (Department) for approval prior to implementing closure activities.

2.0 DESCRIPTION OF UNIT TO BE CLOSED

A specific description of the permitted unit can be found in Permit Attachment A (*Technical Area Unit Descriptions*). Additional features and equipment located at the permitted unit and not discussed elsewhere within the Permit are described below.

The permitted unit is comprised of the entire High Bay (Room 101) and the entire Low Bay (Room 102). Access between the two bays is provided through a 2.4 meter (m) wide by 3.8 m high roll-up door.

The High Bay has been used to store fiberglass-reinforced plywood boxes, standard waste boxes (SWBs), B25 boxes, and drums of various sizes, is 40 feet (ft) wide and 80 ft long. It is equipped with a 5-ton capacity bridge crane system and back-up crane, a truck-axle weighing scale, loading platforms, and TRUPACT-II and HalfPACT lid stands. The floor is a 6-inch, reinforced, epoxy-coated, concrete slab which gently slopes toward a central 50-ft trench and a sump. The sump is locked out and a pipe plug has been installed. The floor has a grated drain (approximately five (5) inches (in.) wide by 57 ft long) that runs down the center of the bay which collects melting snow and water from the trucks that enter the bay. The permitted container storage area within the High Bay is used as a transuranic (TRU) waste payload-container assembly area and TRUPACT-II/HalfPACT shipper-container loading area. Its primary function is the preparation of waste packages for transport to the Waste Isolation Pilot Plant (WIPP). The TRU waste packaged in the High Bay is predominantly radioactive, but can include mixed waste.

The Low Bay, where waste drums of various sizes are stored, is 40 ft long by 34 ft wide; it was once used for staging hazardous solid and liquid waste while nondestructive radioassay waste characterization activities were performed. The floor is a 6-inch reinforced concrete slab coated with industrial grade enamel paint.

The permitted unit began hazardous waste operations in 1995 when testing of radioassay equipment occurred. Shipments of waste packages from the facility to the WIPP began in 1999. The building was

constructed in 1989 and 1990. Specific hazardous waste constituents stored at the permitted unit are included in Tables G.16-1 and G.16-2.

Permit Part 3 (*Storage in Containers*), Permit Attachment A (*Technical Area Unit Descriptions*), Permit Attachment B (*Part A Application*), and Permit Attachment C (*Waste Analysis Plan*) include information about waste management procedures and hazardous waste constituents stored at the permitted unit.

2.1 Water Collection System

The permitted unit has a fire water collection system that collects water from TA-54-38. The system was designed to collect firefighting and fire suppression water releases from TA-54-38 and discharge the fire water directly to the fire water retention pond. A collection trench around the perimeter of TA-54-38 captures the fire suppression water and firefighting water released from the building, and conveys the fire water in an underground pipeline that discharges into a fire water retention pond. The pipeline is sloped to provide gravity flow.

3.0 ESTIMATE OF MAXIMUM WASTE STORED

Approximately 612,755 gallons of waste has been stored at the permitted unit since 1995. Throughout the life of this permit, it is estimated that an additional 440,000 gallons of waste will be stored at the permitted unit. The maximum inventory of hazardous waste that will be stored at the unit at any given time is 4,950 gallons as required by Permit Attachment J (*Hazardous Waste Management Units*).

4.0 GENERAL CLOSURE INFORMATION

4.1 Closure Performance Standard

As required by Permit Section 9.2, the permitted unit will be closed to meet the following performance standards:

- a. remove all hazardous waste residues and hazardous constituents; and
- b. ensure contaminated media do not contain concentrations of hazardous constituents greater than the clean-up levels established in accordance with Permit Sections 11.4 and 11.5. For soils the cleanup levels shall be established based on residential use. The Permittees must also demonstrate that there is no potential to contaminate groundwater.

If the Permittees are unable to achieve either of the clean closure standards above, they must:

- c. control hazardous waste residues, hazardous constituents, and, as applicable, contaminated media such that they do not exceed a total excess cancer risk of 10^{-5} for carcinogenic substances and, for non-carcinogenic substances, a target Hazard Index of 1.0 for human receptors, and meet Ecological Screening Levels established under Permit Section 11.5;
- d. minimize the need for further maintenance;
- e. control, minimize, or eliminate, to the extent necessary to protect human health and the environment, the post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated runoff, or hazardous waste decomposition products to the ground, groundwater, surface waters, or to the atmosphere; and

- f. comply with the closure requirements of Permit Part 9 (*Closure*) and 40 CFR Part 264 Subparts G and I for container storage units.

Closure of the permitted unit will be deemed complete when: 1) all surfaces and equipment have been decontaminated, or otherwise properly disposed of; 2) closure has been certified by an independent, professional engineer licensed in the State of New Mexico; and 3) closure certification has been submitted to, and approved by, the Department.

4.2 Closure Schedule

This closure plan schedule is intended to address the closure requirements for the permitted unit within the authorized timeframe of the current Hazardous Waste Facility Permit (*see* Permit Section 9.4). The following section explains the schedule of closure activities (*see also* Table G.16-3 of this closure plan).

Notification of closure will occur at least 45 days before the Permittees expect to begin closure (*see* 40 CFR § 264.112(d)(1)) and closure activities will begin according to the requirements of 40 CFR § 264.112(d)(2). However, pursuant to 40 CFR § 264.112(e), removing hazardous wastes and decontaminating or dismantling equipment in accordance with an approved closure plan may be conducted at any time before or after notification of closure. Notification of the structural assessment (assessment), as described in Section 5.2 of this closure plan, shall occur in accordance with Permit Section 9.4.6.2.

Within 90 days after the final receipt of hazardous waste, the permitted unit will be emptied of all stored waste. Within ten days of completing hazardous waste removal or within 100 days of the final receipt of hazardous waste the Permittees will conduct the records review (review) and assessment and submit an amended closure plan, if necessary, to the Department for review and approval as a permit modification in accordance with Permit Section 9.4.8. Upon approval of the modified closure plan, if applicable, the Permittees will decontaminate unit surfaces and related equipment.

Decontamination verification sampling activities, and soil sampling if applicable, will be conducted to demonstrate that surfaces, related equipment, and media, if applicable, at the permitted unit meet the closure performance standards in Permit Section 9.2.

All closure activities, including submittal of a final closure certification report to the Department for review and approval, will be completed within 180 days after the final receipt of hazardous waste. In the event that closure of the permitted unit cannot proceed according to schedule, the Permittees will notify the Department in accordance with the extension request requirements in Permit Section 9.4.1.1.

5.0 CLOSURE PROCEDURES

Closure activities at the permitted unit will include: removal of hazardous wastes; proper management and disposal of hazardous waste residues and contaminated surfaces and equipment associated with the permitted unit; verification that the closure performance standards in Permit Section 9.2 have been achieved; and submittal of a final closure certification report. The following sections describe the closure activities applicable to the permitted unit.

5.1 Removal of Waste

In accordance with Permit Section 9.4.2, all stored hazardous wastes will be removed from the permitted unit scheduled for closure. Depending upon their size, containers will be removed with forklifts,

container dollies, air pallets, or manually. Containers will be placed on flatbed trucks, trailers, or other appropriate vehicles for transport. Appropriate shipping documentation will accompany the wastes during transport. Containers holding hazardous wastes will be moved to a permitted on-site storage unit or a permitted off-site treatment, storage, or disposal facility.

5.2 Records Review and Structural Assessment

After waste removal and before starting closure decontamination and sampling activities, the Facility Operating and Inspection Records for the permitted unit will be reviewed and an assessment will be conducted to determine any previous finding(s) or action(s) that may influence closure activities or potential sampling locations.

5.2.1 Records Review

The Facility Operating and Inspection Records shall be reviewed in accordance with Permit Section 9.4.6.1. Goals of the review will be to:

- a. confirm the specific hazardous waste constituents of concern; and
- b. confirm additional sampling locations (*e.g.*, locations of spills or chronic conditions identified in the Operating and Inspection Records).

5.2.2 Structural Assessment

An assessment of the permitted unit's physical condition will be conducted in accordance with Permit Section 9.4.6.2. The assessment will include inspecting the floors and walls of the permitted unit for any existing cracks or conditions that indicate a potential for, or an actual, release of constituents. If a crack, gap, or stained area is present, the Permittees will amend this closure plan in order to update the sampling and analysis plan (SAP) (*see* Section 6.0 of this closure plan) to add these sampling locations and the applicable sampling methods and procedures. This inspection will be documented with photographs and drawings, as necessary.

5.3 Decontamination and Removal of Structures and Related Equipment

In accordance with Permit Section 9.4.3, the unit's surfaces and related equipment will be decontaminated, or removed, or both and managed appropriately. Decontamination activities will ensure the removal of all hazardous waste residues and hazardous waste constituents from the permitted unit to meet the closure performance standards.

All surfaces and related equipment that are removed and not intended for recycle will not require decontamination, will be considered solid and potentially hazardous waste when removed, and will be disposed of in accordance with Section 7.0.

5.3.1 Removal of Structures and Related Equipment

At this time, there is no equipment identified for removal from the unit; however, if equipment is identified during the assessment it will be decontaminated, removed, and disposed of in accordance with the appropriate sections of this closure plan.

5.3.2 Decontamination of Structures and Related Equipment

Decontamination of the permitted unit's surfaces and equipment will include all features located within the unit (*e.g.*, drain grates, ladders). The following equipment located at the permitted unit is expected to be left in place and therefore decontaminated: the man lift; the lid stands; the drum wrapper; the portion of the bridge cranes that comes into contact with waste containers; and the floor scales.

The permitted unit's floors and walls (up to 11 ft) will be decontaminated. Decontamination of the permitted unit will be conducted by first removing loose material (*e.g.*, dust, dirt) through sweeping followed by pressure washing or steam cleaning with a solution consisting of a surfactant detergent (*e.g.*, Alconox[®]) and water mixed in accordance with the manufacturer's recommendations.

Ceilings of the permitted unit, walls above 11 ft, and the areas outside of the permitted unit will be presumed to be free of contamination unless there is some physical indication of contamination (*e.g.*, staining), the records review reveals that large amounts of liquid volatile or semi-volatile organic hazardous waste was stored in the permitted unit, or a spill or release occurred within the permitted unit that could have affected the ceiling or the walls above 11 ft.

Portable berms or other such devices (*e.g.*, absorbent socks, plastic sheeting, wading pools, existing secondary containment) will collect excess wash water and provide containment during the decontamination process.

The floor drain in the High Bay will be plugged before decontamination activities begin to ensure that none of the wash water solution enters the drain located on the floor.

5.4 Equipment Used During Decontamination Activities

Reusable protective clothing, tools, and equipment used during closure decontamination activities will be cleaned with a wash water solution. Residue, disposable equipment, and small reusable equipment that cannot be decontaminated will be containerized and managed as waste as summarized in Table G.16-4 and in accordance with Permit Section 9.4.5 and Section 7.0 of this closure plan.

6.0 SAMPLING AND ANALYSIS PLAN

This SAP addresses the specific requirements in Permit Section 9.4.7 and describes the sampling, analysis, and quality assurance/quality control (QA/QC) methods that will be used to demonstrate that the Permittees have met the closure performance standards outlined in Permit Section 9.2.

6.1 Decontamination Verification Sampling Activities

Decontamination verification sampling activities, and soil sampling if applicable, will be conducted at the permitted unit in order to verify that surfaces and related equipment at the permitted unit meet the closure performance standards in Permit Section 9.2. All samples will be collected and analyzed in accordance with the procedures in Sections 6.2, 6.3, and 6.4 of this closure plan.

One wipe sample will be collected from each piece of decontaminated equipment at the permitted unit. In compliance with Permit Section 9.4.7.1.i, this closure plan will ensure the collection of:

- a. nine wipe samples from the High Bay (*see* Figure G.16-1):

1. four from the floor;
 2. one from each wall; and
 3. one from the sump;
- b. six wipe samples from the Low Bay (*see* Figure G.16-1):
1. two from the floor; and
 2. one from each wall
- c. The captured fire suppression and firefighting water released from the building conveys in an underground pipeline that discharges into a fire water retention pond. In compliance with Permit Section 9.4.7.1.ii, this closure plan will ensure the collection of soil samples in the following location:
1. One sample at the joints and intersections of the fire water collection system piping

If liquid is found in the sump in the High Bay at the time of the assessment, liquid samples will be collected in accordance with Section 6.2.1 of this closure plan.

Solid chip samples may be collected and analyzed to determine if residual hazardous constituents remain in the concrete floor at the permitted unit.

6.2 Sample Collection Procedures

Samples will be collected in accordance with Permit Section 9.4.7.1 and the procedures identified in this SAP which incorporates guidance from the United States Environmental Protection Agency (USEPA) (EPA, 2002), DOE (DOE, 1995), and other Department-approved procedures.

6.2.1 Liquid Sampling

Liquid samples will be collected and analyzed to determine if residual hazardous constituents remain in the drain at the permitted unit. Liquid samples will be collected using glass or plastic tubes, a composite liquid sampler, a bacon bomb, a bailer, or by pouring liquid in sample containers.

6.2.2 Wipe Sampling

Surface wipe samples will be collected and analyzed to determine if residual hazardous constituents remain on the surfaces and related equipment at the permitted unit. Samples will be collected in accordance with the National Institute of Occupational Safety and Health (NIOSH) *Manual of Analytical Methods* (NIOSH, 1994). The appropriate wipe sample method will consider the type of surface being sampled, the type of constituent being sampled for, the solution used, and the desired constituent concentration detection limit.

The NIOSH method includes wiping a 100-square-centimeter area at each discrete location with a gauze wipe wetted with a liquid solution appropriate for the desired analysis (*e.g.*, deionized water for lead).

For wipe sampling, guidance from the analytical laboratory must be obtained prior to wipe verification sampling to confirm that the solution chosen for each analysis is appropriate for the analysis to be conducted and that wipe sampling is a proper technique for the analysis.

6.2.3 Solid Chip Sampling

Solid chip samples may be collected and analyzed to determine if residual hazardous constituents remain in the concrete floor at the permitted unit. Any non-porous inclusions from the sampling location will be removed by brushing or wiping. Using a chisel, drill, hole saw, or similar tool, a minimum 100 grams of the sample will be collected to a depth of 2 cm, or to an alternate depth specified in the assessment and transferred to an appropriate sampling container. The holding time and the preservation techniques to be used for each analysis will be determined from Table G.16-5.

6.2.4 Cleaning of Sampling Equipment

Reusable sampling equipment will be cleaned and rinsed prior to use. Sampling equipment rinsate blanks will be collected and analyzed only if reusable sampling equipment is used. Reusable decontamination equipment, including protective clothing and tools, used during closure activities will be scraped as necessary to remove residue and cleaned with a wash water solution. Sampling equipment will be cleaned prior to each use with a wash solution, rinsed several times with tap water, and air-dried to prevent cross contamination of samples. A disposable sampler is considered clean if still in a factory-sealed wrapper.

6.3 Sample Management Procedures

The following sections provide a description of sample documentation, handling, preservation, storage, packaging, and transportation requirements that will be followed during the sampling activities associated with the closure.

6.3.1 Sample Documentation

Sampling personnel will complete and maintain records to document sampling and analysis activities. Sample documentation will include sample identification numbers, chain-of-custody forms, analysis requested, sample logbooks detailing sample collection activities, and shipping forms (if necessary).

6.3.1.1 Chain-of-Custody

Chain-of-custody forms will be maintained by sampling personnel until the samples are relinquished to the analytical laboratory. This will ensure the integrity of the samples and provide for an accurate and defensible written record of the sampling possession and handling from the time of collection until laboratory analysis. One chain-of-custody form may be used to document all of the samples collected from a single sampling event. The sample collector will be responsible for the integrity of the samples collected until properly transferred to another person. The EPA considers a sample to be in a person's custody if it is:

- a. in a person's physical possession;
- b. in view of the person in possession; or
- c. secured by that person in a restricted access area to prevent tampering.

The sample collector will document all pertinent sample collection data. Individuals relinquishing or receiving custody of the samples will sign, date, and note the time on the analysis request/chain-of-custody form. A chain-of-custody form must accompany all samples from collection through laboratory analysis. The analytical laboratory will return the completed original chain-of-custody form to the Facility and it will become part of the permanent sampling record documenting the sampling efforts.

6.3.1.2 Sample Labels and Custody Seals

A sample label will be affixed to each sample container. The sample label will include the following information:

- a. a unique sample identification number;
- b. name of the sample collector;
- c. date and time of collection;
- d. type of preservatives used, if any; and
- e. location from which the sample was collected.

A custody seal will be placed on each sample container to detect unauthorized tampering with the samples. These labels must be initialed, dated, and affixed by the sample collector in such a manner that it is necessary to break the seal to open the container.

6.3.1.3 Sample Logbook

All pertinent information on the sampling effort must be recorded in a bound logbook. Information must be recorded in ink and any cross outs must be made with a single line with the change initialed and dated by the author. The sample logbook will include the following information:

- a. the sample location;
- b. suspected composition;
- c. sample identification number;
- d. volume/mass of sample taken;
- e. purpose of sampling;
- f. description of sample point and sampling methodology;
- g. date and time of collection;
- h. name of the sample collector;
- i. sample destination and how it will be transported;
- j. observations; and

- k. name(s) of personnel responsible for the observations.

6.3.2 Sample Handling, Preservation, and Storage

Samples will be collected and containerized in appropriate pre-cleaned sample containers. Table G.16-5 presents the requirements in *SW-846* (EPA, 1986) for sample containers, preservation techniques, and holding times. Samples that require cooling to 4 degrees Celsius will be placed in a cooler with ice or ice gel or in a refrigerator immediately upon collection.

6.3.3 Packaging and Transportation of Samples

All packaging and transportation activities will meet safety expectations, QA requirements, DOE Orders, and relevant local, state, and federal laws (including 10 CFR and 49 CFR). Appropriate Facility documents establish the requirements for packaging design, testing, acquisition, acceptance, use, maintenance, and decommissioning and for on-site, intra-site, and off-site shipment preparation and transportation of general commodities, hazardous materials, substances, wastes, and defense program materials.

Off-site transportation of samples will occur via private, contract, or common motor carrier, air carrier, or freight. All off-site transportation will be processed through the Facility packaging and transportation organization unless the shipper is specifically authorized through formal documentation by the packaging and transportation organization to independently tender shipments to common motor or air carriers.

6.4 Sample Analysis Requirements

Samples will be analyzed for all hazardous constituents listed in Appendix VIII of 40 CFR Part 261 and in Appendix IX of 40 CFR Part 264 that have been stored at the permitted unit over its operational history (*see* Tables G.16-1 and G.16-2). Tables G.16-1 and G.16-2 will be modified, as necessary, to incorporate changes as a result of the permitted unit's records review. Samples will be analyzed by an independent laboratory using the methods outlined in Table G.16-6. Analytes, test methods and instrumentation, target detection limits, and rationale for metals and organic analyses are presented in Table G.16-6. If any of the information from these tables has changed at the time of closure, the Permittees will amend this closure plan to update all methods in this SAP.

6.4.1 Analytical Laboratory Requirements

The analytical laboratory will perform the detailed qualitative and quantitative chemical analyses specified in Section 6.4.2. This analytical laboratory will have:

- a. a documented comprehensive QA/QC program;
- b. technical analytical expertise;
- c. a document control/records management plan; and
- d. the capability to perform data reduction, validation, and reporting.

The selection of the analytical testing methods identified in Table G.16-6 is based on the following considerations:

- e. the capability to perform data reduction, validation, and reporting;
- f. the physical form of the waste;
- g. constituents of concern;
- h. required detection limits (*e.g.*, regulatory thresholds); and
- i. information requirements (*e.g.*, waste classification).

6.4.2 Quality Assurance/Quality Control

All sampling and analysis will be conducted in accordance with QA/QC procedures defined by the latest revision of "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" (*SW-846*) (EPA, 1986) or other Department-approved procedures. Field sampling procedures and laboratory analyses will be evaluated through the use of QA/QC samples to assess the overall quality of the data produced. QC samples evaluate precision, accuracy, and potential sample contamination associated with the sampling and analysis process, and is described in the following sections, along with information on calculations necessary to evaluate the QC results.

6.4.2.1 Field Quality Control

The field QC samples that will be collected are trip blanks, field blanks, field duplicates, and equipment rinsate blanks. Table G.16-7 presents a summary of QC sample types, applicable analyses, frequency, and acceptance criteria. QC samples will be given a unique sample identification number and submitted to the analytical laboratory as blind samples. QC samples will be identified on the applicable forms so that the results can be applied to the associated sample.

6.4.2.2 Analytical Laboratory QC Samples

QA/QC considerations are an integral part of analytical laboratory operations. Laboratory QA ensures that analytical methods generate data that are technically sound and statistically valid and that can be documented. QC procedures are the tools employed to measure the degree to which these QA objectives are met.

6.4.3 Data Reduction, Verification, Validation, and Reporting

Analytical data generated by the activities described in this closure plan will be verified and validated. Data reduction is the conversion of raw data to reportable units, transfer of data between recording media, and computation of summary statistics, standard errors, confidence intervals, and statistical tests.

6.4.4 Data Reporting Requirements

Analytical results will include all pertinent information about the condition and appearance of the sample-as-received. Analytical reports will include:

- a. a summary of analytical results for each sample;
- b. results from QC samples such as blanks, spikes, and calibrations;

- c. reference to standard methods or a detailed description of analytical procedures; and
- d. raw data printouts for comparison with summaries.

The laboratory will describe sample preparations that occur during the analysis in sufficient detail so that the data user can understand how the sample was analyzed.

7.0 WASTE MANAGEMENT

All waste generated during closure will be controlled, handled, characterized, and disposed of in accordance with Permit Section 9.4.5, Permit Attachment C (*Waste Analysis Plan*), and Facility waste management procedures. Closure activities may generate different types of waste materials: these wastes are listed with potential disposal options in Table G.16-4 of this closure plan. Subsequent disposition options for the decontaminated structures and equipment include reuse, recycling, or disposal. Reusable protective clothing, tools, and equipment used during decontamination will be cleaned with a wash water solution. Disposable equipment and other small equipment that cannot be decontaminated, as summarized in Table G.16-4, will be containerized and managed as waste.

8.0 CLOSURE CERTIFICATION REPORT

Upon completion of the closure activities at the permitted unit, a closure certification report will be prepared and submitted to the Department for review and approval in accordance with Permit Section 9.5.

REFERENCES

- DOE, 1995. "DOE Methods for Evaluating Environmental and Waste Management Samples," DOE/EM-0089T, Rev. 2. Prepared for the U.S. Department of Energy by Pacific Northwest Laboratory, Richland, Washington.
- EPA, 1986 and all approved updates. "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," EPA-SW-846, U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response, U.S. Government Printing Office, Washington, D.C.
- EPA, 2002. "RCRA Waste Sampling Draft Technical Guidance Planning, Implementation, and Assessment," EPA530-D-02-002, August 2002, Office of Solid Waste, U.S. Environmental Protection Agency, Washington, DC.
- NIOSH, 1994. The National Institute for Occupational Health and Safety (NIOSH) *Manual of Analytical Methods*, 4th ed. Issue 1. 1994.

Table G.16-1

Hazardous Waste Constituents of Concern at the Technical Area 54, Building 38 High Bay^a

Category	EPA Hazardous Waste Numbers	Specific Constituents
Toxic Metals	D003, D004, D005, D006, D007, D008, D009, D010, D011	Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, Silver
Organic Compounds	D018, D019, D021, D022, D028, D035, D038, D039, D040, D043 F001, F002, F003, F004, F005, U080	Benzene, Carbon Tetrachloride, Chlorobenzene, Chloroform, 1,2 – Dichloroethane, Methyl ethyl ketone, Pyridine, Tetrachloroethylene, Vinyl Chloride Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-trichloroethane, Chlorinated Fluorocarbons, Trichloroethylene, 1,1,2- Trichloro-1,1,2-Trifluoroethane, Ortho-dichlorobenzene, Trichlorofluoromethane, 1,1,2-Trichloroethane, Xylene, Acetone, Ethyl acetate, Ethyl benzene, Ethyl ether, Methyl Isobutyl Ketone, n-Butyl alcohol, Cyclohexanone, Methanol, Cresols, Cresylic acid, Nitrobenzene, Toluene, Carbon disulfide, Isobutanol, Benzene, 2-Ethoxyethanol, 2-Nitropropane, Dichloromethane

^a Based on the permitted unit's Operating Record

Table G.16-2

Hazardous Waste Constituents of Concern at the Technical Area 54, Building 38 Low Bay^a

Category	EPA Hazardous Waste Numbers	Specific Constituents
Toxic Metals	D003, D004, D005, D006, D007, D008, D009, D010, D011	Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, Silver
Organic Compounds	D018, D019, D021, D022, D028, D035, D038, D039, D040, D043 F001, F002, F003, F004, F005, U080	Benzene, Carbon Tetrachloride, Chlorobenzene, Chloroform, 1,2 – Dichloroethane, Methyl ethyl ketone, Pyridine, Tetrachloroethylene, Vinyl Chloride Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-trichloroethane, Chlorinated Fluorocarbons, Trichloroethylene, 1,1,2- Trichloro-1,1,2-Trifluoroethane, Ortho-dichlorobenzene, Trichlorofluoromethane, 1,1,2-Trichloroethane, Xylene, Acetone, Ethyl acetate, Ethyl benzene, Ethyl ether, Methyl Isobutyl Ketone, n-Butyl alcohol, Cyclohexanone, Methanol, Cresols, Cresylic acid, Nitrobenzene, Toluene, Carbon disulfide, Isobutanol, Benzene, 2-Ethoxyethanol, 2-Nitropropane, Dichloromethane

^a Based on the permitted unit's Operating Record.

Table G.16-3
Closure Schedule for the TA-54 West, Building 38, Indoor Container Storage Unit

Activity	Maximum Time Required
Notify the Department of intent to close.	-45 Days
Final receipt of waste.	Day 0
Complete waste removal.	Day 90
Complete records review and structural assessment.	10 days after waste removal or 100 days after final receipt of waste
Complete all closure activities and submit final closure certification report to the Department.	Day 180

**Table G.16-4
 Potential Waste Materials, Waste Types, and Disposal Options**

Potential Waste Materials	Waste Types	Disposal Options
Personal protective equipment (PPE)	Non-regulated solid waste	Subtitle D landfill
	Hazardous waste	The PPE will be treated to meet Land Disposal Restriction (LDR) treatment standards, if necessary, and disposed in a Subtitle C or D landfill, as appropriate.
	Low-level radioactive solid waste	Either an authorized on-site radioactive waste disposal area that is not undergoing closure under RCRA or its state analog, or an authorized off-site radioactive waste disposal facility.
	Mixed waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill or the Waste Isolation Pilot Plant (WIPP), as appropriate.
Decontamination wash water	Non-regulated liquid waste	Sanitary sewer
	Hazardous waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill, as appropriate.
	Radioactive liquid waste	Radioactive Liquid Waste Treatment Facility (RLWTF)
	Mixed waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill or WIPP, as appropriate.
Metal	Non-regulated solid waste	Subtitle D landfill or recycled
	Hazardous waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill, as appropriate.
	Low-level radioactive solid waste	Either an authorized on-site radioactive waste disposal area that is not undergoing closure under RCRA or its state analog, or an authorized off-site radioactive waste

Figure G.16-4 (cont.)

Potential Waste Materials, Waste Types, and Disposal Options

Potential Waste Materials	Waste Types	Disposal Options
		disposal facility.
	Mixed waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill, or WIPP, as appropriate.
Discarded concrete	Low-level radioactive solid waste	Either an authorized on-site radioactive waste disposal area that is not undergoing closure under RCRA or its state analog, or an authorized off-site radioactive waste disposal facility.
	Mixed waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill or WIPP, as appropriate.
	Non-regulated solid waste	Subtitle D landfill, recycled, or reused
	Hazardous waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill, as appropriate.
Discarded waste management equipment	Low-level radioactive solid waste	Either an authorized on-site radioactive waste disposal area that is not undergoing closure under RCRA or its state analog, or an authorized off-site radioactive waste disposal facility.
	Mixed waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill or WIPP, as appropriate.
	Non-regulated solid waste	Subtitle D landfill
	Hazardous waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill, as appropriate.
Sampling equipment	Low-level radioactive solid waste	Either an authorized on-site radioactive waste disposal area that is not undergoing closure under RCRA or its state analog, or an authorized off-site radioactive waste disposal facility.

Figure G.16-4 (cont.)

Potential Waste Materials, Waste Types, and Disposal Options

Potential Waste Materials	Waste Types	Disposal Options
	Mixed waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill or WIPP, as appropriate.
	Non-regulated solid waste	Subtitle D landfill
	Hazardous waste	Waste will be treated to meet LDR treatment standards, if necessary, and disposed in a Subtitle C or D landfill, as appropriate.

Table G.16-5
Sample Containers^a, Preservation Techniques, and Holding Times^b

Analyte Class and Sample Type	Container Type and Materials	Preservation	Holding Time
<i>Metals</i>			
TCLP/Total Metals: Arsenic, Barium, Cadmium, Chromium, Lead, Selenium, Silver	Aqueous Media: 500-mL Wide Mouth- Polyethylene or Glass with Teflon Liner	Aqueous Media: HNO ₃ to pH <2 Cool to 4 °C	180 Days
	Solid Media: 125-mL Glass	Solid Media: Cool to 4 °C	
TCLP/Total Mercury	Aqueous Media: 500-mL Wide Mouth- Polyethylene or Glass with Teflon Liner	Aqueous Media: HNO ₃ to pH <2 Cool to 4 °C	28 Days
	Solid Media: 125-mL Glass	Solid Media: Cool to 4 °C	
<i>Volatile Organic Compounds</i>			
Target Compound Volatile Organic Compounds	Aqueous Media: Two 40-mL Amber Glass Vials with Teflon-Lined Septa	Aqueous Media: HCl to pH<2 Cool to 4 °C	14 days
	Solid Media: 125-mL Glass or Two 40-mL Amber Glass Vials with Teflon- Lined Septa	Solid Media Cool to 4 °C Add 5 mL Methanol or Other Water Miscible Organic Solvent to 40-mL Glass Vials	

<i>Semi-Volatile Organic Compounds</i>			
Target Compound Semi-volatile Organic Compounds	Aqueous Media: Four 1-L Amber Glass with Teflon-Lined Lid	Aqueous Media: Cool to 4 °C	Seven days from field collection to extraction. 40 days from extraction to determinative analysis.
	Solid Media: 250-mL Glass	Solid Media: Cool to 4 °C	

^a Smaller sample containers may be required due to health and safety concerns associated with potential radiation exposure, transportation requirements, and waste management considerations.

^b Information obtained from “Test Methods for Evaluating Solid Waste, Physical/Chemical Methods,” SW-846, U.S. Environmental Protection Agency, 1986 and all approved updates.

°C = degrees Celsius

HCl = hydrochloric acid

mL = milliter

HNO₃ = nitric acid

L = Liter

TCLP = Toxicity Characteristic Leaching Procedure

Table G.16-6
Summary of Analytical Methods

Analyte	EPA SW-846 Analytical Method ^a	Test Methods/ Instrumentation	Target Detection Limit ^b	Rationale
<i>Metal Analysis</i>				
Arsenic	7060A ^c , 7061A	FLAA, GFAA	10 ug/L	Determine the metal concentration in the samples.
Barium	7080A ^d , 7081 ^c	FLAA,GFAA	200 ug/L	
Cadmium	7130 ^d , 7131A ^c	FLAA, GFAA	2 ug/L	
Chromium	7190 ^d , 7191 ^c	FLAA, GFAA	10 ug/L	
Lead	7420 ^d , 7421 ^c	FLAA, GFAA	5 ug/L	
Mercury	7470A, 7471A ^e	CVAA	0.2 ug/L	
Selenium	7740 ^e , 7741A	FLAA, GFAA	5 ug/L	
Silver	7760A ^d , 7761 ^c	FLAA, GFAA	10 ug/L	
<i>Organic Analysis</i>				
Target compound list VOCs plus ten tentatively identified compounds (TIC)	8260B	GC/MS	10 mg/L	Determine the VOCs concentration in the samples.
Target compound list SVOCs plus 20 TICs	8270D ^c	GC/MS	10 mg/L	Determine the SVOCs concentration in the samples.

^a U.S. Environmental Protection Agency (EPA), 1986 and all approved updates, "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," *SW-846*.

^b Detection limits listed for metals are for clean water. Detection limits for organics are expressed as practical quantitation limits. Actual detection limits may be higher depending on sample composition and matrix type.

^c Method being integrated into Method 7010, per the May 1998 *SW-846* Draft Update IVA.

^d Method being integrated into Method 7000B, per the May 1998 *SW-846* Draft Update IVA.

^e Method being revised to 7471B per the May 1998 *SW-846* Draft Update IVA.

CVAA = Cold-vapor atomic absorption spectroscopy; GFAA = Graphite furnace atomic absorption spectroscopy
 FLAA = Flame atomic absorption spectroscopy; GC/MS = Gas chromatography/mass spectrometry;
 mg/L = milligrams per liter; ug/L = micrograms per liter

Table G.16-7

Quality Control Sample Types, Applicable Analyses, Frequency, and Acceptance Criteria

QC Sample Type	Applicable Analysis ^a	Frequency	Acceptance Criteria
Trip Blank	VOC	One set per shipping cooler containing samples to be analyzed for VOCs	Not Applicable
Field Blank	VOC/SVOC, metals	One sample daily per analysis	Not Applicable
Field Duplicate	Chemical	One for each sampling sequence	Relative percent difference less than or equal to 20 percent
Equipment Rinsate Blank ^b	VOC/SVOC, metals	One sample daily	Not Applicable

^a For VOC and SVOC analysis, if blank shows detectable levels of any common laboratory contaminant (*e.g.*, methylene chloride, acetone, 2-butanone, toluene, and/or any phthalate ester), sample must exhibit that contaminant at a level 10 times the quantitation limit to be considered detectable. For all other contaminants, sample must exhibit the contaminant at a level 5 times the quantitation level to be considered detectable.

^b Collected only if reusable sampling equipment used.

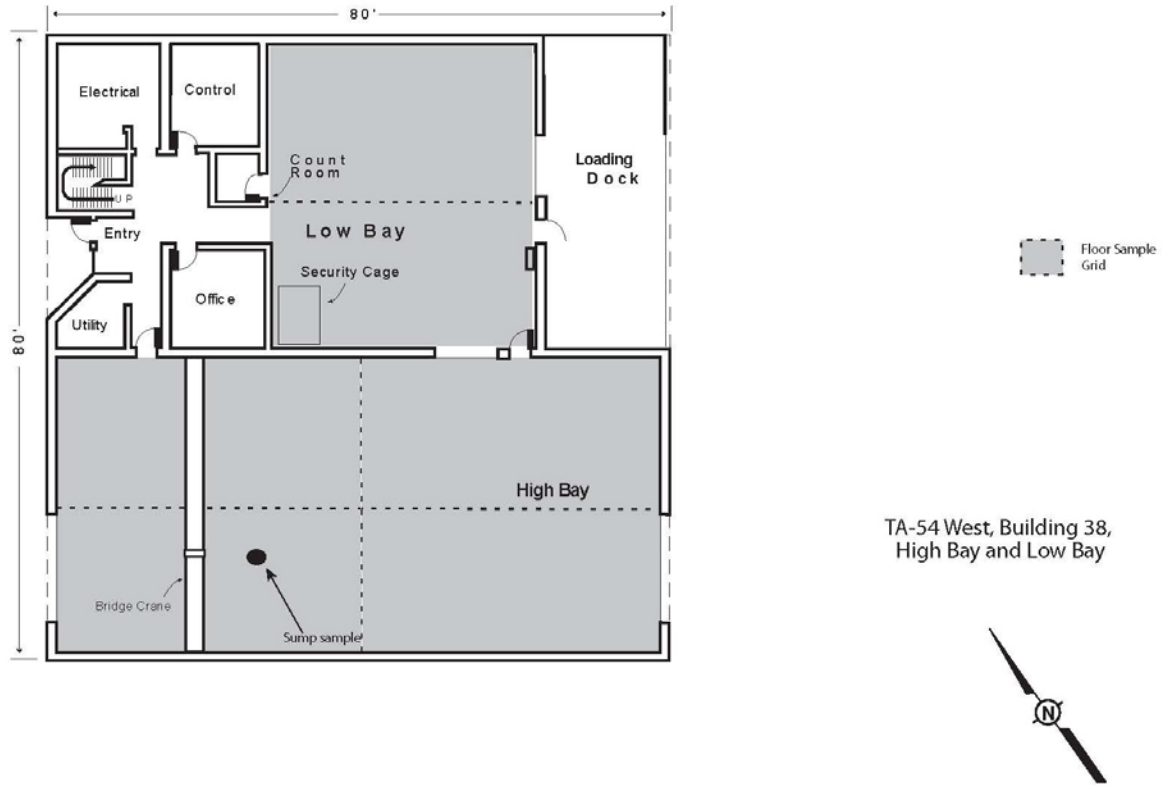


Figure G.16-1: Technical Area 54, Building 38 (High, Low Bay, and Loading Dock Sampling Locations)

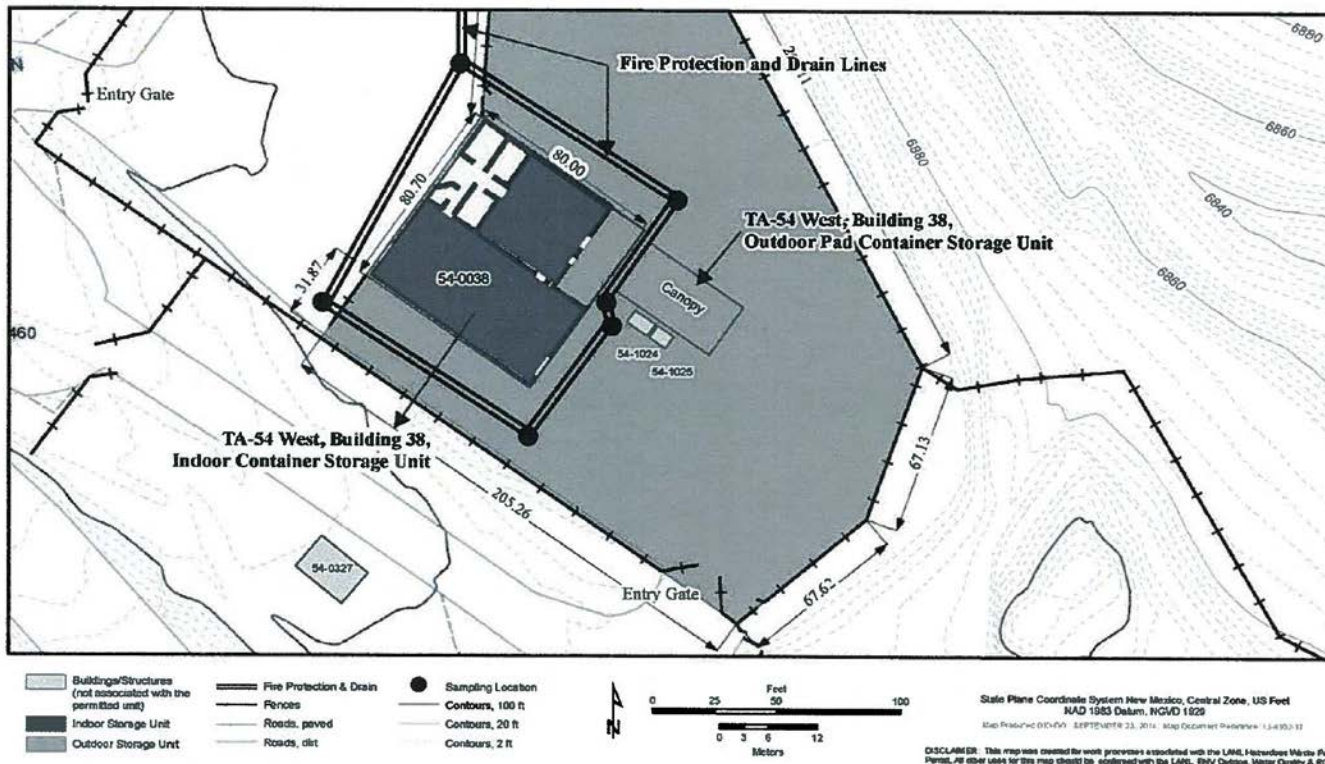


Figure G.16-2: Technical Area 54, Building 38 (High and Low Bay) Additional Sampling Locations