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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

AHWMA/RCRA POST-CLOSURE PERMIT APPLICATION

COMPLETENESS/TECHNICAL EVALUATION CHECKLIST

DISCLAIMER: This checklist is not an official ADEQ policy document. This checklist is a tool used by ADEQ permit writers to evaluate hazardous waste permit applications. The checklist is periodically revised by ADEQ, following the adoption of new regulatory requirements.

RCRA I.D. No.: AZD980665814Facility Name: PAGE-TROWBRIDGE RANCH LANDFILL Page PC-1 of PC-19
(PTRL)

Note: This checklist may be used for review of a permit application for a post-closure facility with no active hazardous waste management units. It provides a guideline to the basic requirements of a Part B post-closure permit application. Optional elements (contingency plan and personnel training) are indicated by italics. If a post-closure unit is present at a facility seeking a permit for active hazardous waste management units, the post-closure unit must be incorporated in the permit application like an operating unit in all appropriate sections.

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-1 Description of Activities Conducted which Require Facility to Obtain a Permit under the Resource Conservation and Recovery Act (RCRA) and Brief Description of Nature of the Business	270.13(a),(m)		PART A	
PC-2 Name, Mailing Address, and Location of Facility for which the Application is Submitted, including a Topographic Map	270.13(b),(1)		PART A FIGURE 1	
PC-3 Up to four Standard Industrial Classification Codes (SIC) which Best Reflect the Products or Services Provided by the Facility	270.13(c)		N/A	
PC-4 Operator/Owner's Name, Address, Telephone Number, and Ownership Status	270.13(d),(e)	Ownership status must include status as federal, state, private, public, or other entity.	PART A	
PC-5 Facility is New, Existing, or Located on Indian Lands	270.13(f),(g)	Description must include information on whether this is a first or revised application with date of last signed permit application.	PART A	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-6 Description of Processes for Disposing of Hazardous Waste	270.13(i)	Description must include design capacity for these items.	SECTION 2	
PC-7 Specification of the Hazardous Wastes Listed or Designated Under Title 40 of the Code of Federal Regulations (40 CFR) Part 261	270.13(j)	Specifications must include estimate on quantity of waste to be disposed of.	SECTION 2 APPENDIX C	
PC-8 Listing of all Permits or Construction Approvals Received or Applied for	270.13(k)	Permits include the following programs: Hazardous Waste Management under RCRA; Underground Injection Control under Solid Waste Disposal Act; Prevention of Significant Deterioration, Nonattainment Program, and National Emissions Standards for Hazardous Pollutants under the Clean Air Act; ocean dumping permits under the Marine Protection Research and Sanctuaries Act; dredge and fill permits under Section 404 of the Clean Water Act; or other relevant environmental permits including state permits.	SECTION 2	
PC-9 Part B General Description	270.14(b)(1)		SECTION 2	
PC-10a Topographic Map	270.14(b)(19)	Show distance of 1,000 feet around unit at a scale of 1 inch to not more than 200 feet (multiple maps may be submitted at this scale), and should be similar to Part A topographic map.	FIGURE 1	
PC-10a(1) Scale and Date	270.14(b)(19)(i)	Other scales may be used if justified.	FIGURE 1	
PC-10a(2) The 100-Year Flood Plain Area	270.14(b)(19)(ii)		FIGURE 4	
PC-10a(3) Surface Waters	270.14(b)(19)(iii)		N/A	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-10a(4) Surrounding Land Use	270.14(b)(19)(iv)		FIGURE 1	
PC-10a(5) Wind Rose	270.14(b)(19)(v)		FIGURE 1	
PC-10a(6) Map Orientation	270.14(b)(19)(vi)		FIGURES 2 & 4	
PC-10a(7) Legal Boundaries	270.14(b)(19)(vii)		FIGURE 1	
PC-10a(8) Access Control	270.14(b)(19)(viii)		FIGURE 1	
PC-10a(9) Injection and Withdrawal Wells (on site and off site)	270.14(b)(19)(ix)		FIGURE 1	
PC-10a(10) Buildings and Other Structures	270.14(b)(19)(x)		FIGURE 1	
PC-10a(11) Drainage and Flood Control Barriers	270.14(b)(19)(xi)		FIGURE 1	
PC-10a(12) Location of the Disposal Unit(s)	270.14(b)(19)(xii)		FIGURE 1	
PC-10a(13) Location of Solid Waste Management Units	270.14(d)(1)(i)		FIGURE 1	
PC-10b Additional Information on the Topographic Map for Land Disposal Facilities	270.14(c)(3)		FIGURE 1	
PC-10b(1) Waste Management Areas	270.14(c)(3)		FIGURE 1	
PC-10b(2) Property Boundaries	270.14(c)(3)		FIGURE 1	
PC-10b(3) Point-of-Compliance Location	270.14(c)(3); 264.95	Point of compliance is defined in 264.95 (Also see guidance in the Federal Register, Vol.1 No. 85, May 1, 1996, p 19432. Advanced Notice of Proposed Rulemaking)	N/A	
PC-10b(4) Location of Groundwater Monitoring Wells	270.14(c)(3); 264.97		FIGURE 1	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-10c Uppermost Aquifer and Hydraulically Connected Aquifers Beneath Facility Property	270.14(c)(2)		FIGURES 2 & 3 SECTION 3	
PC-10d Groundwater Flow Direction	270.14(c)(2), (3)	Should be included on the topographic map, if possible.	FIGURE 2 SECTION 3	
PC-11a Seismic Requirements			SECTION 2	
PC-11a(1) Political Jurisdiction in which Facility is Proposed to be Located	270.14(b)(11)(i)		SECTION 2	
PC-11a(2) Indication of Whether Facility is Listed in Appendix VI of 264 (New Facilities)	270.14(b)(11)(i)		SECTION 2	
PC-11a(3) New Facility must be Located at Least 200 feet from a Fault which has had Displacement in Holocene Time	270.14(b)(11)(ii); 264.18(a)	If facility location is listed in Appendix VI of 264, this information is required.	N/A	
PC-11b Flood Plain Requirements	270.14(b)(11)(iii), (iv); 264.18(b)		SECTION 2	
PC-11b(1) Copy of Federal Insurance Administration or other Flood Map	270.14(b)(11)(iii)	Reference source used to determine whether facility is located in 100-year flood plain.	FIGURE 4	
PC-11b(2) Engineering Analysis to Indicate the Various Hydrodynamic and Hydrostatic Forces Expected to Result from the 100-Year Flood Plain	270.14(b)(11)(iv) (A); 264.18(b)	Flood plain requirements applicable if facility is located in 100-year flood plain.	N/A	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-11b(3) Structural or other Engineering Studies showing the Design of Operational Units and Flood Protection Devices and how these will Prevent Washout	270.14(b)(11)(iv) (B); 264.18(b)	Flood plain requirements applicable if facility is located in 100-year flood plain.	N/A	
PC-11b(4) Plan and Schedule for Future Compliance	270.14(b)(11)(v)	Flood plain requirements applicable if facility is located in 100-year flood plain and not in compliance with 264.18(b).	N/A	
PC-11c Interim Status Groundwater Monitoring Data	270.14(c)(1)		SECTION 3	
PC-11c(1) Description of Wells	270.14(c)(1)	A copy of topographic map required by 270.14(b) on which location and identification of each interim status monitoring well is indicated. Details of design and construction of each interim status monitoring well.	TABLE 1 SECTION 3	
PC-11c(2) Description of Sampling and Analysis Procedures	270.14(c)(1); 265.92	A copy of facility's groundwater sampling and analysis plan.	APPENDIX B	
PC-11c(3) Monitoring Data	270.14(c)(1); 265.92	Provide all interim status monitoring results.	APPENDIX H	
PC-11c(4) Statistical Procedures	270.14(c)(1); 265.93	Provide information relating to statistical procedures.	SECTION 3	
PC-11c(5) Groundwater Assessment Plan	270.14(c)(1); 265.93(d)(2)	If required, based on statistical comparison results, provide plan implemented for groundwater quality assessment program along with results obtained from implementation of plan.	N/A	
PC-12 General Hydrogeologic Information	270.14(c)(2)	Include description of the regional and site-specific geologic and hydrogeological setting.	SECTION 3	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS					
POST-CLOSURE FACILITY REQUIREMENTS					
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c	
PC-13 Contaminant Plume Description	270.14(c)(2), (4), (7); Part 261, Appendix VIII	In some cases, contaminant plumes may have been defined under groundwater quality assessment programs carried out during the interim status period which may not address the complete list of Appendix IX constituents as required under 270.14(c)(4). Additional monitoring may be required to identify the concentration of each Appendix VIII constituent in the plume.	N/A		
PC-14 General Monitoring Program Requirements	270.14(c)(5); 264.90(b)(4); 264.97		APPENDIX B		
PC-14a Description of Wells	270.14(c)(5); 264.97(a),(b),(c)		SECTION 3 APPENDIX B		
PC-14b Description of Sampling and Analysis Procedures	270.14(c)(5); 264.97(d),(e),(f)		APPENDIX B		
PC-14c Procedures for Establishing Background Quality	270.14(c)(5); 264.97(a)(1),(g)		SECTION 3		
PC-14d Statistical Procedures	270.14(c)(5); 264.97(h), (i)(1),(5),(6)		SECTION 3		
PC-14d(1) Parametric Analysis of Variance (ANOVA)	270.14(c)(5); 264.97(h)(1), (i)(2)		N/A		
PC-14(2) Nonparametric ANOVA	270.14(c)(5); 264.97(h)(2), (i)(2)		N/A		
PC-14d(3) Tolerance or Prediction Interval Procedure	270.14(c)(5); 264.97(h)(3), (i)(4)		N/A		

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-14d(4) Control Chart Approach	270.14(c)(5); 264.97(h)(4), (i)(3)		N/A	
PC-14d(5) Alternative Approach	270.14(c)(5); 264.97(h)(5),(i)		N/A	
PC-15 Detection Monitoring Program	270.14(c)(6); 264.91(a)(4); 264.98		SECTION 3 APPENDIX B	
PC-15a Indicator Parameters, Waste Constituents, Reaction Products to be Monitored	270.14(c)(6) (i); 264.98(a)		SECTION 3 APPENDIX B	
PC-15b Groundwater Monitoring System	270.14(c)(6) (ii); 264.97(a) (2),(b),(c); 264.98(b)	Identify number, location, and depth of each well, and describe well construction materials.	TABLE 1 FIGURE 1 SECTION 3	
PC-15c Background Groundwater Concentration Values for Proposed Parameters	270.14(c)(6) (iii); 264.97 (g); 264.98(c), (d)		TABLE 6	
PC-15d Proposed Sampling and Analysis Procedures	270.14(c)(6)(iv); 264.97(d),(e),(f); 264.98(d),(e),(f)		SECTION 3 APPENDIX B	
PC-15e Statistically Significant Increase in any Constituent or Parameter Identified at any Compliance Point Monitoring Well	270.14(c)(6); 264.98(g); Part 264 Appendix IX		SECTION 3	
PC-16 Compliance Monitoring Program	270.14(c)(7); 264.99		N/A	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-16a Waste Description	270.14(c)(7)(i)	Description must include historical records of volumes, types, and chemical composition of waste placed in units in waste management areas.	N/A	
PC-16b Characterization of Contaminated Groundwater	270.14(c)(7)(ii)	For each well at point of compliance and for each background well, provide concentrations of each constituent in 261 Appendix VIII, major cations and anions, and constituents listed in Table 1 of 264.94, if not already mentioned above.	N/A	
PC-16c Hazardous Constituents to be Monitored in Compliance Program	270.14(c)(7)(iii); 264.98(g)(3); 264.99(a)(1)		N/A	
PC-16d Concentration Limits	270.14(c)(7)(iv); 264.94, 264.97(g),(h); 264.99(a)(2)		N/A	
PC-16e Alternate Concentration Limits	270.14(c)(7)(iv); 264.94(b); 264.99(a)(2)	Provide justification for establishing alternate concentration limits. Justification must address the following two factors.	N/A	
PC-16e(1) Adverse Effects on Groundwater Quality	270.14(c)(7)(iv); 264.94(b)(1)		N/A	
PC-16e(2) Potential Adverse Effects	270.14(c)(7)(iv); 264.94(b)(2)		N/A	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-16f Engineering Report Describing Groundwater Monitoring Systems	270.14(c)(7)(v); 264.95; 264.97(a)(2), (b),(c); 264.99(b)	Provide details supporting representative nature of groundwater quality at background monitoring points and compliance monitoring point.	N/A	
PC-16g Groundwater Monitoring Well Design	264.97(c)	Wells must be designed in accordance with American Society for Testing and Materials standards. Any well within loess must be designed to minimize turbidity.	N/A	
PC-16h Proposed Sampling and Statistical Analysis Procedures for Groundwater Data	270.14(c)(7) (vi); 264.97 (d),(e),(f); 264.99(c) - (g)		N/A	
PC-17 Groundwater Protection Standard Exceeded at Compliance Point Monitoring Well	270.14(c)(8); 264.99(h),(i)		N/A	
PC-17a Corrective Action Program	270.14(c)(8); 264.99(j); 264.100	If hazardous constituents have been detected in the groundwater, an owner or operator must submit sufficient information, supporting data, etc., to establish a corrective action program that meets the requirements of 264.100.	N/A	
PC-17b Characterization of Contaminated Groundwater	270.14(c)(8)(i)	For each well at point of compliance and for each background well, provide concentrations of each constituent in 261 Appendix VIII, major cations and anions, and constituents listed in Table 1 of 264.94, if not already determined by the above.	N/A	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-17c Concentration Limits	270.14(c)(8)(ii); 264.94; 264.100(a)(2)	Specify the proposed concentration limits for each hazardous constituent in groundwater.	N/A	
PC-17d Alternate Concentration Limits	270.14(c)(8)(ii); 264.94(b); 264.100(a)(2)	Provide a justification for establishing alternate concentration limits. This justification must address each of the following two factors.	N/A	
PC-17d(1) Adverse Effects on Groundwater Quality	270.14(c)(8); 264.94(b)(1)		N/A	
PC-17d(2) Potential Adverse Effects	270.14(c)(8); 264.94(b)(2)		N/A	
PC-17e Corrective Action Plan	270.14(c)(8)(iii); 264.100(b)	Provide detailed plans and engineering report on corrective actions proposed for facility, including maps of engineered structures, construction details, plans for removing waste, description of treatment technologies, effectiveness of correction program, description of reinjection system, additional hydrogeologic data, operation and maintenance plans, and closure and post-closure plans.	N/A	
PC-17f Groundwater Monitoring Program	270.14(c)(8)(iv); 264.100(d)		N/A	
PC-17f(1) Description of Monitoring System	270.14(c)(7)(v), (8)		N/A	
PC-17f(2) Description of Sampling and Analysis Procedures	270.14(c)(7)(v), (8)		N/A	
PC-17f(3) Monitoring Data and Statistical Analysis Procedures	270.14(c)(7)(v), (8)		N/A	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-17f(4) Reporting Requirements	270.14(c)(7); 264.100(g)		N/A	
PC-18 Security	270.14(b)(4); 264.14	Demonstrate that ongoing post-closure use does not allow disturbance of the integrity of the final cover, liner(s), or any other components of the containment system, or the function of the facility's monitoring system.	SECTION 4 FIGURE 1	
PC-18a Security Procedures and Equipment	270.14(b)(4); 264.14	Unless waiver is granted, facility must have surveillance system or barrier or other means to control entry.	SECTION 4 FIGURE 1	
PC-18b Warning Signs	270.14(b)(4); 264.14(c)	Signs in English must be posted at each entrance, and be legible from 25 feet.	SECTION 4	
PC-19 Inspection Schedule	270.14(b)(5); 264.15	Include where applicable, as part of the post-closure inspection schedule, specific requirements for each type of disposal facility. These specific requirements and the schedule should be included as part of the post-closure plan.	SECTION 6 APPENDIX D	
PC-19a General Inspection Requirements	270.14(b)(5); 264.15(a), (b); 264.33	Describe the inspections to be conducted during the post-closure care period, their frequency, the inspection procedure, and the logs to be kept. Inspection is required for monitoring equipment, safety emergency equipment, communication and alarm systems, decontamination equipment, security devices, and operating and structural equipment. Should be included as part of post-closure plan.	SECTION 6 APPENDIX D	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-19b Types of Problems	270.14(b)(5); 264.15(b)(3)	Inspection checklist should be included as part of post-closure plan and must identify types of problem.	APPENDIX D	
PC-19c Frequency of Inspections	270.14(b)(5); 264.15(b)(4)	The rationale for determining the length of time between inspections should be provided as part of the post-closure plan.	APPENDIX D	
PC-19d Schedule of Remedial Action	264.15(c)	Owner/operator must immediately remedy any deterioration or malfunction of equipment or structures to ensure problem does not lead to environmental or human health hazard.	N/A	
PC-19e Inspection Log	264.15(d)	Provide example log or summary. Should be included as part of the post-closure plan	APPENDIX D	
PC-20 Waiver or Documentation of Preparedness and Prevention Requirements	270.14(b)(6) 264.32(a) - (d)	Facility must submit justification for any waiver to requirements of this section.	N/A	
PC-21 Emergency Equipment	270.14(a); 264.32(c)	Demonstrate that portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment are available, if necessary.	APPENDIX E	
PC-21a Water and Fire Control	270.14(a); 264.32(d)	Demonstrate facility has adequate fire control systems, water volume and pressure, foaming equipment, automatic sprinklers, etc., if necessary	APPENDIX E	
PC-21b Testing and Maintenance of Equipment	270.14(a); 264.33	Demonstrate communication, alarm, fire control equipment, spill control equipment, and decontamination equipment are tested and maintained, if applicable..	APPENDIX E	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-22 Documentation of Arrangements with Emergency Agencies	270.14(a); 264.37	Owner/operator must make arrangements, as appropriate, with type of waste and hazard potential, for the potential need for services.	APPENDIX E	
PC-22a Document Agreement Refusal	270.14(a); 264.37(b)	Document refusal to enter into a coordination agreement.	N/A	
PC-22b Equipment and Power Failure	270.14(b)(8) (iv)	Describe procedure used to mitigate the effects of equipment failure and power outages, if applicable.	APPENDICES B, D, & F	
PC-23 Closure Plans	270.14(b)(13); 264.112(a)(1),(2)	Include an approved closure plan consistent with the requirements of 264.112. This plan is included for post-closure facilities as a description of how the facility was closed.	SECTION 6	
PC-23a Post-Closure Plan	270.14(b)(13)	Submit a copy of the approved post-closure plan.	SECTION 6	
PC-23b Post-Closure Care Contact	270.14(b)(13); 264.118(b)(3)	Provide the name, address, and phone number of the person or office to contact about the hazardous waste disposal unit or facility during the post-closure care period.	SECTION 6	
PC-24 Notices Required for Disposal Facilities	270.14(b)(14)	Provide a certification of closure, a survey plat, and a post-closure certification. Also include a statement that the post-closure notices required by 270.149(b)(14) will be filed and submitted appropriately.	FIGURE 5 APPENDICES M & N	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-25 Post-Closure Cost Estimate	270.14(b)(16) 264.144	Provide a copy of the most recent post-closure cost estimate, calculated to cover the cost, in current dollars, of post-closure monitoring and maintenance of the facility in accordance with the applicable post-closure plan. Estimate must be based on the third party performing the post-closure activities. The cost estimate must be adjusted annually for inflation pursuant to 264.144(b).	N/A	
PC-25a Financial Assurance Mechanism for Post-Closure Care	270.14(b)(16); 264.145; 264.151	Provide a copy of the established financial assurance mechanism for post-closure care of the facility. The mechanism must be one of the following: trust fund <ul style="list-style-type: none">● surety bond● letter of credit● insurance● financial test and corporate guarantee for post-closure care● use of multiple financial mechanisms● use of financial mechanism for multiple facilities.	N/A	
PC-25b Use of State-Required Mechanisms	270.14(b)(18); 264.149	When state has regulations that provide equivalent or greater liability requirements for financial assurance for closure post-closure, submit copy of state-required financial mechanism.	N/A	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS					
POST-CLOSURE FACILITY REQUIREMENTS					
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c	
PC-25c State Assumption of Responsibility	270.14(b)(18); 264.150	If state assumes legal responsibility for compliance with closure, post-closure, or liability requirements there must be a letter submitted from the state specifying assumption of responsibilities and amounts of liability coverage assured by state.	N/A		
PC-26 Solid Waste Management Units (SWMU)	270.14(d)(1); 264.101	Identify all SWMUs at the facility including hazardous and nonhazardous waste units, as well as active and inactive units, if known.	FIGURE 1 SECTION 2		
PC-26a Characterize the SWMU	270.14(d)(1)	Submit SWMU information including: type of each unit; location on a topographic map; engineering drawings, if available, dimensions; dates of operation; description of wastes in each unit; and quantity or volume of waste, if known.	SECTION 2		
PC-26b No SWMUs		Describe methodology used to determine that no existing or former SWMUs exist at the facility.	N/A		
PC-26c Releases	270.14(d)(2)		N/A		
PC-26c(1) Characterize Releases	270.14(d)(3)	Provide following information concerning releases: date of release; type, quantity, and nature of release; groundwater monitoring and other analytical data; physical evidence of stressed vegetation; historical evidence of releases; any state, local, or federal enforcement action that may address releases; any public citizen complaints that indicate a release; and any other information showing the migration of the release.	N/A		
PC-26c(2) No Releases		Describe methodology used to determine that releases from SWMUs are not present.	SECTION 3		

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-27 Part B Certification	270.11		SECTION 8	
PC-28 Information on the Potential for the Public to be Exposed to Releases. At a Minimum, this must include: <ul style="list-style-type: none"> • reasonably foreseeable potential releases • potential pathways of human exposure • potential magnitude and nature of exposure 	270.10(j)	The federal requirement is for surface impoundments and land disposal units.	APPENDIX K	

This section of the checklist contains elements, currently required, that may become optional under the proposed regulation changes in 40 CFR Part 270.

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-30b Emergency Coordinators	270.14(b)(7); 264.52(d); 264.55	<i>There must at least be one primary emergency coordinator available at all times.</i>	N/A	
PC-30c Implementation	270.14(b)(7); 264.52(a); 264.56(d)	<i>Emergency coordinator to determine that facility has had a release, fire, or explosion that could threaten human health or the environment outside facility.</i>	N/A	
PC-30d Emergency Actions	270.14(b)(7); 264.56		N/A	
PC-30d(1) Notification	270.14(b)(7); 264.56(a)	<i>Describe the method for immediate notification of facility personnel and necessary state and local agencies.</i>	N/A	
PC-30d(2) Identification of Hazardous Materials	270.14(b)(7); 264.56(b)	<i>Observations, records, manifests, or chemical analysis may be used by emergency coordinator.</i>	N/A	
PC-30d(3) Assessment	270.14(b)(7); 264.56(c), (d)	<i>Direct and indirect effects must be considered.</i>	N/A	
PC-30d(4) Control Procedures	270.14(b)(7); 264.52(a)	<i>Contingency plan must describe actions facility personnel must take in response to fires, explosions, or any unplanned release of hazardous waste to air, soil, or surface water.</i>	N/A	
PC-30d(5) Post-Emergency Equipment Management	270.14(b)(7); 264.56(h)(2)	<i>Decontamination is required for emergency equipment.</i>	N/A	
PC-30e Evacuation Plan for Facility Personnel	270.14(b)(7); 264.52(f)	<i>Evacuation plans must include evacuation signals and primary and alternate evacuation routes.</i>	N/A	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-30f <i>Notification of Federal, State and Local Authorities before Resuming Post-Closure Care</i>	270.14(b)(7); 264.56(i)	<i>Federal or state authorities must be notified within 15 days of occurrence.</i>	N/A	
PC-30g <i>Notification Reports</i>	270.14(b)(7); 264.196(d)	<i>Demonstrate that any release to the environment will be reported to regional administrator within 24 hours of detection.</i>	N/A	
PC-31 <i>Outline of Introductory and Continuing Training Programs</i>	270.14(b)(12); 264.16(a)(1)	<i>Facility personnel must successfully complete classroom or on-the-job training which will allow them to responsibly perform in their positions for post-closure care. The training program is limited to post-closure activities.</i>	N/A	
PC-31a <i>Job Title/Job Description</i>	270.14(b)(12); 264.16(d)(1), (d)(2)	<i>Owner or operator must maintain records of job titles, names of employees, job descriptions, and types and amounts of training given to employees.</i>	N/A	
PC-31b <i>Description of How Training will be Designed to Meet Actual Job Tasks</i>	270.14(b)(12); 264.16(c), (d) (3)	<i>Training must be conducted by a qualified person; there must also be an annual review of the training.</i>	N/A	
PC-31c <i>Training Director</i>	270.14(b)(12); 264.16(a)(2)	<i>Program must be directed by person trained in hazardous waste procedures.</i>	N/A	
PC-31d <i>Relevance of Training to Job Position</i>	270.14(b)(12); 264.16(a)(2)	<i>Training must include instruction on hazardous waste procedures relevant to each employee's position.</i>	N/A	
PC-31e <i>Training for Emergency Response</i>	270.14(b)(12); 264.16(a)(3)	<i>Personnel must minimally be familiar with emergency procedures, emergency equipment, and emergency systems.</i>	N/A	

CHECKLIST FOR REVIEW OF FEDERAL RCRA PERMIT APPLICATIONS				
POST-CLOSURE FACILITY REQUIREMENTS				
Section and Requirement	Federal Regulation	Review Consideration ^a	Location in Application ^b	See Attached Comment Number ^c
PC-31f Maintenance of Training Records/Copy of Personnel Training Documents	270.14(b)(12); 264.16(b),(d) (4),(e)	<i>Training records on current personnel must be kept until the post-closure care period is completed. Training must be completed within 6 months after date of employment or assignment to the facility, whichever is later.</i>	N/A	
PC-32 Chemical and Physical Analyses	270.14(b)(2); 264.13(a)	<i>Data generated by testing the waste, published data on the waste, or data gathered from similar processes may be used.</i>	N/A	
PC-33 Waste Analysis Plan	270.14(b)(3); 264.13(b),(c) 266.102(a)(2)(ii); 266.104(a); (2), 268.7	<i>Address how for closed units/facilities, a waste analysis plan is not applicable. Discuss previous waste stream and/or current management of the waste, if applicable. Discuss whether or not leachate or runoff collection and analysis are necessary.</i>	N/A	

Notes:

^a Considerations in addition to the requirements presented in the regulations.^b For each requirement, this column must indicate one of the following: NA for not applicable, IM for information missing, or the exact location of the information in the application.^c If application is deficient in an area, prepare a comment describing the deficiency, attach it to the checklist, and reference the comment in this column.

SECTION 1

RCRA PART A POST CLOSURE PERMIT APPLICATION

1.1 INTRODUCTION

This section contains the RCRA Part A Post-Closure Permit Application for Page-Trowbridge Ranch (Page Ranch) landfill.

**SEND
COMPLETED
FORM TO:**
The Appropriate
State or Regional
Office.

United States Environmental Protection Agency
RCRA SUBTITLE C SITE IDENTIFICATION FORM



1. Reason for Submittal MARK ALL BOX(ES) THAT APPLY		Reason for Submittal: <input type="checkbox"/> To provide an Initial Notification (first time submitting site identification information / to obtain an EPA ID number for this location) <input checked="" type="checkbox"/> To provide a Subsequent Notification (to update site identification information for this location) <input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application <input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____) <input type="checkbox"/> As a component of the Hazardous Waste Report (If marked, see sub-bullet below) <input type="checkbox"/> Site was a TSD facility and/or generator of >1,000 kg of hazardous waste, >1 kg of acute hazardous waste, or >100 kg of acute hazardous waste spill cleanup in one or more months of the report year (or State equivalent LQG regulations)											
2. Site EPA ID Number		EPA ID Number A Z D 9 8 0 6 6 5 8 1 4											
3. Site Name		Name: PAGE - TROWBRIDGE RANCH											
4. Site Location Information		Street Address: T9S R14 SEC S27 N34											
		City, Town, or Village: TUCSON						County: PINAL					
5. Site Land Type		<input type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input checked="" type="checkbox"/> State <input type="checkbox"/> Other											
6. NAICS Code(s) for the Site (at least 5-digit codes)		A. 6 1 1 3 1 0						C. 					
		B. 						D. 					
7. Site Mailing Address		Street or P.O. Box: PO BOX 210300											
		City, Town, or Village: TUCSON						State: ARIZONA Country: USA Zip Code: 85721-0300					
8. Site Contact Person		First Name: STEVEN MI: Last: HOLLAND						Title: DIRECTOR					
		Street or P.O. Box: PO BOX 210300											
		City, Town or Village: TUCSON											
		State: ARIZONA Country: USA Zip Code: 85721-0300						Email: sholland@email.arizona.edu					
		Phone: (520)621-1790 Ext.:						Fax: (520)621-3706					
		B. Name of Site's Legal Owner: UNIVERSITY OF ARIZONA Date Became 1962 Owner:											
9. Legal Owner and Operator of the Site		Owner Type: <input type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input checked="" type="checkbox"/> State <input type="checkbox"/> Other											
		Street or P.O. Box: PO BOX 210460											
		City, Town, or Village: TUCSON Phone: (520)621-1790											
		State: ARIZONA Country: USA Zip Code: 85721-0460						B. Name of Site's Operator: UNIVERSITY OF ARIZONA Date Became 1962 Operator:					
		Operator Type: <input type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input checked="" type="checkbox"/> State <input type="checkbox"/> Other											

10. Type of Regulated Waste Activity (at your site)Mark "Yes" or "No" for all current activities (as of the date submitting the form); complete any additional boxes as instructed.**A. Hazardous Waste Activities; Complete all parts 1-7.**Y N **1. Generator of Hazardous Waste**

If "Yes", mark only one of the following – a, b, or c.

- a. LQG: Generates, in any calendar month, 1,000 kg/mo (2,200 lbs./mo.) or more of hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs./mo) of acute hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs./mo) of acute hazardous spill cleanup material.
- b. SQG: 100 to 1,000 kg/mo (220 – 2,200 lbs./mo) of non-acute hazardous waste.
- c. CESQG: Less than 100 kg/mo (220 lbs./mo) of non-acute hazardous waste.

If "Yes" above, indicate other generator activities.

Y N

- d. Short-Term Generator (generate from a short-term or one-time event and not from on-going processes). If "Yes", provide an explanation in the Comments section.

Y N

- e. United States Importer of Hazardous Waste

Y N

- f. Mixed Waste (hazardous and radioactive) Generator

Y N 2. Transporter of Hazardous Waste

If "Yes", mark all that apply.

- a. Transporter
- b. Transfer Facility (at your site)

Y N 3. Treater, Storer, or Disposer of Hazardous Waste Note: A hazardous waste permit is required for these activities.Y N 4. Recycler of Hazardous WasteY N 5. Exempt Boiler and/or Industrial Furnace

If "Yes", mark all that apply.

- a. Small Quantity On-site Burner Exemption
- b. Smelting, Melting, and Refining Furnace Exemption

Y N 6. Underground Injection ControlY N 7. Receives Hazardous Waste from Off-site**B. Universal Waste Activities; Complete all parts 1-2.**Y N

- 1. Large Quantity Handler of Universal Waste**
- (you accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste managed at your site. If "Yes", mark all that apply.

- a. Batteries
- b. Pesticides
- c. Mercury containing equipment
- d. Lamps
- e. Other (specify) _____
- f. Other (specify) _____
- g. Other (specify) _____

Y N **2. Destination Facility for Universal Waste**

Note: A hazardous waste permit may be required for this activity.

C. Used Oil Activities; Complete all parts 1-4.Y N 1. Used Oil Transporter

If "Yes", mark all that apply.

- a. Transporter
- b. Transfer Facility (at your site)

Y N 2. Used Oil Processor and/or Re-refiner

If "Yes", mark all that apply.

- a. Processor
- b. Re-refiner

Y N 3. Off-Specification Used Oil BurnerY N 4. Used Oil Fuel Marketer

If "Yes", mark all that apply.

- a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
- b. Marketer Who First Claims the Used Oil Meets the Specifications

D. Eligible Academic Entities with Laboratories—Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

- ❖ You must check with your State to determine if you are eligible to manage laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

1. Opting into or currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories
See the Item-by-Item Instructions for definitions of types of eligible academic entities. Mark all that apply:

 - a. College or University
 - b. Teaching Hospital that is owned by or has a formal written affiliation agreement with a college or university
 - c. Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university

2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories

11. Description of Hazardous Waste

A. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes. Please list the waste codes of the State-Regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed.

12. Notification of Hazardous Secondary Material (HSM) Activity

Y N Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 261.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)?

If "Yes", you must fill out the Addendum to the Site Identification Form: Notification for Managing Hazardous Secondary Material.

13. Comments

[Large area for comments, consisting of approximately 15 blank lines.]

14. Certification. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. For the RCRA Hazardous Waste Part A Permit Application, all owner(s) and operator(s) must sign (see 40 CFR 270.10(b) and 270.11).

Signature of legal owner, operator, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)
	Milton M. Castillo - Senior VP For Business Affairs and CFO	11/4/11

United States Environmental Protection Agency
HARDOUS WASTE PERMIT INFORMATION FORM

6. Nature of Business:

Hazardous waste landfill closed in accordance with an approved Final Closure Plan and its modifications.

7. Process Codes and Design Capacities – Enter Information in the Section on Form Page 3

A. PROCESS CODE – Enter the code from the list of process codes below that best describes each process to be used at the facility. If more lines are needed, attach a separate sheet of paper with the additional information. For “other” processes (i.e., D99, S99, T04 and X99), describe the process (including its design capacity) in the space provided in Item 8.

B. PROCESS DESIGN CAPACITY – For each code entered in Item 7.A; enter the capacity of the process.

1. **AMOUNT** – Enter the amount. In a case where design capacity is not applicable (such as in a closure/post-closure or enforcement action) enter the total amount of waste for that process.

2. **UNIT OF MEASURE** – For each amount entered in Item 7.B(1), enter the code in Item 7.B(2) from the list of unit of measure codes below that describes the unit of measure used. Select only from the units of measure in this list.

C. PROCESS TOTAL NUMBER OF UNITS – Enter the total number of units for each corresponding process code.

Process Code	Process	Appropriate Unit of Measure for Process Design Capacity	Process Code	Process	Appropriate Unit of Measure for Process Design Capacity
Disposal		Treatment (Continued)			
D79	Underground Injection Well Disposal	Gallons; Liters; Gallons Per Day; or Liters Per Day	T81	Cement Kiln	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; BTU Per Hour; Liters Per Hour; Kilograms Per Hour; or Million BTU Per Hour
D80	Landfill	Acre-feet; Hectares-meter; Acres; Cubic Meters; Hectares; Cubic Yards	T82	Lime Kiln	
D81	Land Treatment	Acres or Hectares	T83	Aggregate Kiln	
D82	Ocean Disposal	Gallons Per Day or Liters Per Day	T84	Phosphate Kiln	
D83	Surface Impoundment Disposal	Gallons; Liters; Cubic Meters; or Cubic Yards	T85	Coke Oven	
D99	Other Disposal	Any Unit of Measure Listed Below	T86	Blast Furnace	
Storage		(for T81 – T84)			
S01	Container	Gallons; Liters; Cubic Meters; or Cubic Yards	T87	Smelting, Melting, or Refining Furnace	
S02	Tank Storage	Gallons; Liters; Cubic Meters; or Cubic Yards	T88	Titanium Dioxide Chloride Oxidation Reactor	
S03	Waste Pile	Cubic Yards or Cubic Meters	T89	Methane Reforming Furnace	
S04	Surface Impoundment	Gallons; Liters; Cubic Meters; or Cubic Yards	T90	Pulping Liquor Recovery Furnace	
S05	Drip Pad	Gallons; Liters; Cubic Meters; Hectares; or Cubic Yards	T91	Combustion Device Used in the Recovery of Sulfur Values from Spent Sulfuric Acid	
S06	Containment Building Storage	Cubic Yards or Cubic Meters	T92	Halogen Acid Furnaces	
S99	Other Storage	Any Unit of Measure Listed Below	T93	Other Industrial Furnaces Listed in 40 CFR 260.10	
Treatment		Treatment			
T01	Tank Treatment	Gallons Per Day; Liters Per Day	T94	Containment Building Treatment	Cubic Yards; Cubic Meters; Short Tons Per Hour; Gallons Per Hour; Liters Per Hour; BTU Per Hour; Pounds Per Hour; Short Tons Per Day; Kilograms Per Hour; Metric Tons Per Day; Gallons Per Day; Liters Per Day; Metric Tons Per Hour; or Million BTU Per Hour
T02	Surface Impoundment	Gallons Per Day; Liters Per Day	Miscellaneous (Subpart X)		
T03	Incinerator	Short Tons Per Hour; Metric Tons Per Hour; Gallons Per Hour; Liters Per Hour; BTUs Per Hour; Pounds Per Hour; Short Tons Per Day; Kilograms Per Hour; Gallons Per Day; Metric Tons Per Hour; or Million BTU Per Hour	X01	Open Burning/Open Detonation	Any Unit of Measure Listed Below
T04	Other Treatment	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Short Tons Per Day; BTUs Per Hour; Gallons Per Day; Liters Per Hour; or Million BTU Per Hour	X02	Mechanical Processing	Short Tons Per Hour; Metric Tons Per Hour; Short Tons Per Day; Metric Tons Per Day; Pounds Per Hour; Kilograms Per Hour; Gallons Per Hour; Liters Per Hour; or Gallons Per Day
T80	Boiler	Gallons; Liters; Gallons Per Hour; Liters Per Hour; BTUs Per Hour; or Million BTU Per Hour	X03	Thermal Unit	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; BTU Per Hour; or Million BTU Per Hour
			X04	Geologic Repository	Cubic Yards; Cubic Meters; Acre-feet; Hectare-meter; Gallons; or Liters
			X99	Other Subpart X	Any Unit of Measure Listed Below

Unit of Measure	Unit of Measure Code	Unit of Measure	Unit of Measure Code	Unit of Measure	Unit of Measure Code
Gallons.....	G	Short Tons Per Hour	D	Cubic Yards.....	Y
Gallons Per Hour.....	E	Short Tons Per Day.....	N	Cubic Meters	C
Gallons Per Day	U	Metric Tons Per Hour.....	W	Acres	B
Liters	L	Metric Tons Per Day.....	S	Acre-feet	A
Liters Per Hour	H	Pounds Per Hour	J	Hectares.....	Q
Liters Per Day.....	V	Kilograms Per Hour	X	Hectare-meter.....	F
		Million BTU Per Hour	X	BTU Per Hour	I

7. Process Codes and Design Capacities (Continued)

EXAMPLE FOR COMPLETING Item 7 (shown in line number X-1 below): A facility has a storage tank, which can hold 533,788 gallons.

Line Number	A. Process Code (From list above)		B. PROCESS DESIGN CAPACITY			C. Process Total Number of Units	For Official Use Only
			(1) Amount (Specify)	(2) Unit of Measure			
X	1	S	0	2	533.788	G	001
1					Information Provided in Section 2,		
2					Appendices O and P		
3							
4							
5							
6							
7							
8							
9							
1	0						
1	1						
1	2						
1	3						

Note: If you need to list more than 13 process codes, attach an additional sheet(s) with the information in the same format as above. Number the line sequentially, taking into account any lines that will be used for "other" process (i.e., D99, S99, T04, and X99) in Item 8.

8. Other Processes (Follow instructions from Item 7 for D99, S99, T04, and X99 process codes)

9. Description of Hazardous Wastes - Enter Information in the Sections on Form Page 5

- A. EPA HAZARDOUS WASTE NUMBER** – Enter the four-digit number from 40 CFR, Part 261 Subpart D of each listed hazardous waste you will handle. For hazardous wastes which are not listed in 40 CFR, Part 261 Subpart D, enter the four-digit number(s) from 40 CFR Part 261, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY** – For each listed waste entered in Item 9.A, estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in Item 9.A, estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE** – For each quantity entered in Item 9.B, enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	K
TONS	T	METRIC TONS	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure, taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES**1. PROCESS CODES:**

For listed hazardous waste: For each listed hazardous waste entered in Item 9.A, select the code(s) from the list of process codes contained in Items 7.A and 8.A on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all listed hazardous wastes.

For non-listed waste: For each characteristic or toxic contaminant entered in Item 9.A, select the code(s) from the list of process codes contained in Items 7.A and 8.A on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

NOTE: THREE SPACES ARE PROVIDED FOR ENTERING PROCESS CODES. IF MORE ARE NEEDED:

- Enter the first two as described above.
- Enter "000" in the extreme right box of Item 9.D(1).
- Use additional sheet, enter line number from previous sheet, and enter additional code(s) in Item 9.E.

2. PROCESS DESCRIPTION: If code is not listed for a process that will be used, describe the process in Item 9.D(2) or in Item 9.E(2).

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER – Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- Select one of the EPA Hazardous Waste Numbers and enter it in Item 9.A. On the same line complete Items 9.B, 9.C, and 9.D by estimating the total annual quantity of the waste and describing all the processes to be used to store, treat, and/or dispose of the waste.
- In Item 9.A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In Item 9.D.2 on that line enter "Included with above" and make no other entries on that line.
- Repeat step 2 for each EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING Item 9 (shown in line numbers X-1, X-2, X-3, and X-4 below) – A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operations. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

Line Number	A. EPA Hazardous Waste No. (Enter code)		B. Estimated Annual Qty of Waste	C. Unit of Measure (Enter code)	D. PROCESSES							
					(1) PROCESS CODES (Enter Code)						(2) PROCESS DESCRIPTION (If code is not entered in 9.D(1))	
X 1	K	0	900	P	T	0	3	D	8	0		
X 2	D	0	400	P	T	0	3	D	8	0		
X 3	D	0	100	P	T	0	3	D	8	0		
X 4	D	0										Included With Above

9. Description of Hazardous Wastes (Continued. Use additional sheet(s) as necessary; number pages as 5a, etc.)

Line Number	A. EPA Hazardous Waste No. (Enter code)	B. Estimated Annual Qty of Waste	C. Unit of Measure (Enter code)	D. PROCESSES												
				(1) PROCESS CODES (Enter Code)								(2) PROCESS DESCRIPTION (If code is not entered in 9.D(1))				
1			Information													
2			Provided													
3			in													
4			Section 2,													
5			Appendices													
6			C, O and P													
7																
8																
9																
1	0															
1	1															
1	2															
1	3															
1	4															
1	5															
1	6															
1	7															
1	8															
1	9															
2	0															
2	1															
2	2															
2	3															
2	4															
2	5															
2	6															
2	7															
2	8															
2	9															
3	0															
3	1															
3	2															
3	3															
3	4															
3	5															
3	6															

10. Map

Attach to this application a topographical map, or other equivalent map, of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all spring, rivers, and other surface water bodies in this map area. See instructions for precise requirements.

11. Facility Drawing

All existing facilities must include a scale drawing of the facility (see instructions for more detail).

12. Photographs

All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment, and disposal areas; and sites of future storage, treatment, or disposal areas (see instructions for more detail).

13. Comments

For Item 10 - Map, please see Figure 1

For Item 11 - Facility Drawing, please see Figure 1

For Item 12 - Photographs are included in Appendix H of the Page-Trowbridge Ranch Landfill, EPA ID Number AZD980665814, Construction Document Report for Final Cover Systems for Cells A and B, February 5, 1998, prepared by SCS Engineers. (Rev. 06/05/98)

SECTION 2

FACILITY DESCRIPTION

2.1 GENERAL DESCRIPTION

The Page Ranch Landfill is located in the Oracle/Oracle Junction area of Pinal County, Arizona, north of State Highway 77, approximately seven miles west of Oracle and 30 miles north of Tucson. Site location map is shown in Figure 1. Page Ranch is located in Township 9 South, Range 14 East, Gila and Salt River Base and Meridian, and includes the southern half of Section 27 and the northern half of Section 34.

The land to the north and northeast of the Page Ranch Landfill is owned by the State of Arizona and used as open range grazing land. The land to the north, northwest, and east is owned and used by the University of Arizona for agricultural research. The land to the southwest, south, and southeast of Page Ranch Landfill is owned by Robson Ranch Mountains, LLC, a developer, and used for residential development. Since the last permit application, approximately 103 homes and a clubhouse have been constructed in the Saddlebrooke Resort Community.

The University of Arizona (UA) used Page Ranch from 1962 to February 1, 1986 (with some isolated prior use) for disposal of low-level radioactive and chemical wastes generated by laboratories at the UA, Northern Arizona University, Arizona State University, and Veterans Hospital in Tucson. The Arizona Atomic Energy Commission [currently Arizona Radiation Regulatory Agency (ARRA)] oversaw and maintained the approval of disposed radioactive laboratory wastes.

Page Ranch Landfill site occupies a total of 3.25 acres and consists of two units: Unit A (northern unit, 200 feet by 200 feet) and Unit B (southern unit, 200 feet wide by 500 feet long). In both units, wastes were placed into individual cells (pits) that were approximately 15 feet deep. Disposal operations began at Unit B, which from early 1960's received and maintained approval from the Arizona Atomic Energy Commission for disposal of low-level radioactive laboratory wastes. Disposal of mixed wastes at Unit B started in late 1960's, and continued to 1986.

Chemical wastes disposal cells at Unit B were first utilized as open neutralization and burn pits; subsequently, they were used for direct burial of chemicals in one- and five gallon containers (bottles, cans, boxes, bags) and 55-gallon drums packed with adsorbent materials (lab-packs).

In 1982, Unit A, which was used only for disposal of chemical wastes, replaced Unit B for disposal of RCRA waste only. Unit A was designed and subsequently operated in accordance with the applicable RCRA standards for landfills. The disposal cells were individually double-lined with a chemically resistant synthetic liner. Wastes were received in sealed, 55-gallon drums (DOT 17CI). These drums were placed into the cells in single layers, sealed with the plastic liner, and covered with soil.

From mid-1983, the quantity of materials disposed at the site was reduced due to the addition of the chemical waste incinerator and neutralization facilities at the UA campus. As a result, when

landfill operations ceased, less than half of the predetermined capacity of Unit A had been actually used.

Page Ranch Landfill record keeping began in 1978. Based on the manifests and earlier UA disposal records, a total of 80 tons of original containers and approximately 200 tons of laboratory packs had been disposed in Unit A and in the hazardous portions of Unit B. This inventory does not include the radioactive wastes or undocumented chemical wastes. The chemical wastes consisted primarily of solvents, ignitable, acids, bases, heavy metals, pesticides, and photographic compounds (ADEQ, 1996, p.1). Page Ranch Landfill closure construction was finished in August 1997 in accordance with ADEQ-approved closure plan (RUST, 1995) and its modifications (SCS, 1996a), and the Project Manual (SCS, 1996b) and Project Drawings (SCS, 1996c). Closure activities are summarized in the Closure Report (SCS, 1998). Final closure entailed the following:

- Construction of a single monolithic earthen final cover system over each, Unit A and Unit B (see Figure 1). consisting of the following units from bottom to top:
 - 24-inch subgrade with two layers of geogrid;
 - 24-inch soil infiltration barrier;
 - 200-mil geonet; and
 - 24-inch vegetative soil cover.
- Installation of a 6-foot-high chain-link fence, with barbed wire on top, around the facility boundary, including both, Unit A and Unit B (see Figure 1);
- Construction of a road network to provide easy access to the facility during post-closure period (see Figure 1);
- Installation of 36-inch x 22-inch corrugated metal pipe-arch culverts for storm water channels: one along Unit A and one along Unit B (see Figure 1);
- Construction of storm water channels for surface water control (see Figure 1); and
- Hydroseeding of the final cover on both, Unit A and Unit B.

A Post-Closure Permit application was submitted in December 1997 and was approved by the Arizona Department of Environmental Quality (ADEQ) on November 6, 2001 (ADEQ, 2001). The landfill is regulated by this permit.

2.2 POST-CLOSURE INVESTIGATION, INTERIM MEASURE, AND RISK ASSESSMENT

Following landfill closure, multiple investigations have been conducted to evaluate potential impacts of the landfill on subsurface soil, soil vapor, and groundwater conditions at and in the immediate vicinity of the landfill, as listed below. The results are summarized in the Human Health Risk Assessment (AMEC, 2009).

- In July and August 2002, Weston Solutions, Inc. (Weston) conducted a soil investigation to determine the nature and extent of volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and organochlorine pesticides in soil surrounding the

landfill, and collected soil vapor samples around the perimeter of both landfill units and for analysis of target VOCs (Weston 2003).

- In November 2003, Hydro Geo Chem, Inc. (HGC) conducted interim measure investigation by installing six soil vapor monitoring points in three soil borings (two in each boring).
- A solar-powered soil vapor extraction (SVE) system was installed at the landfill as an interim measure in June 2006 and continues to be operated.
- Soil vapor samples were collected at the six soil vapor monitoring points in May 2006, November 2006, April 2007, December 2007, April 2008, October 2008, April 2009, November 2009, and October 2010.
- In December 2007, AMEC conducted a shallow soil vapor survey at twelve locations along the landfill perimeter.
- The UA Department of Risk Management Services has been collecting groundwater samples from groundwater monitoring wells MW-2 through MW-5 on a semi-annual basis.
- HGC conducted a preliminary screening risk assessment for the landfill in 2005 (HGC, 2005).
- AMEC conducted human health risk assessment in 2009 (AMEC, 2009).

2.3 TOPOGRAPHIC MAP

2.3.1 General Requirements

Site topographic map (Figure 1) contains the following information:

- Map date;
- Scale (1 inch equal 200 feet);
- Map orientation;
- Facility location and 1,000-feet surrounding area;
- Surface contours;
- Surrounding land uses;
- Facility legal boundary;
- Facility fencing and gates;
- Facility access road network;
- Location of hazardous waste disposal units (Unit A and Unit B);
- Location of storm water control structures (culverts and channels);
- Final cover limits (Unit A and Unit B);
- Wind rose.

2.4 Additional Requirements

Site topographic map (Figure 1) also contains the following information:

- Location of groundwater monitoring wells.
- Location of soil vapor monitoring wells.
- Location of SVE system.

Representative groundwater flow direction and rate are shown on Figure 2.

Figure 3 shows the following subsurface conditions at the site:

- Lithological units from surface to depth of 840 feet (as derived from the site groundwater monitoring wells boring logs); and
- Depth to the uppermost aquifer and the lower water-bearing zone.

2.5 LOCATION INFORMATION

2.5.1 Seismic Standard

Page Ranch Landfill is located near Oracle and Oracle Junction in Pinal County, Arizona. These political jurisdictions are not listed in Appendix VI of 40 CFR Part 264. Consequently, no further information is required.

2.5.2 Floodplain Standard

The facility is not located in the 100-year floodplain (Figure 4).

SECTION 3

GROUNDWATER MONITORING

This section presents general hydrogeological information, interim status period groundwater monitoring data, post-closure period groundwater monitoring data, soil vapor monitoring data, and a groundwater detection monitoring program.

3.1 GENERAL HYDROGEOLOGIC INFORMATION

3.1.1 Regional Hydrogeology

Page Ranch Landfill is located within the Falcon Valley at an elevation of approximately 3,700 feet above mean sea level. This portion of the valley is underlain by basin fill deposits with a thickness of at least 800 to 900 feet (Hargis and Montgomery, 1983). Quaternary and Tertiary age basin fill deposits consist of, from youngest to oldest, the Fort Lowell Formation, the Tinaja beds, and the Pantano Formation. The Tortolita and Santa Catalina Mountains, bounding the valley on the west and east, respectively, are underlain principally by Precambrian granitic rocks.

- The Fort Lowell Formation consists of reddish, unconsolidated to moderately consolidated material, predominantly sandy to silty gravel with some clayey gravel. Regionally this formation is generally 300 to 400 feet thick (Arizona Department of Environmental Quality [ADEQ], 1986).
- The Tinaja beds sequence consists of reddish to greyish semi-consolidated to consolidated material. Lithology is predominantly clayey and silty on a regional basis. Thickness ranges from approximately 200 to several hundred feet (ADEQ, 1986).
- The Pantano Formation is generally a reddish-brown silty sandstone to gravel. This formation ranges in thickness from approximately 1,000 to over 6,000 feet (ADEQ, 1986).

Groundwater exists at this site at approximately 645 feet below ground surface (ft bgs) and occurs within the three basin fill deposits discussed above with a thickness of at least 800 to 900 feet (HGC 2005). Regional flow of groundwater is to the south or southwest, parallel to the axis of the Falcon Valley, while estimated groundwater velocity in the vicinity of the landfill is 10 to 100 feet per year (ft/year) (HGC 2005).

Groundwater is not currently used as a source of drinking water at the landfill property or in the surrounding properties. There are no current restrictions on using groundwater at the site as a drinking water source. A registered well survey performed in September 2009 as part of the human health risk assessment suggested the following drinking water wells within 4-mile radius of the site (AMEC, 2009; Appendix Table C-5). Registered well surveys performed in 2011 does not reveal new wells installed after September 2009.

- Five wells located between 2 and 3 miles from the site are reportedly used for drinking water purposes. These five wells are located to the southwest of the site in the general direction of regional hydraulic gradient.

- The nearest drinking water well (registration number 209389) to the site is located approximately 2 miles to the southwest. This well is screened at a maximum depth of 1200 ft bgs, and is owned by the Arizona Water Company, which provides drinking water to customers in Oracle and Oracle Junction.
- Another well owned by the Arizona Water Company (registration number 547316) is screened at a maximum depth of 1140 ft bgs.
- The other three wells (registration numbers 210547, 590585 and 629347) belong to private owners, are screened at maximum depths of 620, 610 and 535 ft bgs, respectively, and are reportedly used for domestic supply and/or livestock.
- Five other wells (registration numbers 615720, 633715, 801251, 805003, and 805056) located between 3 and 4 miles from the site are reportedly used for drinking water purposes. Their maximum depth ranges from 200 to 975 ft bgs, while the maximum depth for one of the wells (registration number 805003) is unknown.

The nearest off-site wells to the site are two irrigation wells (registration numbers 206038 and 595243) located within a 1-mile radius on the private property to the southwest of the site. These two wells are screened at maximum depth of 1500 and 1380 ft bgs, respectively, and are reportedly used for industrial purposes.

Chemical characteristics of groundwater are presented in Hargis and Montgomery (1983). Total dissolved solids ranges from 224 to 288 mg/L (milligrams per liter). Water is of a predominantly sodium and calcium bicarbonate nature.

3.1.2 Site Hydrogeology

3.1.2.1 Monitoring Well Construction

Five groundwater monitoring wells have been installed at the site (Figure 1). These wells are located inside a fenced enclosure surrounding the two landfill units (Unit A and Unit B; Figure 1), and are individually equipped with locked wellhead covers. Monitoring well MW-1 was installed in 1984; it was replaced in 1990 by well MW-5, because well MW-1 was not screened in the appropriate zone. Monitoring wells MW-2, MW-3, and MW-4 were installed in 1985. The total depth and depth of the perforated interval for these wells are summarized in Table 1; their construction details and subsurface lithological conditions are described in the Site Hydrogeology section below. Given that regional groundwater flow is towards the south or southwest, wells MW-1 and MW-5 are considered hydraulically upgradient of the landfill units. MW-4 is located east and south of Unit B, and is considered lateral to groundwater flow. Monitoring wells MW-3 is located due west of Unit A, while MW-2 is located southwest of Unit A and west of Unit B; both are considered downgradient to both Units A and B.

Monitoring wells MW-1, MW-2, MW-3, and MW 4, which were installed between September 1984 and March 1985, are described in a report by Errol L. Montgomery and Associates (EMA, 1985). The wells were drilled using a combination of air and mud rotary methods. In addition to lithologic logs, the wells were logged geophysically. Geophysical logs, including long- and short-

normal electrical resistivity, natural gamma ray, gamma-gamma, neutron, and caliper, are reproduced in the 1985 EMA report. Wells are cased with 4.125-inch inside diameter carbon steel (innermost casing) and the perforated section is machine-slotted carbon steel (0.125-inch in MW-1 and 0.100-inch in MW-2, MW-3, and MW-4). Filter pack is natural. The wells were developed by pumping and each had a dedicated pump installed. The monitoring wells are approximately 800 feet deep with depths to water measured at approximately 650 ft bgs.

Monitoring well MW-5 was installed June through September 1990 (EEC, 1991). This well was drilled by a combination of air and mud rotary methods. Lithologic and geophysical (spontaneous potential, short- and long-normal electrical resistivity, caliper, sonic, gamma ray) logging was done. The well is cased with 6-inch inside diameter carbon steel (innermost casing). The well was developed by swabbing and pumping and a new dedicated pump installed.

In order to use wells MW-2 and MW-5 as soil vapor monitoring wells, inflatable packers were installed in wells MW-2 and MW-5 at depth of 575 ft and 609 ft bgs, respectively.

3.1.2.2 Stratigraphy

Lithology observed during the drilling of monitoring wells MW-1 through MW-4 was generally silty, sandy gravel (EMA, 1985). These sediments ranged from unconsolidated to moderately consolidated. Reaction to dilute acid indicated the presence of carbonate cementation. Average fines (silt plus clay) content in the upper 100 feet of section penetrated was estimated by EMA at approximately 30 percent. Average fines content in the zone below 100 feet was estimated at 15 percent. Average porosity was estimated from geophysical logs to be 0.21. Specific yield (equivalent to effective porosity) was estimated at 0.15 percent based on comparison with similar sediments. A fence diagram, developed by EEC based on lithologic log data from these wells, is attached (Figure 3). The diagram indicates a coarser grained section (sandy gravel) below a depth of approximately 450 feet.

Lithology in the water-bearing zone is predominantly sand and gravel. Geophysical logging indicates several relatively coarse-grained (high resistivity) and fine-grained (low resistivity) units (HGC, 1988). The only unit said to be traceable between wells is a high resistivity and presumably relatively high permeability zone occurring at a depth of approximately 700 feet. Qualitative indicators suggest increased permeability below 700 feet.

Lithology observed during the drilling of MW-5 was generally similar to that described for the other monitoring wells above (EEC, 1991).

3.1.2.3 Aquifer Testing

A single well step drawdown aquifer test was conducted in monitoring well MW-1 in 1984 (EMA, 1985). A pumping test in well MW-3 was conducted in 1987, using wells MW-1, MW-2, and MW-4 as observation points (EMA, 1987). A high degree of confidence was not placed in calculated transmissivities by authors of later reports due to some uncertainties in data collection and analysis methods.

Data from the 1987 test were reinterpreted by HGC. HGC indicated, among other things, that wells MW-3 and MW-1 have a relatively high permeability zone in common, but that only a fraction of the water produced from MW-3 during the test was from this high permeability zone. HGC concluded that the total transmissivity may be on the order of the 50,000 gpd/ft (gallons per day per foot) calculated earlier, however the transmissivity of the aquifer materials immediately surrounding MW-3 are lower.

A pumping test in MW-5 was conducted in 1990, using wells MW-1 and MW-3 as observation points (EEC, 1991). Observations in the pumping well and in MW-1 were used to calculate transmissivity by several methods. Results indicated transmissivity of 9,200 to 9,500 gpd/ft. Based on results of the aquifer test, storage coefficient was estimated at 0.0045. The opinion was expressed that aquifer conditions are between unconfined and semi-confined.

3.1.2.4 Hydraulic Gradient

Regional groundwater flow in the area surrounding Page Ranch Landfill, as discussed above, is to the south or southwest. Groundwater elevation measurements taken from on-site monitoring wells between 2001 and 2011 are summarized in Table 2. However, it is difficult to determine groundwater flow direction from on-site monitoring wells, for the following reasons. First, obtaining accurate depth to water measurements at wells greater than 600 ft deep is challenging due to the large depth. Second, because the spacing between monitoring wells is relatively small (400 to 800 ft), water level variations between wells are typically less than 1 ft. As a result, even relatively small inaccuracy in depth to water measurements may make groundwater flow direction appear different from its true direction. Groundwater flow directly below the site is generally to the southeast, ranging from east to south-southeast (HGC, 2005). However, there are abnormalities. For example,

- The groundwater elevation at well MW-5 on April 13, 2005 was lower than the other wells, resulting in a seemingly northeast groundwater flow direction.
- The groundwater elevation at well MW-4 on April 8, 2009 was higher than the other wells, resulting in a seemingly north-northwest groundwater flow direction.

These abnormalities were observed infrequently between 2001 and 2011, and therefore are considered due to inaccurate measurements instead of actual change in groundwater flow direction. The horizontal hydraulic gradient to the southeast, as indicated by the groundwater elevations at wells MW-3 and MW-4, ranges from 0.00030 to 0.00214, with an average of 0.00060.

3.2 TOPOGRAPHIC INFORMATION

Topographic information is discussed in Section 2 and presented in Figures 1, 2, and 3.

3.3 INTERIM STATUS PERIOD GROUNDWATER MONITORING DATA

3.3.1 Description of Wells

The interim status groundwater monitoring system consists of the five monitoring wells as described in the Site Hydrogeology section and illustrated on Figure 1.

3.3.2 Groundwater Sampling and Analysis Procedures

Sampling procedures used during the Interim Status Period are described in the University of Arizona (UA) Interim Status Period Groundwater Sampling and Analyses Plan (UA, 1994). This plan included:

- Steps taken prior to each sampling event:
 - Equipment needed
 - Sample containers type/size and preservation
 - Laboratory scheduling
 - Equipment calibration
- Description of sampling procedures
 - Field measurements (temperature, pH, electric conductivity, groundwater elevations)
 - Sample collection, labeling, preservation, and shipment
- Laboratory Analyses
 - Volatile organic compounds (VOCs)
 - Pesticides
 - Phenols
 - Manganese and sodium
 - Sulfate and chloride
- Recordkeeping requirements and procedures
 - Field logs
 - Chain-of-custody procedures
 - Laboratory QA/QC and reporting
 - Data filing and reporting.

3.3.3 Interim Period Monitoring Data

Personnel of the UA Department of Risk Management Services collected groundwater samples from the site groundwater monitoring wells for analyses during the period October 1984 through March 1997. ADEQ periodically collected split samples. A summary of the laboratory analytical results for the samples is shown in Appendix H and is discussed below.

3.3.3.1 Organic Constituents

The following organic constituents were detected in groundwater samples collected from one or more of the site wells during single sampling events: aldrin, chlordane, dieldrin, methoxychlor, bis (2 ethylhexyl) phthalate, diethyl phthalate, phenol, 2,4,6- trichlorophenol, bromoform, 1, 1-dichloroethane, and trichlorofluoromethane. Several of the compounds were not detected in duplicate samples, or were detected at concentrations below the method detection limit.

The following organic constituents were detected in samples from the site wells during two and three sampling events, respectively: toluene and 1,1, 1-trichloroethane (1,1-TCA). The samples in which the constituents were detected were not collected during consecutive sampling events. In three of the five sampling events, the constituents were not detected in split samples or samples that were reanalyzed.

Chloroform was detected in samples collected during four non-consecutive sampling events. Samples were collected improperly for the analysis of VOCs according to documentation for the first sampling event. Chloroform was not detected in splits or duplicate samples collected during the second and third sampling events, respectively. Chloroform was detected in sample blanks during the fourth sampling event.

Methylene chloride was detected in samples collected during seven sampling events. However, sample blanks from four of these sampling events also contained methylene chloride. In addition, split samples from two of the sampling events did not contain methylene chloride, and documentation from one sampling event stated that the samples were collected improperly for the analysis of VOCs.

In conclusion, review of the sampling results indicates that the organic constituents identified in the samples were detected at low concentrations, were seldom detected in more than one sampling event, and were not detected in more than two consecutive sampling events. In addition, many of the results were not reproduced in split or duplicate samples or the constituents were also detected in quality control blanks. Organic constituents were not detected in samples collected post 1992. Based on the above information, it appears that the detected organic constituents were inadvertently introduced into the samples, possibly due to contamination during sampling or during analysis in the laboratories (ADEQ. 1996). Therefore, the Interim Sampling Program at the site did not identify the presence of organic contaminants in groundwater at the site. This same conclusion was also reached by ADEQ (ADEQ, 1996).

3.3.3.2 Inorganic Constituents

A number of inorganic constituents were analyzed in groundwater samples from the site. Fluoride, arsenic, barium, and chromium were detected at concentrations below the Arizona Aquifer Water Quality Standards (AWQS) for drinking water.

Concentrations of nitrate were generally below or slightly above the AWQS. Total dissolved solids, chloride, sulfate, and zinc were detected at concentrations well below the EPA Secondary Maximum Contaminant Levels (SMCLs). The measured pH of the water was within the range of the SMCL, except for samples collected in 1985 and one in 1990, which measured

at a slightly lower pH. Iron and manganese were consistently detected at higher concentrations than the SMCL.

Groundwater samples collected at the site were analyzed for other inorganic constituents that do not have AWQS or SMCLs, including alkalinity, hardness, calcium, magnesium, and sodium. Of these, only sodium was analyzed on a regular basis. Although the concentrations of sodium fluctuated somewhat over time, the results were fairly consistent.

In conclusion, the results for the inorganic constituents indicate that they can be attributed to natural water quality (ADEQ, 1996). Statistical procedures used for the analysis of background groundwater concentration values are discussed later in this section, under General Monitoring Program Requirements.

3.4 POST CLOSURE PERIOD GROUNDWATER MONITORING DATA

3.4.1 Description of Wells

The post-closure groundwater monitoring system consists of four monitoring wells (MW-2, MW-3, MW-4, and MW-5), as discussed in the Site Hydrogeology section and illustrated on Figure 1.

3.4.2 Groundwater Sampling and Analysis Procedure

The Post Closure Period Groundwater Detection Monitoring Plan is presented in Appendix B. This plan includes the following:

- Steps to be taken prior to each sampling event:
 - Equipment needed
 - Sample containers type/size and preservation
 - Laboratory scheduling
 - Equipment calibration
- Sampling procedures
 - Field measurements (temperature, pH, electric conductivity, groundwater elevations)
 - Sample collection, labeling, preservation, and shipment
- Laboratory Analyses
 - VOCs
 - Pesticides
 - Semi-volatile organic compounds (SVOCs)
 - Manganese and sodium
 - Sulfate and chloride
- Recordkeeping requirements and procedures
 - Field logs

- Chain-of-custody procedures
- Laboratory QA/QC and reporting
- Data filing and reporting

3.4.3 Groundwater Monitoring Data

During the post-closure period (between August 1997 and October 2010), personnel of the UA Department of Risk Management Services collected groundwater samples from the site groundwater monitoring wells for analyses in November 1997, August 2000, and October 2001, and have been collected groundwater samples twice a year since 2003. A summary of the laboratory analytical results for the samples is shown in Appendix H and is discussed below.

3.4.3.1 Organic Constituents

Detections of organic constituents in groundwater samples collected from well MW-2 include the following. None of these constituents were detected in the subsequent sampling event.

- Chloromethane was detected at a concentration of 0.00079 mg/L on 10/12/2005;
- Toluene was detected at a concentration of 0.014 mg/L on 11/7/2006;
- Pyrene was detected at a concentration of 0.005 mg/L on 10/14/2009;

No organic constituents were detected in groundwater samples collected from well MW-3.

Detections of organic constituents in groundwater samples collected from well MW-4 include the following. None of these constituents were detected in the subsequent sampling event.

- Total trihalomethanes and chloroform were detected at concentrations of 0.00056 and 0.00056 mg/L, respectively;
- Bis(2-ethylhexyl) phthalate was detected at concentrations of 17 and 7 mg/L (primary and duplicate samples) on 8/23/2000;

Detections of organic constituents in groundwater samples collected from well MW-5 include the following. None of these constituents were detected in the subsequent sampling event.

- Benzene was detected at a concentration of 0.00054 mg/L on 4/12/2006;
- Toluene was detected at concentrations of 0.0054 and 0.0026 mg/L (primary and duplicate samples) on 11/7/2006;
- Bis(2-ethylhexyl)phthalate was detected at a concentration of 17 mg/L on 8/23/2000.

Overall, detections of organic constituents, including VOCs, pesticides, and SVOCs, have been sporadic in both time and by monitoring well location. In addition, none of the detected organic constituents were detected during consecutive monitoring events. Therefore, the post-closure groundwater monitoring program did not indicate the presence of organic contaminants in groundwater at the site.

3.4.3.2 Inorganic Constituents

The inorganic constituents analyzed for during the post-closure period include chloride, sulfate, manganese, and sodium. Their concentrations were below their respective Alert Levels (see General Groundwater Monitoring Requirements). Therefore, the post-closure groundwater monitoring program did not indicate the presence of inorganic contaminants in groundwater at the site.

3.5 SOIL VAPOR MONITORING DATA

In order to determine the potential for contaminants in soil vapor to migrate from the landfill to surrounding areas, a number of soil vapor sampling events have been conducted. The soil gas sampling data are presented in Appendix I.

3.5.1 Soil Vapor Survey

In order to determine prior to landfill closure the potential for contaminants from the landfill to migrate to the area immediately surrounding the landfill, a near surface soil vapor survey was conducted by HGC in July 1988 (Appendix A to EEC, 1989b). A total of eight soil vapor samples were collected at the perimeter of Unit A and twelve soil vapor samples were collected at the perimeter of Unit B from a depth of approximately 5 ft bgs. An additional 9 samples were collected at approximately 100 feet beyond the two landfill units. In general, the VOCs were detected at the highest concentrations near the landfill perimeter, with concentrations decreasing substantially with increased distance from the landfill units. These data indicate that while VOCs were present in the pore space in the soil immediately surrounding the landfill, concentrations diminish substantially with increasing distance. It is noted that these data reflect site conditions prior to closure of the landfill and are therefore not representative of current, post-closure site conditions.

In September 1994, a second soil vapor investigation was conducted prior to landfill closure to again assess potential soil gas migration from the landfill in the surrounding area (Terra Tech, 1994; provided as Appendix G to Rust Environment & Infrastructure [RUST], 1995). The investigation consisted of installing vapor probes in shallow subsurface soil within 5 feet from the three perimeter sides (north, west, and south) of each landfill unit, beginning at the upper northeast edge. Soil vapor samples were collected with a geoprobe sampler and spaced every 50 feet along the landfill perimeter and to a maximum depth of 10 ft bgs. If a soil vapor sample contained detectable levels of VOCs, a second sample was collected at a distance away (e.g. 15 feet) from the first sample. This was repeated for all samples with detectable concentrations resulting in additional sample collection up to a maximum distance of 150 feet beyond the landfill perimeter. A total of 12 VOCs were detected in at least one soil vapor sample out of 109 samples analyzed, and included in order of detection frequency: chloroform (85%), trichlorofluoromethane (69%), tetrahydrofuran (31%), carbon tetrachloride (18%), 1,3-dichlorobenzene and 1,2-dichlorobenzene (each at 12%), xylenes (11%), tetrachloroethylene (PCE) and trichloroethylene (TCE) (each at 10%), 1,1,1-trichloroethane (8%), 1,1-dichloroethene (5%), and 1,2-dichloroethane (4%). Samples representing the northwest corner of Unit A (A5) and the northeast corner of Unit B (B1) contained the most number of detected VOCs. Concentrations of all VOCs decreased with distance from the landfill units. Based on this

investigation, it was recommended that a perimeter extraction trench was to be included in the landfill closure plan to mitigate future gas migration (RUST 1995). These data demonstrate that prior to closure, vapors from the landfill were present in shallow soil immediately surrounding the landfill units and decreased with increasing distance from the landfill units.

As part of an investigation conducted by Weston Solutions Inc. (Weston, 2003) to determine nature and extent of landfill impacts, 44 shallow soil vapor samples were collected between July 29, 2002 and August 1, 2002 from points evenly spaced approximately every 50 feet and from a distance of 10 to 15 feet from the perimeter edge of both landfill units. An additional 21 soil vapor samples were collected at a distance (100 feet) from the perimeter locations if an analyte was detected in the initial perimeter sample at a concentration greater than twice the method reporting limit. This investigation identified TCE and PCE in 21 and 7 of the 44 perimeter shallow soil vapor samples, respectively. The majority of the detections and highest concentrations of VOCs were identified in soil vapor samples collected along the western perimeters of both landfill units. There was no detection of any compound on the limited target analyte list in any soil vapor sample collected along the eastern perimeter of either unit. In addition, five soil vapor samples were collected at each of five soil boring locations representing the area immediately adjacent to the landfill site from a depth of 15 ft bgs. TCE and toluene were detected in all five samples and PCE was detected in three samples.

Based on these results, four deep soil borings were installed along the western side of the closed landfill (SB-1 through SB-4). Samples from boring SB-3 extend from ground surface to 111 ft bgs and samples from SB4 represent depths from 111 to 201 ft bgs. At all locations, soil vapor samples were collected into 1-liter Tedlar bags from each boring every 10 feet in depth to a final depth of 200 ft bgs and analyzed for VOCs by EPA Method 8260B. A total of five VOCs were detected—TCE, PCE, benzene, toluene, and xylenes. TCE was detected in 95% of the samples analyzed at SB-1 and SB-2 and in 85% of the samples analyzed from SB-3/4. PCE was also detected at a high frequency in samples from SB-2 (95%) and SB-3/4 (80%); PCE was detected in only 4 of 20 samples from SB-1. Both of these chlorinated VOCs were detected at higher concentrations in samples collected from depth intervals of 110 to 130 ft bgs and at 50 to 70 ft bgs, relative to samples collected from intervening depth intervals. During activities to install these soil borings, three apparently contiguous sand lenses were encountered at 3 depth intervals (101 to 126 ft bgs, 172 to 225 ft bgs, and 444 to 644 ft bgs; HGC, 2004a), which likely accounts for the fluctuating vapor concentrations with depth.

In order to provide soil vapor data representative of conditions at potential off-site locations surrounding the landfill, 11 shallow soil vapor samples (and one field duplicate sample) were collected in December 2007 for VOC analysis from temporary monitoring points spaced evenly along the southern perimeter (SV-1 through SV-8) and south western perimeter (SV-9 through SV-11) of the PTRL site boundary (AMEC, 2008). The detected VOC concentrations were highest among the shallow soil vapor samples closest to the landfill and dropped by an order of magnitude or more with increased distance from the landfill units.

3.5.2 Soil Vapor Monitoring Wells

As part of the interim measure investigation in 2003, six soil vapor monitoring wells were installed at the landfill in 2003, with screened intervals ranging between 75 and 80 ft bgs to

between 560 and 600 ft bgs (Figure 1; HGC, 2004a). Their construction details are summarized in Table 3. Groundwater monitoring wells MW-2 and MW-5 are also being used for soil vapor monitoring through the use of inflatable packers, with sampling intervals between 632 to 640 ft bgs and the water table. Soil vapor wells SGS-Well and SGD-Well are being used as part of the soil vapor extraction (SVE) system described in the Soil Vapor Extraction System section. Soil vapor sampling results at the six vapor monitoring wells are included in Appendix I. Concentration versus time plots for SGS-SP, SGS-Well, SGD-SP, SGD-MP, and SGD-DP are presented in Figures 6a through 6t. The concentrations for SGD-Well are not plotted because this well is used for air injection during SVE system and therefore infrequently sampled. On the few occasions that SGD-Well was sampled, the results are either non-detects or very low, as shown in Appendix I. The periods when the SVE system is operating in extraction/injection mode are shown on Figures 6a through 6t. Although the SVE system commenced operation in June 2006, the system started with both wells in extraction model and operated infrequently until November 2006 when the system began operation with SGS-Well in extraction mode and SGD-Well in injection mode. Therefore, Figures 6a through 6t show that the SVE system began operation in November 2006.

The conclusion of an interim measure investigation conducted in 2003 was that soil vapor concentrations from the landfill decrease rapidly with depth below the landfill and that soil vapor concentrations above the water table (approximately 640 ft bgs) are not likely to cause groundwater concentrations in excess of water quality standards (HGC 2004b). The soil vapor sampling results at these monitoring wells indicate that VOC concentrations in soil vapor have been decreasing over time.

3.5.3 Soil Vapor Extraction System

A SVE system, which consists of two soil vapor wells (SGS-Well and SGD-Well) and an activated carbon vapor treatment system, was installed at the landfill in June 2006 as an interim measure. The SVE system operated infrequently between June 2006 and April 2007, stopped operating until November 2008, and has resumed operation since then (AMEC, 2009). The system is powered by solar panels, and has been operating approximately 10 hours per day (HGC, 2009). In some months (e.g. September 2009; HGC, 2009), the SVE system was not fully operational due to equipment problems. Air is injected into well SGD-Well at a rate of approximately 40 ft³/min, while soil vapor is extracted from well SGS-Well at a rate of approximately 90 ft³/min. Samples have been collected from the influent to the treatment vessels and effluent from the treatment vessels for VOC analysis. The SVE influent sampling results are presented on the same plots as SGS-Well in Figures 6e through 6H. SVE influent sampling results are the data collected during SVE operation. The influent sampling results indicate that VOC concentrations in extracted soil vapor have been decreasing over time.

3.6 GENERAL MONITORING PROGRAM REQUIREMENTS

3.6.1 Description of Wells

Groundwater monitoring during the post-closure period will be performed using the four existing groundwater monitoring wells: MW-2, MW-3, MW-4, and MW-5.

3.6.2 Sampling and Analytical Procedures

The Post-Closure Period Groundwater Detection Monitoring Plan is provided in Appendix B. Revisions to the sampling and analysis procedures will be incorporated as necessary into the plan based upon the latest accepted techniques and methodologies.

Groundwater samples will be analyzed for inorganic constituents, VOCs, SVOCs, and organochlorine pesticides using the following analytical methods as specified in the Post-Closure Permit:

- Inorganic constituents:
 - Manganese (Mn): EPA Method 200.7
 - Sodium (Na): EPA Method 200.7
 - Chloride (Cl): EPA Method 300.0
 - Sulfate (SO₄2-): EPA Method 300.0
- VOCs: EPA Method 524.2
- SVOCs: EPA Method 8270C
- Organochlorine pesticides: EPA Method 8081

Organochlorine pesticides are the only pesticide group proposed for monitoring because, among the three types of pesticides that are suspected to have been disposed in the landfill (organochlorine, organophosphate, and carbamate), organochlorine pesticides are the most persistent in the environment and can bioaccumulate. In contrast, organophosphate pesticides are usually not persistent in the environment, while carbamate pesticides only have moderate toxicity and persistence in the environment.

Groundwater samples will also be analyzed for radionuclides in accordance with Arizona Radiation Regulatory Agency (ARRA) Radioactive Material License 10-24.

For all sample analyses, electronic data deliverables (EDDs) compliant with the most recent version of the ADEQ Groundwater Data Submittal Guidance Document will be requested from the analytical laboratory at the time of sample submission. Where appropriate, the EDDs will utilize pre-defined entries identified in lookup tables referenced in the data submittal guidance document. The EDDs will be forwarded to ADEQ prior to submission of the Semi-Annual Monitoring Report, but no later than 90 days after samples were received at the laboratory.

3.6.3 Background Groundwater Quality

In the 1997/1998 permit application, well-specific background groundwater quality values (lower range indicators, upper range indicators, and alert levels) for pH, conductivity, temperature, chloride, sulfate, manganese, and sodium were calculated from historical data obtained from the most recent twelve sampling events. The tolerance interval method procedure was used, following the ADEQ, Waste Programs Division, Solid Waste Section's "Alert Level Guidance for Solid Waste Facilities - 1995" (Appendix R).

For each well (MW-2, MW-3, MW-4, or MW-5), the alert levels for chloride, sulfate, manganese, and sodium have been re-calculated using all available data between 1985 and 2011. The lower and upper range indicators for pH, conductivity, and temperature are kept the same as in previous permit application. The background groundwater quality is summarized in Table 6a. Details of alert level calculations are presented in Tables 6b through 6e. These numeric values will be used for introwell comparison. The calculation of alert levels is described below.

Consistent with the ADEQ's 1995 guidance and previous calculations, an alert level is calculated as the 95% confidence upper tolerance level (UTL) with 95% coverage. The procedure generally follows the ADEQ's 1995 guidance. However, instead of using statistical tables, the statistical software Scout (version 1.00.01), which is published by the U.S. EPA, was used. The Scout software contains more advanced and current statistical methods than what were available in 1995, particularly for datasets with non-detects at multiple reporting limits and datasets that do not follow known distributions. The procedure is as follows.

1. When results from duplicate samples are present, one of the results is randomly selected for use in calculating alert levels. This is necessary because including both results will lead to underestimation of sample variance.
2. The data are visually inspected for long-term temporal trends. No long-term temporal trend is identified.
3. The data are screened for suspected outliers using graphical plots and statistical tests. Unless supported by strong evidence, suspected outliers are kept in the data for alert level calculations. The only outliers that were excluded are sample results on September 20, 1985, as the data are orders of magnitude lower than the other data for all three wells (MW-2, MW-3, and MW-4), which indicated a laboratory or transcription error.
4. The data are used to calculate 95% UTLs with 95% coverage. For datasets that contain non-detects at multiple reporting limits or do not follow known distributions, the Kaplan-Meier method, which is a non-parametric method, is typically recommended. Tables 6b through 6e lists the statistical method used for each constituent.

3.6.4 Alert Levels for VOCs, SVOCs, and Organochlorine Pesticides

Alert levels for VOCs, SVOCs, and organochlorine pesticides that have federal maximum contaminant levels (MCLs) are proposed as 80% of the MCLs, as shown in Table 7.

During the post-closure detection monitoring, the monitoring data will be compared to the corresponding Alert Levels for the analytes discussed above to determine if a significant difference exists.

3.7 DETECTION MONITORING PROGRAM

3.7.1 Hazardous Waste Constituents

The bulk of wastes disposed of in Page Landfill consisted of laboratory wastes, low-level radioactive and chemical. Inventory of typical wastes disposed of at Page Ranch Landfill is shown in Appendix C. About 10 percent of items on the list represent approximately 90 percent of the materials disposed of at Page Ranch Landfill. The most predominant chemical wastes included ethanol, hexane, toluene, methanol, sulfuric acid, hydrochloric acid, and acetic acid (UA, 1997).

3.7.1.1 Behavior of Contaminants

The following is a discussion of environmental fate and transport of the major types of waste constituents at Page Ranch Landfill.

HEAVY METALS

Heavy metals present in the wastes disposed of at Page Ranch landfill include cadmium, chromium, copper, nickel, lead, mercury, and arsenic. These metals, with the exception of mercury, can only be transported in the aqueous phase. Precipitation, complexation, adsorption, ion exchange, and redox conditions at the site thus control transport of these metals. Primarily due to Solubility and adsorption constraints, there is very limited downward migration of heavy metals. Downward migration of heavy metals is even further reduced in subsurface systems with low permeabilities, such as clays and caliche. Mercury is the only metal that can volatilize, thus limiting the amount of material to migrate downward. In terms of potential groundwater contamination, metal movement by water is of the most practical significance.

PESTICIDES

General Properties of Pesticides

Within the broad heading of pesticides, however, are a variety of types of pesticides and chemical classes. Table 4 is a list of the pesticides, by class, representative of those that may have been disposed of in the landfill.

Transportation of pesticides in soil may occur in many forms, including migration with water in the dissolved or suspended state, with soil particles in the adsorbed state, or with soil air in the vapor state. In terms of potential groundwater contamination, however, pesticide movement by water flow is of the most practical significance (Tiegel and Guo, 1994).

The behavior of pesticides in the soil-water system is governed by the properties of both the compounds and the soil constituents, as well as the hydrogeology of the area and climatic factors. The various chemical properties that can impact pesticide migration include chemical structure, molecular weight, melting point, solubility, ionizability, volatility, heat of solution, lipophilicity, decomposition temperature, soil retention, and soil longevity. A composite picture of all the chemical and physical properties of a pesticide would be the ideal circumstance for predicting the behavior of a given pesticide in the environment. However, in many cases these values are not available and in most cases it is essential to know only key properties, such as ionizability, water solubility, volatility, soil retention, and longevity (Weber, 1994).

Mobility of Pesticides Disposed at the Site

Table 5 presents the available chemical properties data for the pesticides present at the landfill. The following text discusses each chemical class generally.

Carbamates -- The carbamate pesticides found at the landfill range from virtually insoluble (Advantage) to moderately soluble (Temik). Volatility varies similarly. As would be expected, soil retention shows the same pattern.

Advantage and Betanal have moderate soil retention properties and will not tend to migrate far in the soil column. Furloe and especially Baygon and Temik have low soil retention and would be more likely to migrate downward with percolating water. Offsetting this somewhat are the moderate to short half-lives of these compounds. Under field conditions, these types of pesticides have been shown to persist for a few days to a few months. This is the result of both microbial transformation and chemical hydrolysis, particularly at higher pH values (alkaline soils).

Chlorinated Hydrocarbons -- The chlorinated hydrocarbon pesticides are known for their persistence in the environment. However, they tend to have very low solubility and volatilization potential. Consequently, they do not tend to migrate very far in the soil column. Rather, they tend to persist relatively near to the point of deposition. DDT is susceptible to hydrolysis under alkaline conditions (Montgomery, 1993).

Acidic and Hydroxy Acid Herbicides -- The acidic herbicides tend to be very mobile in soils, especially alkaline soils. On the other hand, these herbicides tend to have relatively short half-lives (less than one month). Consequently, if ground water is sufficiently deep and site soils such that water will move slowly through the soil column, these herbicides would be expected to degrade before ever reaching an aquifer.

Quaternary Nitrogen Pesticides -- These types of pesticides are highly soluble, but their soil retention tends to be independent of solubility due to their cationic nature. Paraquat, for instance, is readily sorbed to the cation exchange complex of soils in exchange for inorganic cations (Weber, 1994). Clay minerals are the chief binding sites. These tend to be relatively long-lived compounds, particularly when bound. However, in clay soils migration would not be expected.

Basic Pesticides -- These types of pesticides tend to be relatively mobile in soils. On the other hand, these herbicides tend to have relatively short half-lives (less than one month). Consequently, if ground water is sufficiently deep and site soils such that water will move slowly through the soil column, these herbicides would be expected to degrade before ever reaching an aquifer.

Organophosphate Pesticides -- As is evident from Table 5, the properties of the organophosphate pesticides vary widely. Consequently, it is impossible to generalize about mobility. Depending on the particular pesticide involved, soil mobility may range from high (Azodrin) to moderate {Dursban}. However, all of these pesticides tend to have relatively short half-lives (generally from a few days to one month). The microbial breakdown products tend to be less mobile than the parent compounds. As a result, mobility as measured in the field often is less than the chemical properties would predict (Weber, 1994).

Thiocarbamates -- The most important characteristic of the thiocarbamate herbicides is their volatility. Any significant migration of these pesticides is in the vapor phase. They are not highly water-soluble and have low soil retention. Additionally, they tend to be relatively short lived due to their susceptibility to microbial degradation.

Other Pesticides -- The other pesticides listed on Table 4, although widely different in chemical structure, show similar behavior in soil. All are practically insoluble with low volatility and high soil retention characteristics. In addition, they have short to moderate half-lives. As a result, these pesticides will tend to be retained near to their original point of deposition until degraded.

PHENOLS

Phenol is highly soluble and does not tend to adsorb onto soil. Consequently the basic phenol molecule is very mobile in soil. However, phenol is also readily biodegradable. Half-lives of 2 to 5 days in soil are not uncommon. The exception would be in the cases where spills of high concentrations of phenol destroy degrading microbial populations. Phenol is volatile, and a significant percentage of phenol spilled to soil surfaces will evaporate (Howard, 1991).

Despite the reported mobility of phenol, the molecule does not tend to move by itself. Rather, it will migrate with percolating soil water. If there is no percolating soil water, the phenol will not migrate. If the percolating water moves sufficiently slowly, as at the site, the likelihood of biodegradation prior to reaching ground water is very high. The high evaporation rate at the site would also tend to volatilize phenol, further limiting the amount of material available to migrate. Consequently, it appears unlikely that phenols would ever reach ground water at the site.

ORGANIC SOLVENTS

Major organic solvents known to have been disposed of at the landfill are primarily ethanol, hexane, toluene, acetic acid, and methanol, followed by chloroform, acetone, methylene chloride, propanol, trichloroethane, and trichloroethylene. The fate and transport of these compounds in the environment is a function of their nature, quantity/rate of release, the nature of the subsurface beneath the point of release, their biodegradability, infiltration, and water balance. Organic solvents may be transported as free liquids, dissolved in water, or as vapors.

Downward migration of free liquids is controlled by soil capillary actions (called residual saturation) and adsorption. The actual penetration distance for free liquids is influenced by soil heterogeneity and the amount and type of the chemical. For a free liquid to migrate in soil, the quantity of the released chemical must exceed the residual saturation. If the released volume of an organic solvent is sufficient, the liquid solvent will continue to move downward until reaching a lower-permeability layer, such as clay or caliche. At this point, the chemical will tend to move laterally, depending on the volume that reached that layer, with a minimal downward movement. In case of very small volumes, lateral spreading will also be minimal.

Some of the chemicals in the unsaturated zone may dissolve in percolating rainwater and continue to migrate downward. The concentrations of the dissolved chemical may range widely, depending on their solubility, rate of infiltration, and the time and area of contact between the chemical and the infiltrating water.

Organic solvents may also volatilize from the migrating liquid, the residual saturation, or the dissolved phase, and become part of the gas phase. These vapors migrate away from the evaporation source; depending on their densities, they can move upward, downward, and/or radially. Diffusion rates are strongly influenced by subsurface geologic heterogeneities, soil porosity, moisture conditions, vapor source concentrations, the presence of preferential pathways, and pressure and temperature gradients. Since the vapor plumes move faster than the dissolved and liquid plumes, detectable soil vapor concentrations can be found in soil beyond the area of liquid plumes. These vapors can also dissolve either in pore waters and continue to migrate as a dissolved phase or in groundwater.

3.7.1.2 Conclusions

HEAVY METALS

Transport of heavy metals is controlled primarily by their solubility, precipitation, adsorption, ion exchange, and complexation, site evapo-transpiration, and the permeability/porosity and redox potential of the site subsurface. At the site, the deposits of caliche and clay directly beneath the site, the lack of infiltration due to the final cap and high evapo-transpiration, and a depth to groundwater indicate that it is unlikely that heavy metals would ever reach the aquifer at a depth of 650 feet.

PESTICIDES

There appear to be two general types of pesticides at the site, long-lived immobile pesticides and mobile but readily degradable pesticides. The high clay content of the site soils will tend to retard migration of even the more mobile pesticides. The site evapo-transpiration rate will favor the loss of the more volatile pesticides. Furthermore, migration cannot proceed in the absence of percolating water. The final cap and the site water balance is such that very little, if any, water can routinely percolate downward from the site. In addition, the longest lived of the mobile pesticides at the site have half-lives on the order of 6 weeks. It is thus very unlikely that any of these pesticides would ever reach the aquifer at 650 feet.

PHENOLS

Phenols migrate with percolating soil water. If there is no percolating soil water, the phenol will not migrate. If the percolating water moves sufficiently slowly, as at the site, the likelihood of biodegradation prior to reaching ground water is very high. The high evaporation rate at the site would also tend to volatilize phenol, further limiting the amount of material available to migrate. Consequently, it appears unlikely that phenols would ever reach groundwater at the site.

ORGANIC SOLVENTS

Depending on the nature of the chemical, downward migration of organic solvents can proceed in three different forms: free liquid, dissolved phase, and/or vapors. The amount and nature of the chemical and its biodegradability, infiltration, water balance, and soil heterogeneity will influence their actual penetration distance. Of the types of chemicals discussed, VOCs are the only ones that can potentially migrate to the aquifer.

3.7.2 Subsurface Investigations

3.7.2.1 Groundwater Monitoring

Groundwater monitoring data are described in the Interim Status Groundwater Monitoring Data and Post-Closure Period Groundwater Monitoring Data sections. Groundwater monitoring data are included in Appendix H.

3.7.2.2 Soil Vapor Monitoring

Soil vapor monitoring data are described in the Soil Vapor Monitoring Data section. Soil vapor monitoring data are included in Appendix I.

3.7.2.3 Soil Data

In January 1989, prior to closure activities, an investigation of the potential for hazardous waste materials to exist outside of the landfill units was conducted (EEC, 1989b). Based on the results of a soil vapor survey in July 1988 (Appendix A to EEC, 1989b), 10 subsurface soil samples were each collected from areas with elevated vapor concentrations (see next section) from a depth of 15 feet (ft) below ground surface (bgs) at a distance of 12 ft from the perimeters of Unit A and Unit B. An additional four soil samples were collected approximately 100 feet beyond the landfill perimeter. A background soil sample was also collected approximately 500 ft beyond the northeast corner of Unit A. All soil samples were analyzed for extraction procedure (EP) leaching test for metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, silver) and VOCs by EPA Method 8010 and 8020. At four locations, additional soil samples were collected from depths of 25 and 35 ft bgs and analyzed for VOCs only (EEC 1989b). All detected concentrations of VOC and metals were below the lowest Arizona Soil Remediation Levels (SRLs), which are protective of residential exposures (R-SRLs) (Arizona Administrative Code [AAC] Title 18, Chapter 7, Article 2). No patterns of detection were observed.

In August 2002, following landfill closure, a soil investigation was conducted to determine the nature and extent of compounds in soil surrounding the landfill (Weston 2003). Based on the results of a soil vapor survey conducted between July and August 2002, a total of 4 soil borings were installed to the west of the landfill (SB1 to SB4) extending from ground surface to approximately 200 ft bgs. A total of 57 soil samples (and soil gas samples) were collected continuously every 10 feet and were submitted for laboratory analyses (VOCs by EPA Method 8260B, SVOCs by EPA Method 8270, and organochlorine pesticides by EPA Method 8081). All four soil borings were located along the western edge of the landfill with SB-1 representing an area south and west of Unit B, SB-2 located in an area between the two landfill units, and SB-3/4 west of Unit A (see Figure 2 in Weston 2003). No analyte was detected in any soil sample collected from a depth interval greater than 190 ft bgs and no volatile compound was detected in any soil sample collected from a depth interval greater than 140 ft bgs. All detected concentrations are below the lowest SRL.

Soil sampling data are included in Appendix J.

3.7.2.4 Summary of Subsurface Investigations

Subsurface investigations (groundwater, soil vapor, and soil data) indicated the following:

- Very low levels of VOCs in soil at shallow depths only.
- Levels of heavy metals in soil representative of background concentrations.
- There is no indication of groundwater contamination by organic or inorganic constituents.
- VOC concentrations in soil vapors are highest below the landfill and decrease with increasing distance from landfill and with increasing depth.

3.7.3 Indicators of Groundwater Contamination

As described in the 1997 permit application (UA, 1997), transport modeling performed by ADEQ indicated that as a class, volatile chemicals, such as methylene chloride, are far more mobile than phenols or pesticides, and therefore, if there ever is any impact to groundwater from the landfill, the volatile organics would be the first detected. Constituents that could be potentially released from the disposal units and migrate the approximately 650 feet vertical distance to groundwater include VOCs and soluble inorganics. Pesticides, SVOCs, and heavy metals are extremely unlikely to migrate this distance through soils that contain significant amounts of silt and clay particles, on whose surfaces they would become trapped. The detection monitoring program will include field and laboratory analysis for the following:

- pH - field measurements.
- Temperature - field measurements.
- Conductivity - field measurements.
- General water quality parameters, consisting of sodium, manganese, chloride, and sulfate - laboratory analysis.
- VOCs - laboratory analysis.
- SVOCs - laboratory analysis.
- Organochlorine pesticides - laboratory analysis.

3.7.4 Groundwater Monitoring System

3.7.4.1 Description of Wells

The groundwater monitoring system is described under General Monitoring Requirements - Description of Wells. Groundwater monitoring during the post-closure period will be performed using the four existing groundwater monitoring wells: MW-2, MW-3, MW-4, and MW-5.

3.7.4.2 Background Groundwater Quality and Alert Levels

Numeric values indicating background groundwater quality and alert levels for pH, conductivity, temperature, chloride, sulfate, manganese, and sodium are presented –in Section 3.6.3 (Table 6a).

The alert levels for VOCs, SVOCs, and organochlorine pesticides are presented in Section 3.6.4 (Table 7).

3.7.4.3 Sampling and Analysis Procedures

The proposed sampling and analysis procedures are described under General Monitoring Requirements – Sampling and Analysis Procedures and in the Post-Closure Period Groundwater Detection Monitoring Plan (Appendix B). Groundwater will be collected semi-annually, typically in the spring and fall, in accordance with the requirements of the Post-Closure Permit.

3.7.4.4 Statistically Significant Increases

If analytical results for manganese, sodium, sulfate, chloride, VOCs, SVOCs, or organochlorine pesticides exceed the Alert Levels as indicated in Tables 6 and 7 in any of the on-site monitoring wells in two consecutive groundwater sampling events, monitoring for specific analyte will change from twice a year or annual, as applicable, to twice the approved frequency, until the values fall within the calculated range of the introwell comparison for three consecutive sampling events. This investigation will include, but will not be limited to, analyzing previously collected data of other analytes. UA will also consult with ADEQ regarding this issue.

If a determination is made based on the analytical data that AWQS specified in AAC R-18-11-405 have been exceeded in groundwater samples collected from the site monitoring wells, the following actions will be taken:

- ADEQ will be notified within seven days upon receipt of laboratory results indicating an exceedence of an AWQS.
- Retesting will be performed as described above.
- If laboratory analyses of verification samples indicate an exceedence of an AWQS, periodic monitoring will be increased as stated above.
- If laboratory analyses of verification samples indicate an exceedence of an AWQS, a report will be submitted to ADEQ within 30 days upon receipt of laboratory results. The report will include at a minimum the following:

- AWQSSs which have been exceeded; and,
 - The period of exceedence and remedial measures proposed.
- After a report is submitted, a meeting will be scheduled, if necessary, with ADEQ to discuss exceedence issues and alternative remedial activities.

3.7.5 Soil Vapor Monitoring System

3.7.5.1 Description of Monitoring Points

Soil vapor monitoring during the post-closure period will be performed using two existing groundwater monitoring wells, MW-2 and MW-5 (through the use of inflatable packers), six soil vapor monitoring points, SGS-Well, SGD-Well, SGS-SP, SGD-SP, SGD-MP, and SGD-DP, and the influent to the SVE system. The groundwater monitoring wells are described under General Monitoring Requirements – Description of Wells. The soil vapor monitoring points are described under Soil Vapor Monitoring Data – Soil Vapor Monitoring Wells. The SVE system is described in detail in the Operation and Maintenance Manual (Appendix G).

3.7.5.2 Sampling and Analysis Procedures

The proposed sampling and analysis procedures are described in the Post-Closure Period Expanded Groundwater Detection Monitoring Plan (Appendix B). Soil vapor samples will be collected semi-annually, typically in the spring and fall, from the groundwater monitoring wells and the soil vapor monitoring points. Soil vapor samples will be collected from the influent to the SVE system when the system is in operation, at a frequency no less than twice annually, which may be adjusted as needed to guide timing of carbon change out events. All soil vapor samples will be analyzed for VOCs using EPA Method TO-15.

3.7.5.3 Decision-making Based on Soil Vapor Sampling Results

The soil vapor sampling results will be used to:

- Supplement groundwater sampling results in assessing potential threats to groundwater quality;
- Assess whether additional actions are needed.

Summary of Soil Vapor Modeling

An existing calibrated 3D vapor diffusion model is used to evaluate the effectiveness of the existing monitoring points and SVE influent in detecting a new release from a remote location within the landfill, and to develop thresholds for additional actions. Same as previous modeling effort, the model considers only the flow of vapor and contaminant transport in the vapor phase through advection and diffusion. Liquid flow and contaminant transport in the liquid phase are beyond the scope of the modeling work. The model is first validated using observed data between 2004 and 2010. Then the model is used to develop minimum extraction and injection rates and maximum length of shutdown as minimum operational parameters for the SVE system. Simulation results show that operating the SVE system 25% of the time is equally as

protective of groundwater quality as operating it 100% of the time, although operating the SVE system beyond these minimum parameters would have the benefits of detecting new releases sooner, if a new release occurs. Simulation results also show that the extraction well creates pressure responses around both landfill units. The simulation work is described in detail in the revised Appendix L.

To evaluate the effectiveness of the soil vapor monitoring system and SVE influent, SGS-Well and SGD-Well are set in extraction and injection modes, respectively, in the model, while the extraction and injection rates are set at the proposed minimum operational parameters of operating 25% of the time. A constant concentration source is assigned to a model cell in the southwest corner of unit B, which is furthest away from SGS-Well, to simulate a release at a remote location. The source concentration is set at saturated vapor concentration of the indicator compound. Simulation results suggest that (1) for impact to groundwater quality to occur, source concentrations in the landfill need to be at elevated levels that are sustained over long period of time (e.g. longer than 10 to 20 years); and (2) all existing monitoring points and the SVE influent will detect a sharp increase in soil vapor concentrations at least 10 years before any potential impact to groundwater quality may occur. Therefore, these results suggest that the existing monitoring points and SVE influent can be used to monitor release at a remote location within the landfill.

For seven VOCs, thresholds for additional actions are developed for each monitoring point and the SVE influent. The purpose of the thresholds is to initiate actions to investigate whether groundwater quality may be impacted, and, if necessary, implement further actions to prevent such impact. In each simulation, constant concentration at source is set either at groundwater protection level (GPL) or at soil saturation limit when calculated GPL is higher than soil saturation limit. With a sustained source at elevated concentration, simulated concentrations at monitoring points and in SVE influent continue to increase before stabilizing at a plateau concentration in 10 to 20 years. Because the thresholds are designed to initiate actions before VOCs migrate too far downward, it is proposed to use 10 percent of the simulated plateau concentrations as the thresholds for additional actions, which typically occurs around 5 to 10 years after the simulated release. Operating the SVE system beyond the minimum requirements would reduce the time for the thresholds to be detected at the monitoring points, if substantial releases occur. The proposed thresholds are presented in Table 8.

Additional Actions

When the concentrations of one of these VOCs exceed their thresholds in Table 8 and a statistically significant upward trend (using the Mann-Kendall test or equivalent method) is present, UA will take the following actions:

- Immediately contact the analytical laboratory to confirm the results and perform data quality control reviews and validation.
- Within one week of verifying the analytical results, inspect the system and verify that the system has been in operation in accordance with normal operational requirements.

- If there have been no system upsets and the system has been operating normally, perform monthly sampling at all soil vapor monitoring points for three consecutive months.
- If data from the three monthly sampling events confirm the exceedance of the thresholds and the upward trend, UA will consult with ADEQ about further actions and submit a Response Action Plan within approximately three months. These further actions may include:
 - a. Change SVE operation such that the SVE system at higher extraction/injection rates.
 - b. Enhancement or modification of the existing SVE system to allow vapor extraction from additional locations or vertical zones;
 - c. Perform shallow soil gas survey to investigate locations of potential release.
 - d. Install additional soil vapor monitoring or extraction/injection well.

4. REPORTING

Results of the groundwater and soil vapor monitoring will be included in a written semi-annual groundwater monitoring report for submittal to ADEQ. The report will be prepared by UA personnel or its designee and will be due within 90 days of each semi-annual sampling event. The following will be included in each groundwater monitoring report:

- A narrative that summarizes the groundwater and soil vapor monitoring events and results in the previous six months. Summary of results will include a description of all verified detections, tentative detections, exceedance of alert levels in groundwater samples (if any), exceedance of soil vapor thresholds in soil vapor samples (if any), and results of statistical tests (if necessary). Soil vapor monitoring results will include all soil vapor samples, including monitoring points, SVE influent, between lead and lag adsorbent vessels, and SVE effluent. The narrative will also include any deviations from the EGDMMP (if any) and any unusual conditions (if encountered).
- A narrative that summarizes operation of the SVE system (including runtime, downtime, flow rates)
- A description of maintenance activities, problems encountered, and corrective action implemented.
- QA/QC assessment of laboratory results and field measurements.
- Data from all groundwater and soil vapor sampling events presented in tabular or graphical format, including:
 - groundwater and soil vapor field parameters (depth to groundwater, pH, temperature, specific conductance, PID readings, vacuum pressure and flow rate),
 - analyses results (including all QA/QC samples),

- graphs of concentrations at each soil vapor monitoring locations for the previous five years.
- Field documents and laboratory reports for all monitoring events.
 - sampling logs,
 - chain-of-custody forms,
 - Laboratory analytical reports.
- Certification by UA or UA's authorized agent.

SECTION 4

PROCEDURES TO PREVENT HAZARDS

SECURITY

Fence

The entire facility is enclosed by a 6-foot chain-link fence (with 45-degree barb wire on top), which surrounds both Units A and Unit B, all monitoring wells, and soil vapor extraction equipment. The fence posts are made of steel and are set in concrete (see Figure 1).

Gates

The access to the facility is through three 24-foot rolling gates (two on the east boundary and one on the north boundary (see Figure 1). The facility gates are kept locked at all times when UA personnel or their representatives are not at the facility.

Signage

Warning signs are posted on all sides of the perimeter enclosure and at each entrance gate. Wording includes: "Danger – Unauthorized Personnel Keep Out", and are legible from 25 feet.



INSPECTION SCHEDULE

The post-closure period facility inspection will be performed quarterly; inspection schedule (frequency and structures/facilities to be inspected) is described in Section 6 and Appendix D.

RUN-ON AND RUN-OFF CONTROL SYSTEM

Run-On Control

Surface water drainage around the facility is generally to the west and southwest. The storm water run-on control system consists of storm water drainage channels and culverts (see Figure 1). The storm water run-on from the surrounding area to the northeast and east is controlled by storm water channels, which, in turn, convey and dissipate the flows into the surrounding area. Inspection of drainage structures is described in Section 6 and Appendix D.

Run-Off Control

The final grading of the caps drains the surfaces to the perimeters of each unit: northeast and southwest at Unit A, and north and south at Unit B (see Figure 1). Storm water then flows as sheet flow to the surrounding area.

SECTION 5

CONTINGENCY PLAN

A Post-Closure Contingency Plan is included as Attachment E. The information contained in this plan provides the actions to be taken in the event of an emergency at Page Ranch Landfill. Non-emergency procedures related to monitoring, maintenance, and non-emergency first aid, can be found in Appendices B, D and F, respectively.

SECTION 6

POST-CLOSURE PLANS

INSPECTION PLAN

The following is a summary of a proposed site inspection plan, which is contained in the Post-Closure Inspection and Maintenance Plan (see Attachment D). In addition, the inspection plan for the soil vapor extraction (SVE) system is described in the Operation and Maintenance Manual for the SVE system (Appendix G). During the post-closure period, the UA staff will perform quarterly inspections of the site. Facility inspection report forms shall be completed during each site inspection and filed in the facility files at the UA Department of Risk Management Services. Site inspection will cover the following:

Access roads

- Erosion
- Vegetation growth

Perimeter Fencing, Gates, and Signage

- Damage
- Integrity of locks on all gates
- Integrity of metal gates on the culverts
- Digging around the fence base
- Presence and legibility of signs
- Presence of excessive vegetation around entrance gates

Final Cover

- Integrity
- Vegetative cover density/distressed vegetation
- Woody vegetation growth

Drainage Structures

- Erosion
- Debris
- Excessive vegetation

Groundwater Monitoring and Soil Vapor Enclosures

- Deterioration
- Vandalism

Groundwater Monitoring Well and Soil Vapor Pumps (to be inspected during sampling events)

- Proper functioning

Survey Monuments

- Damage
- Evidence of tampering

GROUNDWATER MONITORING PLAN

A Post-Closure Groundwater Detection Monitoring Plan is shown in Appendix B and discussed in Section 3 of this application.

MAINTENANCE PLAN

The following is a summary of the proposed site maintenance plan, which is contained in the Post-Closure Inspection and Maintenance Plan (see Attachment D). During the post-closure period, site maintenance/repairs will be performed either by the UA staff or their subcontractors as soon as practicable after their discovery. Facility maintenance/repair report forms shall be completed for each maintenance/repair event and filed in the facility files at the UA Department of Risk Management Services. Site maintenance will include the following:

Access Roads

- Road damage repairs
- Mowing of access roads

Perimeter Fencing, Gates, and Signage

- Repairs
- Replacement of locks on gates
- Repair of metal gates on culverts
- Replacement of missing or unreadable signs
- Mowing of entrance gates

Final Cover

- Integrity damage repairs
- Reseeding of repaired or impacted areas
- Removal of any woody vegetation

Drainage Structures

- Maintenance of flow capability in culverts
- Repairing damaged slopes

Groundwater Monitoring Wells

- Repair or replacement of well covers and concrete bases
- Video logging of wells, if warranted by well conditions
- Replacement/repair of well pumps and any other equipment

Survey Monuments

- Re-establishment of damaged monuments.

POST-CLOSURE SECURITY

Security of the facility during the post-closure period is discussed in Section 4 of this application.

POST-CLOSURE CONTACT

Steven C. Holland, Assistant Vice President
Department of Risk Management Services
University of Arizona
12561 E. Sonoran Ridge Drive
Tucson, Arizona 85749
(520) 621-1790 (work)
(520) 349-4273 (cell)

NOTICES

Certification of Closure

The letter of Certification of Closure is included in Appendix M.

Survey Plat

Survey Plat is included as Figure 5.

Notation in Deed

On March 9, 2012, an updated Post Closure Notice document containing the information required by 40CFR §264.119(b) was recorded with the Pinal County Recorder (Fee Number 2012-019244). This document includes a legal description and facility description of the PTRL, statements of property use restriction, the Owner's and Engineer's Certification of Closure from 1998, a previous closure notice recorded with the PTRL property deed in 1986, a survey plat showing the burial areas and permanent benchmarks, and an inventory of wastes buried at PTRL. The complete recorded document is included in Appendix N.

Also included in Appendix N is a certification statement from the UA Authorized Official to the Director of ADEQ documenting that the required information has been properly recorded with the zoning authority for the property, which is Pinal County.

On May 27, 1986, the UA submitted to the Pinal County Zoning Director and the EPA Regional Administrator a notice recorded in the deed to the facility property, that burial activities had ceased and that the use of this land is restricted due to its use for hazardous waste disposal. However, it could not be verified that this notice was updated and submitted as a Post Closure Notice to the zoning authority and Regional Administrator following completion of closure construction. For this reason, the comprehensive document described above was recorded with the Pinal County Recorder's Office as zoning authority on March 9, 2012. A certification of this filing was submitted to the ADEQ Director on March 12, 2012. This action ensures that the presence of the landfill and the property use restriction is connected to the property deed for perpetuity, and available through a simple search to any future purchaser of the PTRL property.

If during the post-closure period the UA wishes to remove wastes from the landfill, then a modification to the permit will be requested. In accordance with the requirements of 40CFR §264 Subpart G, if all wastes are removed, then deed restrictions may be removed or modified at that time to indicate removal.

SECTION 7

OTHER FEDERAL LAWS

Page Ranch Landfill is not subject to the requirements of any other applicable Federal Laws.

SECTION 8

OWNER'S CERTIFICATION

Owner's Certification is attached on the following page.



Risk Management Services
Division of Business Affairs

University Services Annex
Building 300B
220 W. Sixth St., 2nd Floor
P.O. Box 210300
Tucson, AZ 85721-0300
(520) 621-1790
Fax: (520) 621-3706
<http://risk.arizona.edu/>

OWNER'S CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signed:

A handwritten signature in black ink, appearing to read "Steven C. Holland".

Date:

6/30/11

Steven C. Holland, Assistant Vice President
Department of Risk Management Services
University of Arizona



SECTION 9

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