

**WASTE ENCAPSULATION AND STORAGE FACILITY
ADDENDUM HC
TRUCKPORT DANGEROUS WASTE MANAGEMENT UNIT
CLOSURE PLAN
CHANGE CONTROL LOG**

Change Control Logs ensure that changes to this unit are performed in a methodical, controlled, coordinated, and transparent manner. Each unit addendum will have its own change control log with a modification history table. The “**Modification Number**” represents Ecology’s method for tracking the different versions of the permit. This log will serve as an up to date record of modifications and version history of the unit.

Modification History Table

Modification Date	Modification Number
11/16/2020	8C.2020.10F

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**WASTE ENCAPSULATION AND STORAGE FACILITY
ADDENDUM HC
TRUCKPORT DANGEROUS WASTE MANAGEMENT UNIT
CLOSURE PLAN**

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**ADDENDUM HC
CLOSURE PLAN**

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1 **HC.1 Introduction**

2 This addendum describes closure activities for the Truckport Dangerous Waste Management Unit
3 (DWMU), which is part of the Waste Encapsulation and Storage Facility (WESF) Operating Unit Group
4 (OUG). The Truckport DWMU is a miscellaneous storage unit, and closure activities are performed
5 under WA7890008967, *Hanford Facility Resource Conservation and Recovery Act (RCRA) Permit,*
6 *Dangerous Waste Portion for the Treatment, Storage, and Disposal of Dangerous Waste* (hereinafter
7 called the Hanford Facility RCRA Permit).

8 Clean closure refers to closure activities that result in full removal of all waste and full removal or
9 decontamination of all structures, equipment, debris, environmental media (such as soil and ground
10 water), and other materials affected by releases from a unit (Ecology Publication #94-111, *Guidance for*
11 *Clean Closure of Dangerous Waste Units and Facilities*). This plan details the initial and final closure
12 activities necessary to achieve clean closure of the Truckport DWMU.

13 Initial closure will include records review, equipment deactivation (if needed), and visual inspection of
14 the Truckport DWMU. Final closure of the Truckport DWMU will coincide with the removal of Hot
15 Cells A through F closing unit, and will include removal of the Truckport, visual inspection of underlying
16 soil, area-wide soil sampling, and focused soil sampling, as necessary. If final closure performance
17 standards are achieved, certification of final closure will be provided to the Washington State Department
18 of Ecology (Ecology). Closure of the Truckport DWMU will be performed in accordance with the
19 closure schedule provided in Section HC.10.

20 This Closure Plan complies with the closure requirements outlined in Washington Administrative Code
21 (WAC) 173-303-610(2) through (6), Dangerous Waste Regulations, *Closure and post-closure*, and has
22 been developed using historical information, process knowledge, and various guidance documents.

23 **HC.2 Truckport Dangerous Waste Management Unit**

24 The Truckport is located on the west end of the 225-B Building (Figure HC-1). The following sections
25 provide information in regards to the physical construction and operation of the Truckport DWMU.
26 Additional views and photographs can be found in the WESF Addendum A, "Part A Form."

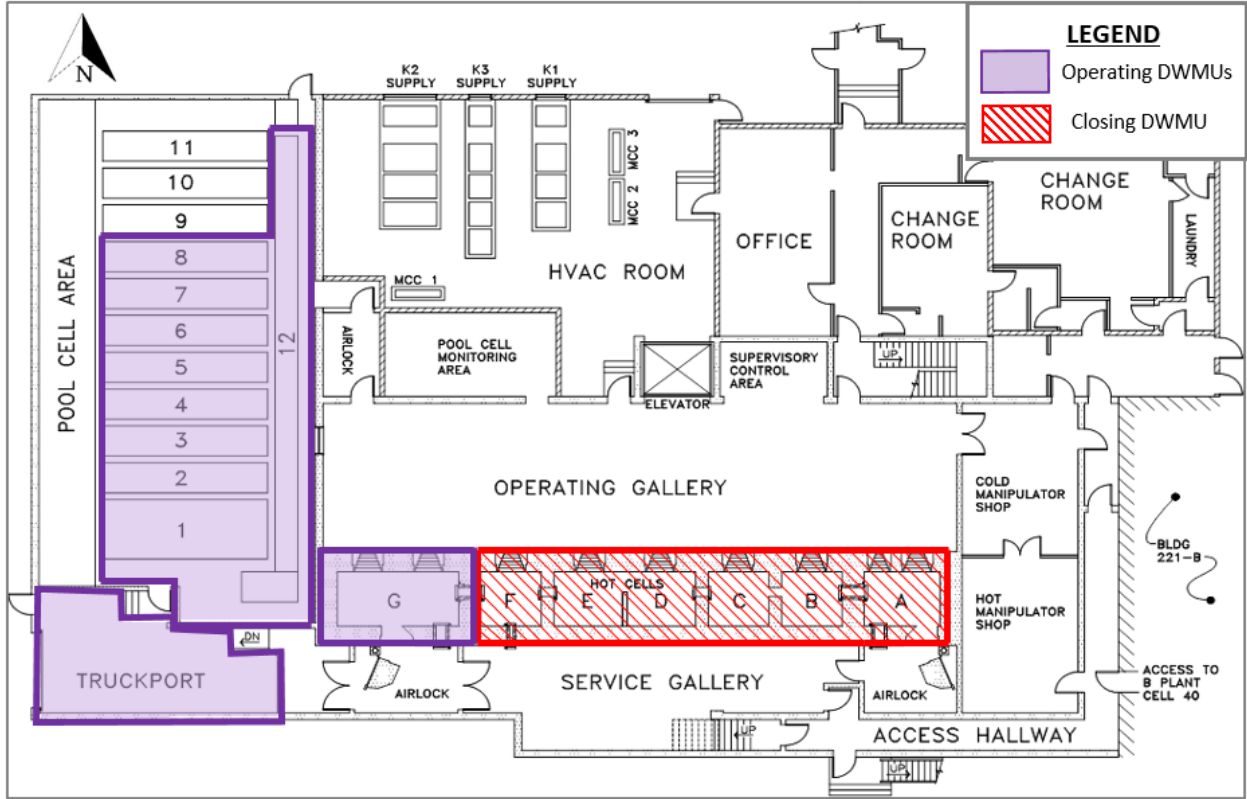
27 **HC.2.1 Unit Description**

28 The Truckport measures approximately 3.6 by 11 by 4.5 m (12 by 37 by 15 ft) and consists of a reinforced
29 concrete slab flooring measuring approximately 46 cm (18 in.) thick and exposed steel beams and bar
30 joints (Figure HC-2). A carbon steel removable cover plate approximately 0.95 cm (0.38 in.) thick covers
31 an opening in the canyon deck above the Truckport.

32 A rollup door at the west end of the Truckport provides access to the Truckport Apron, which will be used
33 for container transport. The Truckport Apron will be approximately 18 by 9.8 m (60 by 32 ft) reinforced
34 concrete pad. For further information on Truckport design and operation, see WESF Addendum C,
35 "Process Information."

36 **HC.2.2 Maximum Waste Inventory**

37 WESF stores 1,936 stainless steel capsules containing radioactive cesium chloride and strontium fluoride
38 salts. Waste inventory is described further in WESF Addendum A.



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Figure HC-1 Waste Encapsulation and Storage Facility Dangerous Waste Management Units



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Figure HC-2 Truckport Dangerous Waste Management Units (June 2017)

1 **HC.3 Health and Safety Requirements**

2 Closure of the Truckport DWMU will be performed in a manner to ensure the safety of personnel and the
3 surrounding environment. Qualified personnel will be trained in and perform all necessary closure
4 activities in compliance with the applicable safety and environmental procedures identified in WESF
5 Addendum G, "Personnel Training." All field operations will be performed in accordance with applicable
6 health and safety requirements. Personnel will be equipped with appropriate personal protective
7 equipment for the closure activity being performed.

8 The Permittees have instituted training and qualification programs to meet training requirements imposed
9 by regulations, U.S. Department of Energy (DOE) orders, and national standards such as those published
10 by the American National Standards Institute/American Society of Mechanical Engineers. For example,
11 the environmental, safety, and health training program provides workers with the knowledge and skills
12 necessary to execute assigned duties safely. Attachment 5, *Hanford Facility Personnel Training Program*,
13 to the Hanford Facility RCRA Permit (WA7890008967) describes specific training requirements for
14 Hanford Facility personnel. The Permittees will comply with the training matrix detailed in WESF
15 Addendum G, which provides training requirements for Hanford Facility personnel whose job tasks are
16 directly associated with the Truckport DWMU. Training records are maintained for each employee in an
17 electronic database. The Permittees' training organization maintains the training records system.

18 During the closure period, the Truckport DWMU will be inspected to prevent threats to human health and
19 the environment in accordance with WAC 173-303-320, *General inspection*, requirements and Section
20 HC.4.2. Security measures in effect at WESF during closure are identified in WESF Addendum E,
21 "Security."

22 **HC.4 Closure Activities**

23 At final closure, the Truckport DWMU will be certified as clean closed under Washington State's
24 *Hazardous Waste Management Act* (Revised Code of Washington 70.105, *Hazardous Waste Management*)
25 and applicable regulatory requirements of WAC 173-303. Clean closure determinations for the Truckport
26 DWMU will be based on successful completion of the initial and final closure activities outlined in this
27 section.

28 The following initial closure activities will be performed:

- 29 • Records review (Section HC.4.1.1).
- 30 • Waste or waste residue removal, if found during records review (Section HC.4.1.2).
- 31 • Equipment deactivation activities and, if necessary, removal activities (Sections HC.4.1.3).
- 32 • Visual inspection (Section HC.4.1.4).

33 Final closure activities for the Truckport DWMU will include the following activities:

- 34 • Truckport DWMU removal (Section HC.4.3.1).
- 35 • Visual inspection of underlying soil and determination if focused samples are required
36 (Section HC.4.3.2).
- 37 • Collection of grid samples in conjunction with Hot Cells A through F soil sampling and, if
38 necessary, focused soil sample collection (Section HC.4.3.3).
- 39 • Final clean closure confirmation and transmittal (Section HC.9).

40 Upon acceptance of final closure certification by Ecology, a permit modification request will be submitted
41 to remove the Truckport DWMU from the Hanford Facility RCRA Permit (WA7890008967).

1 **HC.4.1 Initial Closure Phase Activities**

2 Cesium and strontium capsules will be removed from the WESF OUG prior to initiating closure activities.
3 Activities associated with movement of the capsules will be monitored and documented in the operating
4 record.

5 **HC.4.1.1 Records Review**

6 WESF capsule storage, operating, inspection, and spill records will be reviewed for documented spills or
7 potential releases of mixed waste within the Truckport DWMU, and subsequent cleanup activities.
8 Results of the records review will be documented in the operating record.

9 **HC.4.1.2 Waste and Waste Residue Removal**

10 Historic operating records and related documents do not contain any evidence of releases of mixed waste
11 into the WESF OUG. The Truckport is constructed from a thick concrete barrier. In the event a capsule
12 breached both the inner and outer capsules simultaneously, engineering controls and distance to
13 groundwater (94 m [310 ft]) make contamination of groundwater unlikely.

14 While dangerous waste and mixed waste residues are not anticipated, if found during clean closure
15 activities, then they will be treated as a newly generated waste and managed in accordance with all
16 applicable requirements of WAC 173-303-170, *Requirements for generators of dangerous waste*, through
17 WAC 173-303-230, *Special conditions*, and WAC 173-303-610.

18 **HC.4.1.3 Equipment Deactivation and Removal Activities**

19 The Truckport will contain the equipment listed below during capsule transfer operations:

- 20 • Heating, ventilation, and air conditioning system.
21 • Sprinkler system.
22 • Piping.
23 • Steel cover plate.

24 At the time of closure, any remaining equipment within the Truckport DWMU will be evaluated to
25 determine if it will be deactivated and/or removed. Removed equipment may be relocated and stored for
26 future use. If equipment removed from the Truckport DWMU is deemed a waste, then it will be treated
27 as a newly generated waste to comply with requirements noted in the previous section. If equipment or
28 other waste residue designates as a dangerous waste, it will be subject to Land Disposal Restrictions
29 (LDR) requirements of WAC 173-303-140, *Land disposal restrictions*, which include by reference
30 40 Code of Federal Regulations (CFR) 268, *Land Disposal Restrictions*. Such dangerous waste or waste
31 residue will be treated, stored, or shipped to an approved waste disposal facility.

32 **HC.4.1.4 Visual Inspection of Truckport Dangerous Waste Management Unit Surfaces**

33 After equipment has been deactivated or removed from the Truckport, a visual inspection will be
34 performed. The purpose of the initial closure phase visual inspection is to evaluate surfaces for dangerous
35 waste-related staining, cracks, holes, or other breaches in the Truckport structure that may be significant
36 enough to allow migration of contaminants to the soil beneath the Truckport. Notation will be made in
37 the operating record documenting results of the visual inspection and any focus sampling required during
38 the final closure phase (Section HC.4.3.3).

39 **HC.4.2 Extended Closure Status**

40 Extended closure status is the period between initial and final closure phases. The Truckport DWMU will
41 be considered in extended closure when the initial closure activities are completed (Section HC.9).

1 During the extended closure period, inspections will continue to maintain the facility in a manner that
 2 prevent threats to human health and the environment. Upon initiation of closure and through the extended
 3 closure period, annual inspections of the DWMU will be performed in accordance with Table HC-1.
 4 Annual inspections are deemed sufficient because any structural degradation of the DWMU that could
 5 potentially cause a release of dangerous waste constituents to the environment would occur slowly and
 6 can be identified at this inspection frequency.

7

Table HC-1 Inspection Schedule for the Truckport Dangerous Waste Management Unit

Inspection Item/Area	Frequency	Types of Problems and Evaluation Criteria
Posted Warning Signs ^a	Annually	Verify that signs are posted and legible.
225-B Building Exterior Surfaces and Surrounding Area ^a	Annually	Check for structural damage to the building. Check outside the building for liquid accumulation or signs of a release of hazardous waste.
Truckport ^b	Annually	Check for cracks, gaps, or other degradation of the DWMU that could compromise the integrity.

^aInspection will continue during initial closure activities and through extended closure until final certification.

^bInspection will begin after initial closure activities are completed until final certification.

DWMU = Dangerous Waste Management Unit.

8

9 **HC.4.3 Final Closure Phase Activities**

10 The final closure phase for the Truckport will coincide with final closure of Hot Cells A through F. The
 11 DWMU shall remain in place until future remedial actions take place.

12 **HC.4.3.1 Demolition of the Truckport Dangerous Waste Management Unit**

13 The following primary activities are required to complete demolition of the Truckport DWMU as
 14 described in the following sections:

- 15 • Location of utilities.
- 16 • Mobilization of equipment.
- 17 • Demolition and disposal of the Truckport DWMU.

18 **HC.4.3.1.1 Location of Utilities**

19 Prior to demolition, any in-use utilities will be located as well as the underground fire water line. The fire
 20 water line supplies water to the fire hydrant, which can be used as the water supply for dust suppression
 21 during demolition activities.

22 **HC.4.3.1.2 Equipment Mobilization**

23 Resources, equipment, and materials (e.g., support trailers, excavators, front loaders, sand, and water fog
 24 cannons) necessary to perform demolition will be staged in designated laydown areas in proximity to
 25 WESF.

26 **HC.4.3.1.3 Demolition and Removal of the Truckport**

27 Demolition of the Truckport DWMU will be accomplished by rubblizing the concrete structure.
 28 Rubblized concrete will be placed into bulk containers and then removed and managed as debris
 29 (Section HC.5).

1 Water may be used to control dust generated from demolition activities. The amount of water used will
2 be minimized to prevent ponding and runoff. While unlikely, other controls such as portable ventilation
3 filter units, high efficiency particulate air filtered vacuum cleaners or fogging agents may be used.
4 Additional storm water run-on and run-off controls may be implemented, as needed. Waste will be
5 disposed in an appropriate disposal facility.

6 **HC.4.3.2 Visual Inspection of Soil Under the Truckport Dangerous Waste Management** 7 **Unit**

8 Once the Truckport DWMU has been removed, a visual inspection will be conducted to identify any
9 dangerous waste-related staining in the underlying soil. Information from the initial closure phase
10 inspection (Section HC.4.1.4) and records review (Section HC.4.1.1) will be included in this final closure
11 phase inspection. The initial inspection will include notation on where areas of concern were located,
12 including possible evidence of contaminant migration to soil, if any.

13 Notation will be made in the operating record documenting results of the visual inspection. Based on the
14 results of this inspection, focused samples may be required (Section HC.4.3.3) to achieve closure
15 performance standards.

16 **HC.4.3.3 Soil Sampling Under the Truckport Dangerous Waste Management Unit**

17 The final closure phase for the Truckport DWMU will include grid sampling and, if needed, focused soil
18 sampling. Soil samples will be collected after removal of the DWMU structures. Grid sampling will
19 occur in conjunction with the Pool Cells, Hot Cell G, and Hot Cell A through Hot Cell F DWMUs
20 (Section HC.8.4). Results of the laboratory analysis will be compared to closure performance standards
21 for soil (Section HC.9).

22 If focused soil sampling is required as a result of the findings during the initial closure phase records
23 review (Section HC.4.1.1) or visual inspections (Sections HC.4.1.4 and HC.4.3.2), then samples will be
24 collected at the identified locations. Results of the laboratory analysis will be compared to closure
25 performance standards for soil (Section HC.7). Any waste generated during soil sample collection will be
26 managed as a newly generated waste (Section HC.6).

27 **HC.5 Identifying and Managing Waste Generated During Closure**

28 Closure activities for the Truckport DWMU could potentially result in generation of one waste stream
29 requiring proper management and disposal: debris from demolition. Debris includes but is not limited to
30 the following:

- 31 • Concrete and associated rubblized debris.
- 32 • Miscellaneous support equipment.
- 33 • Construction materials.
- 34 • Equipment removed from the Truckport that is not reused.

35 Debris generated during closure activities will be characterized and managed as a newly generated waste
36 stream. The preferred management of debris resulting from demolition of the Truckport is in bulk form.
37 Bulk waste will be characterized and placed into bulk containers such as roll-off boxes for disposal that
38 will be stored in a suitable area in proximity to the DWMU.

39 If any waste is identified as hazardous waste, including debris, it must be properly disposed or
40 decontaminated in accordance with WAC 173-303-610(5). The hazardous debris waste will be handled in
41 accordance with all applicable requirements of WAC 173-303-170 through WAC 173-303-230.
42 Accumulations of hazardous debris will be containerized and, labeled appropriately, and staged at central
43 accumulation areas in accordance with WAC 173-303-200, *Conditions for exemption for a large quantity*
44 *generator that accumulates dangerous waste*, standards. Waste containers meeting U.S. Department of

1 Transportation (DOT) requirements will be packaged, labeled, and shipped in accordance with 49 CFR,
2 *Transportation*, criteria. Waste packaged in non-DOT regulation (large or irregular shaped) containers
3 will be shipped in accordance with the DOE/RL-2001-36, *Hanford Sitewide Transportation Safety*
4 *Document*. Management and disposal of hazardous waste generated during closure will be documented
5 and included as part of the clean closure certification (Section HC.9). Bulk containers containing
6 hazardous waste will be covered when waste is not being added or removed. Lightweight material
7 (e.g., plastic and paper) will be bagged, if appropriate, prior to placement in the bulk container to
8 eliminate the potential for materials blowing out of the bulk container.

9 Dangerous and mixed waste subject to LDR requirements of WAC 173-303-140, which includes by
10 reference 40 CFR 268, will be characterized and designated at the WESF, as applicable, prior to being
11 stored, treated, and/or disposed of in an approved facility.

12 **HC.6 Identifying and Managing Contaminated Environmental Media**

13 If contaminated environmental media (soil) is identified as a result of clean closure verification sampling
14 activities (i.e., samples indicate contamination above clean closure standards), the nature and extent of
15 contamination will be evaluated. Soil surrounding the sampling node location, which indicated
16 contamination above clean closure levels, will be removed horizontally to the next adjacent node
17 locations where contamination was not identified and to a depth of approximately 3 ft (0.9 m).
18 Contaminated soil will be removed using equipment capable of removing the quantity of material
19 required to complete removal and clean close the DWMU. Following removal of contaminated soil,
20 additional confirmatory sampling efforts will be conducted in accordance with the approved Closure Plan
21 Sampling and Analysis Plan (SAP) (Section HC.8), at the same node location(s) where contamination was
22 identified, to demonstrate clean closure levels.

23 Contaminated media (soil) will be managed as a newly generated waste stream in accordance with
24 WAC 173-303-610(5) and handled in accordance with all applicable requirements of WAC 173-303-170
25 through WAC 173-303-230.

26 Contaminated soil will be containerized, labeled, and sampled for waste characterization. Accumulations
27 of contaminated media will be placed in DOT-compliant containers and sent to an approved disposal
28 facility or staged at central accumulation areas in accordance with WAC 173-303-200 standards. Waste
29 subject to LDR requirements of WAC 173-303-140, which includes by reference 40 CFR 268, will be
30 characterized and designated at the WESF, as applicable, prior to being stored, treated, and/or disposed of
31 in an approved facility. While undergoing final activities to clean close the WESF OUG, the Permittees
32 will provide a more detailed evaluation of how contaminated environmental media will be managed in
33 accordance with Ecology clean closure guidance. Management and disposal of waste generated during
34 closure will be documented in the WESF operating record and included as part of the clean closure
35 certification documentation.

36 **HC.7 Closure Performance Standards**

37 Closure performance standards for the Truckport DWMU will be based on WAC 173-303-610(2) which,
38 in accordance with WAC 173-303-610(2)(a), requires closure of the facility in a manner that:

- 39 • Minimizes the need for further maintenance.
- 40 • Controls, minimizes or eliminates to the extent necessary to protect human health and the
41 environment, post-closure escape of dangerous waste, dangerous constituents, leachate,
42 contaminated runoff, or dangerous waste decomposition products to the ground, surface water,
43 groundwater, or atmosphere.
- 44 • Returns the land to the appearance and use of surrounding land areas, to the degree possible,
45 given the nature of the previous dangerous waste activity.

1 For the Truckport DWMU, the point of compliance, or location where it is determined that the closure
 2 performance standard has been achieved, is the soil beneath the DWMU. Clean closure will be
 3 accomplished through removal of the Truckport DWMU and sampling of soil beneath the DWMU
 4 structure. Soil closure performance standards are described below. Confirmation of these standards is
 5 addressed in Section HC.9.

6 The Truckport DWMU will be clean closed. Once the WESF DWMUs are removed, the remaining
 7 underlying soil will be sampled and must meet clean closure levels. In accordance with
 8 WAC 173-303-610(2)(b)(i), clean closure levels for the soil are the numeric cleanup levels calculated
 9 using unrestricted-use exposure assumptions according to WAC 173-340, *Model Toxics Control*
 10 *Act—Cleanup* (MTCA), regulations (WAC 173-340-700, *Overview of cleanup standards*, through
 11 WAC 173-340-760, *Sediment cleanup standards* [excluding WAC 173-340-745, *Soil cleanup standards*
 12 *for industrial properties*]). These numeric cleanup levels have been calculated according to the
 13 requirements of WAC 173-303-610(2)(b)(i) as of the effective date of the permit modification.

14 The miscellaneous unit performance standards identified in WAC 173-303-680, *Miscellaneous units*,
 15 Sections (2)(b)(i) through (4), as required by WAC 173-303-610(2)(b), are addressed in Table HC-2.

16

Table HC-2 Closure Performance Standards for Soil and Analytical Performance Requirements

CAS Number	Waste Code	Analyte	Closure Performance Standards		PQL (mg/kg)
			Value (mg/kg)	MTCA Basis	
SW-846 Method 6010			Accuracy Requirement ±30% Recovery Precision Requirement ≤30 RPD^b		
7440-39-3	D005	Barium	1.60E+04	Direct soil contact – Noncancer (Method B)	2.00E+00
7440-43-9	D006	Cadmium	8.00E+01	Direct soil contact – Noncancer (Method B)	5.00E-01
7439-92-1	D008	Lead ^a	2.50E+02	Unrestricted land use (Method A)	5.00E+00
7440-22-4	D011	Silver	4.00E+02	Direct soil contact – Noncancer (Method B)	1.00E+00
SW-846 Method 7196			Accuracy Requirement ±30% Recovery Precision Requirement ≤30 RPD^b		
18540-29-9	D007	Chromium VI	2.40E+02	Direct soil contact – Noncancer (Method B)	1.00E+00

References: SW-846, 2019, *Test Methods for Evaluating Solid Waste: Physical/Chemical Methods*, Third Edition; Final Update IV-B, as amended.

WAC 173-340, *Model Toxics Control Act—Cleanup*.

^aClosure performance standards are the numeric cleanup levels calculated using unrestricted use exposure assumptions according to MTCA (WAC 173-340) Method A (unrestricted use standards). MTCA Method A values were used when MTCA Method B values were not available.

^bAccuracy criteria for associated batch matrix spike percent recoveries. Evaluation based on statistical control of laboratory control samples is also performed. Precision criteria for batch laboratory replicate matrix spike analyses or replicate sample analyses.

CAS = Chemical Abstracts Service

PQL = Practical Quantitation Limit

MTCA = Model Toxics Control Act

RPD = Relative Percent Difference

1 A null hypothesis is generally assumed to be true until evidence indicates otherwise. The null hypothesis,
2 as defined in WAC 173-340-200, *Definitions*, is that the underlying soil, once the Truckport DWMU has
3 been removed, is assumed to be above unrestricted use cleanup levels, commonly called MTCA
4 (WAC 173-340) Method B levels. Therefore, the site is presumed to be contaminated. Rejection of the
5 null hypothesis means that sampling and analysis results of the site indicated soil contamination below the
6 MTCA Method B levels. Sampling and analysis in accordance with the SAP (Section HC.8.1) will be
7 used to determine whether the null hypothesis can be rejected, thereby confirming that soil meets the
8 closure performance standards (MTCA Method B).

9 Because the DWMU is anticipated to be clean, should sampling and analysis determine that the null
10 hypothesis can be accepted (indicating that the site is contaminated), such an event will be considered an
11 unexpected event during closure, and the soil would then be identified as contaminated environmental
12 media and managed in accordance with Section HC.6.

13 **HC.8 Sampling and Analysis Plan**

14 Sampling and analysis of the Truckport DWMU underlying soil will be conducted to confirm whether
15 closure performance standards (Section HC.7) have been achieved (Section HC.9.2). Sampling includes
16 grid samples and, if necessary, focused samples. Sampling and analysis will be performed in accordance
17 with the sampling and quality standards established in this closure SAP.

18 **HC.8.1 Sampling and Analysis Plan Requirements**

19 Soil sampling and analysis activities were designed using the U.S. Environmental Protection Agency
20 (EPA) guidance document EPA/240/R-02/005, *Guidance on Choosing a Sampling Design for*
21 *Environmental Data Collection for use in Developing a Quality Assurance Project Plan* and Ecology
22 Publication #94-111, and will be conducted via this SAP. The objective of the sampling described in this
23 section is to determine if the closure performance standards for soil have been satisfied. Focused sampling
24 will be conducted under the Truckport DWMU as needed.

25 The closure SAP details sampling and analysis procedures in accordance with SW-846, *Test Methods for*
26 *Evaluating Solid Waste: Physical/Chemical Methods*, Third Edition; Final Update V; ASTM
27 International, 2017, *Annual Book of ASTM Standards*; and EPA guidance. Sampling and analysis
28 activities will meet applicable requirements of SW-846, ASTM standards, and EPA-approved methods at
29 the time of closure.

30 **HC.8.2 Project Management**

31 The following sections address project management and ensure that the project has defined goals,
32 participants understand the goals and approaches used, and planned outputs are appropriately
33 documented. Project management roles and responsibilities discussed in this section apply to the major
34 activities covered under this SAP.

35 **HC.8.2.1 Project/Task Organization**

36 The Permittees are responsible for planning, coordinating, sampling, preparing, packaging, and shipping
37 samples to the contract analytical laboratory. The project has the following key positions.

38 **Regulatory Representative.** Ecology will assign an Ecology employee as Project Manager responsible
39 for oversight of the WESF Truckport closure.

40 **Project Manager and Technical Lead.** The Project Manager provides oversight of closure activities and
41 coordinates with the DOE-Richland Operations Office (DOE-RL), Ecology, and contract management. In
42 addition, support is provided to the project technical lead to ensure that work is performed safely and cost
43 effectively.

1 The Project Manager (or designee) for WESF Truckport closure is responsible for direct management of
2 sampling documents and requirements, field activities, and subcontracted tasks. The Project Manager is
3 responsible for ensuring that project personnel are working to the approved version of the SAP.

4 The Project Manager works closely with Quality Assurance (QA), Health and Safety, and the Field Work
5 Supervisor (FWS) to integrate these and other lead disciplines in planning and implementing the work
6 scope. The Project Manager also coordinates with DOE-RL and the primary contractor management
7 on all sampling activities. The Project Manager supports DOE-RL in coordinating sampling activities
8 with the Regulatory Representative.

9 **Environmental Compliance Officer.** The Environmental Compliance Officer provides technical
10 oversight, direction, and acceptance of project and subcontracted environmental work, and develops
11 appropriate mitigation measures with a goal of minimizing adverse environmental impacts.

12 **Health and Safety.** The Health and Safety organization is responsible for coordinating industrial safety
13 and health support within the project as carried out through health and safety plans, job hazard analyses,
14 and other pertinent safety documents required by federal regulation or internal primary contractor work
15 requirements.

16 **Waste Management.** The Waste Management communicates policies and protocols, and ensures project
17 compliance for storage, transportation, disposal, and waste tracking.

18 **Field Work Supervisor.** The FWS is responsible for planning and coordinating field sampling resources.
19 The FWS ensures that samplers are appropriately trained and available. Additional related responsibilities
20 include ensuring that the sampling design is achievable, understood, and can be performed as specified.

21 **Sample Management and Reporting.** The Permittee's sampling organization coordinates field
22 sampling as well as laboratory analytical work, ensuring that laboratories conform to the specifications of
23 SW-846 analytical methodology at the time of closure. The sampling organization receives the analytical
24 data from the laboratories, performs the data entry into the Hanford Environmental Information System
25 (HEIS) database, and arranges for data validation. The sampling organization is responsible for
26 informing the Project Manager of any issues reported by the contract analytical laboratory.

27 **Contract Laboratories.** The contract laboratories analyze samples in accordance with established
28 procedures and provide necessary sample reports and explanation of results in support of data validation.

29 The roles described above make up the project organization structure (regarding sampling and analysis)
30 and interact in a manner shown graphically in Figure HC-3.

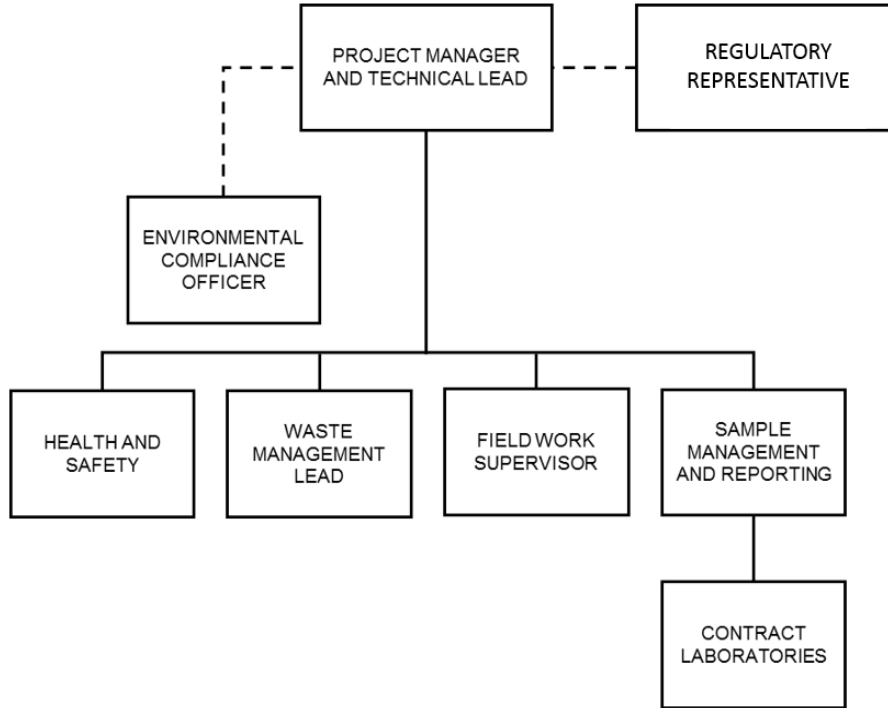


Figure HC-3 Sampling and Analysis Plan Project Organization

HC.8.3 Sampling Documents and Records

Logbooks are required for field activities. A logbook must be identified with a unique project name and number. The individual(s) responsible for logbooks will be identified in the front of the logbook and only authorized persons may make entries in logbooks. After review, logbooks will be signed by the responsible individual. Logbooks will be permanently bound, waterproof, and ruled with sequentially numbered pages. Pages will not be removed from logbooks for any reason. Entries will be made in indelible ink. Corrections will be made by marking through the erroneous data with a single line, entering the correct data, and initialing and dating the changes.

The Project Manager is responsible for ensuring that a project file is properly maintained. The project file will contain the following records or references to their storage locations:

- Field logbooks or operational records.
- Data forms.
- Global positioning system data.
- Chain-of-Custody (COC) forms.
- Sample receipt records.
- Inspection or assessment reports and corrective action reports.
- Interim progress reports.
- Final reports.
- Laboratory data packages.
- Data verification and validation reports.

1 The contract analytical laboratory is responsible for maintaining, and having available on request:

- 2 • Analytical logbooks.
- 3 • Raw data and quality control (QC) sample records.
- 4 • Standard reference material and/or proficiency test sample data.
- 5 • Instrument calibration information.

6 Records may be stored in either electronic or hard copy format. Regardless of medium or format,
7 documentation and records are controlled in accordance with internal work requirements and processes to
8 ensure the accuracy and retrievability of stored records. Records generated during closure will be
9 maintained in the facility operating record for a minimum of 5 years after the clean closure certification
10 has been accepted by Ecology.

11 **HC.8.4 Sampling Design and Analysis**

12 The sampling design includes input parameters used to determine the number and location of samples.
13 The primary purpose of sampling the soil at the grid and focused sample locations is to determine if
14 analytical results exceed closure performance standards (Table HC-2).

15 **HC.8.4.1 Sampling Process Design**

16 This SAP takes guidance from Section 7.0 in Ecology Publication #94-111 to determine the type of
17 sampling design that will be used to demonstrate clean closure. When designing the sampling plan, both
18 focused and grid sampling methods were considered. The basis for focused and grid (area-wide)
19 sampling is described in the following paragraphs.

20 **Focused (Judgmental) Sampling.** As identified in Ecology Publication #94-111, Section 7.2.2,
21 “Focused Sampling,” defines selective sampling of areas where contamination is expected or releases
22 have been documented. As a result of the records review (Section HA.4.1.2) or visual inspections
23 (Sections HC.4.1.5 or HC.4.3.2), focused sampling may be required.

24 Selection of focused sampling units (i.e., the number and location of samples) is generally based on
25 knowledge of the feature or condition under investigation and on professional judgment. Focused
26 sampling is distinguished from probability-based sampling in that inferences are based on professional
27 judgment, not statistical scientific theory. Therefore, conclusions about the target population are limited
28 and depend entirely on the validity and accuracy of professional judgment.

29 The use of statistical evaluation for focused data is not possible. Focused data must be reviewed directly
30 against the closure performance standards as to whether they are above or below the closure performance
31 standards.

32 **Grid (Area-Wide or Random) Sampling.** Section 7.2.1, “Area-Wide Sampling” (also called “grid
33 sampling”) in Ecology Publication #94-111 is appropriate when the spatial distribution of contamination
34 at or from the closure unit is uncertain. Section 7.3, “Sampling to Determine or Confirm Clean Closure,”
35 in Ecology Publication #94-111 identifies the grid sampling approach as generally appropriate for
36 sampling to determine or confirm whether closure performance standards are achieved.

37 In grid sampling, samples are collected at regularly-spaced intervals over an area. An initial location or
38 time is chosen at random, and then the remaining sampling locations are defined so the locations are at
39 regular intervals over an area (grid). Grid sampling is used to search for hot spots and to infer means,
40 percentiles, or other parameters, and is useful for estimating spatial patterns or trends over time. This
41 design provides a practical method for designating sample locations and ensures uniform coverage of a
42 site, unit, or process.

1 Once WESF OUG has been removed, the area will be measured and dimensions documented. Using
 2 measurements for the underlying soil area, the quantity and location of the area wide samples will be
 3 determined using the Visual Sample Plan (VSP) software. VSP is a tool used throughout Washington
 4 State and nationally that statistically determines the quantity of samples required to accept or reject the
 5 null hypothesis based on input parameters specific to the unit or area.

6 For grid sampling determination in VSP, both parametric and nonparametric equations rely on
 7 assumptions about the data population. Typically, however, nonparametric equations require fewer
 8 assumptions and allow for more uncertainty about the distribution of data. Alternatively, if parametric
 9 assumptions are valid, the required number of samples is usually less than if a nonparametric equation
 10 was used. VSP parameter inputs, and the basis for those inputs, are detailed in Table HC-3.

11

Table HC-3 Visual Sample Plan Parameter Inputs

Parameter	Value	Basis
Primary objective of the sampling design	Null hypothesis	Compare a site mean or median to a fixed threshold. The basis is that the null hypothesis is true (site is contaminated). Clean closure requires rejection of the null hypothesis.
Type of sampling design	Nonparametric	Data are not assumed to be normally distributed.
Working null hypothesis	The mean value exceeds the threshold	The null hypothesis assumes that the site is dirty, requiring the sampling and analysis to demonstrate through statistical analysis that the site is clean (MTCA [WAC 173-340] Method B closure performance standards).
Grid sampling pattern	Triangular	A triangular pattern provides an even distribution of sample locations.
Standard deviation (S)	45%	This is the assumed standard deviation value relative to a unit action level for the sampling area. The value of 45% is conservative based on consideration of past verification sampling. (Number of samples calculated increases with higher standard deviation values relative to a unit action level.)
Delta (Δ)	40%	This is the width of the grey region. It is a user-defined value relative to a unit action level. The value of 40% balances unnecessary remediation cost with sampling cost. A Type II error with the grey region would result in cleanup of a site that is already clean.
Alpha (α)	5%	This is the acceptable error of deciding a dirty site is clean when the true mean is equal to the action level. It is a maximum error rate because dirty sites with a true mean above the action level will be easier to detect. A value of 5% was chosen as a practical balance between health risks and sampling cost.

Table HC-3 Visual Sample Plan Parameter Inputs

Parameter	Value	Basis
Beta (β)	20%	This is the acceptable error of deciding a clean site is dirty when the true mean is at the lower bound of the grey region. A value of 20% was chosen during the DQO process as a practical balance between unnecessary remediation cost and sampling cost.
MARSSIM sampling overage	20%	MARSSIM suggests that the number of samples should be increased by at least 20% to account for missing or unusable data and uncertainty in the calculated value of n .

Reference: EPA 402-R-97-016, *Multi-Agency Radiation Survey and Site Investigation Manual (MARSSIM)*.
WAC 173-340, *Model Toxics Control Act—Cleanup*.
DQO = Data Quality Objective
MTCA = Model Toxics Control Act

1
2 The decision rule for demonstrating compliance with the MTCA (WAC 173-340) Method B closure
3 requirements includes a three-part test that compares sample results to the closure performance standards:

- 4 • The 95% upper confidence limit on the true data mean must be less than the MTCA Method B
5 closure performance standard.
- 6 • No sample concentration can be more than twice the closure performance standards.
- 7 • Less than 10% of the samples can exceed the closure performance standards.

8 For the purpose of utilizing VSP software, the null hypothesis will be that the site is considered
9 contaminated until proven clean, and it will be tested by comparing a site mean to a fixed threshold.
10 However, in addition to ensuring the site mean does not exceed the MTCA (WAC 173-340) Method B
11 clean closure performance standards, data will be evaluated to ensure that less than 10% of the individual
12 values exceed MTCA (WAC 173-340) Method B clean closure performance standards and that no values
13 are more than twice the cleanup level.

14 Area-wide sample locations will be determined using the area-wide grid with a random start sampling
15 method run in VSP. Statistical analysis of systematically collected data are valid if a random start to the
16 grid is used. The first node location will be chosen at random by VSP, and subsequent sample locations
17 will be assigned by VSP using a grid sampling layout. The dimensions of the sample area will be entered
18 into VSP to determine the locations of samples. The triangular grid sampling layout will provide an even
19 distribution of sample locations. The samples will be taken from the node locations indicated by VSP and
20 will be assigned sample location identifications and sample numbers using HEIS.

21 **HC.8.4.2 Soil Sampling Methods and Handling**

22 The sample matrix will consist of soil collected in clean sample containers. Soil will be collected at a
23 depth of no more than 15 cm (6 in.) below surface of the soil, unless staining or discoloration indicates
24 that contamination is below that depth. For the purpose of this SAP, ground surface is defined as the
25 exposed soil surface layer once the Truckport structure has been removed as part of the final closure
26 activities. Once the soil is collected, it will be screened to remove material larger than approximately
27 2 mm (0.08 in.) in diameter, which allows for a larger surface area-to-volume ratio. This ratio increases
28 the likelihood of identifying any potential contamination in the sample.

1 To ensure sample and data usability, sampling will be performed in accordance with established sampling
 2 practices, procedures, and requirements pertaining to sample collection, collection equipment, and sample
 3 handling. Sampling generally includes the following:

- 4 • Preparation and review of sampling paperwork such as COCs or labels.
- 5 • Sample container and equipment preparation.
- 6 • Field walkdown of sample area (includes marking sample locations).
- 7 • Sample collection.
- 8 • Sample packaging and shipping.

9 Sample preservation and holding time requirements are specified in Table HC-4. These requirements are
 10 in accordance with the analytical method specified. The final container types and volumes will be
 11 identified on the sample authorization form and COC form.

12 **Table HC-4 Preservation, Container, and Holding Time Requirements for Soil Samples**

EPA Method	Analysis/Analytes	Preservation Requirement	Holding Time
6010	ICP-OES (metals)	Cool $\leq 6^{\circ}\text{C}$	180 days
7196	Colorimetric (chromium VI)	Cool $\leq 6^{\circ}\text{C}$	30 days to extraction 24 hours after extraction

Reference: SW-846, *Test Methods for Evaluating Solid Waste: Physical/Chemical Methods*, Third Edition; Final Update V.

EPA = U.S. Environmental Protection Agency

ICP = Inductively Coupled Plasma

OES = Optical Emission Spectrometry

13
 14 A sampling and data tracking database (e.g., HEIS) is used to track the samples from the point of
 15 collection through the laboratory analysis process. HEIS sample numbers are issued to the sampling
 16 organization for the project. Each sample is identified and labeled with a unique HEIS sample number.

17 To prevent potential contamination of the samples, clean equipment will be used for each sampling
 18 activity. Level I EPA pre-cleaned sample containers will be used for samples collected for chemical
 19 analysis. Container sizes may vary, depending on laboratory-specific volumes/requirements for meeting
 20 the Practical Quantitation Limit.

21 The date and time of sample collection, and the sample location, depth, and corresponding HEIS numbers
 22 will be documented in the sampler's field logbook. A custody seal (e.g., evidence tape) will be affixed to
 23 each sample container or the sample collection package in such a way as to indicate potential tampering.
 24 Each sample container will be labeled with the following information on firmly affixed, water-resistant
 25 labels:

- 26 • Sample authorization form number.
- 27 • HEIS number.
- 28 • Sample collection date and time.
- 29 • Sampler identification (e.g., initials).
- 30 • Analysis required.
- 31 • Preservation method (if applicable).

1 In addition to the container label information, sample records must include the following:

- 2 • Analysis required.
- 3 • Sample location.
- 4 • Matrix (soil).

5 Sample custody will be maintained in accordance with existing Hanford Facility protocols to ensure
 6 maintenance of sample integrity throughout the analytical process. COC protocols will be followed
 7 throughout sample collection, transfer, analysis, and disposal to ensure that sample integrity is
 8 maintained.

9 Newly generated waste resulting from sampling activities will be containerized, labeled, characterized,
 10 designated as a dangerous or non-dangerous waste, stored, and treated, if necessary, to meet the LDRs in
 11 40 CFR 268, incorporated into WAC 173-303-140(2)(a) by reference, then ultimately disposed of in an
 12 approved waste disposal facility in accordance with WAC 173-303-610(5).

13 **HC.8.4.3 Analytical Methods**

14 All analyses and testing will be performed consistent with this Closure Plan, laboratory contracts, and
 15 laboratory analytical procedures at the time of closure. The selected laboratory must be accredited by
 16 Ecology for the parameters and methods used. The approved laboratory must ensure that data satisfy all
 17 the project specific data acceptance criteria in this SAP. If a target analyte is detected at or above the
 18 clean closure level but less than the practical quantitation limit of the analytical method, Ecology will be
 19 notified, and alternatives will be discussed to demonstrate clean closure levels.

20 Analytical methods and performance requirements associated with the target analytes are outlined in
 21 Table HC-2.

22 **HC.8.4.4 Quality Control**

23 QC procedures must be followed in the field and laboratory to ensure that reliable data are obtained.
 24 Field QC samples will be collected to evaluate the potential for cross-contamination and provide
 25 information pertinent to field sampling variability. Laboratory QC samples estimate the precision and
 26 bias of the analytical data. Field and laboratory QC samples are summarized in Table HC-5.

27

Table HC-5 Project Quality Control Sampling Summary

QC Sample Type	Frequency	Characteristics Evaluated
Field Quality Control		
Trip blanks	One per 20 samples per media sampled. One per cooler for VOCs.	Contamination from containers or transportation.
Equipment rinsate blanks	If only disposable equipment is used, then an equipment blank is not required. Otherwise, one per 20 samples per analytical method per media sampled, or one per day. ^a	Adequacy of sampling equipment decontamination and contamination from non-dedicated equipment.
Field duplicates	One per batch ^g , 20 samples maximum of each media sampled (soil samples).	Precision, including sampling and analytical variability.

Table HC-5 Project Quality Control Sampling Summary

QC Sample Type	Frequency	Characteristics Evaluated
Field split samples	When needed, the minimum is one per analytical method, per media sampled, for analyses performed where detection limit and precision and accuracy criteria have been defined in the Performance Requirements tables. ^h	Precision, including sampling, analytical, and interlaboratory.
Laboratory Quality Control		
Method blanks	1 per batch ^g	Laboratory contamination.
Lab duplicates	^b	Laboratory reproducibility and precision.
Matrix spikes	^b	Matrix effect/laboratory accuracy.
Matrix spike duplicates	^b	Laboratory reproducibility, accuracy, and precision.
Surrogates	^b	Recovery/yield.
Tracers	^b	Recovery/yield.
Laboratory control samples	1 per batch ^g	Evaluate laboratory accuracy.
Performance evaluation programs ^c	Annual	Evaluate laboratory accuracy.
Double-blind standards	Quarterly ^d	Evaluate laboratory accuracy.
Audit/Assessment	Annually ^e or every 3 years ^f	Evaluate overall laboratory performance and operations.

Reference: DOE/RL-96-68, *Hanford Analytical Services Quality Assurance Requirements Document*.

^aWhenever a new type of nondedicated equipment is used, an equipment blank shall be collected every time sampling occurs until it can be shown that less frequent collection of equipment blanks is adequate to monitor the decontamination procedure for the nondedicated equipment.

^bAs defined in the laboratory contract or quality assurance plan and/or analysis procedures.

^cNationally recognized program, such as DOE Mixed Analyte Performance Evaluation Program or Environmental Resource Associates.

^dSoil matrix double-blind standards are submitted by request of Analytical Services.

^eDOE Quality Systems for Analytical Services requires annual audit of commercial laboratories.

^fDOE/RL-96-68 does not define a frequency for assessment of onsite laboratories. Three year evaluated supplier list requirement is typically applied.

^gBatching across projects is allowing for similar matrices.

^hField split samples are generally used for interlaboratory comparison as periodic checks in large sample sets or when a particular method or laboratory has been producing unexpected results. Field splits are not required for small, discrete sample sets undergoing routing analyses using methods for which splits have been submitted as part of larger sample sets. Whenever a new type of nondedicated equipment is used, an equipment blank shall be collected every time sampling occurs until it can be shown that less frequent collection of equipment blanks is adequate to monitor the decontamination procedure for the nondedicated equipment.

DOE = U.S. Department of Energy

QC = Quality Control

VOC = Volatile Organic Compound

1 **HC.8.5 Data Review, Verification, Validation, and Usability Requirements**

2 Analytical results will be received from the contract analytical laboratory, loaded into a database
3 (e.g., HEIS), and verified in accordance with Section HC.8.5.1. Data will be validated as described in
4 Section HC.8.5.2. Grid sample results will be evaluated to ensure VSP model assumptions were correct
5 (Section HC.8.5.3). If analytical results indicate soil contamination (Section HC.8.4.1), then sampling
6 will be required after soil remediation is complete. The approach for collecting confirmatory samples is
7 provided in Sections HC.8.5.4 and HC.8.5.5.

8 **HC.8.5.1 Data Verification**

9 Verification activities ensure analytical data in the database were properly uploaded and reflect the
10 contract laboratory program equivalent data packages. These steps will consider both the primary and QC
11 samples. Steps for data verification include analyzing for the following:

- 12 • Amount of data requested matches the amount of data received (number of samples for requested
13 methods of analytes).
- 14 • Correct procedures/methods are used.
- 15 • Documentation/deliverables are complete.
- 16 • Hard copy and electronic versions of the data are identical.
- 17 • Data seem reasonable based on analytical methodologies.

18 **HC.8.5.2 Data Validation**

19 The contract analytical laboratory supplies the equivalent of contract laboratory program analytical data
20 packages intended to support data validation by the third party. These data packages are supported by QC
21 test results and raw data. Data validation includes both primary and QC samples, and considers issues
22 with sample collection and analysis.

23 Controls are in place to preserve the data sent to the validators, such as allowing only additions to be
24 made, not changes to the raw data. The format and requirements for data validation activities are based
25 on the most current version of OSWER 9240.1-48, *National Functional Guidelines for Superfund*
26 *Organic Methods Data Review*, and OSWER 9240.1-51, *National Functional Guidelines for Inorganic*
27 *Superfund Data Review*. As defined by the validation guidelines, 5% of the analytical results will
28 undergo Level C validation.

29 **HC.8.5.3 Verification of Visual Sample Plan Input Parameters**

30 Analytical data from grid sampling will be entered back into VSP. If all analytical data for a particular
31 analyte are nondetectable at levels below the closure performance standard, then verification of VSP input
32 parameters is not required for that analyte. VSP software uses the analytical data to determine if the user
33 input parameters were estimated appropriately. Once analytical data are entered into VSP, the software
34 will calculate the true standard deviation and determine if the null hypothesis can be rejected
35 (Section HC.8.4.1). If the calculated standard deviation is smaller than the estimated user input standard
36 deviation, then no additional sampling will be required. If the calculated standard deviation is larger than
37 the estimated standard deviation, then additional sampling may be required.

38 Verification of the null hypothesis through VSP will determine if the mean value of the site analytical data
39 supports rejection of the null hypothesis (Section HC.8.4.1).

1 **HC.8.5.4 Sampling and Analysis Requirements to Address Removal of Contaminated**
2 **Soil**

3 In the event that sample results based on the MTCA (WAC 173-340) Method B three-part test
4 (Section HC.8.4.1) indicate contamination above clean closure levels, the contaminated soil will be
5 removed. Following removal of contaminated soil, additional samples will be taken at the same grid
6 location as identified by VSP. Additional focused sampling may be added in areas where contamination
7 is identified (Sections HC.4.1.1, HC.4.1.4, and HC.4.3.2). Additional focused samples will be
8 documented and provided with the closure certification upon request by Ecology. These samples will be
9 analyzed in accordance with the methods specified in Table HC-2, with accompanying QC samples as
10 discussed in Section HC.8.4.4.

11 **HC.8.5.5 Resolving Contamination Identified During Focused Sampling**

12 In the event that focused sample results based on direct comparison (Section HC.8.4.1) indicate
13 contamination above closure performance standards, then the focused sample location will be remediated
14 to remove contaminated soil. Following remediation of the contaminated soil, confirmatory sampling
15 will be performed. Analytical results of confirmatory soil sample(s) collected at focused sample
16 location(s) will be directly compared to the closure performance standard to confirm that the remediation
17 efforts were effective and the area is clean.

18 **HC.8.6 Revisions to the Sampling and Analysis Plan and Constituents to be Analyzed**

19 Changes to the SAP may be necessary due to unanticipated events during closure. An unanticipated event
20 would be an event outside the scope of the SAP or a condition that inhibits implementation of the
21 sampling as written. Any revision to the SAP will be submitted no later than 30 days after an
22 unanticipated event as a permit modification as required in WAC 173-303-610(3)(b) and
23 WAC 173-303-830(4), *Permit changes*.

24 **HC.9 Confirmation and Certification of Closure Activities**

25 Initial closure activities will involve deactivation and removal of equipment (as necessary), records
26 review, and will conclude after the visual inspection (Section HC.4.1).

27 Confirmation of final closure will be performed using several methods as defined by the type of sample
28 (Section HC.8.4.1). Closure certification is performed by an Independent Qualified Registered
29 Professional Engineer (IQRPE) (Section HC.9.1). Certification will be submitted to Ecology in a manner
30 consistent with Section HC.9.2 and the condition of the Truckport DWMU after closure is described in
31 Section HC.9.3.

32 **HC.9.1 Role of the Independent Qualified Registered Professional Engineer**

33 An IQRPE will be retained to provide certification of closure, as required by WAC 173-303-610(6). The
34 IQRPE will be responsible for observing field activities and reviewing documents associated with initial
35 and final closure of the Truckport DWMU. At a minimum, the following activities will be performed by
36 the IQRPE:

- 37 • Review records pertaining to documented spills or releases of mixed waste and subsequent
38 cleanup activities.
- 39 • Review equipment deactivation and removal activities, as necessary.
- 40 • Review of the visual inspections.
- 41 • Observe or review Truckport DWMU removal.
- 42 • Observe or review grid and focused sampling activities, as applicable.
- 43 • Review soil sampling procedures and results.
- 44 • Observe or review contaminated environmental media removal, as applicable.

- Verify that closure activities were performed in accordance with this Closure Plan.

The IQRPE will record observations and reviews in the closure certification, which will then be provided to Ecology and maintained in the WESF portion of the Hanford Facility Operating Record.

HC.9.2 Certification of Closure Performance Standards

In accordance with WAC 173-303-610(6), final closure certification will be submitted to Ecology within 60 days of completion of the closure activities associated with the Truckport DWMU. Certification will demonstrate that the DWMU has been closed in accordance with the specifications in this Closure Plan, and will be submitted to Ecology by registered mail or other means that establish proof of receipt (including applicable electronic means). The closure certifications will be signed by the owner or operator, and signed and stamped by an IQRPE.

Upon request by Ecology and in accordance with WAC 173-303-610(6), information will be submitted to support closure certification. This information could include the following:

- All field notes and photographs relative to closure activities.
- Description and justification of any minor deviations from the approved Closure Plan.
- Documentation of the final disposition of all dangerous or mixed waste and corresponding residues (if any).
- Laboratory or field data, including sampling procedures, sampling locations, QA/QC samples, and COC procedures for all samples and measurements, including samples and measurements taken to determine background conditions and determine or confirm clean closure.
- Any data reviewed, tabulation of the analytical results, or report that was used by the IQRPE to determine closure performance standards were achieved.
- Description of the DWMU area upon completion of closure.

HC.9.3 Conditions that will be Achieved when Closure is Complete

Upon completion of the initial closure activities outlined within this Closure Plan, the Truckport DWMU will have achieved initial closure and will enter extended closure status. Upon completion of final closure activities, the Truckport DWMU will have achieved final closure performance standards. Upon approval of closure certification by Ecology, the Truckport DWMU will be considered clean closed under RCRA. Once the closure certification for the Truckport DWMU has been accepted by Ecology, a permit modification request will be submitted to Ecology to remove the Truckport DWMU from the Hanford Facility RCRA Permit.

HC.10 Closure Schedule and Time Frame

Closure activities for the Truckport DWMU as well as the expected duration for each activity are outlined in Table HC-6 and Figure HC-4. Initial closure activities for the Truckport DWMU can only begin after the cesium and strontium capsules are removed from WESF. Major Milestone M-092 addresses the disposition path for the cesium and strontium capsules, with a milestone due date of August 31, 2025, to complete the transfer of the cesium and strontium capsules from WESF to a new permitted, interim safe storage facility. In accordance with WAC 173-303-610(3)(c)(i), a notification of intent to close the Truckport DWMU will be submitted to Ecology at least 45 days prior to the date on which closure is expected to begin. Closure activities for the Truckport DWMU are expected to take longer than the allotted 180 days [(WAC 173-303-610(4)(b)]. Therefore, the Permittees request an extension to the start of closure. Approval of this Closure Plan will grant the Hanford Facility an extended closure period for performance of the closure activities, in accordance with WAC 173-303-610(4)(b); therefore, a separate extension request will not be filed. During the extended closure period, all steps to prevent threats to human health and the environment, including compliance with all applicable permit requirements, will continue to be taken.

1 Within 60 days following completion of final closure activities outlined in this Closure Plan, the closure
 2 certification will be submitted to Ecology (Section HC.9.2).

3

**Table HC-6 Waste Encapsulation and Storage Facility Truckport
 Dangerous Waste Management Unit Closure Activities Schedule**

Closure Activity Description		
Primary Activity	Description of Activity	Expected Duration
Initial Closure Activities		
Records review	Perform review of capsule storage, operating, inspection, and spill records.	60 days
Deactivation and removal of equipment	Equipment will be deactivated and removed, as necessary. If support equipment is removed it will either be re-used, or packaged and shipped as a waste to an approved facility.	60 days
Visual inspection of the Truckport DWMU	Inspect structural integrity (visible aspects only) for any dangerous waste related staining, or cracks, holes, or other breaches in the Truckport structure.	10 days
	Document visual inspection: include photos, locations, and dimensions of dangerous waste related staining, or cracks, holes, or other breaches in the Truckport DWMU structure (if any).	
Extended Closure Status		
Extended closure period to coincide with clean closure of Hot Cells A–F	Continued surveillances and inspections	To be determined
Final Closure Activities		
Demolition of the Truckport DWMU	Equipment mobilization	10 days
	Demolition and removal of waste generated	6 months
Sampling and analysis of underlying soil (includes data verification and data validation)	N/A	4 months
RCRA Final Closure Activities Complete*		
Submit final closure certification to Ecology	N/A	60 days

Reference: WA7890008967, Hanford Facility Resource Conservation and Recovery Act (RCRA) Permit, Dangerous Waste Portion for the Treatment, Storage, and Disposal of Dangerous Waste.

*RCRA clean closure achieved. Upon acceptance of closure certification by Ecology, a permit modification request will be submitted to remove the Truckport DWMU from the Hanford Facility RCRA Permit.

DWMU = Dangerous Waste Management Unit

Ecology = Washington State Department of Ecology

N/A = Not Applicable

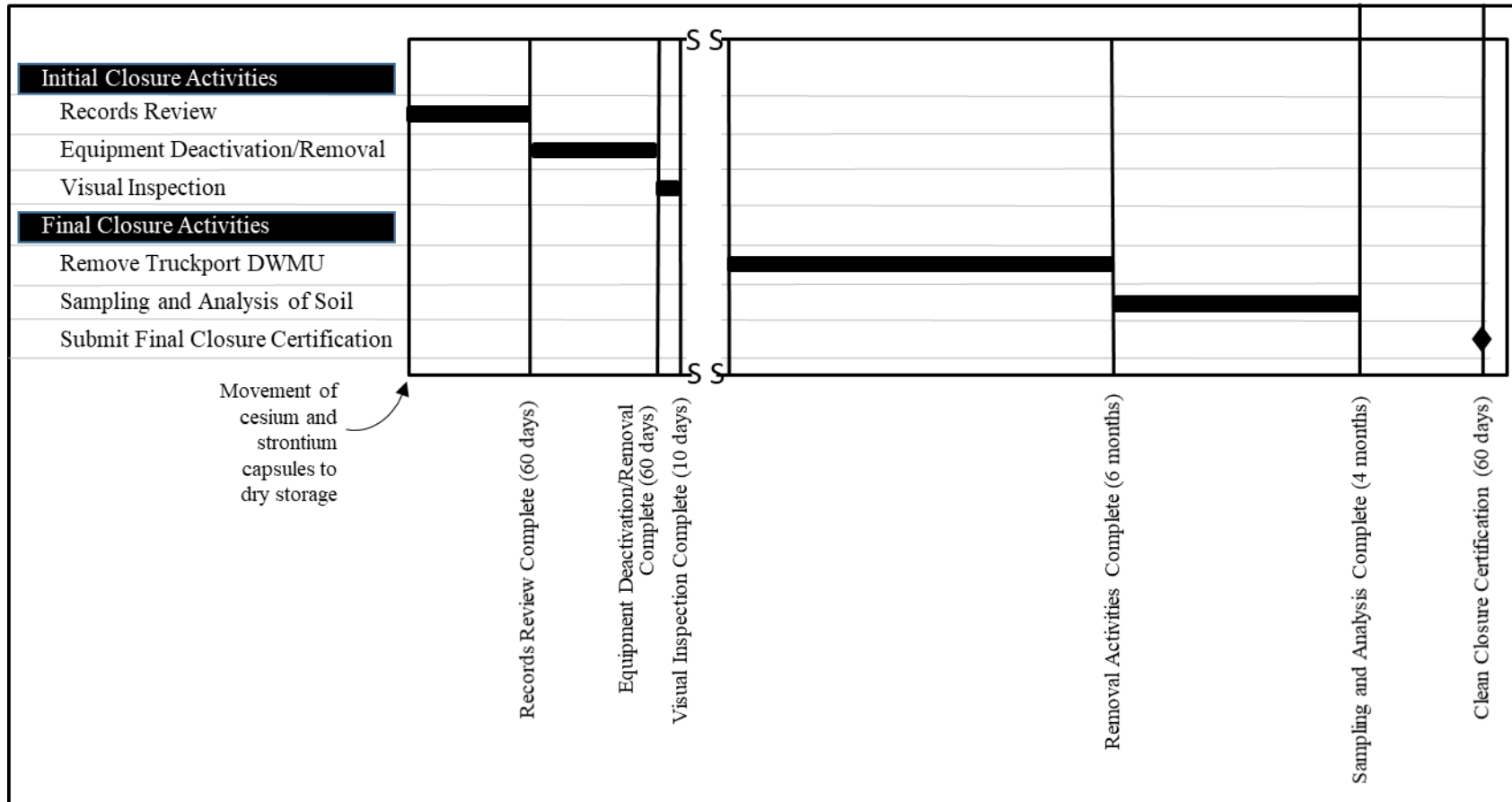
RCRA = Resource Conservation and Recovery Act of 1976

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Figure HC-4 Waste Encapsulation and Storage Facility Truckport Dangerous Waste Management Unit Closure Schedule Timeline

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1 **HC.11 Cost of Closure**

2 An annual cost estimate outlining updated projections of anticipated closure costs for the Hanford Facility
3 treatment, storage, or disposal units having final status is not required per the Hanford Facility RCRA
4 Permit Condition II.H (WA7890008967). The Hanford Facility is owned by DOE and operated by DOE
5 and its contractors; therefore, the provisions of WAC 173-303-620, *Financial requirements*, are not
6 applicable to the Hanford Facility.

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