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**APPENDIX 4C
FACILITY RESPONSE ACTION PLAN**

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**APPENDIX 4C
FACILITY RESPONSE ACTION PLAN**

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1 **4C. FACILITY RESPONSE ACTION PLAN**

2 **4C.1. Leakage Response Action Plan**

3 [WAC 173-303-665](#)(9) regulations require the owner of the operator of a landfill unit to have an approved
4 Response Action Plan (RAP) before receipt of waste. The RAP is a site-specific plan that establishes
5 actions to be taken if leakage through the upper (primary) lining system of a landfill exceeds a certain
6 rate. The intent of the RAP is to assure that any leachate that leaks through the primary lining system will
7 not migrate out of the landfill into the environment.

8 A key element of the RAP is the Action Leakage Rate (ALR), a threshold value which triggers the
9 responses described in the RAP, but below which no special actions are required. Because landfill liner
10 systems have not yet been perfected, a small amount of leakage through the primary liner generally
11 occurs, despite the use of best available materials, construction techniques, and quality assurance
12 procedures. (This leakage is collected by the LDS system and removed from the landfill.) Hence, the
13 ALR is set at some level higher than normally expected leakage rates to serve as an indicator that the
14 primary lining system is not functioning as expected. Exceeding the ALR may reflect serious failure of
15 the primary lining system and indicates the need for investigation and possibly corrective action while the
16 problem is still manageable.

17 This RAP has been prepared in accordance with requirements of [WAC 173-303-665](#)(9). The
18 requirements for determining the ALR are contained in [WAC 173-303-665](#)(8) and the Environmental
19 Protection Agency (EPA) guidance document, *Action Leakage Rates for Leak Detection Systems* (EPA
20 530-R-92-004).

21 The following sections establish the ALR and discuss response actions to be taken if the ALR is
22 exceeded.

23 **4C.1.1. Action Leakage Rate**

24 Section 5.11 provides a detailed discussion of the analysis to determine the ALR into the LDS for the
25 Integrated Disposal Facility (IDF). Based on this analyses, the ALR for the IDF permitted cell is
26 206 gallons per acre per day, or approximately 1,800 gallons per day per cell (each cell area is
27 approximately 8.5 acres). This value includes a factor of safety of 2 in accordance with EPA guidelines
28 (57 FR 19). It is also much lower than the LDS pump capacity. Details of the calculation are presented
29 in Appendix C.10.

30 In accordance with [WAC 173-303-665](#)(8)(b), the flow rate used to determine if the ALR has been
31 exceeded will be calculated as the average daily flow rate into the sump, expressed as gallons per acre per
32 day (unless Ecology approves a different calculation). This calculation will be performed on a weekly
33 basis during the active (operational) life of the landfill, and monthly after the landfill has been closed.
34 Post-closure frequency may be reduced if only minimal amounts of leachate accumulate in the leak
35 detection system sump. As outlined in [WAC 173-303-665](#)(4)(c)(ii), during post-closure monitoring, if
36 the liquid level in the LDS sump stays below the pump operating level for two consecutive months,
37 monitoring of the amount of liquid in the LDS sumps can be reduced to at least quarterly. If the liquid
38 level in the LDS sump stays below the pump operating level for two consecutive quarters, monitoring of
39 the amount of liquid in the LDS sumps can be reduced to at least semiannually. Pump operating level is
40 defined as a liquid level approved by Ecology, based on pump activation level, sump dimensions, and
41 level that minimizes head in the sump.

42 **4C.1.2. Response Actions**

43 [WAC 173-303-665](#)(9) lists several required actions if the ALR is exceeded. In the event that the ALR is
44 exceeded, the United States Department of Energy (DOE) will:

- 45 • Notify Ecology in writing of the exceedance within 7 days of the determination.

- 1 • Submit a preliminary written assessment to Ecology within 14 days of the determination, as to the
2 amount of liquids, likely sources of liquids, possible location, size, cause of any leaks, and short-
3 term actions taken and planned.
- 4 • Determine, to the extent practicable, the location, size, and cause of any leak.
- 5 • Determine whether waste receipt should cease or be curtailed, whether any waste should be
6 removed from the unit for inspection, repairs, or controls, and whether or not the unit should be
7 closed.
- 8 • Determine any other short-term and longer-term actions to be taken to mitigate or stop any leaks.
- 9 • Within 30 days after the notification that the action leakage rate has been exceeded, submit to
10 Ecology the results of the analyses specified in bullets 3, 4, and 5 of this section, the results of
11 actions taken, and actions planned. Monthly thereafter, as long as the flow rate in the leak
12 detection system exceeds the action leakage rate, the owner or operator must submit to the
13 regional administrator a report summarizing the results of any remedial actions taken and actions
14 planned.

15 If the ALR is exceeded, DOE will submit the required notifications to Ecology, as stated above. The EPA
16 will also receive copies of this confirmation.

17 The leachate will be analyzed for Resource Conservation and Recovery Act (RCRA) constituents. If the
18 analytical results indicate that these constituents are present, and if the constituents can be traced to a
19 particular type of waste stored in a known area of the landfill, then it may be possible to estimate the
20 location of the leak. However, because the waste will meet land disposal restrictions, it will contain no
21 free liquids and will be stabilized or solidified, except as allowed by Appendix 3A, section 1.2. In
22 addition, the canister(s) or other type of waste package(s) may not undergo enough deterioration during
23 the active life of the landfill to permit escape of its contents. For these reasons, it is possible that the
24 leachate may be clean or the composition too general to indicate a specific source location.

25 If the source location cannot be identified, large-scale removal of the waste and operations layer to find
26 and repair the leaking area of the liner would be one option for remediation. However, this procedure
27 risks damaging the liner. In addition, waste would have to be handled, stored, and replaced in the landfill.
28 Backfill would need to be removed from around the waste packages to accomplish this. If the waste
29 packages are damaged during this process, the risk of accidental release may be high. For these reasons,
30 large scale removal of waste and liner system materials is not considered a desirable option and will not
31 be implemented except as a last resort.

32 The preferred options for remediation include covers and changes in landfill operating procedures. The
33 preferred alternative will depend on factors such as the amount of waste already in the landfill, the rate of
34 waste receipt, the chemistry of the leachate, the availability of other RCRA-compliant disposal facilities,
35 and similar considerations. Hence, at this time no single approach can be selected. If the ALR is
36 exceeded, potential options will be evaluated prior to selecting a remediation process. If necessary, an
37 interim solution will be implemented while the evaluation and permanent remediation is performed.
38 Examples of potential approaches include the following:

- 39 • The surface of the intermediate soil cover over the waste could be graded to direct runoff into a
40 shallow pond. The surface would then be covered with a discardable, temporary geomembrane
41 (e.g., 30-mil PVC or reinforced polypropylene). Precipitation water would be pumped or
42 evaporated from the pond and would not infiltrate the waste already in the landfill. Waste
43 packages would be placed only during periods of dry weather and stored temporarily at other
44 times. This type of approach would also be used, if necessary, to reduce leakage during the time
45 immediately after the ALR was exceeded, while other remediation options were being evaluated.
- 46 • If the landfill was nearly full, partial construction of the final closure cover might be an option.
47 This would reduce infiltration into the landfill and possibly the leakage rate, if the cover was
48 constructed over the failed area.

- 1 • A layer of low-permeability soil could be placed over the existing waste, perhaps in conjunction
2 with a geomembrane, to create a second "primary" liner higher in the landfill. This new liner
3 would intercept precipitation and allow its removal.
- 4 • A rigid-frame or air-supported structure could be constructed over the landfill to ensure that no
5 infiltration occurred. Although costly, this approach might be less expensive than constructing a
6 new landfill.

7 In general, the selected remediation efforts would be those that are easiest to implement, with more
8 difficult or expensive options to be applied only if earlier approaches were not satisfactory.

9 **4C.2. References**

- 10 EPA 530-R-92-004, *Action Leakage Rates for Leak Detection Systems*, U.S. Environmental Protection
11 Agency, Office of Solid Waste Management, Washington, D.C., January 29, 1992.
- 12 57 FR 19, *Liners and Leak Detection Systems for Hazardous Waste Land Disposal Units*,
13 U.S. Environmental Protection Agency, January 1992.

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