



Post-Closure Inspection Report for the Tonopah Test Range and Nevada Test and Training Range, Nevada

For Calendar Year 2020

Controlled Copy No.: **UNCONTROLLED**
Revision No.: 0

April 2021

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Environmental Management Nevada Program

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**POST-CLOSURE INSPECTION REPORT
FOR THE TONOPAH TEST RANGE AND
NEVADA TEST AND TRAINING RANGE, NEVADA**

FOR CALENDAR YEAR 2020

U.S. Department of Energy, Environmental Management Nevada Program
Las Vegas, Nevada

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FOR THE TONOPAH TEST RANGE AND
NEVADA TEST AND TRAINING RANGE, NEVADA**

FOR CALENDAR YEAR 2020

Approved by:

K. Kreie

Ken Kreie
Site Manager
Office of Legacy Management

Digitally signed by Kenneth
L. Kreie
Date: 2021.04.27 12:27:20
-06'00'

Date:

Approved by:

Bill R. Wilborn

Bill R. Wilborn
Deputy Program Manager, Operations
EM Nevada Program

Digitally signed by Bill R.
Wilborn
Date: 2021.04.28 14:15:09
-07'00'

Date:

Table of Contents

List of Figures	iii
List of Acronyms and Abbreviations	iv
Executive Summary	ES-1
1.0 Introduction	1
1.1 Scope and Objectives	1
2.0 Inspection Results	3
2.1 CAU 407, Roller Coaster RadSafe Area (TTR)	3
2.2 CAU 424, Area 3 Landfill Complexes (TTR)	3
2.3 CAU 453, Area 9 UXO Landfill (TTR)	5
2.4 CAU 487, Thunderwell Site (TTR)	5
3.0 Summary	6
3.1 CAU 407, Roller Coaster RadSafe Area (TTR)	6
3.2 CAU 424, Area 3 Landfill Complexes (TTR)	6
3.3 CAU 453, Area 9 UXO Landfill (TTR)	7
3.4 CAU 487, Thunderwell Site (TTR)	7
4.0 References	8

Appendix A - Site Figures

A.1.0 References	A-12
------------------------	------

Appendix B - Post-Closure Inspection Plans

B.1.0 CAU 407, Roller Coaster RadSafe Area (TTR) Post-Closure Inspection Plan	B-1
B.2.0 CAU 424, Area 3 Landfill Complexes (TTR) Post-Closure Inspection Plan	B-2
B.3.0 CAU 453, Area 9 UXO Landfill (TTR) Post-Closure Inspection Plan	B-3
B.4.0 CAU 487, Thunderwell Site (TTR) Post-Closure Inspection Plan	B-4
B.5.0 References	B-5

Attachment B-1 - Records of Technical Change to CAU URs

Appendix C - Post-Closure Inspection Checklists

Table of Contents (Continued)

Appendix D - Field Notes

Appendix E - Photographs

Appendix F - Post-Closure Vegetation Monitoring Report

List of Figures

<i>Number</i>	<i>Title</i>	<i>Page</i>
A-1	TTR Post-Closure Monitoring Sites Location Map	A-1
A-2	CAU 407 Roller Coaster RadSafe Area Location Map	A-2
A-3	CAU 424 Area 3 Landfill Complexes Location Map.	A-3
A-4	CAU 424 Landfill Cells A3-1 and A3-2.	A-4
A-5	CAU 424 Landfill Cell A3-3	A-5
A-6	CAU 424 Landfill Cell A3-4	A-6
A-7	CAU 424 Landfill Cell A3-5	A-7
A-8	CAU 424 Landfill Cell A3-6	A-8
A-9	CAU 424 Landfill Cell A3-8	A-9
A-10	CAU 453 Area 9 UXO Landfill Location Map	A-10
A-11	CAU 487 Thunderwell Site Location Map.	A-11

List of Acronyms and Abbreviations

BLM	Bureau of Land Management
CAS	Corrective action site
CAU	Corrective action unit
DOE	U.S. Department of Energy
FADL	Field Activity Daily Log
FFACO	<i>Federal Facility Agreement and Consent Order</i>
GIS	Geographic Information Systems
EM	Environmental Management
NAD	North American Datum
NDEP	Nevada Division of Environmental Protection
NTTR	Nevada Test and Training Range
TTR	Tonopah Test Range
UTM	Universal Transverse Mercator
UR	Use restriction
UXO	Unexploded ordnance

Executive Summary

This report provides the results of the annual post-closure use restriction (UR) inspections at corrective action sites (CASs) located on the Tonopah Test Range (TTR) and Nevada Test and Training Range (NTTR). This report covers post-closure UR inspections for calendar year 2020, and includes visual inspections and repair activities completed at the following corrective action units (CAUs):

- CAU 407, Roller Coaster RadSafe Area (TTR)
- CAU 424, Area 3 Landfill Complexes (TTR)
- CAU 453, Area 9 UXO Landfill (TTR)
- CAU 487, Thunderwell Site (TTR)

Note: CAU 400, Bomblet Pit and Five Points Landfill (TTR) (CASs TA-19-001-05PT, Ordnance Disposal Pit; and TA-55-00-TAB2, Ordnance Disposal Pit) no longer requires inspection and reporting, as described in the *Post-Closure Inspection Report for the Tonopah Test Range and Nevada Test and Training Range, Nevada for Calendar Year 2019*.

Site figures are included in [Appendix A](#). The Post-Closure Inspection Plans and Record of Technical Change modifying the requirements for each UR are included in [Appendix B](#). The Post-Closure Inspection Checklists are included in [Appendix C](#). Field Notes are included in [Appendix D](#).

[Appendix E](#), Inspection Photographs, does not include photographs because none were taken during the 2020 post-closure inspections. [Appendix F](#), Post-Closure Vegetation Monitoring Report, does not include any data because vegetation monitoring was not conducted or required at any CAU in 2020.

Visual inspections were conducted according to the post-closure requirements outlined in specific CAU and CAS URs, and approved by NDEP. The annual post-closure inspections for CASs associated with CAUs 407, 424, 453, and 487 were conducted on May 20, 2020. No maintenance or repair issues were noted at CAUs 487, or at CASs associated with CAU 424 (except CASs 03-08-002-A304 and 03-08-002-A308). Maintenance items and subsequent repairs include the following:

- **CAU 407, CAS TA-23-001-TARC (Roller Coaster RadSafe Area):** A UR sign was loose and was rehung during the inspection.
- **CAU 424, CAS 03-08-002-A304 (Landfill Cell A3-4):** The northeast monument needed a UR sign. The UR sign was attached to the monument on August 11, 2020.
- **CAU 424, CAS 03-08-002-A308 (Landfill Cell A3-8):** The southeast monument needed additional lava rock. The lava rock was added during the inspection.

- **CAU 453, CAS 09-55-001-0952 (Area 9 Landfill):** Two animal burrows were noted in the western portion of the northern and southern trenches (one burrow per trench). The animal burrows were repaired on August 11, 2020.

1.0 Introduction

1.1 Scope and Objectives

This report includes visual annual inspection results, maintenance and repair activities, and recommendations for calendar year 2020 for use restrictions (URs) associated with corrective action sites (CASs) on the Tonopah Test Range (TTR) and Nevada Test and Training Range (NTTR) that are accessed through the TTR/NTTR main gate. The TTR is part of and is located on the NTTR.

The locations of the CASs are shown in [Figure A-1 of Appendix A](#).

The visual inspection of URs associated with the following corrective action units (CAUs) and CASs are included in this report:

- **CAU 407: Roller Coaster RadSafe Area (TTR)**
 - CAS TA-23-001-TARC: Roller Coaster RadSafe Area
- **CAU 424: Area 3 Landfill Complexes (TTR)**
 - CAS 03-08-001-A301: Landfill Cell A3-1
 - CAS 03-08-002-A302: Landfill Cell A3-2
 - CAS 03-08-002-A303: Landfill Cell A3-3
 - CAS 03-08-002-A304: Landfill Cell A3-4
 - CAS 03-08-002-A305: Landfill Cell A3-5
 - CAS 03-08-002-A306: Landfill Cell A3-6
 - CAS 03-08-002-A308: Landfill Cell A3-8
- **CAU 453: Area 9 UXO Landfill (TTR)**
 - CAS 09-55-001-0952: Area 9 Landfill
- **CAU 487: Thunderwell Site (TTR)**
 - CAS RG-26-001-RGRV: Thunderwell Site

Site figures are included in [Appendix A](#). Post-Closure Inspection Plans (a history of inspection requirements at each use restricted site) are included in [Appendix B](#). May 20, 2020, Post-Closure Inspection Checklists and subsequent August 11, 2020, site visit Field Activity Daily Logs (FADLs) are included in [Appendix C](#). Field notes are included in [Appendix D](#). [Appendix E](#), Photographs, does

not include any inspection photographs because none were taken or required during the 2020 post-closure inspections. [Appendix F](#), Post-Closure Vegetation Monitoring Report, does not include any data because vegetation monitoring was not conducted or required at any use restricted site in 2020.

Depending on specific UR requirements, post-closure UR inspections may include a visual inspection of some or all of the following physical controls:

- Fencing (is present and provides a barrier; at CAUs 407 and 453 only).
- Signs (are present and legible).
- Soil cover (completely covers material).
- Monuments (are present and standing).
- Markers (are present).

2.0 Inspection Results

Visual inspections were conducted on May 20, 2020. Some *Federal Facility Agreement and Consent Order* (FFACO) URs were updated during the preceding year by the U.S. Department of Energy (DOE) Environmental Management (EM) Program and approved by the Nevada Division of Environmental Protection (NDEP). Any changes in the inspection requirements are noted in [Appendix B](#).

2.1 CAU 407, Roller Coaster RadSafe Area (TTR)

Visual inspections are conducted according to the post-closure requirements for CAU 407, Roller Coaster RadSafe Area (TTR), CAS TA-23-001-TARC, Roller Coaster RadSafe Area, as described in the CAU 407 UR (DOE/EMNV, 2019a). The site is shown in [Figure A-2 of Appendix A](#).

The visual inspection was conducted on May 20, 2020. All signs are legible. However, one sign was loose and was rehung during the inspection. No other issues or concerns were identified.

2.2 CAU 424, Area 3 Landfill Complexes (TTR)

Visual inspections are conducted according to the post-closure requirements for CAU 424, Area 3 Landfill Complexes (TTR), CAS 03-08-001-A301, Landfill Cell A3-1; CAS 03-08-002-A302, Landfill Cell A3-2; CAS 03-08-002-A303, Landfill Cell A3-3; CAS 03-08-002-A304, Landfill Cell A3-4; CAS 03-08-002-A305, Landfill Cell A3-5; CAS 03-08-002-A306, Landfill Cell A3-6; and CAS 03-08-002-A308, Landfill Cell A3-8, as described in the CAU 424 UR (DOE/EMNV, 2019b). The landfill locations are shown in [Figure A-3 of Appendix A](#). The inspection was conducted on May 20, 2020.

Landfill Cell A3-1 (CAS 03-08-001-A301): All signs, monuments, survey markers are in good order. Markers denoted landfill identification, and Northings and Eastings. All corner monuments have warning signs. No issues were noted. The site is shown in [Figure A-4 of Appendix A](#).

Landfill Cell A3-2 (CAS 03-08-002-A302): All signs, monuments, survey markers are in good order. Markers denoted landfill identification, and Northings and Eastings. All corner monuments have warning signs. No issues were noted. The site is shown in [Figure A-4](#) of [Appendix A](#).

Landfill Cell A3-3 (CAS 03-08-002-A303): All signs, monuments, survey markers (on the monuments), and ground survey markers are in good order. Markers embedded in aboveground monuments denoted landfill identification, and Northings and Eastings. All aboveground monuments have warning signs. All markers embedded in ground flush monuments denoted landfill identification, and Northings and Eastings. Two markers embedded in ground flush monuments (one per parcel) denoted warning. No issues were noted. The site is shown in [Figure A-5](#) of [Appendix A](#).

Landfill Cell A3-4 (CAS 03-08-002-A304): A UR sign needed to be hung on the northeast monument. All other signs, monuments, and survey markers are in good order. Markers denoted landfill identification, and Northings and Eastings. All monuments (except the northeast) have warning signs. A warning sign was mounted on the northeast monument on August 11, 2020. No other issues were noted. The site is shown in [Figure A-6](#) of [Appendix A](#).

Landfill Cell A3-5 (CAS 03-08-002-A305): All signs, monuments, and survey markers are in good order. Markers denoted landfill identification, and Northings and Eastings. All monuments have warning signs. No issues were noted. The site is shown in [Figure A-7](#) of [Appendix A](#).

Landfill Cell A3-6 (CAS 03-08-002-A306): The site is made up of two land parcels: a small triangle-shaped area to the east, and a rectangle-shaped area to the west. All signs, monuments, and survey markers are in good order. Markers denoted landfill identification, and Northings and Eastings. All monuments have warning signs. No issues were noted. The site is shown in [Figure A-8](#) of [Appendix A](#).

Landfill Cell A3-8 (CAS 03-08-002-A308): All ground survey monuments and markers are in good order. All markers embedded in ground flush monuments denoted landfill identification and Northings and Eastings. Two markers embedded in ground flush monuments denoted warnings (northwest and southeast markers). Additional colored marking rock was added to the southeast

ground survey marker during the inspection. No other issues were noted. The site is shown in Figure A-9 of Appendix A.

2.3 CAU 453, Area 9 UXO Landfill (TTR)

Visual inspections are conducted according to the post-closure requirements for CAU 453, Area 9 UXO Landfill (TTR), CAS 09-55-001-0952, Area 9 Landfill, as described in the CAU 453 UR (DOE/EMNV, 2019c). The site is shown in Figure A-10 of Appendix A. The inspection was conducted on May 20, 2020. All signs and monuments are in good order. Markers are embedded in the monuments located at the corners of each trench. The markers indicate CAU identification number only. Six monuments border the northern and southern trenches, and four monuments border the center trench. The perimeter fence is in good repair. UR signs are attached to the fence. Two animal burrows were noted in the western portion of the northern and southern trenches (one burrow per trench). The animal burrows were repaired on August 11, 2020.

2.4 CAU 487, Thunderwell Site (TTR)

Visual inspections are conducted according to the post-closure requirements for CAU 487, Thunderwell Site (TTR), CAS RG-26-001-RGRV, Thunderwell Site, as described in the CAU 487 UR (DOE/EMNV, 2019d). The site is shown in Figure A-11 of Appendix A. The annual inspection was conducted on May 20, 2020. The site is made up of two land parcels: the eastern area of A-17 Anomaly, and the western area of A-8 Anomaly. All signs, monuments, and survey markers are in good order. Markers denote Northings and Eastings. All monuments have warning signs. No issues were noted.

3.0 Summary

Brief summaries of the annual visual inspections and proposed recommendations are outlined below.

3.1 CAU 407, Roller Coaster RadSafe Area (TTR)

One sign was loose and was rehung during the inspection. No other issues or concerns were identified, and no additional recommendations are proposed at CAS TA-23-001-TARC, Roller Coaster RadSafe Area.

3.2 CAU 424, Area 3 Landfill Complexes (TTR)

The following observations and recommendations for the seven CAs within CAU 424 during the May 20, 2020, inspection:

- **Landfill Cell A3-1 (CAS 03-08-001-A301).** No issues or concerns were identified, and no additional recommendations are proposed.
- **Landfill Cell A3-2 (CAS 03-08-002-A302).** No issues or concerns were identified, and no additional recommendations are proposed.
- **Landfill Cell A3-3 (CAS 03-08-002-A303).** No issues or concerns were identified, and no additional recommendations are proposed.
- **Landfill Cell A3-4 (CAS 03-08-002-A304).** All monuments (except the northeast) have warning signs. No other issues were noted. A warning sign was mounted on the northeast monument on August 11, 2020. No other issues or concerns were identified, and no additional recommendations are proposed.
- **Landfill Cell A3-5 (CAS 03-08-002-A305).** No issues or concerns were identified, and no additional recommendations are proposed.
- **Landfill Cell A3-6 (CAS 03-08-002-A306).** No issues or concerns were identified, and no additional recommendations are proposed.
- **Landfill Cell A3-8 (CAS 03-08-002-A308).** Although all ground survey monuments and markers are in good order, additional colored marking rock was added to the southeast ground survey marker during the inspection. No other issues or concerns were identified, and no additional recommendations are proposed.

3.3 CAU 453, Area 9 UXO Landfill (TTR)

Two animal burrows were noted in the western portion of the northern and southern trenches (one burrow per trench). The animal burrows were repaired on August 11, 2020. No other issues or concerns were identified, and no additional recommendations are proposed at CAS 09-55-001-0952, Area 9 Landfill.

3.4 CAU 487, Thunderwell Site (TTR)

No issues or concerns were identified, and no additional recommendations are proposed at CAS RG-26-001-RGRV, Thunderwell Site.

4.0 References

DOE/EMNV, see U.S. Department of Energy, Environmental Management Nevada Program.

U.S. Department of Energy, Environmental Management Nevada Program. 2019a. *Record of Technical Change to Closure Report for Corrective Action Unit 407: Roller Coaster RADSAFE Area, Tonopah Test Range, Nevada*, DOE/NV--694-rev 1; ROTC No. DOE/NV--694-rev 1-ROTC 1, 19 November. Las Vegas, NV.

U.S. Department of Energy, Environmental Management Nevada Program. 2019b. *Record of Technical Change to Closure Report for Corrective Action Unit 424: Area 3 Landfill Complex, Tonopah Test Range, Nevada*, Rev. 0, DOE/NV/11718--283; ROTC No. DOE/NV/11718--283-ROTC 1, 2 July. Las Vegas, NV.

U.S. Department of Energy, Environmental Management Nevada Program. 2019c. *Record of Technical Change to Closure Report for Corrective Action Unit 453: Area 9 UXO Landfill, Tonopah Test Range, Nevada*, DOE/NV/11718--284; ROTC No. DOE/NV/11718--284-ROTC 1, 19 November. Las Vegas, NV.

U.S. Department of Energy, Environmental Management Nevada Program. 2019d. *Record of Technical Change to Corrective Action Decision Document/Closure Report for Corrective Action Unit 487: Thunderwell Site, Tonopah Test Range, Nevada*, Rev. 0, DOE/NV--761; ROTC No. DOE/NV--761-ROTC 3, 19 November. Las Vegas, NV.

U.S. Department of Energy, Environmental Management Nevada Program. 2020. *Post-Closure Inspection Report for the Tonopah Test Range and Nevada Test and Training Range, Nevada for Calendar Year 2019*, DOE/EMNV--0015. Las Vegas, NV.

Appendix A

Site Figures

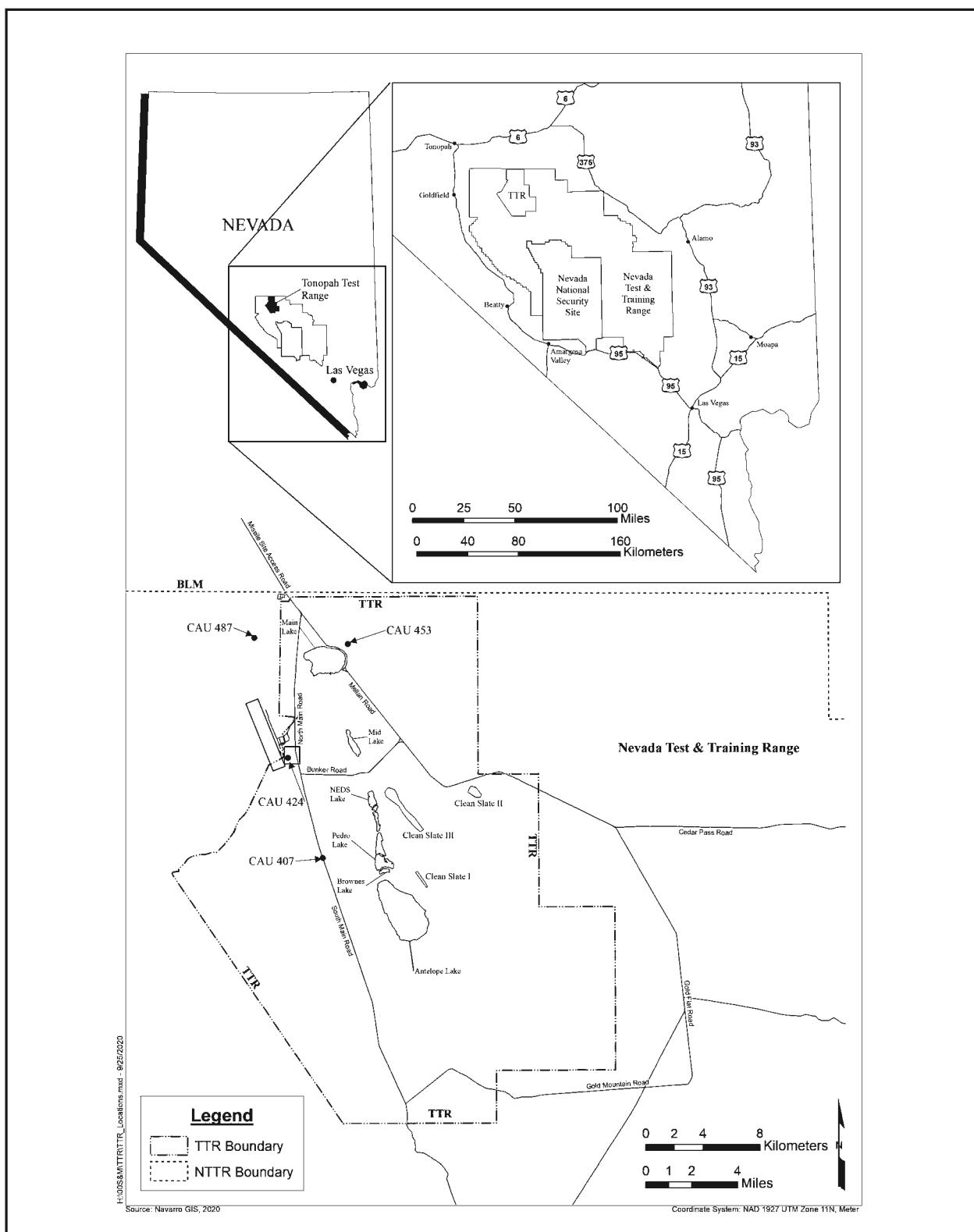


Figure A-1
TTR Post-Closure Monitoring Sites Location Map

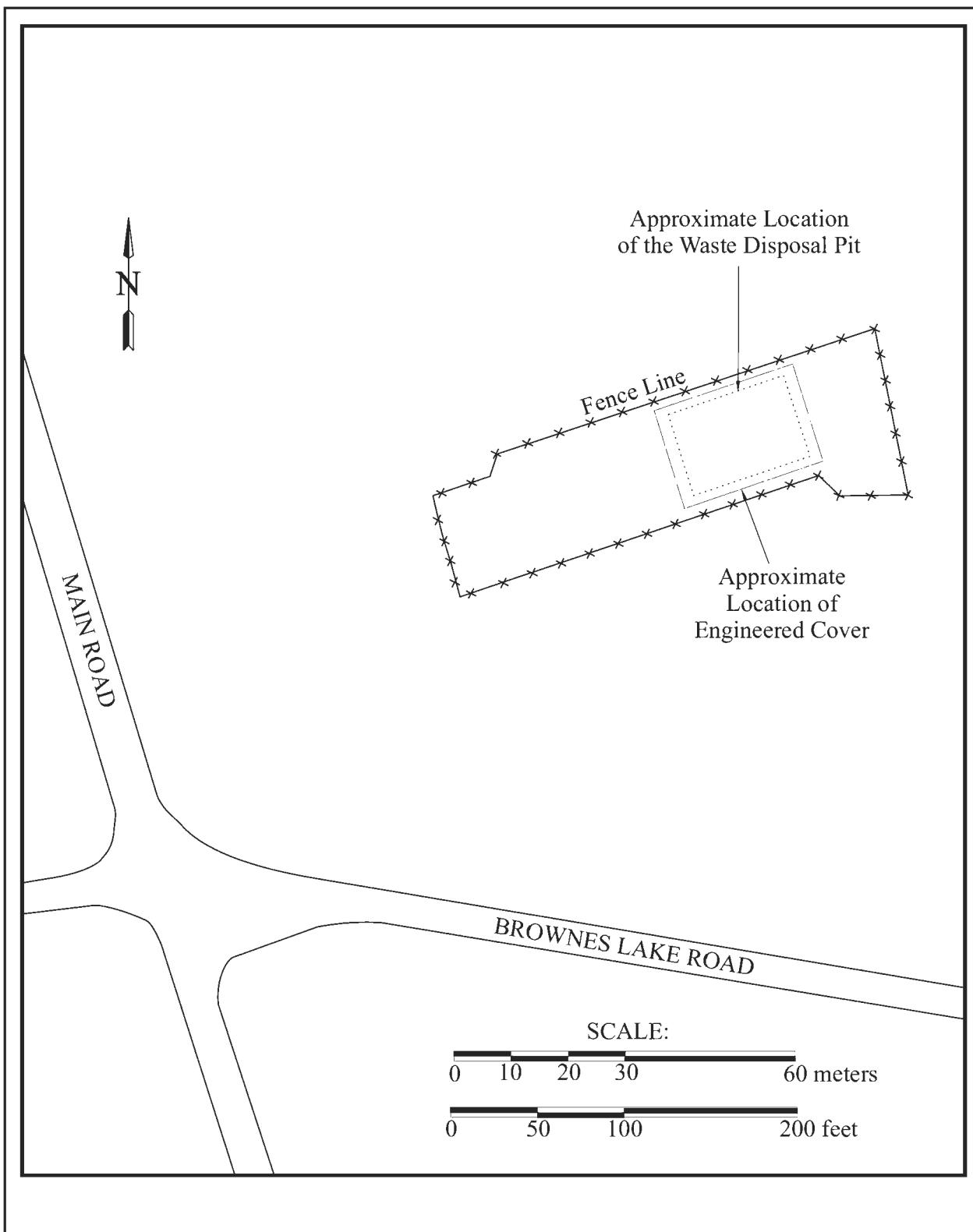


Figure A-2
CAU 407 Roller Coaster RadSafe Area Location Map

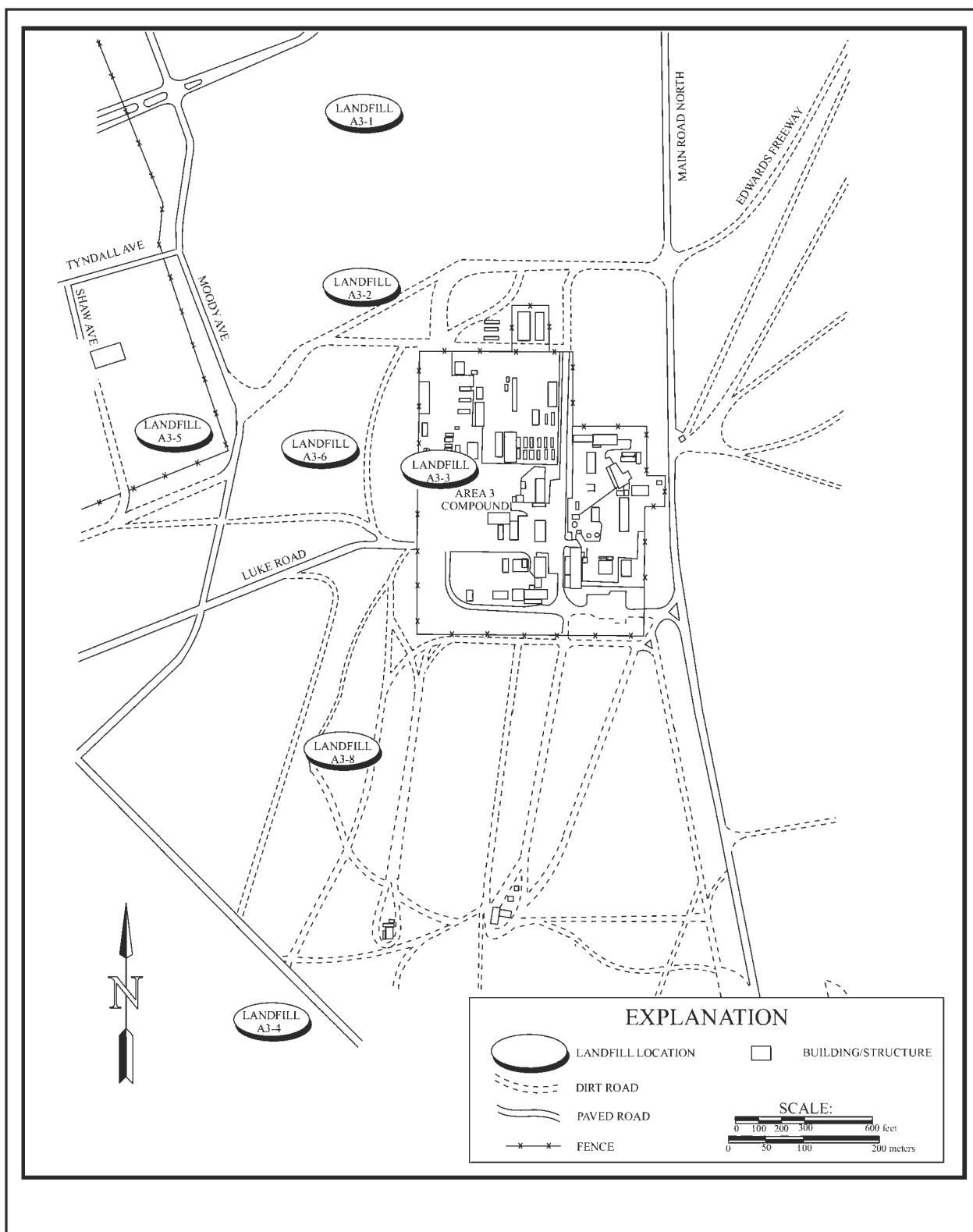


Figure A-3
CAU 424 Area 3 Landfill Complexes Location Map

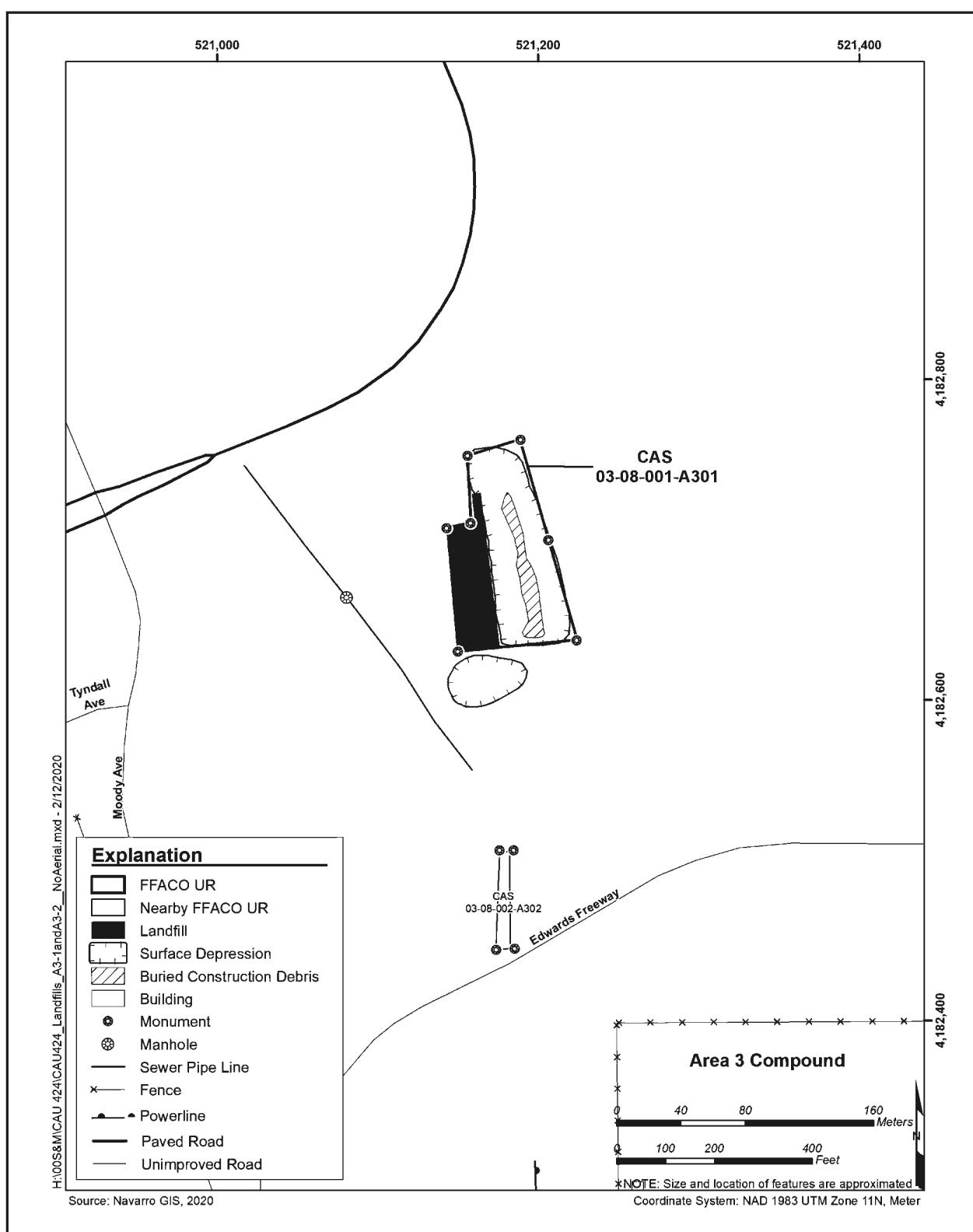


Figure A-4
CAU 424 Landfills A3-1 and A3-2

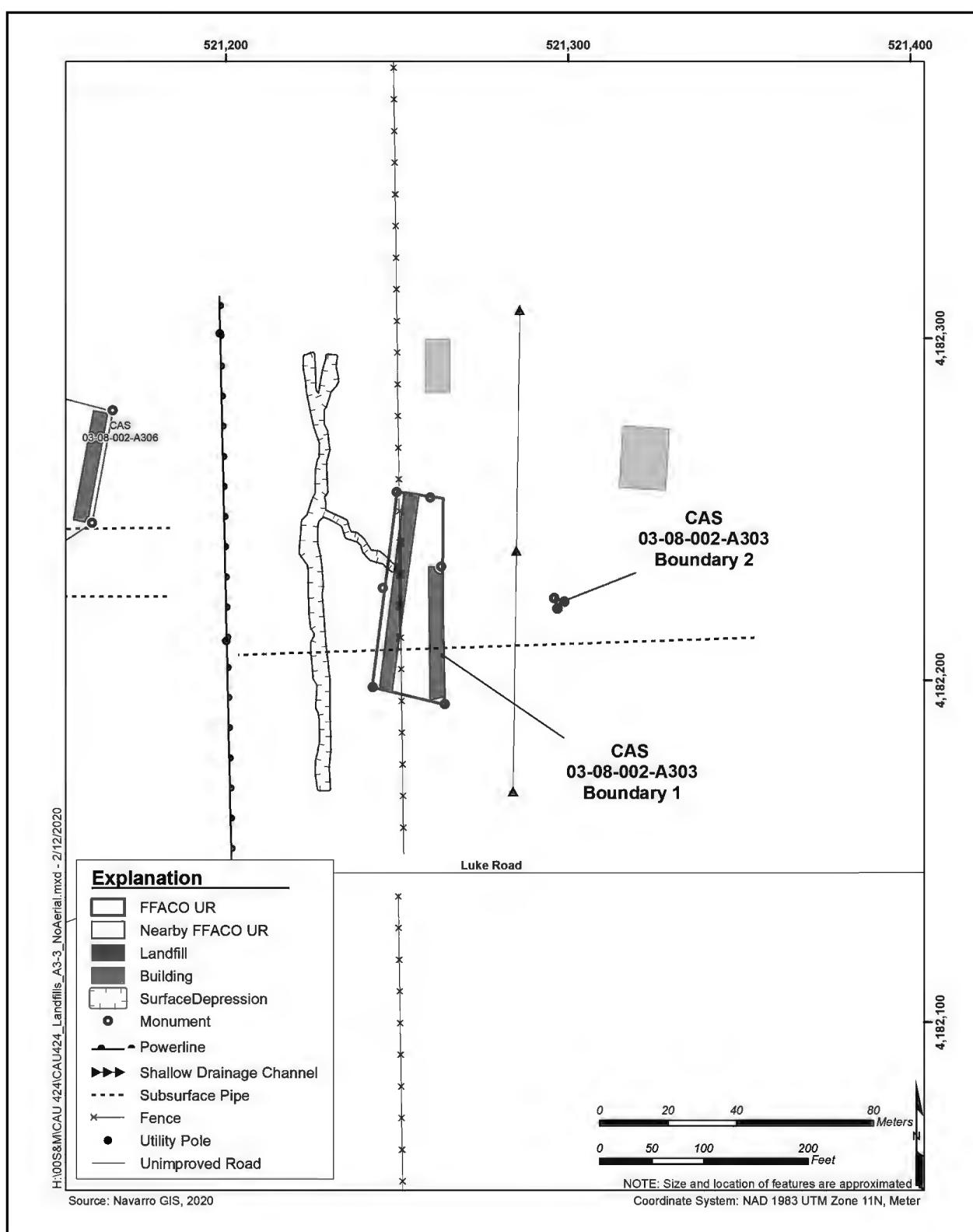


Figure A-5
CAU 424 Landfill Cell A3-3

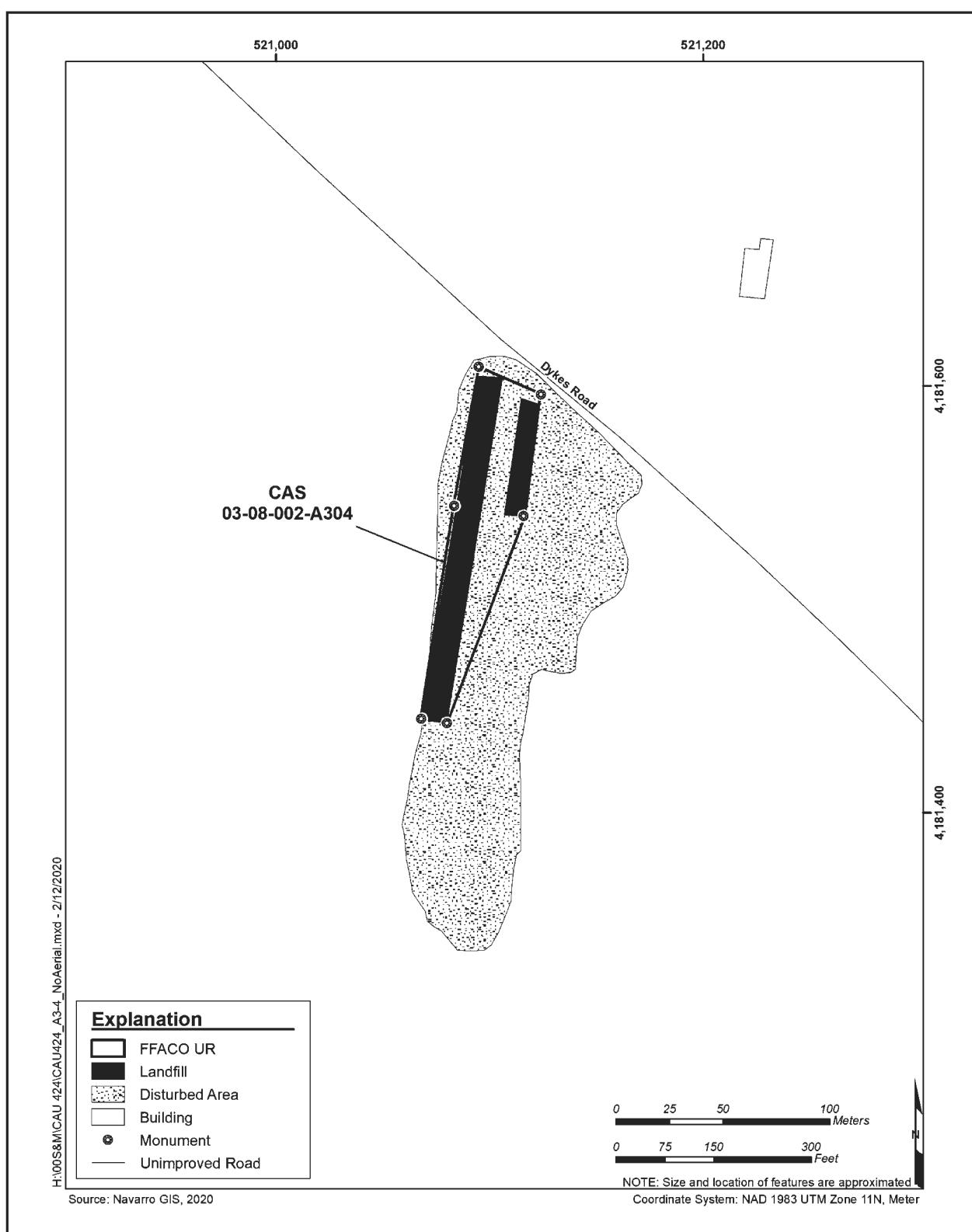


Figure A-6
CAU 424 Landfill Cell A3-4

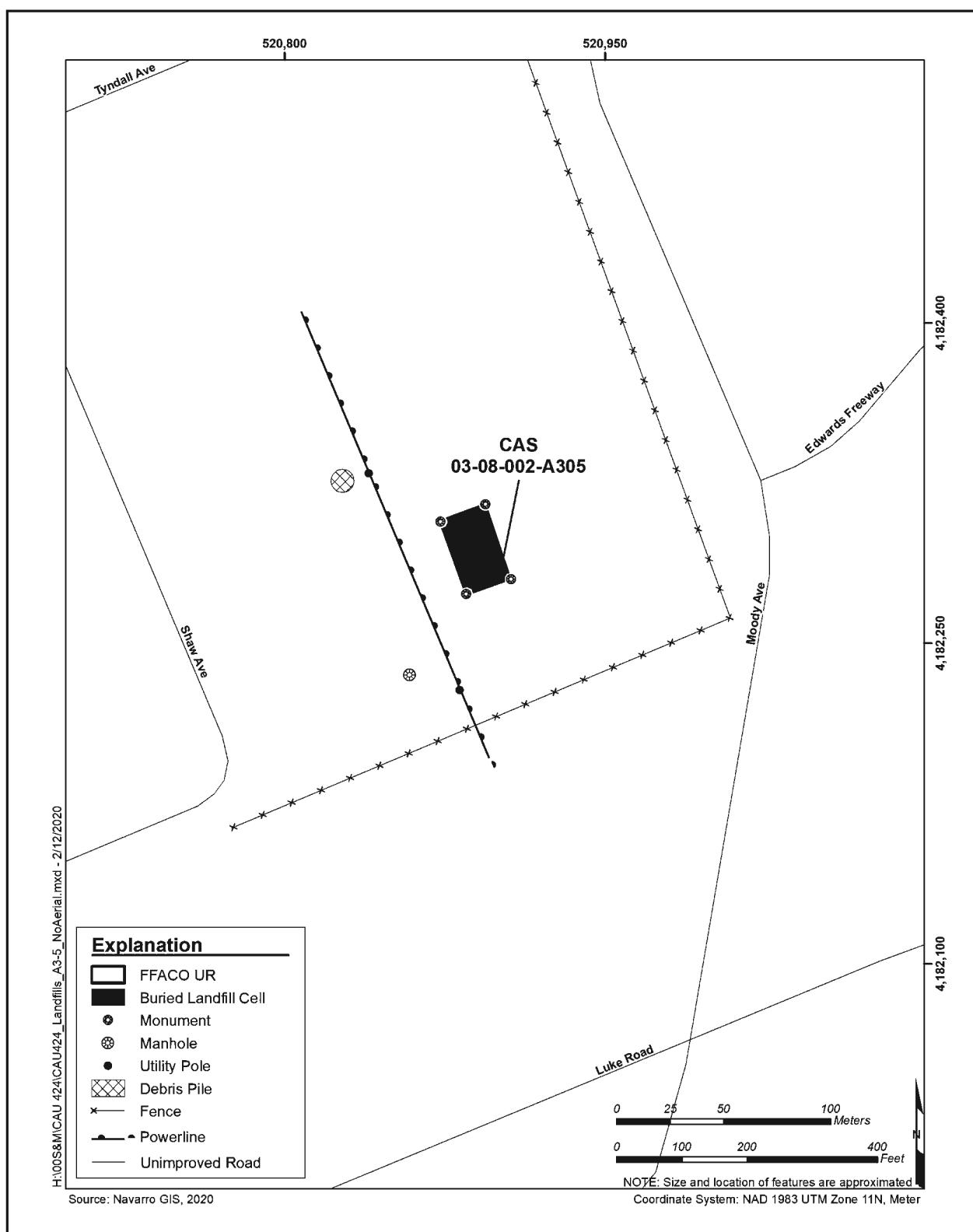


Figure A-7
CAU 424 Landfill Cell A3-5

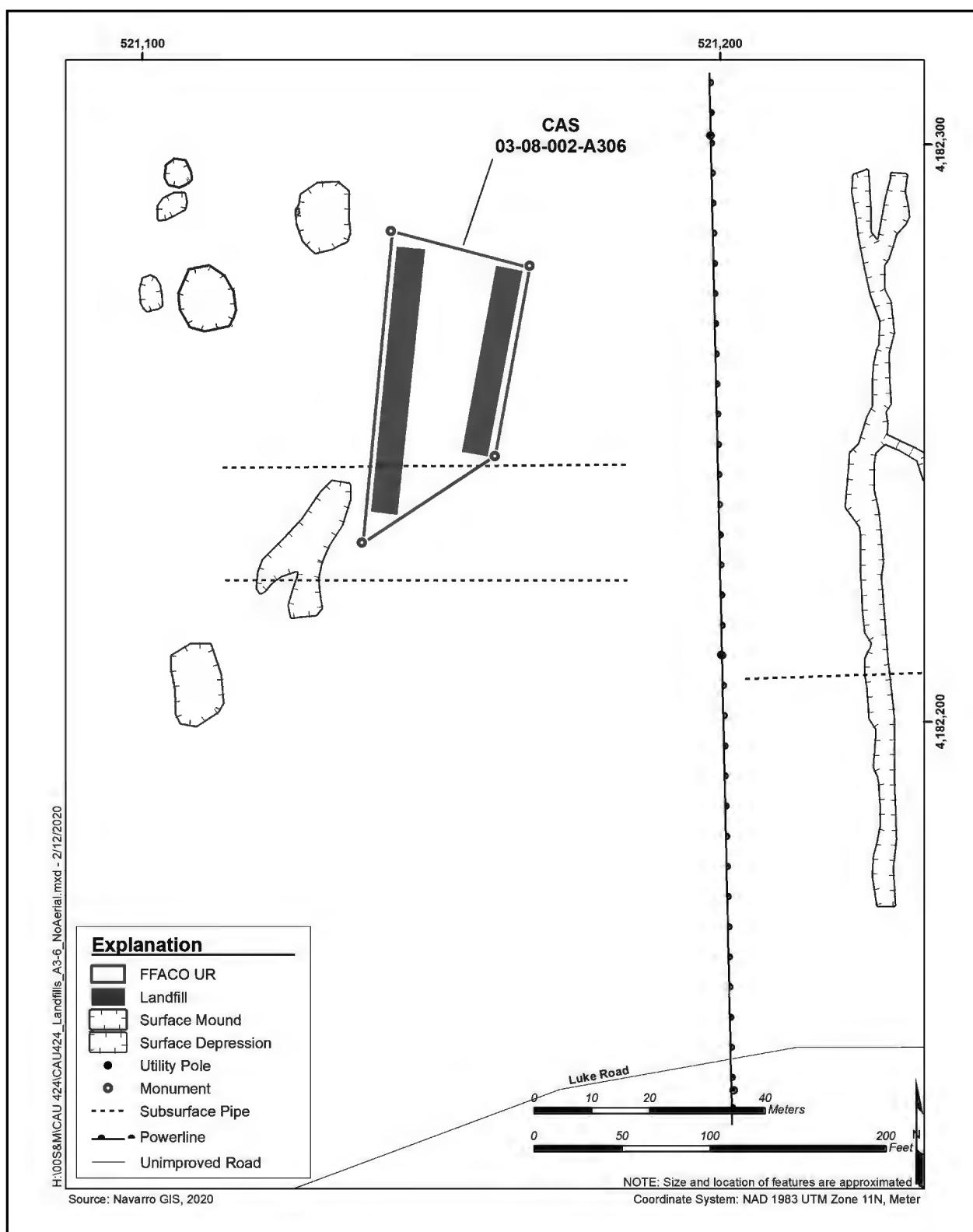


Figure A-8

CAU 424 Landfill Cell A3-6

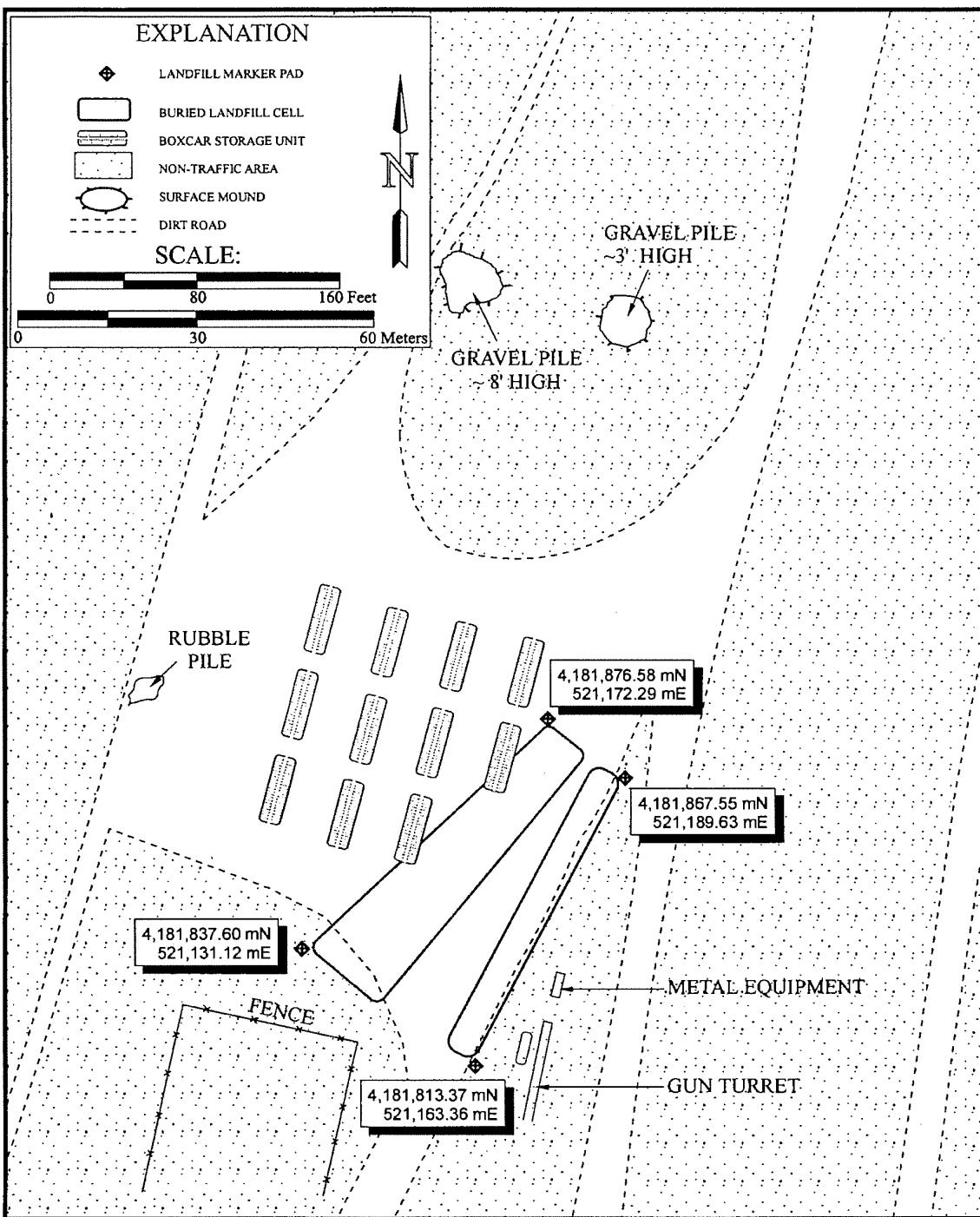


Figure A-9
CAU 424 Landfill Cell A3-8

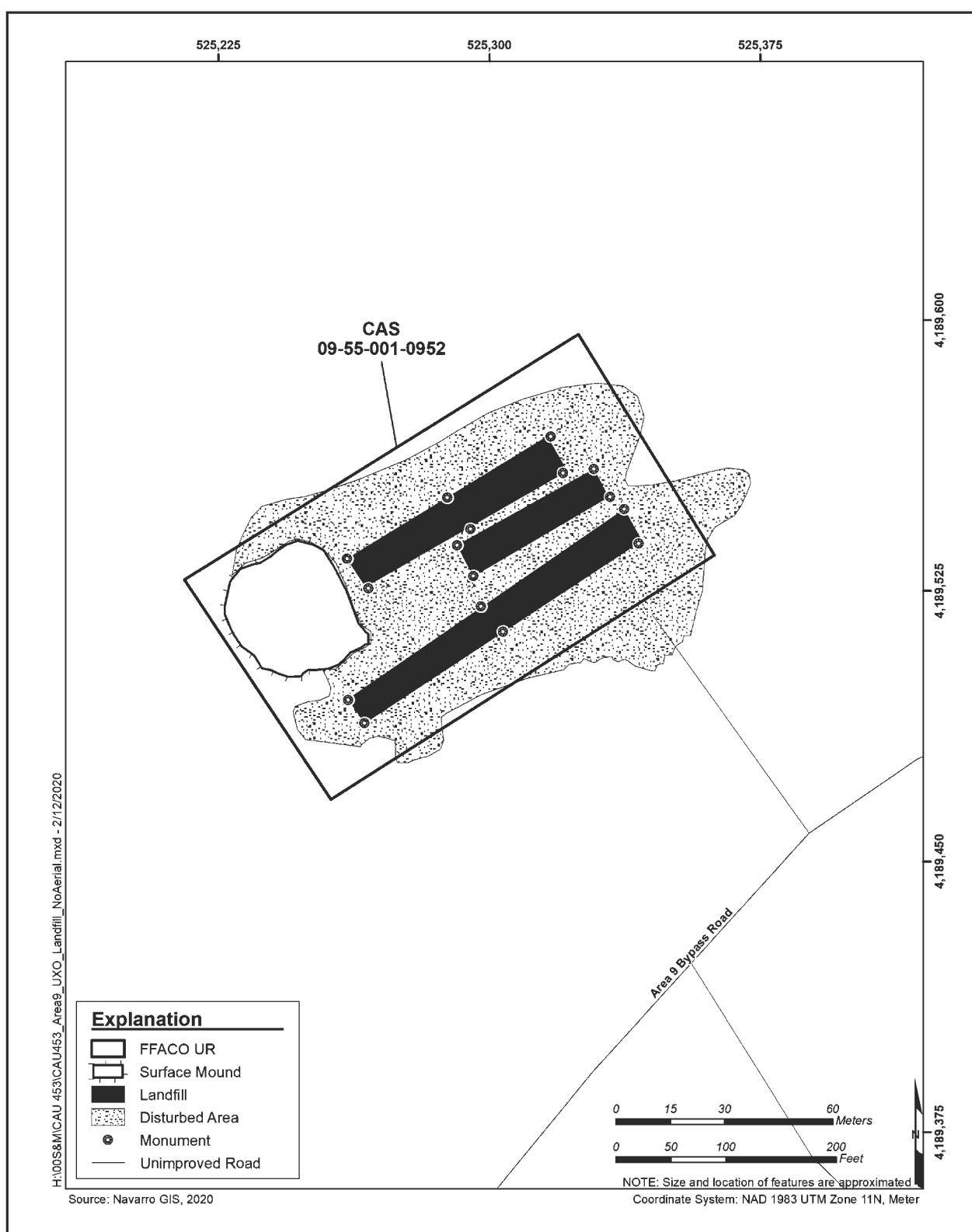


Figure A-10
CAU 453 Area 9 UXO Landfill Location Map

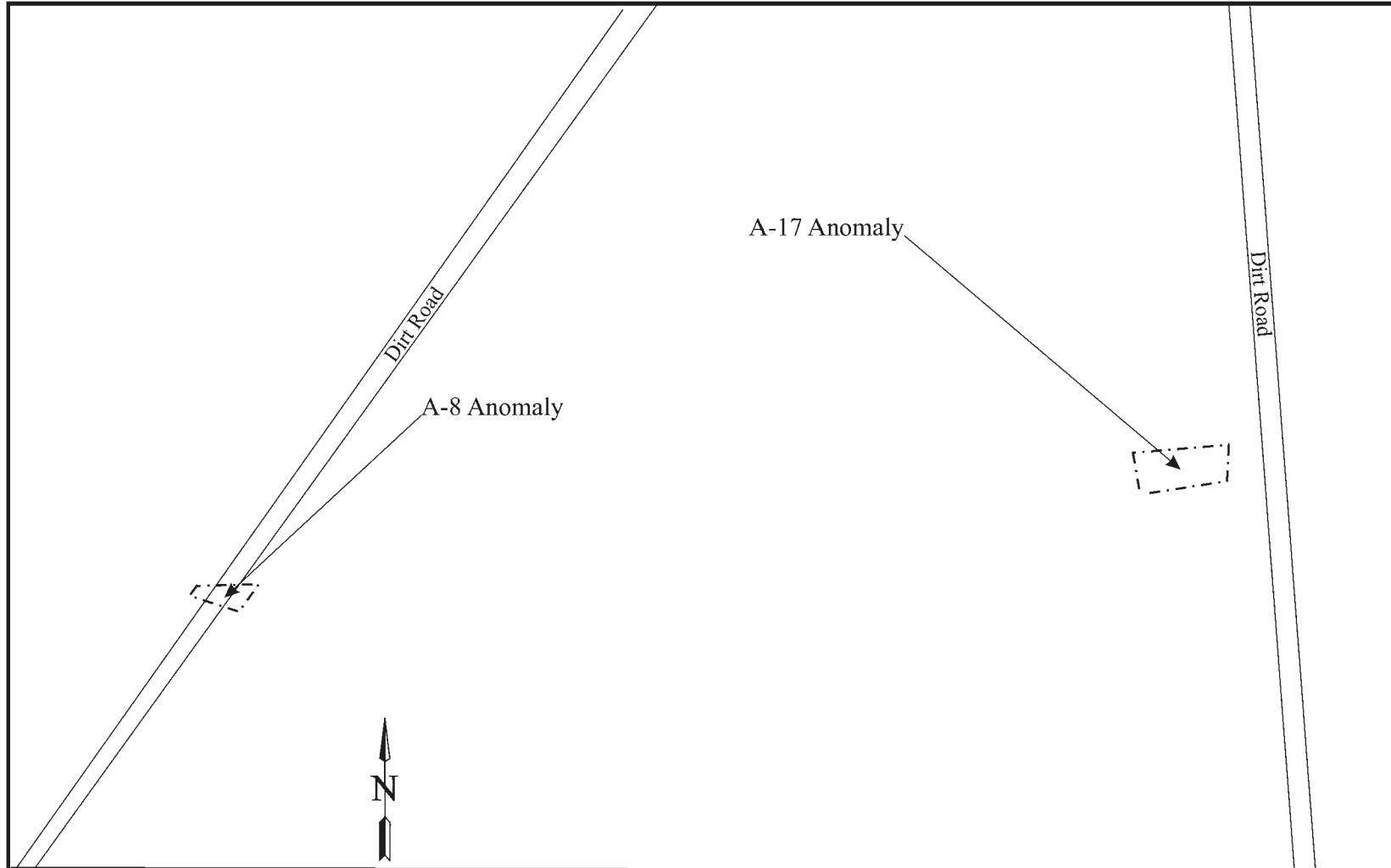


Figure A-11
CAU 487 Thunderwell Site Location Map

A.1.0 References

Navarro GIS, see Navarro Geographic Information Systems.

Navarro Geographic Information Systems. 2020. ESRI ArcGIS Software.

Appendix B

Post-Closure Inspection Plans

B.1.0 CAU 407, Roller Coaster RadSafe Area (TTR) Post-Closure Inspection Plan

The update of the UR for this site was submitted for approval on November 19, 2019, and was approved by NDEP on December 18, 2019 (DOE/EMNV, 2019a). The UR requirements and form for this CAU (CAS TA-23-001-TARC, Roller Coaster RadSafe Area) have been updated to list all the UR requirements including, but not limited to, post-closure site controls (e.g., signs, fencing), inspection and maintenance requirements, and Geographic Information Systems (GIS) coordinate information. The new UR form supersedes any information concerning corrective action and post-closure requirements in existing documentation. The updated UR form is located in [Attachment B-1](#).

Currently, annual visual inspections are conducted at CAU 407, CAS TA-23-001-TARC, Roller Coaster RadSafe Area, to document the following: fencing status (present and provides a barrier), sign status (present and legible), and soil cover status (covers the waste material).

B.2.0 CAU 424, Area 3 Landfill Complexes (TTR) Post-Closure Inspection Plan

The update of the UR for this site was submitted for approval on July 2, 2019, and was approved by NDEP on July 30, 2019 (DOE/EMNV, 2019b). The UR requirements and form for the CAU have been updated to list all the UR requirements including, but not limited to, post-closure site controls (e.g., signs, fencing), inspection and maintenance requirements, and GIS coordinate information for the following CAs:

- 03-08-001-A301, Landfill Cell A3-1
- 03-08-002-A302, Landfill Cell A3-2
- 03-08-002-A303, Landfill Cell A3-3
- 03-08-002-A304, Landfill Cell A3-4
- 03-08-002-A305, Landfill Cell A3-5
- 03-08-002-A306, Landfill Cell A3-6
- 03-08-002-A308, Landfill Cell A3-8

The new UR forms supersedes any information concerning corrective action and post-closure requirements in existing documentation. The updated UR forms are located in [Attachment B-1](#).

Currently, annual visual inspections are conducted at CAs associated with CAU 424 to document the following: marker status (present), sign status (present and legible), and soil cover status (must completely cover the waste material).

B.3.0 CAU 453, Area 9 UXO Landfill (TTR) Post-Closure Inspection Plan

The update of the UR for this site was submitted for approval on November 19, 2019, and was approved by NDEP on December 18, 2019 (DOE/EMNV, 2019c). The UR requirements and form for this CAU (CAS 09-55-001-0952, Area 9 Landfill) has been updated to list all the UR requirements including, but not limited to, post-closure site controls (e.g., signs, fencing), inspection and maintenance requirements, and GIS coordinate information. The new UR form supersedes any information concerning corrective action and post-closure requirements in existing documentation. The updated UR form is located in [Attachment B-1](#).

Currently, annual visual inspections are conducted at CAU 453, CAS 09-55-001-0952, Area 9 Landfill, to document the following: sign status (present and legible) and soil cover status (must completely cover the waste material).

B.4.0 CAU 487, Thunderwell Site (TTR) Post-Closure Inspection Plan

The update of the UR for this site was submitted for approval on November 19, 2019, and was approved by NDEP on December 18, 2019 (DOE/EMNV, 2019d). The UR requirements and form for this CAU (CAS RG-26-001-RGRV, Thunderwell Site) has been updated to list all the UR requirements including, but not limited to, post-closure site controls (e.g., signs, fencing), inspection and maintenance requirements, and GIS coordinate information. The new UR form supersedes any information concerning corrective action and post-closure requirements in existing documentation. The updated UR form is located in [Attachment B-1](#).

Currently, annual visual inspections are conducted at CAU 487, CAS RG-26-001-RGRV, Thunderwell Site, to document the following: monument status (present and standing) and sign status (present and legible).

B.5.0 References

DOE/EMNV, see U.S. Department of Energy, Environmental Management Nevada Program.

U.S. Department of Energy, Environmental Management Nevada Program. 2019a. *Record of Technical Change to Closure Report for Corrective Action Unit 407: Roller Coaster RADSAFE Area, Tonopah Test Range, Nevada*, DOE/NV--694-rev 1; ROTC No. DOE/NV--694-rev 1-ROTC 1, 19 November. Las Vegas, NV.

U.S. Department of Energy, Environmental Management Nevada Program. 2019b. *Record of Technical Change to Closure Report for Corrective Action Unit 424: Area 3 Landfill Complex, Tonopah Test Range, Nevada*, Rev. 0, DOE/NV/11718--283; ROTC No. DOE/NV/11718--283-ROTC 1, 2 July. Las Vegas, NV.

U.S. Department of Energy, Environmental Management Nevada Program. 2019c. *Record of Technical Change to Closure Report for Corrective Action Unit 453: Area 9 UXO Landfill, Tonopah Test Range, Nevada*, DOE/NV/11718--284; ROTC No. DOE/NV/11718--284-ROTC 1, 19 November. Las Vegas, NV.

U.S. Department of Energy, Environmental Management Nevada Program. 2019d. *Record of Technical Change to Corrective Action Decision Document/Closure Report for Corrective Action Unit 487: Thunderwell Site, Tonopah Test Range, Nevada*, Rev. 0, DOE/NV--761; ROTC No. DOE/NV--761-ROTC 3, 19 November. Las Vegas, NV.

Attachment B-1

Records of Technical Change to CAU URs

(75 Pages)

FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO) RECORD OF TECHNICAL CHANGE (ROTC)

Corrective Action Unit (CAU) Number: 407

CAU Description: Roller Coaster RadSafe Area (TTR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV-694-rev 1-ROTC 1 **Page** 1 **of** 10

Document Type Closure Report (CR) **Date** 11/19/2019

The following technical changes (including justification) are requested by:

Tiffany Gamero

Requestor Name

Long-Term Monitoring Activity Lead

Requestor Title

Description of Change:

1. This ROTC replaces the Use Restriction (UR) information listed in the documentation for CAU 407.

UR forms have been updated to list all UR requirements, including but not limited to: post-closure site controls (signs, fencing, etc.), inspection and maintenance requirements, and Geographic Information Systems (GIS) coordinate information. The UR requirements and form(s) included in this ROTC represent the current corrective action requirements for each Corrective Action Site (CAS) in this CAU and supersede information concerning corrective action and post-closure requirements in existing documentation.

2. UR boundary coordinate values changed due to conversion from North American Datum (NAD) 1927 to NAD 1983 for CAS TA-23-001-TARC.

Justification:

1. Some changes in the UR requirements from those found in closure documents have been subsequently modified in letters, memos, and inspection reports. This has resulted in difficulty in determining current post-closure requirements. A review of the post-closure requirements for this CAU has been conducted to ensure that all requirements have been identified and documented on the new UR form. The new UR form was developed to be inclusive of all requirements for long-term monitoring and standardize information contained in the URs consistent with current protocols.
2. UR boundary coordinates need to be in one standardized coordinate system.

FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO)
RECORD OF TECHNICAL CHANGE (ROTC)

Corrective Action Unit (CAU) Number: 407

CAU Description: Roller Coaster RadSafe Area (TTR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV--694-rev 1-ROTC 1 Page 2 of 10

Document Type Closure Report (CR) Date 11/19/2019

Description of Change:

3. Removed the 7th coordinate pair listed in the original UR coordinate list.
4. Remove vegetation monitoring from the UR requirements.

Justification:

3. This coordinate pair caused a small inadvertent deflection in the boundary that is only notable when viewed at a larger scale. Removal of this coordinate pair more accurately depicts the original intended boundary.
4. In letter from C.D. Andres (Nevada Division of Environmental Protection [NDEP]) to B.R. Wilborn (EM Nevada Program) dated June 25, 2019, it was agreed that the UR requirement of vegetation monitoring could be removed as the current requirement for visual inspections of the soil cover would suffice to protect site workers from exposure to buried waste.

Schedule Impacts:

No impacts to schedule.

ROTC applies to the following document(s):

- U.S. Department of Energy, Nevada Operations Office. 2001. Closure Report for Corrective Action Unit 407: Roller Coaster RADSAFE Area, Tonopah Test Range, Nevada, Rev. 1, DOE/NV--694-rev 1. Las Vegas, NV.

**FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO)
RECORD OF TECHNICAL CHANGE (ROTC)**

Corrective Action Unit (CAU) Number: 407

CAU Description: Roller Coaster RadSafe Area (TTR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV--694-rev 1-ROTC 1 **Page** 3 **of** 10

Document Type Closure Report (CR) **Date** 11/19/2019

Approvals:

/s/ Tiffany Gamero

Date 12/5/2019

Tiffany Gamero

Activity Lead

Environmental Management (EM) Nevada Program

/s/ Wilhelm R. Wilborn

Date 12/9/19

Bill Wilborn

Deputy Program Manager, Operations

Environmental Management (EM) Nevada Program

/s/ Mark McLane

Date 12/18/19

FOR

Christine Andres

Chief, Bureau of Federal Facilities

Nevada Division of Environmental Protection (NDEP)

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

General Information

Use Restriction (UR) Type(s):	FFACO Only
Corrective Action Unit (CAU) Number & Description:	407 - Roller Coaster RadSafe Area (TTR)
Corrective Action Site (CAS) Number & Description:	TA-23-001-TARC - Roller Coaster RadSafe Area
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

Section I. Federal Facility Agreement and Consent Order (FFACO) UR

Basis for FFACO UR

Summary Statement: This FFACO UR is established to protect workers from inadvertent exposure to radiological and chemical contaminants that were released at this site. Radiological and chemical contaminants are assumed to be present that exceed action levels.

FFACO UR Physical Description

Surveyed Area (UTM, Zone 11, NAD 83, meters):

UR Boundary	UR Point ¹	Easting ²	Northing ²
FFACO Boundary	1	523,571	4,174,596
	2	523,564	4,174,616
	3	523,598	4,174,628
	4	523,599	4,174,635
	5	523,637	4,174,650
	6	523,647	4,174,646
	7	523,654	4,174,616
	8	523,610	4,174,603
	9	523,606	4,174,608
	10	523,571	4,174,596

¹UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

²UR coordinate values presented herein were transformed from the North American Datum of 1927, and rounded to the nearest meter; resultant coordinates may not reflect the original precision of values contained within the source GIS data set.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Boundary Applies to: Subsurface

Starting Depth: 50 **Ending Depth:** _____

Depth Unit: Centimeters

Survey Source: GPS

FFACO UR Requirements

Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

Control	Criteria
Fence	Present and provides barrier.
Signage	Present and legible.
Soil Cover	Must completely cover waste material.

Inspection Frequency: Annual

Additional Considerations:

Consideration	Criteria
None	None

Requirements Comments: Surface is uncontaminated. Ending depth is unknown.

Section II. Administrative UR

An Administrative UR is not identified for this site.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Section III. Supporting Documentation

UR Source Document(s)

ROTC 1 for CAU 407 CR (DOE/NV--694-rev 1), dated 11/19/2019.

Andres, C.D., Nevada Division of Environmental Protection, Bureau of Federal Facilities. 2019. Letter to B.R. Wilborn (EM Nevada Program) titled Request to Implement Changes to the Use Restriction Language for Corrective Action Unit (CAU) 407: Roller Coaster Radsafe Area, Tonopah Test Range, 25 June. Las Vegas, NV.

MacDougall, J., Nevada Division of Environmental Protection, Bureau of Federal Facilities. 2014. Letter to R.F. Boehlecke (NNSA/NFO) titled Acceptance of the Post Closure Inspection Report for 2013, Tonopah Test Range, Nevada, Federal Facility Agreement and Consent Order, 20 March. Las Vegas, NV.

Murphy, T.H., Nevada Division of Environmental Protection, Bureau of Federal Facilities. 2006. Letter to J.B. Jones (NNSA/NSO) titled NNSA/NSO Request to Reduce the Frequency of Post-Closure Monitoring of Corrective Action Units (CAU) 400, 404, 407, 423, 424, 426, 427, 453, and 487 at Tonopah Test Range (TTR), Nevada, 5 December. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 2001. Closure Report for Corrective Action Unit 407: Roller Coaster RADSAFE Area, Tonopah Test Range, Nevada, Rev. 1, DOE/NV--694-rev 1. Las Vegas, NV.

Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

Section IV. Recordation Requirements

Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- USAF (Nellis Air Force Base Range Operations) GIS
- EM Nevada Program CAU/CAS Files

U.S. Department of Energy, Environmental Management Nevada Program Use Restriction Information

Section V. EM Nevada Program Approval

/s/ Tiffany Gamero

Tiffany Gamero

Activity Lead

EM Nevada Program

Date:

12/5/2019

523,500

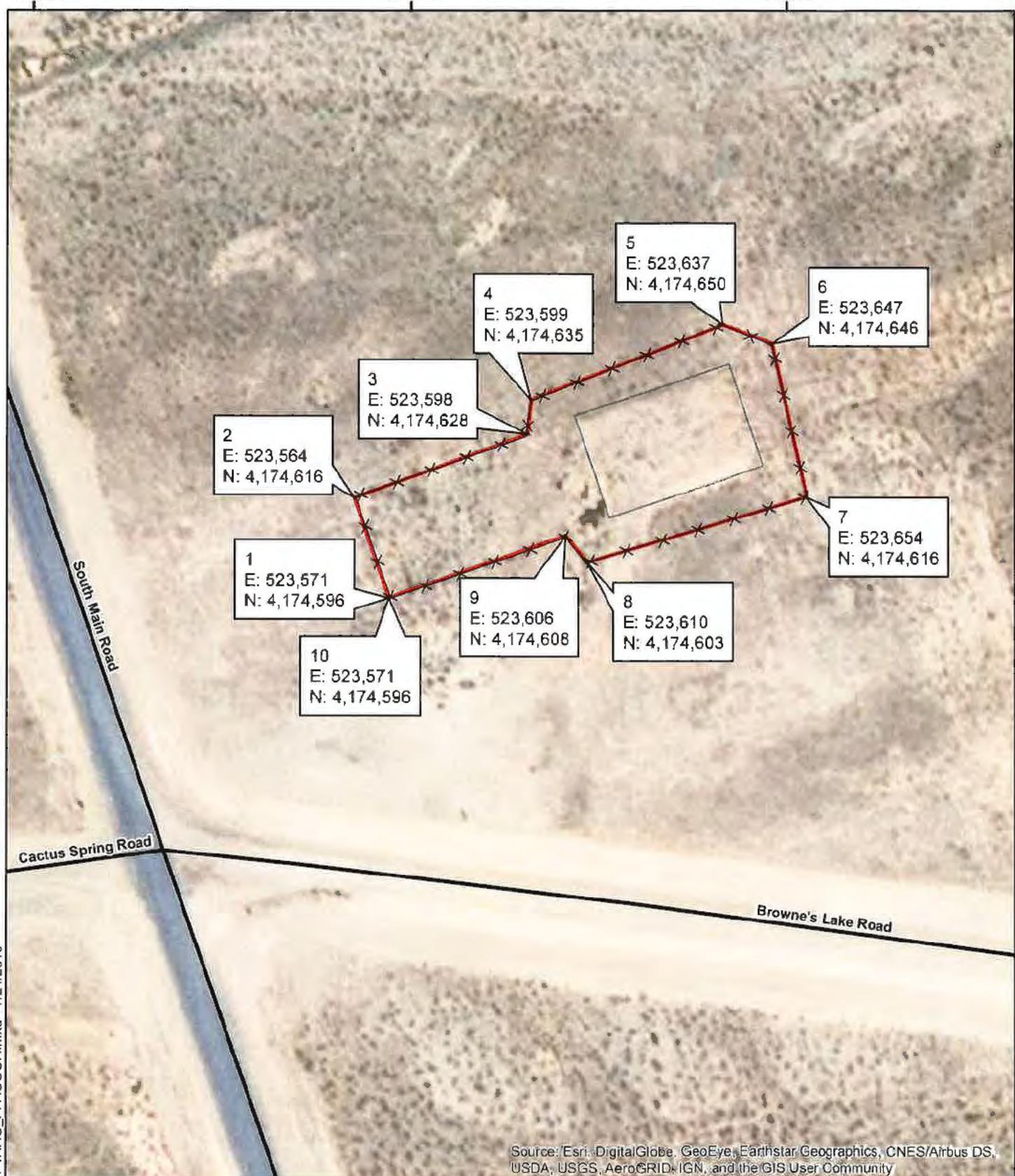
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523,650

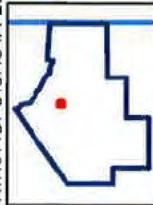
4,174,675

4,174,600

4,174,525



H:\407\GPSICASTA-23-001-TARC_FFACOUR.mxd - 7/24/2019



CAU 407, CAS TA-23-001-TARC
Roller Coaster RadSafe Area
FFACO UR Boundary

Source: Navarro GIS, 2019

Explanation

FFACO UR

0 10 20 40 Meters

Fence Line

0 40 80 160 Feet

Approximate Location of Soil Cover

Paved Road

Coordinate System: NAD 1983 UTM Zone 11N, Meter

Supplemental Information Figure

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.

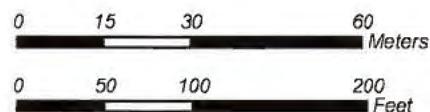


H:\407\GPSICASTA-23-001-TARC_SUPP.mxd - 8/1/2019



Source: Navarro GIS, 2019

**CAU 407, CAS TA-23-001-TARC
Roller Coaster RadSafe Area
Supplemental Information
General Location of Site Features**



NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO) RECORD OF TECHNICAL CHANGE (ROTC)

Corrective Action Unit (CAU) Number: 424

CAU Description: Area 3 Landfill Complexes (TTR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV/11718--283-ROTC 1 **Page** 1 **of** 45

Document Type Closure Report (CR) **Date** 07/02/2019

The following technical changes (including justification) are requested by:

Tiffany Gamero

Requestor Name

Long-Term Monitoring Activity Lead

Requestor Title

Description of Change:

1. This ROTC replaces the Use Restriction (UR) information listed in the documentation for CAU 424.

UR forms have been updated to list all UR requirements, including but not limited to: post-closure site controls (signs, fencing, etc.), inspection and maintenance requirements, and Geographic Information Systems (GIS) coordinate information. The UR requirements and form(s) included in this ROTC represent the current corrective action requirements for each Corrective Action Site (CAS) in this CAU and supersede information concerning corrective action and post-closure requirements in existing documentation.

Justification:

1. Some changes in the UR requirements from those found in closure documents have been subsequently modified in letters, memos, and inspection reports. This has resulted in difficulty in determining current post-closure requirements. A review of the post-closure requirements for this CAU has been conducted to ensure that all requirements have been identified and documented on the new UR form. The new UR form was developed to be inclusive of all requirements for long-term monitoring and standardize information contained in the URs consistent with current protocols.

Schedule Impacts:

No impacts to schedule.

FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO)
RECORD OF TECHNICAL CHANGE (ROTC)

Corrective Action Unit (CAU) Number: 424

CAU Description: Area 3 Landfill Complexes (ITR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV/11718--283-ROTC 1 Page 2 of 45
Document Type Closure Report (CR) Date 07/02/2019

ROTC applies to the following document(s):

- U.S. Department of Energy, Nevada Operations Office. 1999. Closure Report for Corrective Action Unit 424: Area 3 Landfill Complex, Tonopah Test Range, Nevada, Rev. 0, DOE/NV/11718--283. Las Vegas, NV.

Approvals:

/s/ Tiffany Gamero

Date 7/10/2019

Tiffany Gamero

Activity Lead

Environmental Management (EM) Nevada Program

/s/ Wilhelm R. Wilborn

Date 7/23/2019

Bill Wilborn

Deputy Program Manager, Operations

Environmental Management (EM) Nevada Program

/s/ Mark McLane

Date 7/30/2019

FOR Christine Andres

Chief, Bureau of Federal Facilities

Nevada Division of Environmental Protection (NDEP)

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

General Information

Use Restriction (UR) Type(s):	FFACO Only
Corrective Action Unit (CAU) Number & Description:	424 - Area 3 Landfill Complexes (TTR)
Corrective Action Site (CAS) Number & Description:	03-08-001-A301 - Landfill Cell A3-1
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

Section I. Federal Facility Agreement and Consent Order (FFACO) UR

Basis for FFACO UR

Summary Statement: This FFACO UR is established to protect workers from inadvertent exposure to chemical contaminants that were released at this site. Chemical contaminants are assumed to be present that exceed final action levels under the Industrial Area (2,000 hours per year) exposure scenario.

FFACO UR Physical Description

Surveyed Area (UTM, Zone 11, NAD 83, meters):

UR Boundary	UR Point ¹	Easting ²	Northing ²
FFACO Boundary	1	521,150	4,182,630
	2	521,143	4,182,707
	3	521,158	4,182,710
	4	521,156	4,182,752
	5	521,189	4,182,762
	6	521,224	4,182,637
	7	521,150	4,182,630

¹UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

²UR Coordinate values presented herein were captured in North American Datum of 1983, and rounded to the nearest meter when necessary; due to that rounding, coordinates may not reflect the original precision of values contained within the source GIS data set.

Boundary Applies to: Subsurface

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Starting Depth: 50

Ending Depth: 1,040

Depth Unit: Centimeters

Survey Source: GIS

FFACO UR Requirements

Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

Control	Criteria
Markers	Present.
Signage	Present and legible.
Soil Cover	Must completely cover waste material.

Inspection Frequency: Annual

Additional Considerations:

Consideration	Criteria
None	None

Requirements Comments: Surface is uncontaminated.

Section II. Administrative UR

An Administrative UR is not identified for this site.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Section III. Supporting Documentation

UR Source Document(s)

ROTC 1 for CAU 424 CR (DOE/NV/11718--283), dated 07/02/2019.

Murphy, T.H, State of Nevada. 2006. Letter to J.B. Jones titled NNSA/NSO Request to Reduce the Frequency of Post-Closure Monitoring of Corrective Action Units (CAU) 400, 404, 407, 423, 424, 426, 427, 453, and 487 at Tonopah Test Range (TTR), Nevada, 5 December. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1999. Closure Report for Corrective Action Unit 424: Area 3 Landfill Complex, Tonopah Test Range, Nevada, Rev. 0, DOE/NV/11718--283. Las Vegas, NV.

Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

Section IV. Recordation Requirements

Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- USAF (Nellis Air Force Base Range Operations) GIS
- EM Nevada Program CAU/CAS Files

Section V. EM Nevada Program Approval

/s/ Tiffany Gamero


Tiffany Gamero

Activity Lead

EM Nevada Program

Date:

7/10/2019



CAU 424, CAS 03-08-001-A301
Landfill Cell A3-1
FFACO UR Boundary

Explanation

FFACO UR

Secondary Road

0 10 20 40 Meters

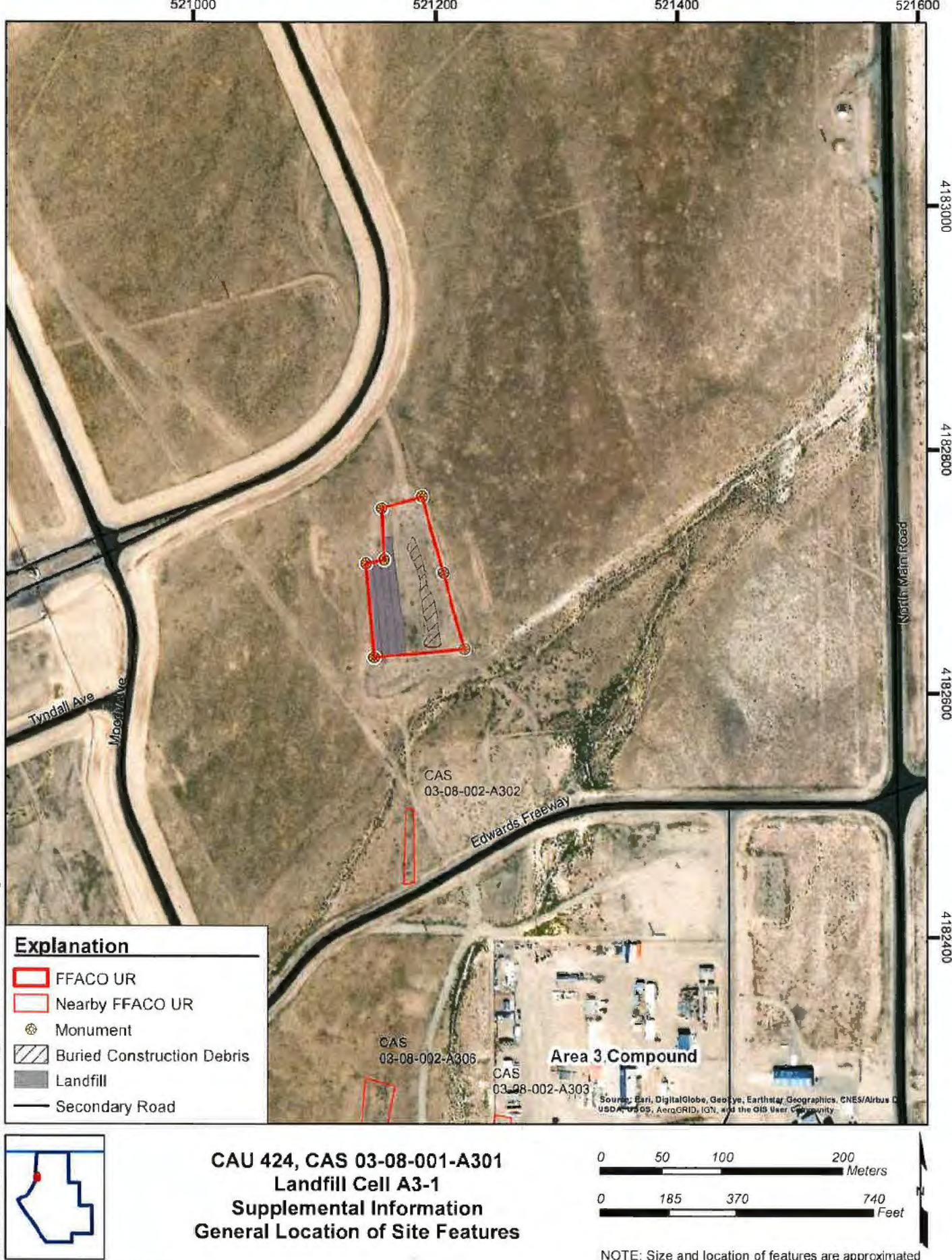
0 37.5 75 150 Feet

Source: Navarro GIS, 2019

NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

Supplemental Information Figure

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.



U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

General Information

Use Restriction (UR) Type(s):	FFACO Only
Corrective Action Unit (CAU) Number & Description:	424 - Area 3 Landfill Complexes (TTR)
Corrective Action Site (CAS) Number & Description:	03-08-002-A302 - Landfill Cell A3-2
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

Section I. Federal Facility Agreement and Consent Order (FFACO) UR

Basis for FFACO UR

Summary Statement: This FFACO UR is established to protect workers from inadvertent exposure to chemical contaminants that were released at this site. Chemical contaminants are assumed to be present that exceed final action levels under the Industrial Area (2,000 hours per year) exposure scenario.

FFACO UR Physical Description

Surveyed Area (UTM, Zone 11, NAD 83, meters):

UR Boundary	UR Point ¹	Easting ²	Northing ²
FFACO Boundary	1	521,174	4,182,444
	2	521,176	4,182,506
	3	521,182	4,182,505
	4	521,183	4,182,445
	5	521,174	4,182,444

¹UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

²UR Coordinate values presented herein were captured in North American Datum of 1983, and rounded to the nearest meter when necessary; due to that rounding, coordinates may not reflect the original precision of values contained within the source GIS data set.

Boundary Applies to: Subsurface

Starting Depth: 50

Ending Depth: 1,040

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Depth Unit: Centimeters

Survey Source: GIS

FFACO UR Requirements

Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

Control	Criteria
Markers	Present.
Signage	Present and legible.
Soil Cover	Must completely cover waste material.

Inspection Frequency: Annual

Additional Considerations:

Consideration	Criteria
None	None

Requirements Comments: Surface is uncontaminated.

Section II. Administrative UR

An Administrative UR is not identified for this site.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Section III. Supporting Documentation

UR Source Document(s)

ROTC 1 for CAU 424 CR (DOE/NV/11718-283), dated 07/02/2019.

Murphy, T.H, State of Nevada. 2006. Letter to J.B. Jones titled NNSA/NSO Request to Reduce the Frequency of Post-Closure Monitoring of Corrective Action Units (CAU) 400, 404, 407, 423, 424, 426, 427, 453, and 487 at Tonopah Test Range (TTR), Nevada, 5 December. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1999. Closure Report for Corrective Action Unit 424: Area 3 Landfill Complex, Tonopah Test Range, Nevada, Rev. 0, DOE/NV/11718--283. Las Vegas, NV.

Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

Section IV. Recordation Requirements

Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- USAF (Nellis Air Force Base Range Operations) GIS
- EM Nevada Program CAU/CAS Files

Section V. EM Nevada Program Approval

/s/ Tiffany Gamero

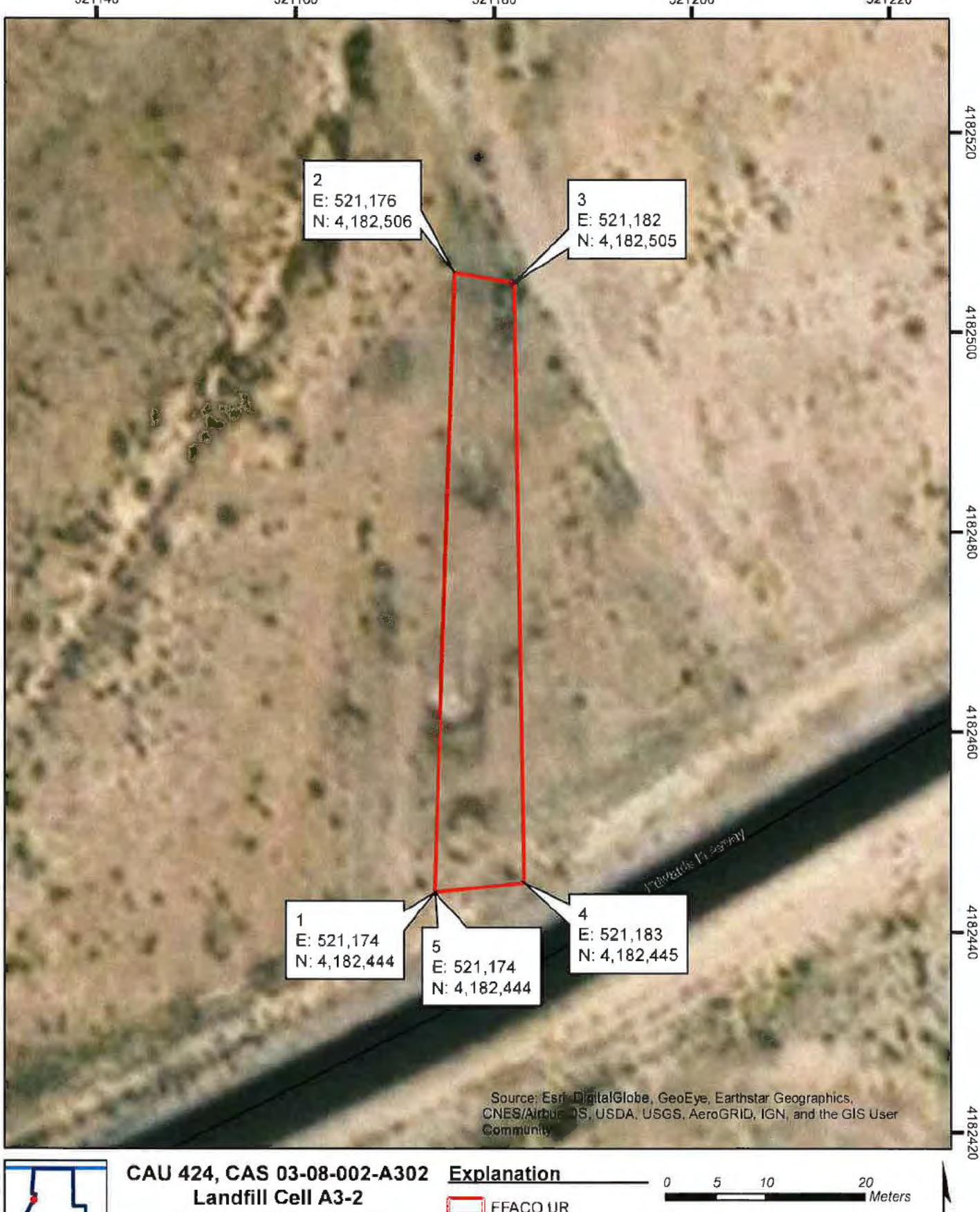

Tiffany Gamero

Activity Lead

EM Nevada Program

Date:


7/10/2019

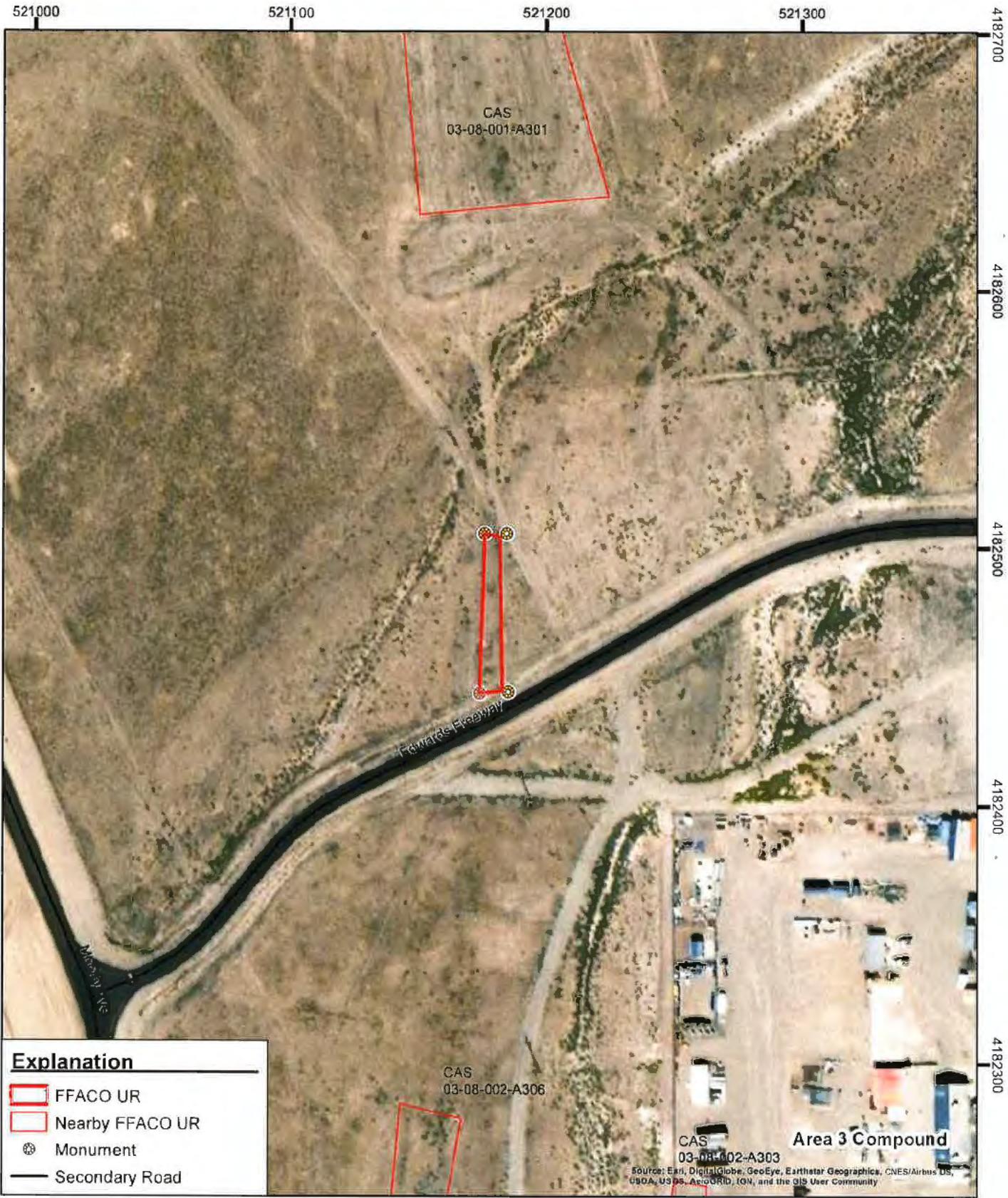


Source: Navarro GIS, 2019

NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

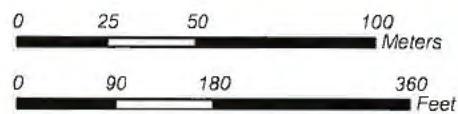
Supplemental Information Figure

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.



CAU 424, CAS 03-08-002-A302
Landfill Cell A3-2
Supplemental Information
General Location of Site Features

Source: Navarro GIS, 2019



NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

General Information

Use Restriction (UR) Type(s):	FFACO Only
Corrective Action Unit (CAU) Number & Description:	424 - Area 3 Landfill Complexes (TTR)
Corrective Action Site (CAS) Number & Description:	03-08-002-A303 - Landfill Cell A3-3
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

Section I. Federal Facility Agreement and Consent Order (FFACO) UR

Basis for FFACO UR

Summary Statement: This FFACO UR is established to protect workers from inadvertent exposure to chemical contaminants that were released at this site. Chemical contaminants are assumed to be present that exceed final action levels under the Industrial Area (2,000 hours per year) exposure scenario.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

FFACO UR Physical Description

Surveyed Area (UTM, Zone 11, NAD 83, meters):

UR Boundary	UR Point ¹	Easting ²	Northing ²
FFACO Boundary 1	1	521,264	4,182,193
	2	521,243	4,182,198
	3	521,246	4,182,227
	4	521,250	4,182,255
	5	521,263	4,182,253
	6	521,263	4,182,220
	7	521,264	4,182,193
FFACO Boundary 2	1	521,297	4,182,221
	2	521,296	4,182,224
	3	521,299	4,182,223
	4	521,297	4,182,221

¹UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

²UR Coordinate values presented herein were captured in North American Datum of 1983, and rounded to the nearest meter when necessary; due to that rounding, coordinates may not reflect the original precision of values contained within the source GIS data set.

Boundary Applies to: Subsurface

Starting Depth: 50

Ending Depth: 1,040

Depth Unit: Centimeters

Survey Source: GIS

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

FFACO UR Requirements

Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

Control	Criteria
Markers	Present.
Signage	Present and legible.
Soil Cover	Must completely cover waste material.

Inspection Frequency: Annual

Additional Considerations:

Consideration	Criteria
None	None

Requirements Comments: Surface is uncontaminated. The use restriction signs in the paved area are embedded in flush-mounted markers.

Section II. Administrative UR

An Administrative UR is not identified for this site.

Section III. Supporting Documentation

UR Source Document(s)

ROTC 1 for CAU 424 CR (DOE/NV/11718--283), dated 07/02/2019.

Murphy, T.H, State of Nevada. 2006. Letter to J.B. Jones titled NNSA/NSO Request to Reduce the Frequency of Post-Closure Monitoring of Corrective Action Units (CAU) 400, 404, 407, 423, 424, 426, 427, 453, and 487 at Tonopah Test Range (TTR), Nevada, 5 December. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1999. Closure Report for Corrective Action Unit 424: Area 3 Landfill Complex, Tonopah Test Range, Nevada, Rev. 0, DOE/NV/11718--283. Las Vegas, NV.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

Section IV. Recordation Requirements

Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- USAF (Nellis Air Force Base Range Operations) GIS
- EM Nevada Program CAU/CAS Files

Section V. EM Nevada Program Approval

/s/ Tiffany Gamero

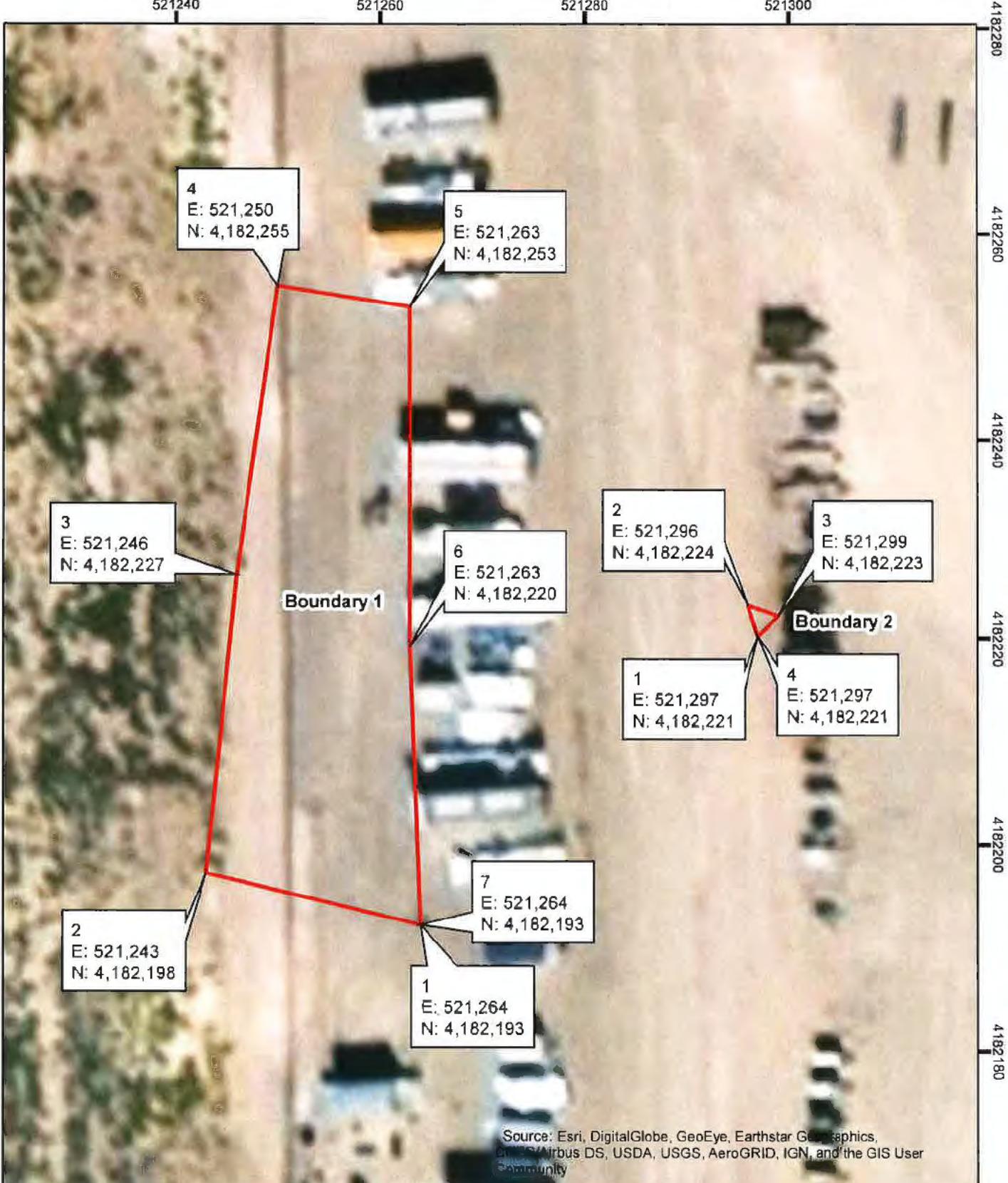

Tiffany Gamero

Date:


7/10/2019

Activity Lead

EM Nevada Program



CAU 424, CAS 03-08-002-A303 Explanation
Landfill Cell A3-3
FFACO UR Boundary

FFACO UR

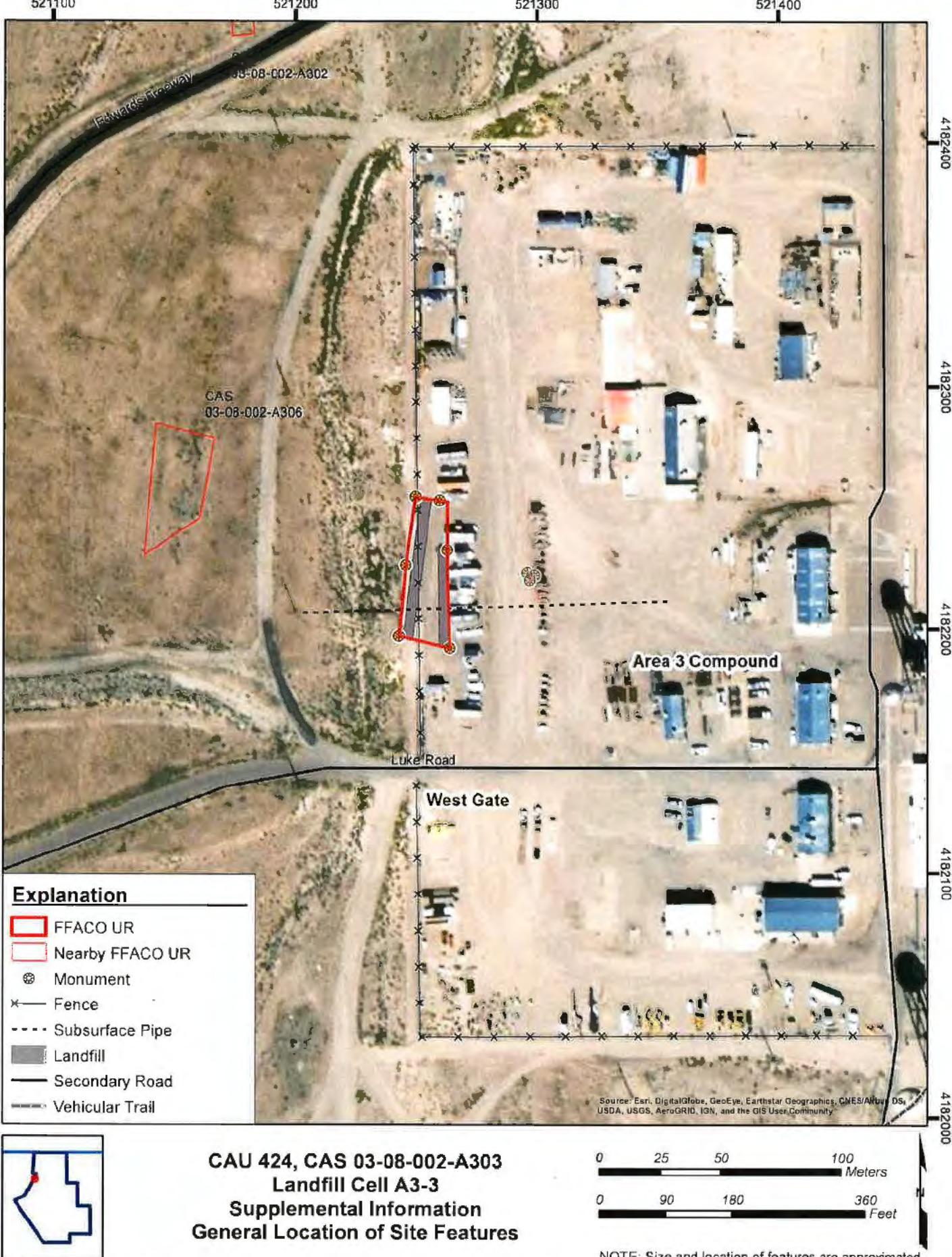
0 5 10 20
Meters
0 15 30 60
Feet

Source: Navarro GIS, 2019

NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

Supplemental Information Figure

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.



NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

General Information

Use Restriction (UR) Type(s):	FFACO Only
Corrective Action Unit (CAU) Number & Description:	424 - Area 3 Landfill Complexes (TTR)
Corrective Action Site (CAS) Number & Description:	03-08-002-A304 - Landfill Cell A3-4
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

Section I. Federal Facility Agreement and Consent Order (FFACO) UR

Basis for FFACO UR

Summary Statement: This FFACO UR is established to protect workers from inadvertent exposure to chemical contaminants that were released at this site. Chemical contaminants are assumed to be present that exceed final action levels under the Industrial Area (2,000 hours per year) exposure scenario.

FFACO UR Physical Description

Surveyed Area (UTM, Zone 11, NAD 83, meters):

UR Boundary	UR Point ¹	Easting ²	Northing ²
FFACO Boundary	1	521,080	4,181,442
	2	521,068	4,181,444
	3	521,083	4,181,543
	4	521,095	4,181,609
	5	521,124	4,181,596
	6	521,116	4,181,539
	7	521,080	4,181,442

¹UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

²UR Coordinate values presented herein were captured in North American Datum of 1983, and rounded to the nearest meter when necessary; due to that rounding, coordinates may not reflect the original precision of values contained within the source GIS data set.

Boundary Applies to: Subsurface

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Starting Depth: 50 **Ending Depth:** 1,040
Depth Unit: Centimeters
Survey Source: GIS

FFACO UR Requirements

Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

Control	Criteria
Markers	Present.
Signage	Present and legible.
Soil Cover	Must completely cover waste material.

Inspection Frequency: Annual

Additional Considerations:

Consideration	Criteria
None	None

Requirements Comments: Surface is uncontaminated.

Section II. Administrative UR

An Administrative UR is not identified for this site.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Section III. Supporting Documentation

UR Source Document(s)

ROTC 1 for CAU 424 CR (DOE/NV/11718--283), dated 07/02/2019.

Murphy, T.H, State of Nevada. 2006. Letter to J.B. Jones titled NNSA/NSO Request to Reduce the Frequency of Post-Closure Monitoring of Corrective Action Units (CAU) 400, 404, 407, 423, 424, 426, 427, 453, and 487 at Tonopah Test Range (TTR), Nevada, 5 December. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1999. Closure Report for Corrective Action Unit 424: Area 3 Landfill Complex, Tonopah Test Range, Nevada, Rev. 0, DOE/NV/11718--283. Las Vegas, NV.

Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

Section IV. Recordation Requirements

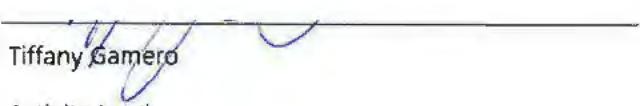
Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- USAF (Nellis Air Force Base Range Operations) GIS
- EM Nevada Program CAU/CAS Files

Section V. EM Nevada Program Approval

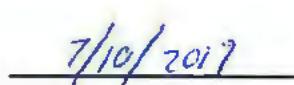
/s/ Tiffany Gamero

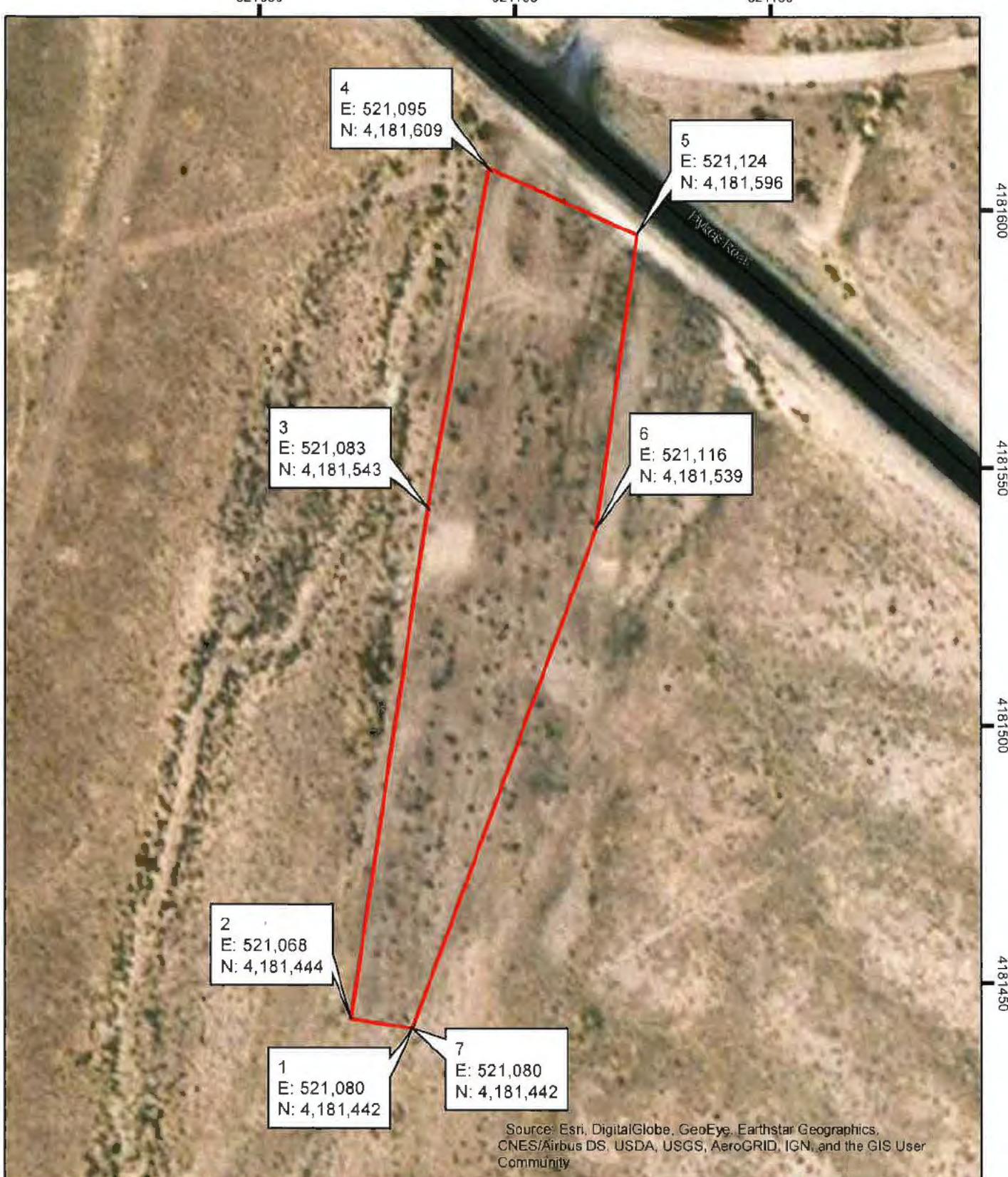

Tiffany Gamero

Activity Lead

EM Nevada Program

Date:


7/10/2017



CAU 424, CAS 03-08-002-A304
Landfill Cell A3-4
FFACO UR Boundary

Explanation

FFACO UR

Secondary Road

0 10 20 40 Meters

0 37.5 75 150 Feet



Source: Navarro GIS, 2019

NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

Supplemental Information Figure

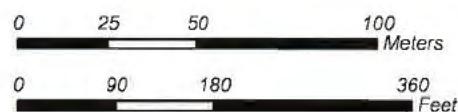
The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.



CAU 424, CAS 03-08-002-A304
Landfill Cell A3-4
Supplemental Information
General Location of Site Features



Source: Navarro GIS, 2019



NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

General Information

Use Restriction (UR) Type(s):	FFACO Only
Corrective Action Unit (CAU) Number & Description:	424 - Area 3 Landfill Complexes (TTR)
Corrective Action Site (CAS) Number & Description:	03-08-002-A305 - Landfill Cell A3-5
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

Section I. Federal Facility Agreement and Consent Order (FFACO) UR

Basis for FFACO UR

Summary Statement: This FFACO UR is established to protect workers from inadvertent exposure to chemical contaminants that were released at this site. Chemical contaminants are assumed to be present that exceed final action levels under the Industrial Area (2,000 hours per year) exposure scenario.

FFACO UR Physical Description

Surveyed Area (UTM, Zone 11, NAD 83, meters):

UR Boundary	UR Point ¹	Easting ²	Northing ²
FFACO Boundary	1	520,885	4,182,273
	2	520,873	4,182,307
	3	520,894	4,182,315
	4	520,906	4,182,280
	5	520,885	4,182,273

¹UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

²UR Coordinate values presented herein were captured in North American Datum of 1983, and rounded to the nearest meter when necessary; due to that rounding, coordinates may not reflect the original precision of values contained within the source GIS data set.

Boundary Applies to: Subsurface

Starting Depth: 50

Ending Depth: 1,040

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Depth Unit: Centimeters

Survey Source: GIS

FFACO UR Requirements

Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

Control	Criteria
Markers	Present.
Signage	Present and legible.
Soil Cover	Must completely cover waste material.

Inspection Frequency: Annual

Additional Considerations:

Consideration	Criteria
None	None

Requirements Comments: Surface is uncontaminated.

Section II. Administrative UR

An Administrative UR is not identified for this site.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Section III. Supporting Documentation

UR Source Document(s)

ROTC 1 for CAU 424 CR (DOE/NV/11718--283), dated 07/02/2019.

Murphy, T.H, State of Nevada. 2006. Letter to J.B. Jones titled NNSA/NSO Request to Reduce the Frequency of Post-Closure Monitoring of Corrective Action Units (CAU) 400, 404, 407, 423, 424, 426, 427, 453, and 487 at Tonopah Test Range (TTR), Nevada, 5 December. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1999. Closure Report for Corrective Action Unit 424: Area 3 Landfill Complex, Tonopah Test Range, Nevada, Rev. 0, DOE/NV/11718--283. Las Vegas, NV.

Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

Section IV. Recordation Requirements

Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- USAF (Nellis Air Force Base Range Operations) GIS
- EM Nevada Program CAU/CAS Files

Section V. EM Nevada Program Approval

/s/ Tiffany Gamero

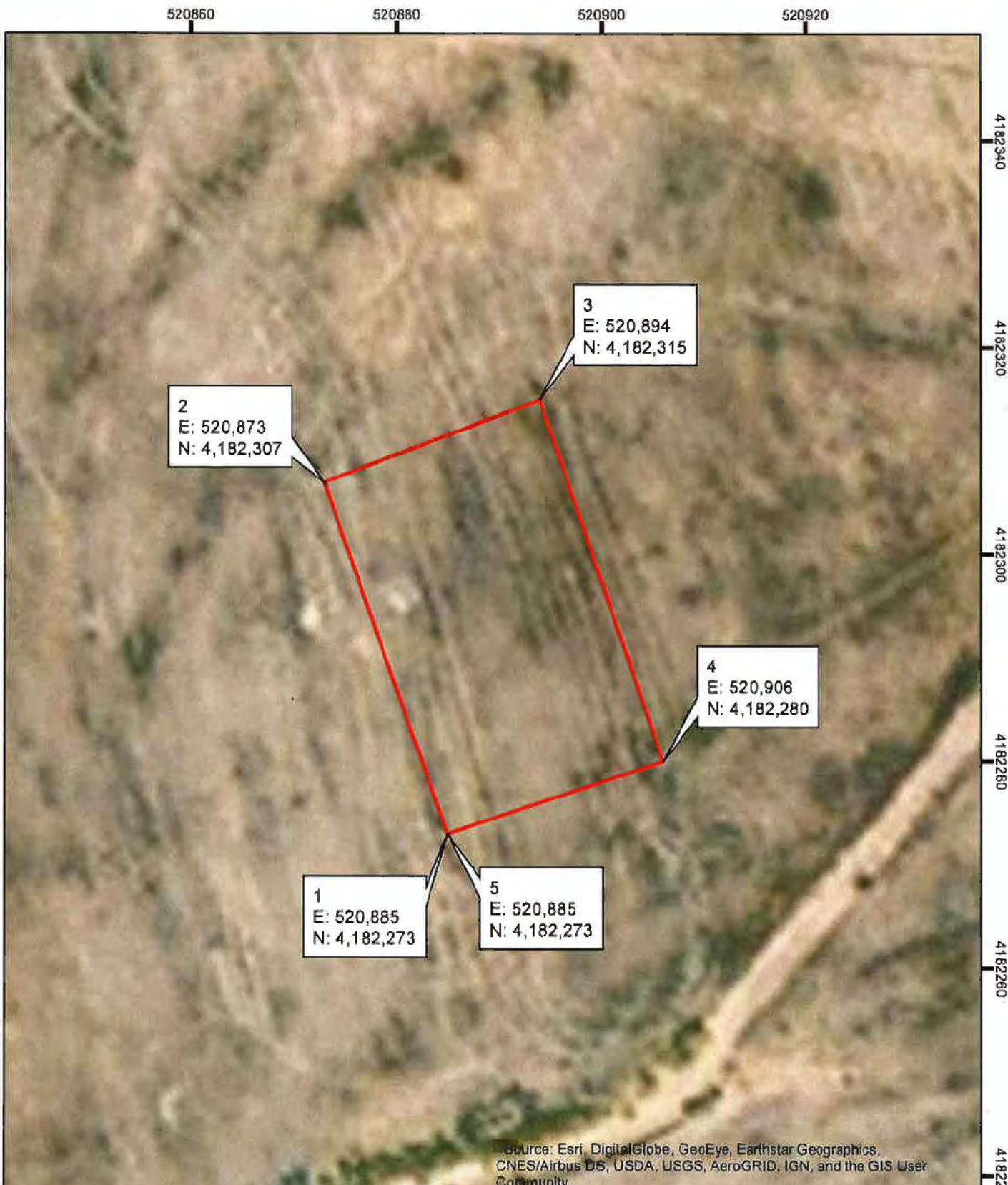

Tiffany Gamero

Date:

7/10/2019

Activity Lead

EM Nevada Program



CAU 424, CAS 03-08-002-A305
Landfill Cell A3-5
FFACO UR Boundary

Explanation

FFACO UR

0 5 10 20 Meters

0 15 30 60 Feet

Source: Navarro GIS, 2019

NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

Supplemental Information Figure

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.

520700

520800

520900

521000

418250

4182400

4182300

4182200

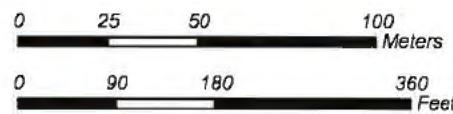
4182100



CAU 424, CAS 03-08-002-A305
Landfill Cell A3-5
Supplemental Information
General Location of Site Features



Source: Navarro GIS, 2019



NOTE: Size and location of features are approximated
 Coordinate System: NAD 1983 UTM Zone 11N, Meter

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

General Information

Use Restriction (UR) Type(s):	FFACO Only
Corrective Action Unit (CAU) Number & Description:	424 - Area 3 Landfill Complexes (TTR)
Corrective Action Site (CAS) Number & Description:	03-08-002-A306 - Landfill Cell A3-6
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

Section I. Federal Facility Agreement and Consent Order (FFACO) UR

Basis for FFACO UR

Summary Statement: This FFACO UR is established to protect workers from inadvertent exposure to chemical contaminants that were released at this site. Chemical contaminants are assumed to be present that exceed final action levels under the Industrial Area (2,000 hours per year) exposure scenario.

FFACO UR Physical Description

Surveyed Area (UTM, Zone 11, NAD 83, meters):

UR Boundary	UR Point ¹	Easting ²	Northing ²
FFACO Boundary	1	521,138	4,182,231
	2	521,143	4,182,285
	3	521,167	4,182,279
	4	521,161	4,182,246
	5	521,138	4,182,231

¹UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

²UR Coordinate values presented herein were captured in North American Datum of 1983, and rounded to the nearest meter when necessary; due to that rounding, coordinates may not reflect the original precision of values contained within the source GIS data set.

Boundary Applies to: Subsurface

Starting Depth: 50

Ending Depth: 1,040

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Depth Unit: Centimeters

Survey Source: GIS

FFACO UR Requirements

Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

Control	Criteria
Markers	Present.
Signage	Present and legible.
Soil Cover	Must completely cover waste material.

Inspection Frequency: Annual

Additional Considerations:

Consideration	Criteria
None	None

Requirements Comments: Surface is uncontaminated.

Section II. Administrative UR

An Administrative UR is not identified for this site.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Section III. Supporting Documentation

UR Source Document(s)

ROTC 1 for CAU 424 CR (DOE/NV/11718--283), dated 07/02/2019.

Murphy, T.H, State of Nevada. 2006. Letter to J.B. Jones titled NNSA/NSO Request to Reduce the Frequency of Post-Closure Monitoring of Corrective Action Units (CAU) 400, 404, 407, 423, 424, 426, 427, 453, and 487 at Tonopah Test Range (TTR), Nevada, 5 December. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office, 1999. Closure Report for Corrective Action Unit 424: Area 3 Landfill Complex, Tonopah Test Range, Nevada, Rev. 0, DOE/NV/11718--283, Las Vegas, NV.

Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

Section IV. Recordation Requirements

Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- USAF (Nellis Air Force Base Range Operations) GIS
- EM Nevada Program CAU/CAS Files

Section V. EM Nevada Program Approval

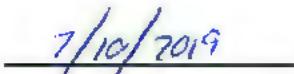
/s/ Tiffany Gamero

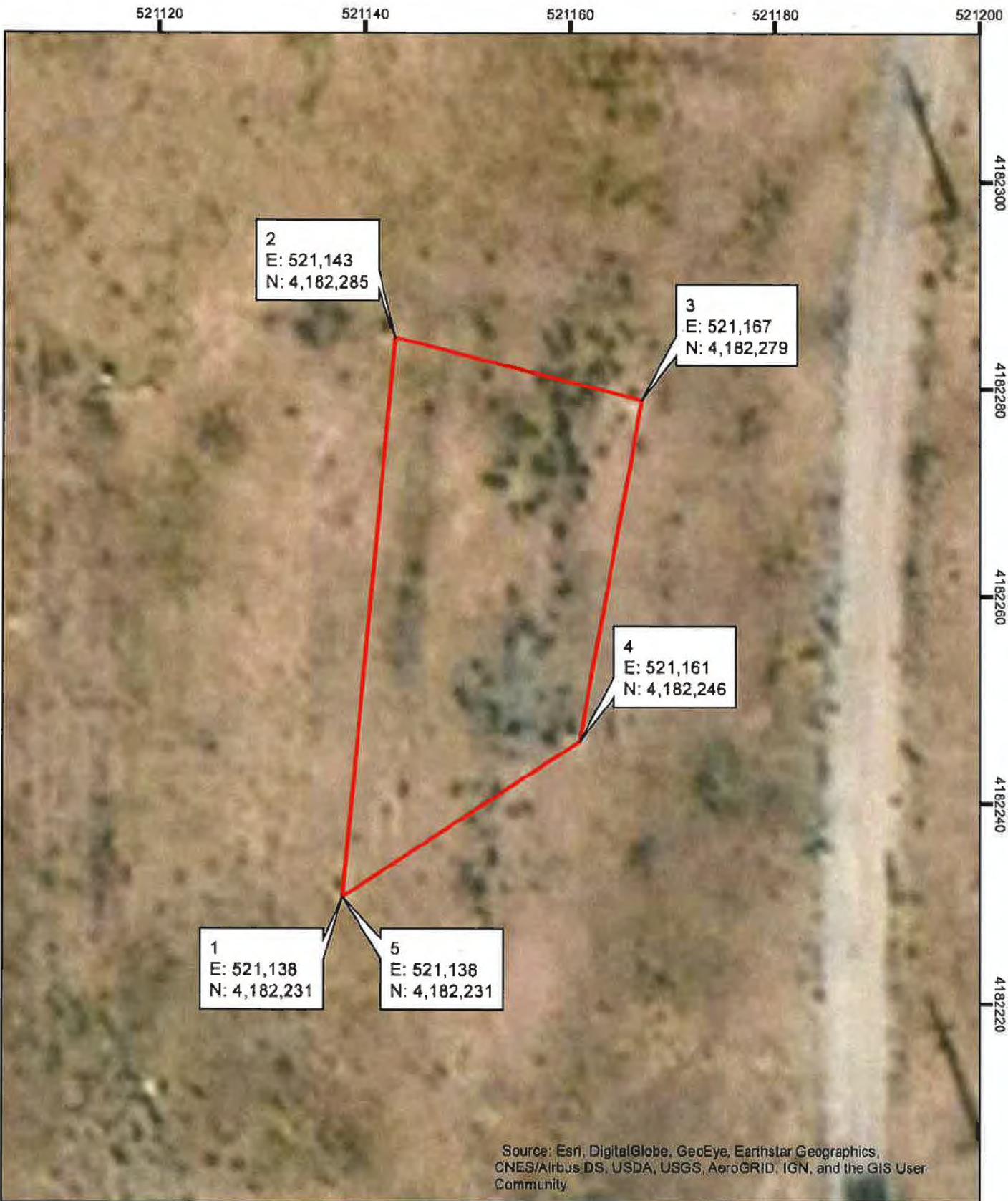

Tiffany Gamero

Activity Lead

EM Nevada Program

Date:


7/10/2019



CAU 424, CAS 03-08-002-A306
Landfill Cell A3-6
FFACO UR Boundary

Explanation

FFACO UR

0 5 10 20 Meters

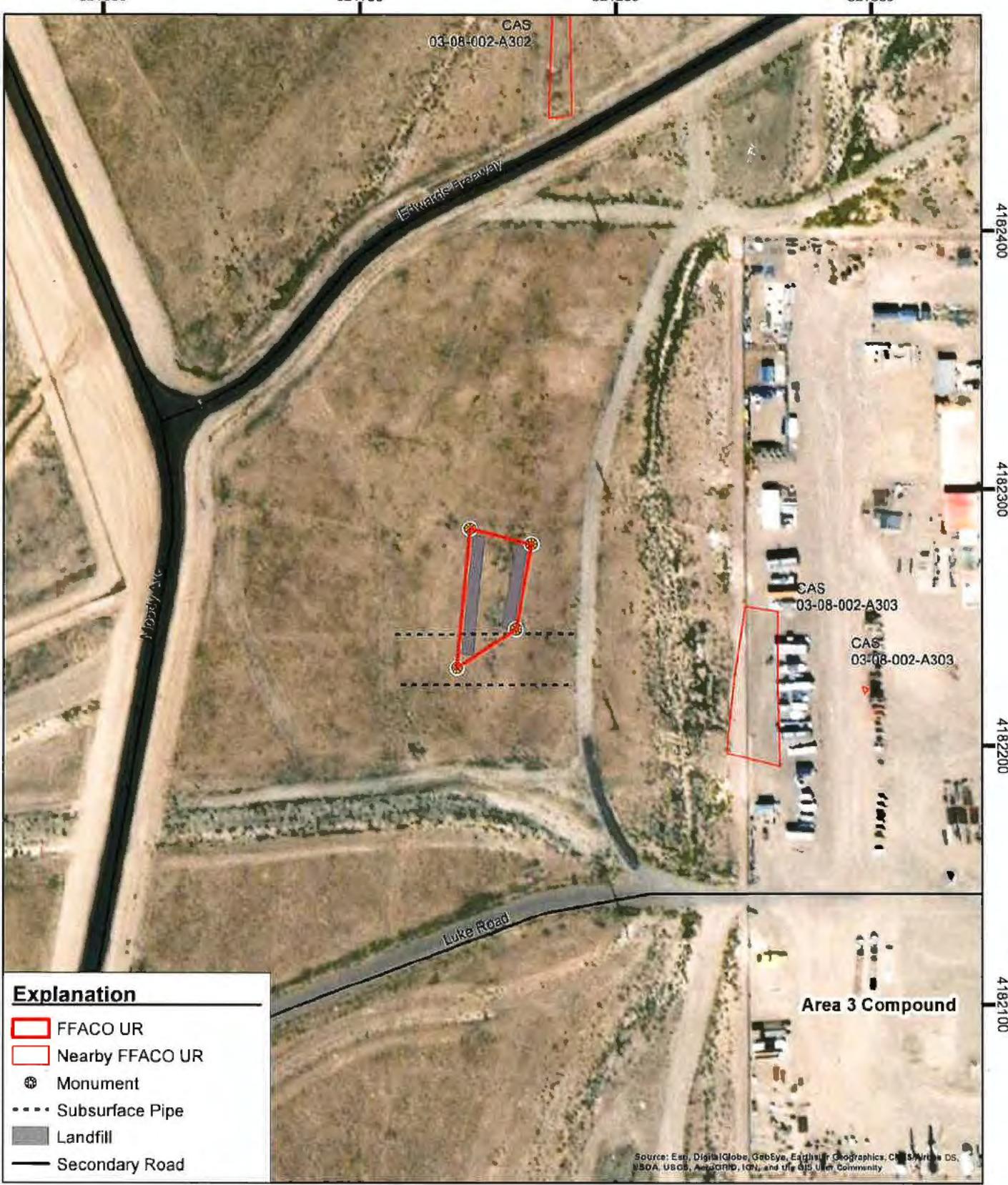
0 15 30 60 Feet

Source: Navarro GIS, 2019

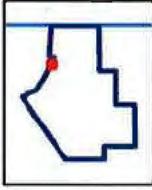
NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

Supplemental Information Figure

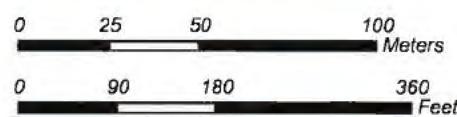
The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.



CAU 424, CAS 03-08-002-A306
Landfill Cell A3-6
Supplemental Information
General Location of Site Features



Source: Navarro GIS, 2019



NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

General Information

Use Restriction (UR) Type(s):	FFACO Only
Corrective Action Unit (CAU) Number & Description:	424 - Area 3 Landfill Complexes (TTR)
Corrective Action Site (CAS) Number & Description:	03-08-002-A308 - Landfill Cell A3-8
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

Section I. Federal Facility Agreement and Consent Order (FFACO) UR

Basis for FFACO UR

Summary Statement: This FFACO UR is established to protect workers from inadvertent exposure to chemical contaminants that were released at this site. Chemical contaminants are assumed to be present that exceed final action levels under the Industrial Area (2,000 hours per year) exposure scenario.

FFACO UR Physical Description

Surveyed Area (UTM, Zone 11, NAD 83, meters):

UR Boundary	UR Point ¹	Easting ²	Northing ²
FFACO Boundary	1	521,163	4,181,813
	2	521,131	4,181,838
	3	521,172	4,181,877
	4	521,190	4,181,868
	5	521,163	4,181,813

¹UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

²UR Coordinate values presented herein were captured in North American Datum of 1983, and rounded to the nearest meter when necessary; due to that rounding, coordinates may not reflect the original precision of values contained within the source GIS data set.

Boundary Applies to: Subsurface

Starting Depth: 50

Ending Depth: 1,040

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Depth Unit: Centimeters

Survey Source: GIS

FFACO UR Requirements

Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

Control	Criteria
Markers	Present.
Signage	Present and legible.
Soil Cover	Must completely cover waste material.

Inspection Frequency: Annual

Additional Considerations:

Consideration	Criteria
None	None

Requirements Comments: Surface is uncontaminated.

Section II. Administrative UR

An Administrative UR is not identified for this site.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Section III. Supporting Documentation

UR Source Document(s)

ROTC 1 for CAU 424 CR (DOE/NV/11718--283), dated 07/02/2019.

Murphy, T.H, State of Nevada. 2006. Letter to J.B. Jones titled NNSA/NSO Request to Reduce the Frequency of Post-Closure Monitoring of Corrective Action Units (CAU) 400, 404, 407, 423, 424, 426, 427, 453, and 487 at Tonopah Test Range (TTR), Nevada, 5 December. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1999. Closure Report for Corrective Action Unit 424: Area 3 Landfill Complex, Tonopah Test Range, Nevada, Rev. 0, DOE/NV/11718--283. Las Vegas, NV.

Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

Section IV. Recordation Requirements

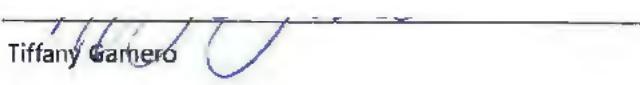
Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- USAF (Nellis Air Force Base Range Operations) GIS
- EM Nevada Program CAU/CAS Files

Section V. EM Nevada Program Approval

/s/ Tiffany Gamero

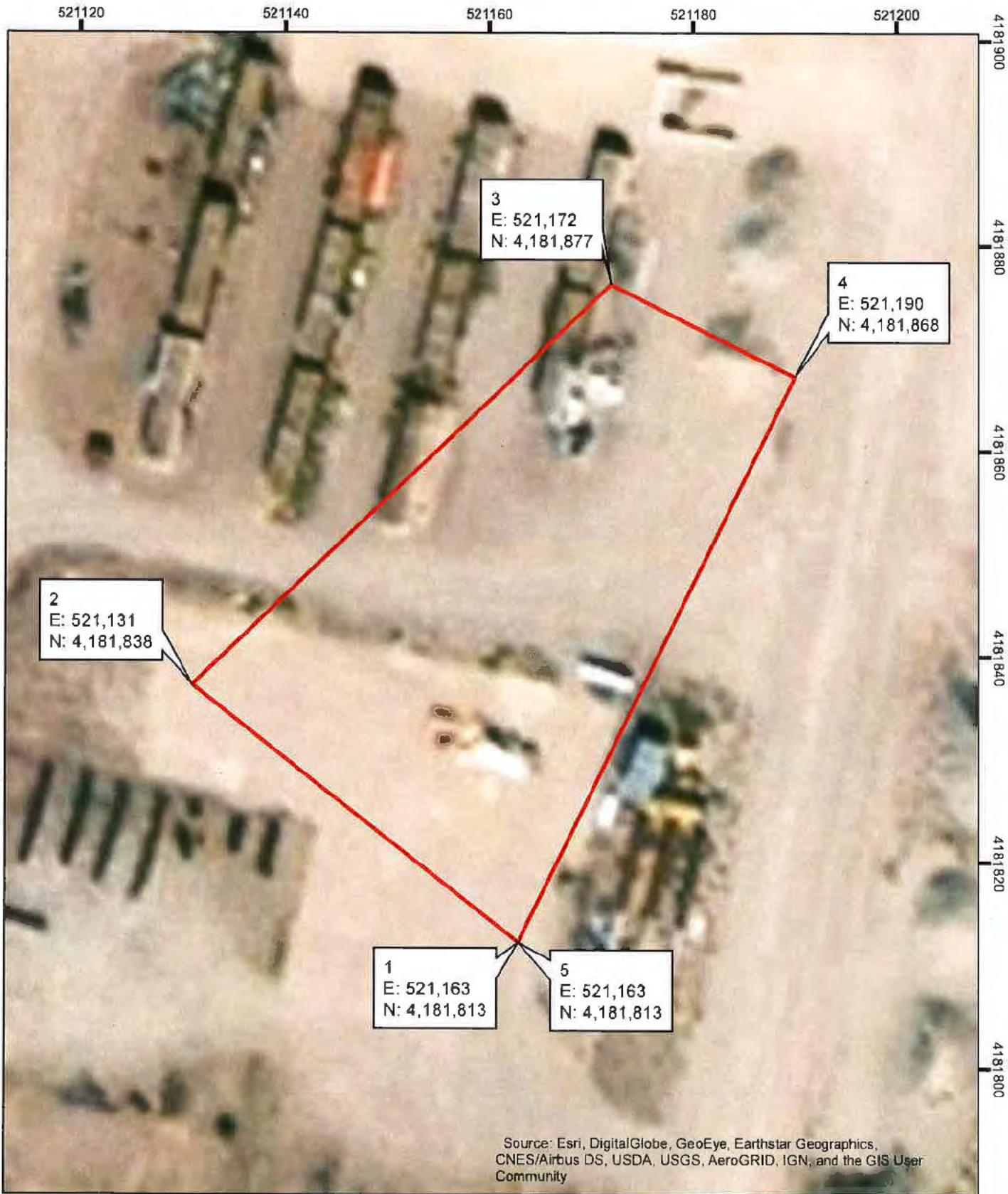

Tiffany Gamero

Activity Lead

EM Nevada Program

Date:

7/10/2019



CAU 424, CAS 03-08-002-A308
Landfill Cell A3-8
FFACO UR Boundary

Explanation

FFACO UR

0 5 10 20 Meters

0 15 30 60 1 Feet

Source: Navarro GIS, 2019

NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

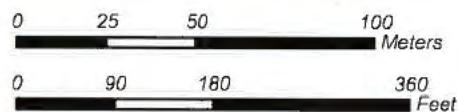
Supplemental Information Figure

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.



Source: Navarro GIS, 2019

CAU 424, CAS 03-08-002-A308
Landfill Cell A3-8
Supplemental Information
General Location of Site Features



NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO) RECORD OF TECHNICAL CHANGE (ROTC)

Corrective Action Unit (CAU) Number: 453

CAU Description: Area 9 UXO Landfill (TTR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV/11718--284-ROTC 1 **Page** 1 **of** 9

Document Type Closure Report (CR) **Date** 11/19/2019

The following technical changes (including justification) are requested by:

Tiffany Gamero

Requestor Name

Long-Term Monitoring Activity Lead

Requestor Title

Description of Change:

1. This ROTC replaces the Use Restriction (UR) information listed in the documentation for CAU 453.

UR forms have been updated to list all UR requirements, including but not limited to: post-closure site controls (signs, fencing, etc.), inspection and maintenance requirements, and Geographic Information Systems (GIS) coordinate information. The UR requirements and form(s) included in this ROTC represent the current corrective action requirements for each Corrective Action Site (CAS) in this CAU and supersede information concerning corrective action and post-closure requirements in existing documentation.

2. Removed requirements for monuments and fencing from CAS 09-55-001-0952.

Justification:

1. Some changes in the UR requirements from those found in closure documents have been subsequently modified in letters, memos, and inspection reports. This has resulted in difficulty in determining current post-closure requirements. A review of the post-closure requirements for this CAU has been conducted to ensure that all requirements have been identified and documented on the new UR form. The new UR form was developed to be inclusive of all requirements for long-term monitoring and standardize information contained in the URs consistent with current protocols.
2. Monuments and fencing were used to hold UR signs. Signs will be secured using any means necessary to meet the requirement that signs are present and legible. Also, fencing is not needed to prevent inadvertent exposure to contamination as the surface of the site is not contaminated.

FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO)
RECORD OF TECHNICAL CHANGE (ROTC)

Corrective Action Unit (CAU) Number: 453

CAU Description: Area 9 UXO Landfill (TTR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV/11718--284-ROTC 1 **Page** 2 **of** 9

Document Type Closure Report (CR) **Date** 11/19/2019

Schedule Impacts:

No impacts to schedule.

ROTC applies to the following document(s):

- U.S. Department of Energy, Nevada Operations Office. 1999. Closure Report for Corrective Action Unit 453: Area 9 UXO Landfill, Tonopah Test Range, Nevada, Rev. 0, DOE/NV/11718--284. Las Vegas, NV.

**FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO)
RECORD OF TECHNICAL CHANGE (ROTC)**

Corrective Action Unit (CAU) Number: 453

CAU Description: Area 9 UXO Landfill (TTR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV/11718--284-ROTC 1 **Page** 3 **of** 9
Document Type Closure Report (CR) **Date** 11/19/2019

Approvals:

/s/ Tiffany Gamero


Tiffany Gamero

Activity Lead

Environmental Management (EM) Nevada Program

/s/ Wilhelm R. Wilborn

Bill Wilborn

Deputy Program Manager, Operations

Environmental Management (EM) Nevada Program

/s/ Mark McLane

FOR


Christine Andres

Chief, Bureau of Federal Facilities

Nevada Division of Environmental Protection (NDEP)

Date 12/5/2019

Date 12/9/19

Date 12/18/19

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

General Information

Use Restriction (UR) Type(s):	FFACO Only
Corrective Action Unit (CAU) Number & Description:	453 - Area 9 UXO Landfill (TTR)
Corrective Action Site (CAS) Number & Description:	09-55-001-0952 - Area 9 Landfill
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

Section I. Federal Facility Agreement and Consent Order (FFACO) UR

Basis for FFACO UR

Summary Statement: This FFACO UR is established to protect workers from inadvertent exposure to chemical contaminants that were released at this site. Unexploded ordnance (UXO) is assumed to be present.

FFACO UR Physical Description

Surveyed Area (UTM, Zone 11, NAD 83, meters):

UR Boundary	UR Point ¹	Easting ²	Northing ²
FFACO Boundary	1	525,256	4,189,467
	2	525,216	4,189,528
	3	525,325	4,189,596
	4	525,362	4,189,535
	5	525,256	4,189,467

¹UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

²UR Coordinate values presented herein were captured in North American Datum of 1983, and rounded to the nearest meter when necessary; due to that rounding, coordinates may not reflect the original precision of values contained within the source GIS data set.

Boundary Applies to: Subsurface

Starting Depth:	20	Ending Depth:	300
Depth Unit:	Centimeters		
Survey Source:	GPS		

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

FFACO UR Requirements

Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

Control	Criteria
Signage	Present and legible.
Soil Cover	Must completely cover waste material.

Inspection Frequency: Annual

Additional Considerations:

Consideration	Criteria
None	None

Requirements Comments: Surface is uncontaminated.

Section II. Administrative UR

An Administrative UR is not identified for this site.

Section III. Supporting Documentation

UR Source Document(s)

ROTC 1 for CAU 453 CR (DOE/NV/11718--284), dated 11/19/2019.

Murphy, T.H., Nevada Division of Environmental Protection, Bureau of Federal Facilities. 2006. Letter to J.B. Jones (NNSA/NSO) titled NNSA/NSO Request to Reduce the Frequency of Post-Closure Monitoring of Corrective Action Units (CAU) 400, 404, 407, 423, 424, 426, 427, 453, and 487 at Tonopah Test Range (TTR), Nevada, 5 December. Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1999. Closure Report for Corrective Action Unit 453: Area 9 UXO Landfill, Tonopah Test Range, Nevada, Rev. 0, DOE/NV/11718--284. Las Vegas, NV.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Attachments

- FFACO UR Boundary Map (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

Section IV. Recordation Requirements

Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- USAF (Nellis Air Force Base Range Operations) GIS
- EM Nevada Program CAU/CAS Files

Section V. EM Nevada Program Approval

/s/ Tiffany Gamero

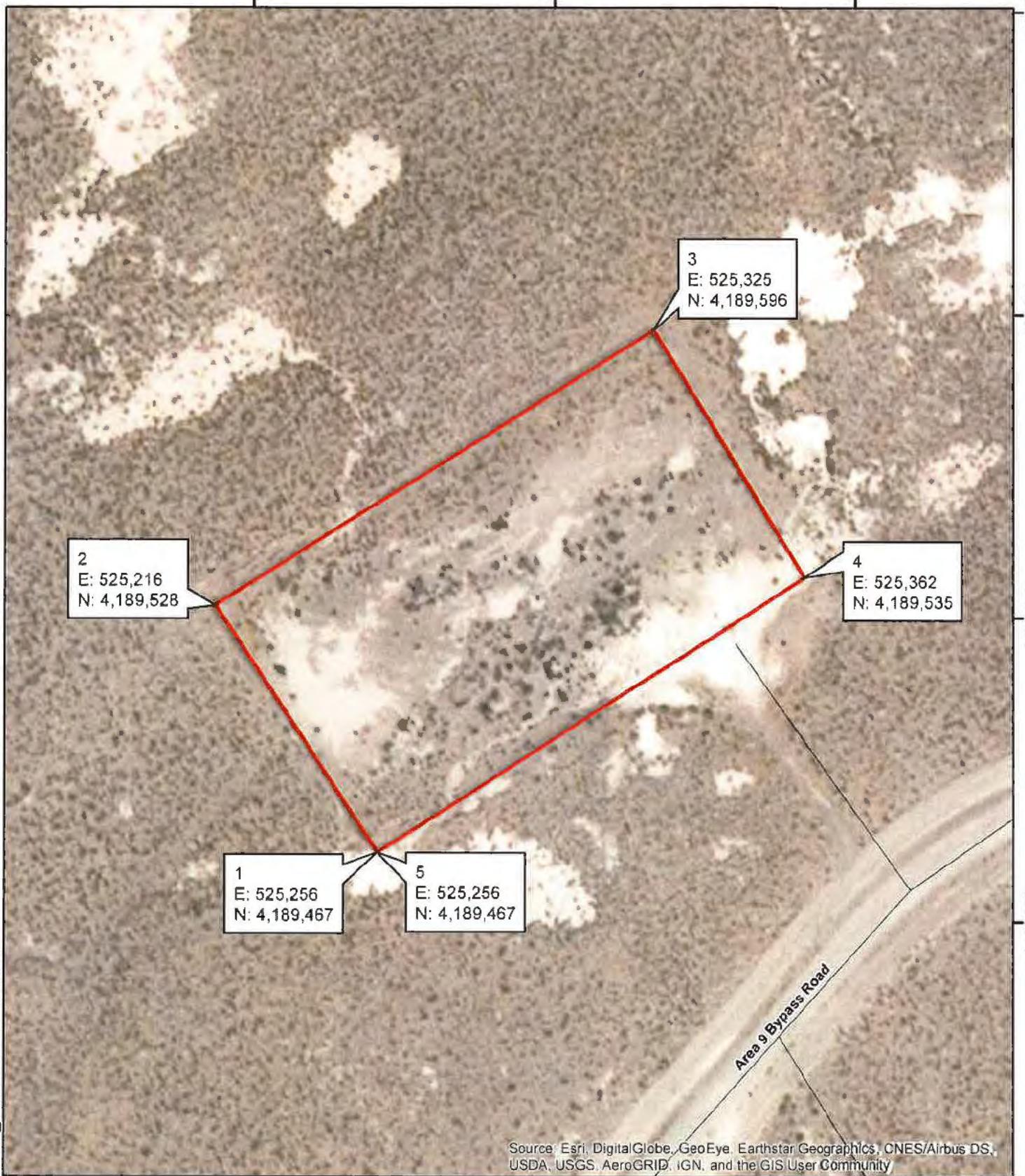
Tiffany Gamero

Activity Lead

EM Nevada Program

Date:

12/5/2019



CAU 453, CAS 09-55-001-0952
Area 9 Landfill
FFACO UR Boundary

Explanation

FFACO UR

Unimproved Road

0 10 20 40 Meters

0 40 80 160 Feet

Supplemental Information Figure

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.

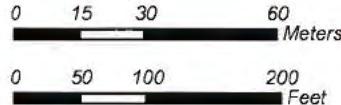


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CAU 453, CAS 09-55-001-0952
Area 9 Landfill
Supplemental Information
General Location of Site Features

Source: Navarro GIS, 2019



NOTE: Size and location of features are approximated
 Coordinate System: NAD 1983 UTM Zone 11N, Meter

FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO)

RECORD OF TECHNICAL CHANGE (ROTC)

Corrective Action Unit (CAU) Number: 487

CAU Description: Thunderwell Site (TTR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV--761-ROTC 3 **Page** 1 **of** 11

Document Type Corrective Action Decision Document/Closure Report (CADD/CR) **Date** 11/19/2019

The following technical changes (including justification) are requested by:

Tiffany Gamero

Requestor Name

Long-Term Monitoring Activity Lead

Requestor Title

Description of Change:

1. This ROTC replaces the Use Restriction (UR) information listed in the documentation for CAU 487.

UR forms have been updated to list all UR requirements, including but not limited to: post-closure site controls (signs, fencing, etc.), inspection and maintenance requirements, and Geographic Information Systems (GIS) coordinate information. The UR requirements and form(s) included in this ROTC represent the current corrective action requirements for each Corrective Action Site (CAS) in this CAU and supersede information concerning corrective action and post-closure requirements in existing documentation.

2. UR boundary coordinate values changed due to conversion from North American Datum (NAD) 1927 to NAD 1983 for CAS RG-26-001-RGRV.

Justification:

1. Some changes in the UR requirements from those found in closure documents have been subsequently modified in letters, memos, and inspection reports. This has resulted in difficulty in determining current post-closure requirements. A review of the post-closure requirements for this CAU has been conducted to ensure that all requirements have been identified and documented on the new UR form. The new UR form was developed to be inclusive of all requirements for long-term monitoring and standardize information contained in the URs consistent with current protocols.
2. UR boundary coordinates need to be in one standardized coordinate system.

FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO)
RECORD OF TECHNICAL CHANGE (ROTC)

Corrective Action Unit (CAU) Number: 487

CAU Description: Thunderwell Site (TTR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV--761-ROTC 3 **Page** 2 **of** 11

Document Type Corrective Action Decision Document/Closure Report (CADD/CR) **Date** 11/19/2019

Schedule Impacts:

No impacts to schedule.

ROTC applies to the following document(s):

- U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office. 2001. Corrective Action Decision Document/Closure Report for Corrective Action Unit 487: Thunderwell Site, Tonopah Test Range, Nevada, Rev. 0, DOE/NV--761. Las Vegas, NV.
- ROTC 1 for CAU 487 CADD/CR (DOE/NV--761), dated 12/11/2002.
- ROTC 2 for CAU 487 CADD/CR (DOE/NV--761), signed 06/30/2004.

FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (FFACO)
RECORD OF TECHNICAL CHANGE (ROTC)

Corrective Action Unit (CAU) Number: 487

CAU Description: Thunderwell Site (TTR)

CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV--761-ROTC 3 Page 3 of 11

Document Type Corrective Action Decision Document/Closure Report (CADD/CR) Date 11/19/2019

Approvals:

/s/ Tiffany Gamero

Tiffany Gamero

Activity Lead

Environmental Management (EM) Nevada Program

Date 12/5/2019

/s/ Wilhelm R. Wilborn

Bill Wilborn

Deputy Program Manager, Operations

Environmental Management (EM) Nevada Program

Date 12/9/19

/s/ Mark McLane

FOR
Christine Andres

Chief, Bureau of Federal Facilities

Nevada Division of Environmental Protection (NDEP)

Date 12/18/19

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

General Information

Use Restriction (UR) Type(s):	FFACO Only
Corrective Action Unit (CAU) Number & Description:	487 - Thunderwell Site (TTR)
Corrective Action Site (CAS) Number & Description:	RG-26-001-RGRV - Thunderwell Site
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

Section I. Federal Facility Agreement and Consent Order (FFACO) UR

Basis for FFACO UR

Summary Statement: This FFACO UR is established to protect workers from inadvertent exposure to uncontaminated debris.

FFACO UR Physical Description

Surveyed Area (UTM, Zone 11, NAD 83, meters):

UR Boundary	UR Point ¹	Easting ²	Northing ²
FFACO Boundary 1	1	518,496	4,189,964
	2	518,472	4,189,972
	3	518,476	4,189,977
	4	518,506	4,189,977
	5	518,496	4,189,964
FFACO Boundary 2	1	518,942	4,190,020
	2	518,938	4,190,040
	3	518,985	4,190,044
	4	518,985	4,190,026
	5	518,942	4,190,020

¹UR Points are listed clockwise beginning at the southernmost point. If multiple points share the southernmost Northing coordinate, the easternmost point is listed as Point 1.

²UR coordinate values presented herein were transformed from the North American Datum of 1927, and rounded to the nearest meter; resultant coordinates may not reflect the original precision of values contained within the source GIS data set.

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Boundary Applies to: Both Surface and Subsurface

Depth is unknown.

Survey Source: GPS

FFACO UR Requirements

Site Controls:

This FFACO UR is recorded as described in **Section IV. Recordation Requirements** to restrict activities within the area by the coordinates listed above and depicted in the attached figure without prior notification of NDEP unless the activities are conducted under the provisions of 10 CFR, Part 835, Occupational Radiation Protection and 10 CFR, Part 851, Worker Safety and Health Program.

Control	Criteria
Monuments	Present and standing.
Signage	Present and legible.

Inspection Frequency: Annual

Additional Considerations:

Consideration	Criteria
None	None

Requirements Comments: N/A

Section II. Administrative UR

An Administrative UR is not identified for this site.

U.S. Department of Energy, Environmental Management Nevada Program Use Restriction Information

Section III. Supporting Documentation

UR Source Document(s)

ROTC 3 for CAU 487 CADD/CR (DOE/NV--761), dated 11/19/2019.

Murphy, T.H., Nevada Division of Environmental Protection, Bureau of Federal Facilities. 2006. Letter to J.B. Jones (NNSA/NSO) titled NNSA/NSO Request to Reduce the Frequency of Post-Closure Monitoring of Corrective Action Units (CAU) 400, 404, 407, 423, 424, 426, 427, 453, and 487 at Tonopah Test Range (TTR), Nevada, 5 December, Las Vegas, NV.

ROTC 2 for CAU 487 CADD/CR (DOE/NV--761), signed 06/30/2004.

ROTC 1 for CAU 487 CADD/CR (DOE/NV--761), dated 12/11/2002.

U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office. 2001. Corrective Action Decision Document/Closure Report for Corrective Action Unit 487: Thunderwell Site, Tonopah Test Range, Nevada, Rev. 0, DOE/NV--761. Las Vegas, NV.

Attachments

- FFACO UR Boundary Maps (UTM, Zone 11, NAD 83 meters)
- Supplemental Information Figure (UTM, Zone 11, NAD 83 meters)

Section IV. Recordation Requirements

Recordation:

The above UR(s) are recorded in the:

- FFACO Database
- NNSA M&O Contractor GIS
- USAF (Nellis Air Force Base Range Operations) GIS
- EM Nevada Program CAU/CAS Files

U.S. Department of Energy, Environmental Management Nevada Program

Use Restriction Information

Section V. EM Nevada Program Approval

/s/ Tiffany Gamero

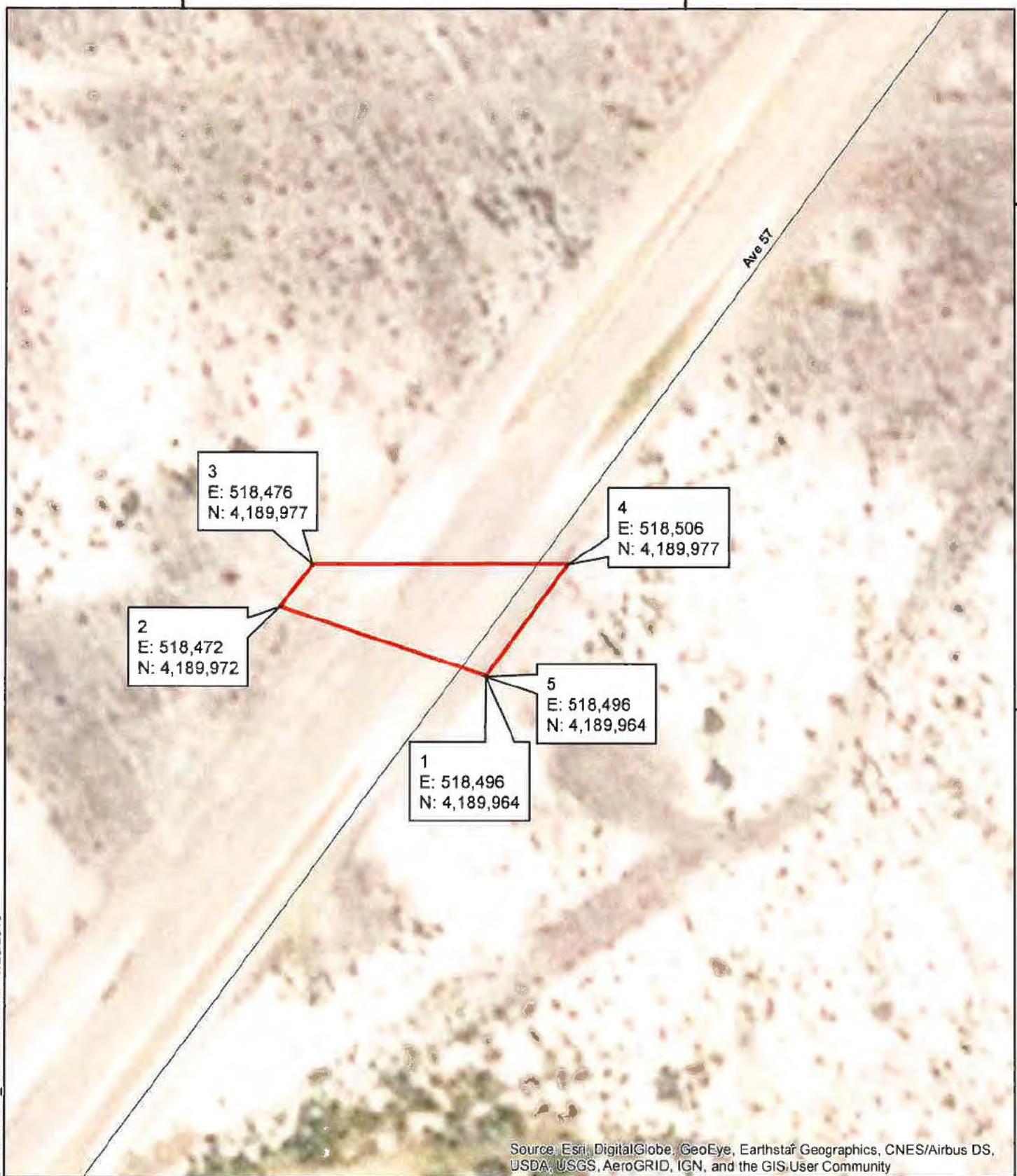
Tiffany Gamero

Activity Lead

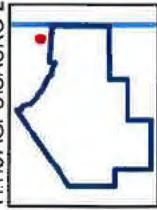
EM Nevada Program

Date:

12/5/2019



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CAU 487, CAS RG-26-001-RGRV
Thunderwell Site
FFACO UR Boundary 1

Explanation

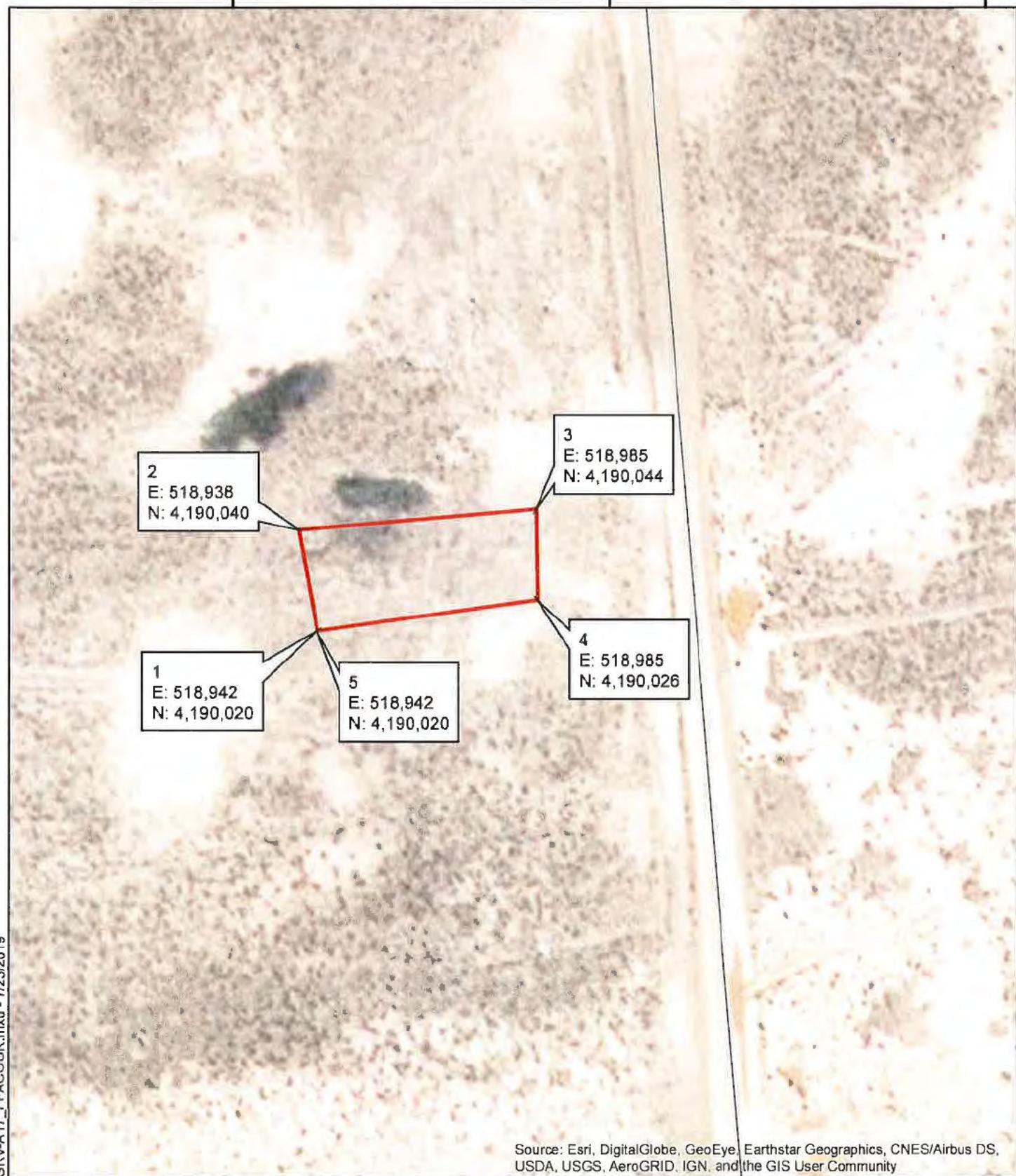
- FFACO UR
- Unimproved Road

0 5 10 20 Meters

0 20 40 80 Feet

Source: Navarro GIS, 2019

Coordinate System: NAD 1983 UTM Zone 11N, Meter



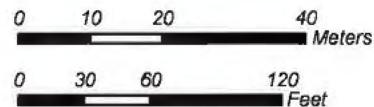
H:\487\GPS\IRG-26-001-RGRV-A17_FFACO\UR.mxd - 7/23/2019



CAU 487, CAS RG-26-001-RGRV
Thunderwell Site
FFACO UR Boundary 2

Explanation

- FFACO UR
- Unimproved Road

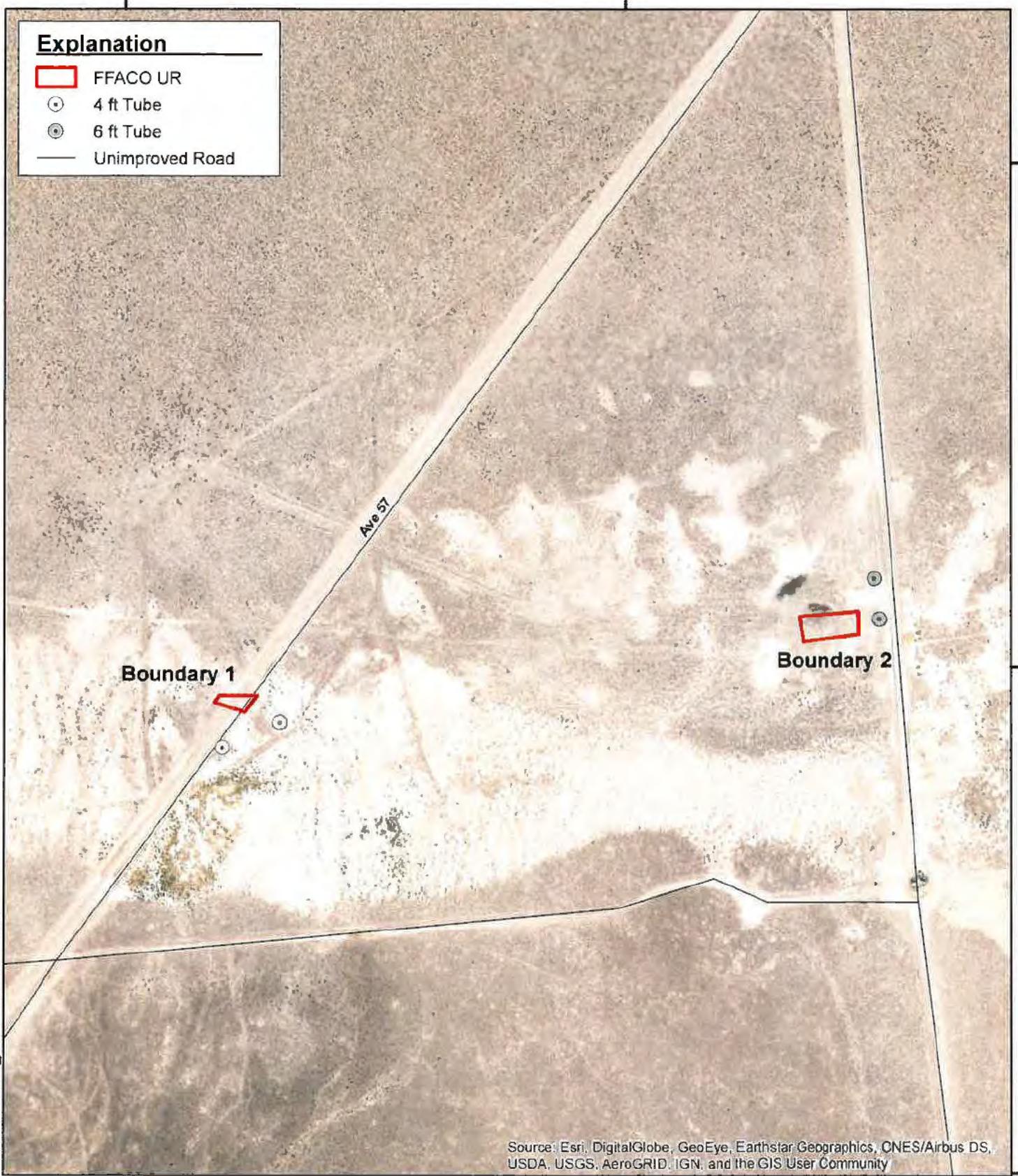


Source: Navarro GIS, 2019

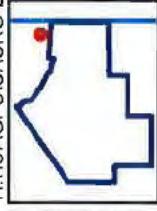
Coordinate System: NAD 1983 UTM Zone 11N, Meter

Supplemental Information Figure

The attached supplemental information figure(s) are included to capture site feature information that was available in previous iterations of this Use Restriction (UR) to prevent loss of that information.

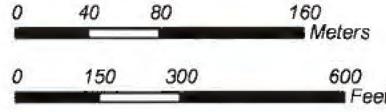


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Source: Navarro GIS, 2019

**CAU 487, CAS RG-26-001-RGRV
Thunderwell Site
Supplemental Information
General Location of Site Features**



NOTE: Size and location of features are approximated
Coordinate System: NAD 1983 UTM Zone 11N, Meter

Appendix C

Post-Closure Inspection Checklists

(10 Pages)

POST-CLOSURE INSPECTION CHECKLIST			
CAU 407, ROLLER COASTER RADSAFE AREA (TTR) – CAS TA-23-001-TARC, ROLLER COASTER RADSAFE AREA			
Inspection Date: 5/20/2020	Reason for Inspection: earthwork / Annual		
Date of Last Post-Closure Inspection: 6/5/2017	Reason for Last Post-Closure Inspection: Annual		
Responsible Entity: Navarro			
Responsible Facility Owner: Pat Matthews, Environmental Restoration Manager, Navarro			
A. GENERAL INSTRUCTIONS			
<ul style="list-style-type: none"> Visual inspection includes features described in this checklist. Field notes are not required if the checklist and associated attachments adequately describe site conditions. Photographs are not required but may be taken to document maintenance/repair needs, anomalous features, or new features (such as changes in adjacent area land use). 			
B. PREPARATION (To be completed prior to the site visit)			
1. Were anomalies or trends detected on previous inspections?	YES	NO	EXPLANATION (required if shaded box is checked) fence was down near SE corner
2. Were maintenance or repairs performed since the last inspection?		YES	
C. SITE INSPECTION (To be completed during the site visit)			
UR Signs:	YES	NO	EXPLANATION (required if shaded box is checked)
1. Are use restriction signs present and legible?	YES	NO	
2. Are markers present?		YES	no markers are associated w/ 407
Waste Unit Cover/Fence:	YES	NO	EXPLANATION (required if shaded box is checked)
1. Does the soil cover completely cover the waste material?	YES	NO	
2. Is a fence present and does it provides a sufficient barrier?	YES	NO	
D. FIELD CONCLUSIONS			
1. Have photographs of the site been taken?	YES	NO	
2. Are there any other issues not specifically described in this checklist?		YES	
Notes: Site was in general good condition. One UR sign was loose but no heavy debris inspected.			
E. INSPECTION PERSONNEL:			
Inspector (Printed Name): Juan Alvarado			
F. VERIFICATION: I have reviewed this checklist and attachments and have verified that they are complete.			
Printed Name: Dawn Siekerman	Date: 06-09-2020		

POST-CLOSURE INSPECTION CHECKLIST

CAU 424, AREA 3 LANDFILL COMPLEXES (TTR) – CAS 03-08-001-A301, LANDFILL CELL A3-1

Inspection Date:	5/20/2020	Reason for Inspection:	earthquake / Anna
Date of Last Post-Closure Inspection:	6/5/2019	Reason for Last Post-Closure Inspection:	Anna
Responsible Entity: Navarro			
Responsible Facility Owner: Pat Matthews, Environmental Restoration Manager, Navarro			
A. GENERAL INSTRUCTIONS			
<ul style="list-style-type: none"> Visual inspection includes features described in this checklist. Field notes are not required if the checklist and associated attachments adequately describe site conditions. Photographs are not required but may be taken to document maintenance/repair needs, anomalous features, or new features (such as changes in adjacent area land use). 			
B. PREPARATION (To be completed prior to the site visit)		YES	NO
1. Were anomalies or trends detected on previous inspections?		X	
2. Were maintenance or repairs performed since the last inspection?		X	
C. SITE INSPECTION (To be completed during the site visit)		YES	NO
UR Signs/Landfill Markers:			EXPLANATION (required if shaded box is checked)
1. Are use restriction signs present and legible?		X	
2. Are markers present?		X	
Waste Unit Cover:			
1. Does the soil cover completely cover the waste material?		X	
D. FIELD CONCLUSIONS		YES	NO
1. Are there any other issues not specifically described in this checklist?		X	
2. Have photographs of the site been taken?		X	
Notes: <i>earthquake = 6.5 on 5/15/2020 site in good condition no issues.</i>			
E. INSPECTION PERSONNEL:			
Inspector (Printed Name): <i>Juan A Navarro</i>			
F. VERIFICATION: I have reviewed this checklist and attachments and have verified that they are complete.			
Printed Name: <i>Dawn Siekerman</i>		Date: <i>06-09-2020</i>	

POST-CLOSURE INSPECTION CHECKLIST

CAU 424, AREA 3 LANDFILL COMPLEXES (TTR) – CAS 03-08-002-A302, LANDFILL CELL A3-2

Inspection Date: <u>5/20/2020</u>	Reason for Inspection: <u>earthquake/annual</u>	
Date of Last Post-Closure Inspection: <u>6/5/19</u>	Reason for Last Post-Closure Inspection: <u>Annual</u>	
Responsible Entity: Navarro		
Responsible Facility Owner: Pat Matthews, Environmental Restoration Manager, Navarro		
A. GENERAL INSTRUCTIONS		
<ul style="list-style-type: none"> Visual inspection includes features described in this checklist. Field notes are not required if the checklist and associated attachments adequately describe site conditions. Photographs are not required but may be taken to document maintenance/repair needs, anomalous features, or new features (such as changes in adjacent area land use). 		
B. PREPARATION (To be completed prior to the site visit)	YES	NO
1. Were anomalies or trends detected on previous inspections?	<input checked="" type="checkbox"/>	X
2. Were maintenance or repairs performed since the last inspection?	<input checked="" type="checkbox"/>	X
C. SITE INSPECTION (To be completed during the site visit)	YES	NO
UR Signs/Landfill Markers:	<input checked="" type="checkbox"/>	
1. Are use restriction signs present and legible?	X	
2. Are markers present?	X	
Waste Unit Cover:	<input checked="" type="checkbox"/>	
1. Does the soil cover completely cover the waste material?	X	
D. FIELD CONCLUSIONS	YES	NO
1. Are there any other issues not specifically described in this checklist?	<input checked="" type="checkbox"/>	X
2. Have photographs of the site been taken?		X
Notes: <u>earthquake = 6.5 on 5/15/20</u> Site is in good condition, no issues		
E. INSPECTION PERSONNEL:		
Inspector (Printed Name): <u>Juan Alvarado</u>		
F. VERIFICATION: I have reviewed this checklist and attachments and have verified that they are complete.		
Printed Name: <u>Dawn Siekerman</u>	Date: <u>06-09-2020</u>	

POST-CLOSURE INSPECTION CHECKLIST

CAU 424, AREA 3 LANDFILL COMPLEXES (TTR) – CAS 03-08-002-A303, LANDFILL CELL A3-3

Inspection Date:	5/20/2020	Reason for Inspection:	earthquake / Annual
Date of Last Post-Closure Inspection:	6/5/2019	Reason for Last Post-Closure Inspection:	
Responsible Entity: Navarro			
Responsible Facility Owner: Pat Matthews, Environmental Restoration Manager, Navarro			
A. GENERAL INSTRUCTIONS			
<ul style="list-style-type: none"> Visual inspection includes features described in this checklist. Field notes are not required if the checklist and associated attachments adequately describe site conditions. Photographs are not required but may be taken to document maintenance/repair needs, anomalous features, or new features (such as changes in adjacent area land use). 			
B. PREPARATION (To be completed prior to the site visit)			
1. Were anomalies or trends detected on previous inspections?		YES	NO
2. Were maintenance or repairs performed since the last inspection?		X	
C. SITE INSPECTION (To be completed during the site visit)			
UR Signs/Landfill Markers:			
1. Are use restriction signs present and legible?		X	
2. Are markers present?		X	
Waste Unit Cover:			
1. Does the soil cover completely cover the waste material?		X	
D. FIELD CONCLUSIONS			
1. Are there any other issues not specifically described in this checklist?		X	
2. Have photographs of the site been taken?		X	
Notes: Earthquake = 6.5 on 5/15/2020 Site is in good condition, no issues			
E. INSPECTION PERSONNEL:			
Inspector (Printed Name): Juan Alvarez			
F. VERIFICATION: I have reviewed this checklist and attachments and have verified that they are complete.			
Printed Name: Dawn Siekerman		Date: 06-09-2020	

POST-CLOSURE INSPECTION CHECKLIST

CAU 424, AREA 3 LANDFILL COMPLEXES (TTR) – CAS 03-08-002-A304, LANDFILL CELL A3-4

Inspection Date: <u>5/20/2020</u>	Reason for Inspection: <u>earthquake / Annual</u>
Date of Last Post-Closure Inspection: <u>6/5/19</u>	Reason for Last Post-Closure Inspection: <u>Annual</u>
Responsible Entity: Navarro	
Responsible Facility Owner: Pat Matthews, Environmental Restoration Manager, Navarro	

A. GENERAL INSTRUCTIONS

- Visual inspection includes features described in this checklist.
- Field notes are not required if the checklist and associated attachments adequately describe site conditions.
- Photographs are not required but may be taken to document maintenance/repair needs, anomalous features, or new features (such as changes in adjacent area land use).

B. PREPARATION (To be completed prior to the site visit)		YES	NO	EXPLANATION (required if shaded box is checked)
1. Were anomalies or trends detected on previous inspections?		X		<u>A VR sign is needed on the NE mon.</u>
2. Were maintenance or repairs performed since the last inspection?		X		
C. SITE INSPECTION (To be completed during the site visit)		YES	NO	EXPLANATION (required if shaded box is checked)
UR Signs/Landfill Markers:		X		<u>A VR sign is needed on the NE monument</u>
1. Are use restriction signs present and legible?		X		
2. Are markers present?		X		
Waste Unit Cover:		X		
1. Does the soil cover completely cover the waste material?		X		
D. FIELD CONCLUSIONS		YES	NO	EXPLANATION (required if shaded box is checked)
1. Are there any other issues not specifically described in this checklist?		X		
2. Have photographs of the site been taken?		X		

Notes: earthquake = 6.5 on 5/15/2020 Other than the VR sign on the NE monument, the site is in good condition.

6-11-2020

UR sign was affixed to the monument on 8-11-2020 (ds).

E. INSPECTION PERSONNEL:

Inspector (Printed Name): Juan Alvarez

F. VERIFICATION: I have reviewed this checklist and attachments and have verified that they are complete.

Printed Name: Dawn SiekermanDate: 06-09-2020

POST-CLOSURE INSPECTION CHECKLIST

CAU 424, AREA 3 LANDFILL COMPLEXES (TTR) – CAS 03-08-002-A305, LANDFILL CELL A3-5

Inspection Date: <u>5/20/2020</u>	Reason for Inspection: <u>certify/gate / Annex</u>
Date of Last Post-Closure Inspection: <u>6/5/19</u>	Reason for Last Post-Closure Inspection: <u>Annex 1</u>

Responsible Entity: Navarro

Responsible Facility Owner: Pat Matthews, Environmental Restoration Manager, Navarro

A. GENERAL INSTRUCTIONS

- Visual inspection includes features described in this checklist.
- Field notes are not required if the checklist and associated attachments adequately describe site conditions.
- Photographs are not required but may be taken to document maintenance/repair needs, anomalous features, or new features (such as changes in adjacent area land use).

B. PREPARATION (To be completed prior to the site visit)	YES	NO	EXPLANATION (required if shaded box is checked)
1. Were anomalies or trends detected on previous inspections?		X	
2. Were maintenance or repairs performed since the last inspection?		X	

C. SITE INSPECTION (To be completed during the site visit)	YES	NO	EXPLANATION (required if shaded box is checked)
--	-----	----	---

UR Signs/Landfill Markers:	YES	NO	EXPLANATION (required if shaded box is checked)
1. Are use restriction signs present and legible?	X		
2. Are markers present?	X		

Waste Unit Cover:	YES	NO	EXPLANATION (required if shaded box is checked)
1. Does the soil cover completely cover the waste material?	X		

D. FIELD CONCLUSIONS	YES	NO	EXPLANATION (required if shaded box is checked)
1. Are there any other issues not specifically described in this checklist?		X	
2. Have photographs of the site been taken?		X	

Notes: earthen surface = 6.5 m 5/15/20 site is in good condition, no issue

E. INSPECTION PERSONNEL:

Inspector (Printed Name): Juan Alvarado

F. VERIFICATION: I have reviewed this checklist and attachments and have verified that they are complete.

Printed Name: <u>Dawn Siekerman</u>	Date: <u>06-09-2020</u>
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POST-CLOSURE INSPECTION CHECKLIST

CAU 424, AREA 3 LANDFILL COMPLEXES (TTR) – CAS 03-08-002-A306, LANDFILL CELL A3-6

Inspection Date: <u>5/20/20</u>	Reason for Inspection: <u>earthquake / Annual</u>
Date of Last Post-Closure Inspection: <u>6/5/19</u>	Reason for Last Post-Closure Inspection: <u>Annual</u>
Responsible Entity: Navarro	
Responsible Facility Owner: Pat Mathews, Environmental Restoration Manager, Navarro	

A. GENERAL INSTRUCTIONS

- Visual inspection includes features described in this checklist.
- Field notes are not required if the checklist and associated attachments adequately describe site conditions.
- Photographs are not required but may be taken to document maintenance/repair needs, anomalous features, or new features (such as changes in adjacent area land use).

B. PREPARATION (To be completed prior to the site visit)		YES	NO	EXPLANATION (required if shaded box is checked)
1. Were anomalies or trends detected on previous inspections?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Were maintenance or repairs performed since the last inspection?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
C. SITE INSPECTION (To be completed during the site visit)		YES	NO	EXPLANATION (required if shaded box is checked)
UR Signs/Landfill Markers:		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1. Are use restriction signs present and legible?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Are markers present?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Waste Unit Cover:		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1. Does the soil cover completely cover the waste material?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	

D. FIELD CONCLUSIONS		YES	NO	EXPLANATION (required if shaded box is checked)
1. Are there any other issues not specifically described in this checklist?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Have photographs of the site been taken?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Notes: earthquake = 6.5 on 5/15/2020 Site in good condition, no issues

E. INSPECTION PERSONNEL:	
Inspector (Printed Name): <u>Ivan Alvarado</u>	
F. VERIFICATION: I have reviewed this checklist and attachments and have verified that they are complete.	
Printed Name: <u>Dawn Siekerman</u>	Date: <u>06-09-2020</u>

POST-CLOSURE INSPECTION CHECKLIST

CAU 424, AREA 3 LANDFILL COMPLEXES (TTR) – CAS 03-08-002-A308, LANDFILL CELL A3-8

Inspection Date: <u>5/20/2020</u>	Reason for Inspection: <u>earthquake (Annual)</u>		
Date of Last Post-Closure Inspection: <u>6/5/19</u>	Reason for Last Post-Closure Inspection: <u>Annual</u>		
Responsible Entity: Navarro			
Responsible Facility Owner: Pat Matthews, Environmental Restoration Manager, Navarro			
A. GENERAL INSTRUCTIONS			
<ul style="list-style-type: none"> Visual inspection includes features described in this checklist. Field notes are not required if the checklist and associated attachments adequately describe site conditions. Photographs are not required but may be taken to document maintenance/repair needs, anomalous features, or new features (such as changes in adjacent area land use). 			
B. PREPARATION (To be completed prior to the site visit)	YES	NO	EXPLANATION (required if shaded box is checked)
1. Were anomalies or trends detected on previous inspections?	X		<u>new big rock moved on SE</u>
2. Were maintenance or repairs performed since the last inspection?	X		<u>movement & found old rock added in 10/2018</u>
C. SITE INSPECTION (To be completed during the site visit)	YES	NO	EXPLANATION (required if shaded box is checked)
UR Signs/Landfill Markers:			
1. Are use restriction signs present and legible?	X		
2. Are markers present?	X		<u>colored rock added to SE mound during PCT</u>
Waste Unit Cover:			
1. Does the soil cover completely cover the waste material?	X		
D. FIELD CONCLUSIONS	YES	NO	EXPLANATION (required if shaded box is checked)
1. Are there any other issues not specifically described in this checklist?	X		
2. Have photographs of the site been taken?	X		
Notes: <u>earthquake = 6.5</u>	<u>Colored marking rock was added to the SE ground floor mound during the PCT!</u> <u>Site was left with no issues</u>		
E. INSPECTION PERSONNEL:			
Inspector (Printed Name): <u>Jacen Alvarado</u>			
F. VERIFICATION: I have reviewed this checklist and attachments and have verified that they are complete.			
Printed Name: <u>Dawn Siekerman</u>	Date: <u>06-09-2020</u>		

POST-CLOSURE INSPECTION CHECKLIST

CAU 453, AREA 9 UXO LANDFILL (TTR) – CAS 09-55-001-0952, AREA 9 LANDFILL

Inspection Date: <i>5/20/20</i>	Reason for Inspection: <i>earth gear toe / Amoco /</i>
Date of Last Post-Closure Inspection: <i>6/5/19</i>	Reason for Last Post-Closure Inspection: <i>Annual</i>

Responsible Entity: Navarro

Responsible Facility Owner: Pat Matthews, Environmental Restoration Manager, Navarro

A. GENERAL INSTRUCTIONS

- Visual inspection includes features described in this checklist.
- Field notes are not required if the checklist and associated attachments adequately describe site conditions.
- Photographs are not required but may be taken to document maintenance/repair needs, anomalous features, or new features (such as changes in adjacent area land use).

B. PREPARATION (To be completed prior to the site visit)	YES	NO	EXPLANATION (required if shaded box is checked)
1. Were anomalies or trends detected on previous inspections?		X	
2. Were maintenance or repairs performed since the last inspection?		X	
C. SITE INSPECTION (To be completed during the site visit)	YES	NO	EXPLANATION (required if shaded box is checked)
UR Signs/Monuments:			
1. Are use restriction signs present and legible?	X		
Waste Unit Cover:			
1. Does the soil cover completely cover the waste material?	X		
D. FIELD CONCLUSIONS	YES	NO	EXPLANATION (required if shaded box is checked)
1. Are there any other issues not specifically described in this checklist?	X		2 animal burrows in Wall 3 trenches
2. Have photographs of the site been taken?		X	

Notes: *earth gear toe = 6.5 on 5/15/2020*

*A animal burrows in both the
North and South trenches needs
to be filled,
no other issues.*

*11-23-2020**Animal burrows were filled in on 8-11-2020 (ds)*E. INSPECTION PERSONNEL: *Jean Alvarez*

Inspector (Printed Name):

F. VERIFICATION: I have reviewed this checklist and attachments and have verified that they are complete.

Printed Name: *Dawn Siekerman*Date: *06-09-2020*

POST-CLOSURE INSPECTION CHECKLIST

CAU 487, THUNDERWELL SITE (TTR) – CAS RG-26-001-RGRV, THUNDERWELL SITE

Inspection Date: <u>5/26/2020</u>	Reason for Inspection: <u>Earthquake / Anomalous</u>
Date of Last Post-Closure Inspection: <u>6/5/2019</u>	Reason for Last Post-Closure Inspection: <u>Anomalous</u>
Responsible Entity: Navarro	
Responsible Facility Owner: Pat Matthews, Environmental Restoration Manager, Navarro	
A. GENERAL INSTRUCTIONS	
<ul style="list-style-type: none"> Visual inspection includes features described in this checklist. Field notes are not required if the checklist and associated attachments adequately describe site conditions. Photographs are not required but may be taken to document maintenance/repair needs, anomalous features, or new features (such as changes in adjacent area land use). 	
B. PREPARATION (To be completed prior to the site visit)	
1. Were anomalies or trends detected on previous inspections?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
2. Were maintenance or repairs performed since the last inspection?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
C. SITE INSPECTION (To be completed during the site visit)	
UR Signs/Monuments: (A8 and A17 Anomalies)	
1. Are use restrictions signs present and legible?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
2. Are the monuments and markers present and standing (upright not loose or leaning)?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
D. FIELD CONCLUSIONS	
1. Are there any other issues not described in this checklist?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
2. Have photographs of the site been taken?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Notes: <u>Earthquake = 6.5 on 5/15/20</u> <u>Site is in good condition, no issue</u>	
E. INSPECTION PERSONNEL:	
Inspector (Printed Name): <u>Juan Alvarez</u>	
F. VERIFICATION: I have reviewed this checklist and attachments and have verified that they are complete.	
Printed Name: <u>Dawn Siekerman</u>	Date: <u>06-09-2020</u>

Appendix D
Field Notes
(8 Pages)

FIELD ACTIVITY DAILY LOG

DAILY LOG	DATE	5	20	2020
	SHEET	1	OF	6

PROJECT NAME: Pre- and Post-Closure Monitoring, TTR/NTTR CAUs WCP# NAV-SM-TTRNTTR-323 Rev. 05	PROJECT NO.: LN19-812
FIELD ACTIVITY SUBJECT: Inspection of TTR Corrective Action Units for Animal and Earthquake effects	
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS: SAFETY NOTES: OBEY ALL DOE TTR/NTTR AND EM SITE DIRECTIVES AND OPERATING CONTRACTOR (I.E., NAVARRO) SITE DIRECTIVES. OBEY ALL CURRENT COVID-19 GUIDANCE.	
<p>0500 Depart NSF Dan Henry and Pat Matthews and Juan Alvarado, 2 vehicles</p> <p>0800 Arrive TTR</p> <p>0820 Arrive Foundation</p> <p>100 4 TSAs</p> <p>0830 487 no issues, 6 signs 2/mount, 4 10/15 missing no wrong mount A-8</p> <p>0840 483 8-17 no issues 8 signs 2/mount (4) 4 10/15 missing no wrong mount</p> <p>1000 424 LF-1 no issue 5 signs 6 mounts, 7 more</p> <p>1012 424 LF-2 no issue 4 signs 4 mounts, 4 more</p> <p>1017 424 LF-3 no issue 4 signs 4 mounts, 4 more</p> <p>1021 424 LF-6 no issue " "</p> <p>1030 424 LF-3 2 mounts no issue 3 signs 3/gf mount 2/gf w/ NE mount small & small flush mount 1 w/wrong mount</p> <p>1050 @ mechanic shop 3 HOE/w/ 1 wrong</p>	
VISITORS ON SITE: None	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. This PCM is for the Phase 1 PCI's and a recent 6.5 earthquake on 5/15/2020 will affect S.O on 5/20/2020
WEATHER CONDITIONS: Windy 50's mostly sunny	IMPORTANT TELEPHONE CALLS: None
PERSONNEL ON SITE: Dan Henry Pat Matthews Juan Alvarado	
SIGNATURE /s/ Juan Alvarado	DATE: 5/20/2020

FIELD ACTIVITY DAILY LOG

(CONTINUATION SHEET)

DAILY LOG	DATE	5	20	2020
	SHEET	2	OF	6

PROJECT NAME: Pre- and Post-Closure Monitoring, TTR/NTTR CAUs
WCP# NAV-SM-TTRNTTR-323 Rev. 05

PROJECT NO.: LN19-812

FIELD ACTIVITY SUBJECT: Inspection of TTR Corrective Action Units

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS: SAFETY NOTES: OBEY ALL DOE TTR/NTTR AND EM SITE DIRECTIVES AND OPERATING CONTRACTOR (I.E., NAVARRO) SITE DIRECTIVES. OBEY ALL CURRENT COVID-19 GUIDANCE.

424 L1=1

10 ↑

m
 ms

s
 ms

m

s
 ms

ms

m

s
 ms

ms

m

s
 ms

m

s
 ms

m

m = marker N/E only
 s = s/s

no issue

WARNING 99 tall 9'

WARNING 6''

424 L1=7

m
 ms

m
 ms

m
 ms

m
 ms

m
 ms

m = N/E only
 s = s/s

N/E

WARNING

Buried Hazards

Contact Seepage

195-6285 66 Folk

Disturbing Ground

Soilface

04/12/2010

N-048

FIELD ACTIVITY DAILY LOG (CONTINUATION SHEET)

DAILY LOG	DATE	5	20	2020
	SHEET 3		OF	6

PROJECT NAME: Pre- and Post-Closure Monitoring, TTR/NTTR CAUs
WCP# NAV-SM-TTRNTTR-323 Rev. 05

PROJECT NO.: LN19-812

FIELD ACTIVITY SUBJECT: Inspection of TTR Corrective Action Units

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS: SAFETY NOTES: OBEY ALL DOE TTR/NTTR AND EM SITE DIRECTIVES AND OPERATING CONTRACTOR (I.E., NAVARRO) SITE DIRECTIVES. OBEY ALL CURRENT COVID-19 GUIDANCE.

Map showing four panels (LF-3, LF-5, LF-6, LF-7) with transects and environmental data:

- LF-5:** Shows a transect from 0 m to 10 m with a note: "no waving water".
- LF-6:** Shows a transect from 0 m to 10 m .
- LF-3 (2 panels):** Shows two transects. The left one from 0 m to 5 m is labeled "1 m" and "5/20/15". The right one from 0 m to 5 m is labeled "1 m" and "5/20/15".
- LF-7:** Shows a transect from 0 m to 10 m .
- Legend:**
 - 1 Ground Fresh
 - 0 6' marsh
 - W waving
 - M 10/15 only
 - S sign

04/12/2010

N-048

FIELD ACTIVITY DAILY LOG

(CONTINUATION SHEET)

DAILY LOG	DATE	5	20	2020
	SHEET 4	OF	6	

PROJECT NAME: Pre- and Post-Closure Monitoring, TTR/NTTR CAUs
WCP# NAV-SM-TTRNTTR-323 Rev. 05

PROJECT NO.: LN19-812

FIELD ACTIVITY SUBJECT: Inspection of TTR Corrective Action Units

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS: SAFETY NOTES: OBEY ALL DOE TTR/NTTR AND EM SITE DIRECTIVES AND OPERATING CONTRACTOR (I.E., NAVARRO) SITE DIRECTIVES. OBEY ALL CURRENT COVID-19 GUIDANCE.

FIELD ACTIVITY DAILY LOG (CONTINUATION SHEET)

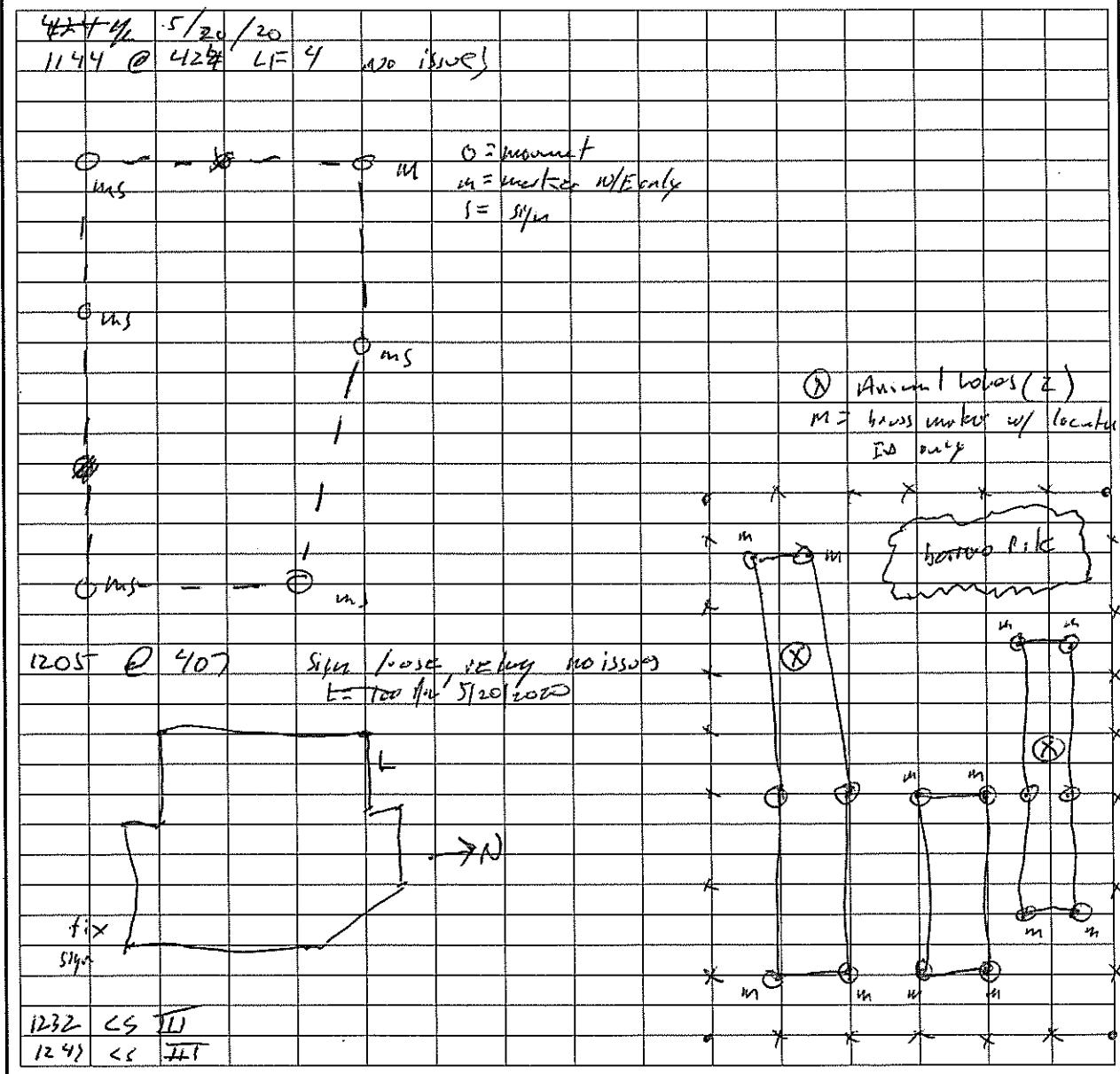
DAILY LOG	DATE	5	20	2020
	SHEET 5	OF	6	

PROJECT NAME: Pre- and Post-Closure Monitoring, TTR/NTTR CAUs
WCP# NAV-SM-TTRNTTR-323 Rev. 05

PROJECT NO.: LN19-812

FIELD ACTIVITY SUBJECT: Inspection of TTR Corrective Action Units

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS: SAFETY NOTES: OBEY ALL DOE TTR/NTTR AND EM SITE DIRECTIVES AND OPERATING CONTRACTOR (I.E., NAVARRO) SITE DIRECTIVES. OBEY ALL CURRENT COVID-19 GUIDANCE.



FIELD ACTIVITY DAILY LOG

(CONTINUATION SHEET)

DAILY LOG	DATE	5-	20	2020
	SHEET 6	OF	6	

PROJECT NAME: Pre- and Post-Closure Monitoring, TTR/NTTR CAUs
WCP# NAV-SM-TTRNTTR-323 Rev. 05

PROJECT NO.: LN19-812

FIELD ACTIVITY SUBJECT: Inspection of TTR Corrective Action Units

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS: SAFETY NOTES: OBEY ALL DOE TTR/NTTR AND EM SITE DIRECTIVES AND OPERATING CONTRACTOR (I.E., NAVARRO) SITE DIRECTIVES. OBEY ALL CURRENT COVID-19 GUIDANCE.

1300 CB II

1320 depart trash

1340 @ 453 2 animals in 1+3 never west end 16 mounts

1355/20 6 on 1, 4 on 2, 6 on 3 middle mounts on 1+3 have no
marked 20

1405 depart 453

1430 depart site

Note: Decoy office trip

Decoy truck

Did not share tools

Maintained surface (6') distance when out side of

Work marks in vehicles w/ more than 1 person

FIELD ACTIVITY DAILY LOG

DAILY LOG	DATE	8	11	2020
	SHEET	1	OF	✓

PROJECT NAME: Pre- and Post-Closure Monitoring, TTR/NTTR CAUs
WCP# NAV-SM-TTRNTTR-323 Rev. 05

PROJECT NO.: LN19-812

FIELD ACTIVITY SUBJECT: Inspection of TTR Corrective Action Units

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS: SAFETY NOTES: OBEY ALL DOE TTR/NTTR AND EM SITE DIRECTIVES AND OPERATING CONTRACTOR (I.E., NAVARRO) SITE DIRECTIVES. OBEY ALL CURRENT COVID-19 GUIDANCE.

0515 left Tonopah

0600 Arrive TTR gate

0620 @ trucker

POD-site tour and report CAUs 453 & 424 LF4

get ice

get scales and air haulers

EM - Ken Kreis, Petty, Gallo, Tactic Retrello

0732 POD + TIB

0800 @ Sandico's H+S lot

0805 left for Bily 520 (TTLO)

@ Bily 520 - Discussion of property "owner" NTTA, TTR, TTLO
USAF would like to lump all sites together rather than
piece meal

USAF personnel Tom Jacobs, Roger Christensen & Michael Kice with
James Neilly TTLO

VISITORS ON SITE:	DOE LDR w/ drivers & vehicles USAF NTTA and TTLO see above	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. This was not a PCI, site tour and report trip only
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WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS: None
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PERSONNEL ON SITE: Juan Alvarado Scott Franks Matt Burmeister	SIGNATURE /s/ Juan Alvarado	DATE: 8/11/20
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FIELD ACTIVITY DAILY LOG

(CONTINUATION SHEET)

DAILY LOG	DATE	8	11	2020
	SHEET	2	OF	Z

PROJECT NAME: Pre- and Post-Closure Monitoring, TTR/NTTR CAUs	PROJECT NO.: LN19-812
WCP# NAV-SM-TTRNTTR-323 Rev. 05	
FIELD ACTIVITY SUBJECT: Inspection of TTR Corrective Action Units	
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS: SAFETY NOTES: OBEY ALL DOE TTR/NTTR AND EM SITE DIRECTIVES AND OPERATING CONTRACTOR (I.E., NAVARRO) SITE DIRECTIVES. OBEY ALL CURRENT COVID-19 GUIDANCE.	
1005	TSA w/ USWF
1020	To CAU 407 w/ LMR and P/ITR fixed loose lights
1115	@ CAU 453 w/ LMR and P/ITR no-pedestrian areas/ barriers (zoning) and 2 new holes NTTR maps deposit
1200	@ CAU 483 w/ LMR and TACO
1205	@ CAU 483 #8
1215	@ CAU 483 #17 TACO reports
1237	@ CAU 474 #2 + #1 Mark E + Scott report to fix LF #4 CAU 484 windshield four set/ LMR at #8, #4, #5, #6 and #3 (inside compound)
1313	back @ trailer
1420	LMR went to speak w/ Jerry Ellsworth (Navarro)
1430	No other questions. Report trailer leave site.

Appendix E

Photographs

Note: No photographs were taken during the 2020 inspections.

Appendix F

Post-Closure Vegetation Monitoring Report

Note: Post-closure vegetation was not conducted in 2020.

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