

MODULE III - POST-CLOSURE CARE AND USE OF PROPERTY

III.A. POST-CLOSURE CARE

- III.A.1. The Permittee shall conduct all post-closure care activities in accordance with the approved post-closure plan as specified in this permit, and in compliance with R315-8-7 of the Utah Admin. Code.
- III.A.2 Post-closure care of the RWMA and the LWMA shall be in accordance with R315-8-7 and R315-8-11.5 of the Utah Admin. Code. The Permittee shall:
- III.A.2.a. Maintain the integrity and effectiveness of the RWMA and the LWMA final cover in compliance with R315-7-21.4(b) and the inspection schedule outlined in Condition II.D and Attachment 2 of this permit, including making repairs to the cap as necessary to correct the effects of settling, subsidence, erosion or other events.
- III.A.2.b. Maintain the groundwater monitoring system and monitor the groundwater in compliance with R315-8-11.5 (b)(2) of the Utah Admin. Code for the RWMA and the LWMA and Modules IV and V of this permit.
- III.A.2.c. Prevent run-on and run-off from eroding or otherwise damaging the RCRA covers in compliance with R315-8-14.5(b)(5) or R315-8-13.8(a) of the Utah Admin. Code.
- III.A.2.d. Prohibit post-closure use of the property that will disturb the integrity of the cover, containment systems, or monitoring well system in compliance with R315-8-7 of the Utah Admin. Code.
- III.A.2.e. Protect and maintain records and surveyed benchmarks and settlement monuments on or adjacent to the RWMA and the LWMA that are used in complying with R315-8-13.7 and R315-8-14.4 of the Utah Admin. Code.

III.B. COST ESTIMATES FOR THE FACILITY POST-CLOSURE CARE

- III.B.1. The Permittee's post-closure cost estimate shall be prepared in accordance with R315-8-8 of the Utah Admin. Code.
- III.B.2. Within ninety (90) days after the end of each Chevron Salt Lake Refinery fiscal year, the Permittee shall adjust the post-closure cost estimate for inflation and submit a copy of that adjusted post-closure cost estimate to the Director, and maintain the latest adjusted post-closure cost estimate in the Operating Record.
- III.B.3. The Permittee shall revise the post-closure cost estimate whenever there is a change in the facility's post-closure plan as required by R315-8-8 of the Utah Admin. Code.
- III.B.4. The Permittee shall maintain the latest post-closure cost estimate at the facility as required by R315-8-8 of the Utah Admin. Code as part of the facility Operating Record.

III.C. FINANCIAL ASSURANCE FOR FACILITY CLOSURE

- III.C.1. The Permittee shall demonstrate continuous compliance with R315-8-8 of the Utah Admin. Code by providing documentation of financial assurance, as required by R315-8-8. Changes in financial assurance mechanisms shall be approved by the Director pursuant to R315-8-8 at least sixty (60) days prior to such a change.

III.D. INSPECTIONS

- III.D.1. Inspections will be conducted during the post-closure care period in compliance with the procedures specified in Condition II.D and in Attachment 2. All records of inspections and remedial actions shall be retained in the Operating Record at the Facility throughout the post-closure care period. Completed annual and post-storm event inspections logs presented in Attachment 2 shall be incorporated as appendices in the annual groundwater sampling report. Any deterioration or malfunction discovered by an inspection will be remedied in compliance with R315-8-2.6(c) of the Utah Admin. Code.

III.E. USE OF PROPERTY

- III.E.1. At the time the Permit was issued the Permittee had already submitted to the Director the following documentation:
- III.E.1.a. A record of the type, location, and quantity of hazardous waste that was disposed of within the RWMA and the type, location and quantity of non-hazardous waste that was disposed of within the LWMA.
- III.E.2. A notation on the deed to the facility property was recorded with Davis County in the form of a certified boundary survey that will in perpetuity notify any potential purchaser of the property that:
- III.E.2.a. The land use at the RWMA is for management of stabilized hazardous waste;
- III.E.2.b. Land use is restricted under R315-7-14 of the Utah Admin. Code;
- III.E.2.c. The survey plat and record of the type, location, and quantity of hazardous waste disposed of within the RWMA required by R315-7-14 of the Utah Admin. Code have been filed with the local zoning authority with jurisdiction over local land use and with the Director; and
- III.E.2.d. A submitted certification signed by the Permittee verifying that he has recorded the notation in the deed (as specified in R315-7-14 of the Utah Admin. Code) and a copy of the document in which the notation has been placed in the deed shall be submitted to the Director.
- III.E.3.a. The land use at the LWMA is for management of stabilized non-hazardous waste;
- III.E.3.b. Land use is restricted under R315-7-14 of the Utah Admin. Code;
- III.E.3.c. The survey plat and record of the type, location, and quantity of non-hazardous waste disposed of within the LWMA required by R315-7-14 of the Utah Admin. Code have been filed with the local zoning authority with jurisdiction over local land use and with the Director; and

III.E.3.d. A submitted certification signed by the Permittee verifying that he has recorded the notation in the deed (as specified in R315-7-14 of the Utah Admin. Code) and a copy of the document in which the notation has been placed in the deed shall be submitted to the Director.

III.F. AMENDMENT OF PLAN

III.F.1. The Permittee shall amend the post-closure plan in accordance with R315-8-7 of the Utah Admin. Code whenever necessary or when required to do so by the Director.