

Nevada
Environmental
Restoration
Project

DOE/NV--733



**Closure Report for
Corrective Action Unit 110:
Areas 3 RWMS
U-3ax/bI Disposal Unit
Nevada Test Site, Nevada**

Controlled Copy No.:

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Revision: 1

August 2001

Environmental Restoration
Division

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**CLOSURE REPORT FOR
CORRECTIVE ACTION UNIT 110:
AREA 3 RWMS U-3ax/bl DISPOSAL SITE
NEVADA TEST SITE, NEVADA**

Prepared for the
U. S. Department of Energy
National Nuclear Security Administration
Nevada Operations Office
Work Performed Under Contract No. DE-AC08-96NV11718

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CORRECTIVE ACTION UNIT 110:
AREA 3 RWMS U-3ax/bl DISPOSAL SITE
NEVADA TEST SITE, NEVADA**

Revision 1

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ACRONYMS AND ABBREVIATIONS

| | |
|-----------------|-----------------------------------------------------|
| ac | Acre |
| CAU | Corrective Action Unit |
| cm | centimeter |
| CP | Closure Plan |
| CR | Closure Report |
| DCN | Design Change Notice |
| DOE | U.S. Department of Energy |
| DOE/NV | U.S. Department of Energy, Nevada Operations Office |
| DQO | Data Quality Objective |
| EPA | U. S. Environmental Protection Agency |
| FFACO | Federal Facility Agreement and Consent Order |
| ft | feet/foot |
| ft ³ | cubic feet |
| ha | hectare |
| in | inch |
| kg | Kilograms |
| lb | Pound |

ACRONYMS AND ABBREVIATIONS (CONTINUED)

| | |
|--------|---------------------------------------------|
| m | meter |
| m^3 | cubic meters |
| NAC | Nevada Administrative Code |
| NDEP | Nevada Division of Environmental Protection |
| NTS | Nevada Test Site |
| PVC | Polyvinyl Chloride |
| QAP | Quality Assurance Plan |
| RCRA | Resource Conservation and Recovery Act |
| RWMS | Radioactive Waste Management Site |
| TDR | Time-Domain Reflectometry |
| yd^3 | cubic yards |
| yr | year |

EXECUTIVE SUMMARY

The Area 3 U-3ax/bl Disposal Unit, Corrective Action Unit (CAU) 110, which consists of one Corrective Action Site 03-23-04, was closed in accordance with the reissued (November 2000) Resource Conservation and Recovery Act (RCRA) Part B operational permit NEV HW009 (NDEP, 2000) and the Federal Facility Agreement and Consent Order (Nevada Division of Environmental Protection [NDEP] et al., 1996). The U-3ax/bl is a historic disposal unit within the Area 3 Radioactive Waste Management Site located on the Nevada Test Site (NTS). The unit, which was formed by excavating the area between two subsidence craters (U-3ax and U-3bl), was operationally closed in 1987. The U-3ax/bl disposal unit was closed under the RCRA, as a hazardous waste landfill.

Existing records indicate that, from July 1968 to December 1987, U-3ax/bl received 2.3×10^5 cubic meters (8.12×10^6 cubic feet) of waste. NTS nuclear device testing generated approximately 95 percent of the total waste volume disposed of in U-3ax/bl; 80 percent of the total volume was generated from the Waste Consolidation Project (Elletson and Johnejack, 1995).

Area 3 is located in Yucca Flat, within the northeast quadrant of the NTS. The Yucca Flat watershed is a structurally closed basin encompassing an area of approximately 780 square kilometers (300 square miles). The structural geomorphology of Yucca Flat is typical of the Basin and Range Physiographic Province. Yucca Flat lies in one of the most arid regions of the country. Water balance calculations for Area 3 indicate that it is continuously in a state of moisture deficit.

The U-3ax/bl Disposal Unit was closed in place by installing a RCRA equivalent cover. Following cover construction, a fence was installed around the cover to prevent accidental damage to the cover.

Closure of CAU 110 was completed using a NDEP approved Closure Plan, Revision 0, dated August 2000 (U.S. Department of Energy, Nevada Operations Office [DOE/NV], 2000). The closure plan was based on the recommendations presented in the characterization report (DOE/NV, 1999). The Area 3 U-3ax/bl Disposal Unit, CAU 110, was closed in the following manner:

- The Area 3 U-3ax/bl Waste Disposal Unit was closed in place by installing a monolayer vegetative cover. Following cover construction, a fence was constructed around the cover to prevent accidental damage to the cover.

Closure activities were certified by an independent registered professional engineer. Post-closure monitoring will consist of site inspections to determine the condition of the engineered cover and cover performance monitoring using Time-Domain Reflectometry arrays to monitor moisture migration in the cover. Any identified maintenance and repair requirements will be remedied within 60 working days of discovery and documented in writing at the time of repair. Results of all inspections/repairs for a given year will be addressed in a single report submitted annually to the NDEP. Soil moisture will be monitored within the cover for a period of at least two years prior to establishing performance criteria for NDEP regulatory purposes.

1.0 INTRODUCTION

This Closure Report (CR) has been prepared for the Area 3 Radioactive Waste Management Site (RWMS) U-3ax/bl Disposal Unit Corrective Action Unit (CAU) 110 in accordance with the reissued (November 2000) Resource Conservation and Recovery Act (RCRA) Part B operational permit NEV HW009 (Nevada Division of Environmental Protection [NDEP], 2000) and the Federal Facility and Consent Order (FFACO) (NDEP et al., 1996). CAU 110 consists of one Corrective Action Site 03-23-04, described as the U-3ax/bl Subsidence Crater. Certifications of closure are located in Appendix A.

The U-3ax/bl is a historic disposal unit within the Area 3 RWMS located on the Nevada Test Site (NTS) (Figure 1). The unit, which was formed by excavating the area between two subsidence craters (U-3ax and U-3bl), was operationally closed in 1987. The U-3ax/bl disposal unit was closed under the RCRA, as a hazardous waste landfill (Figure 2).

Existing records indicate that, from July 1968 to December 1987, U-3ax/bl received 2.3×10^5 cubic meters (m^3) (8.12×10^6 cubic feet [ft^3]) of waste. NTS atmospheric nuclear device testing generated approximately 95 percent of the total waste volume disposed of in U-3ax/bl; 80 percent of the total volume was generated from the Waste Consolidation Project (Elletson and Johnejack, 1995).

Area 3 is located in Yucca Flat, within the northeast quadrant of the NTS. The Yucca Flat watershed is a structurally closed basin encompassing an area of approximately 780 square kilometers (300 square miles). The structural geomorphology of Yucca Flat is typical of the Basin and Range Physiographic Province. Yucca Flat lies in one of the most arid regions of the country. Water balance calculations for Area 3 indicate that it is normally in a state of moisture deficit (U.S. Department of Energy, Nevada Operations Office [DOE/NV], 1999).

1.1 PURPOSE

The Area 3 RWMS U-3ax/bl Disposal Unit was identified as a historic RCRA site in the RCRA Part B Permit issued by NDEP Permit Number NEV HW009 (NDEP, 1995). This permit specifies that the unit be closed under Title 40 Code of Federal Regulations 265 (U. S. Environmental Protection Agency [EPA], 1996b) closure requirements for interim status facilities. Additionally, closure requirements, include U. S. Department of Energy (DOE) Order 5820.2A (DOE, 1988) and DOE Order 435.1. A Closure Plan (CP) (DOE/NV, 2000) was

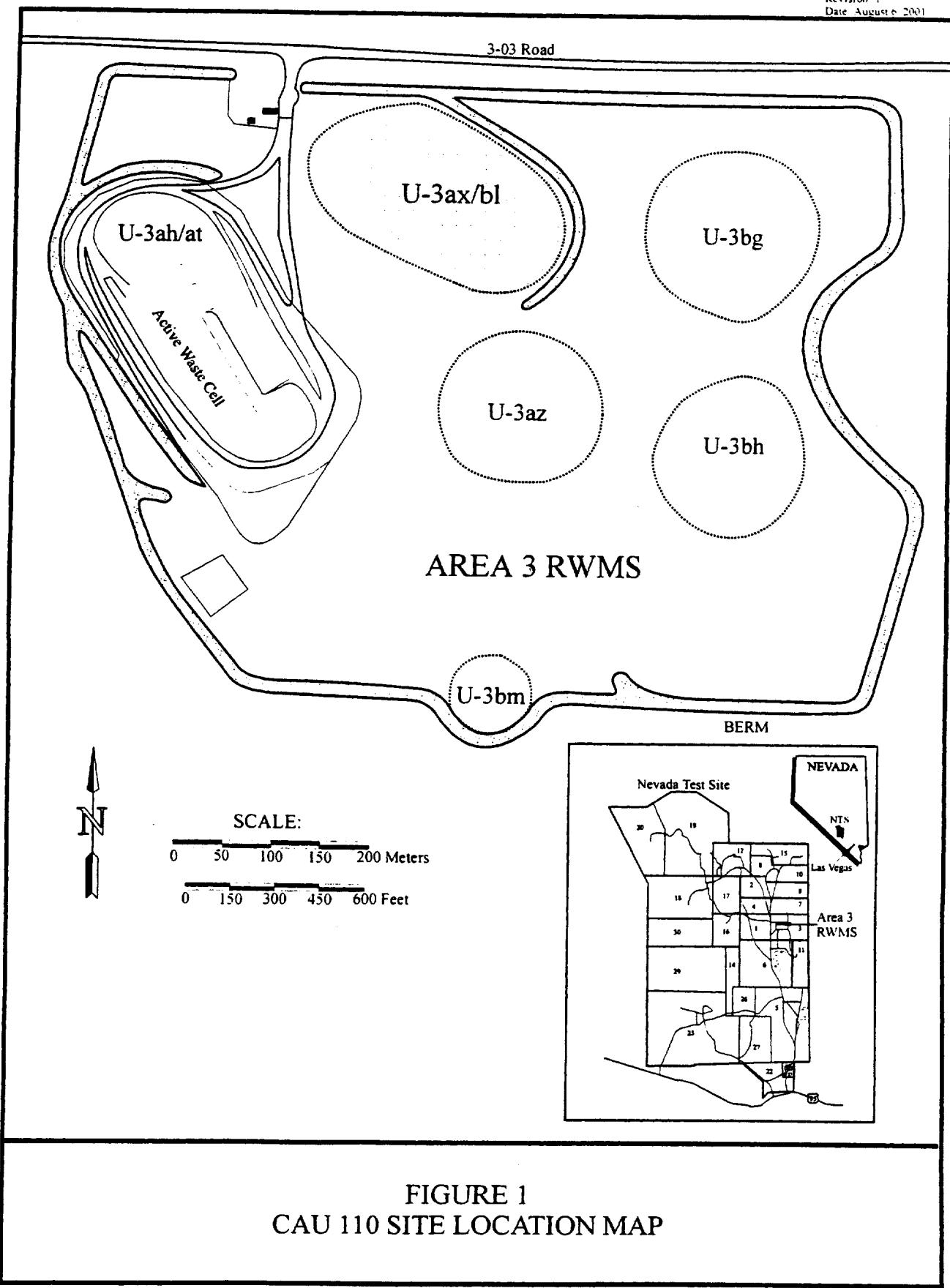


FIGURE 1
CAU 110 SITE LOCATION MAP

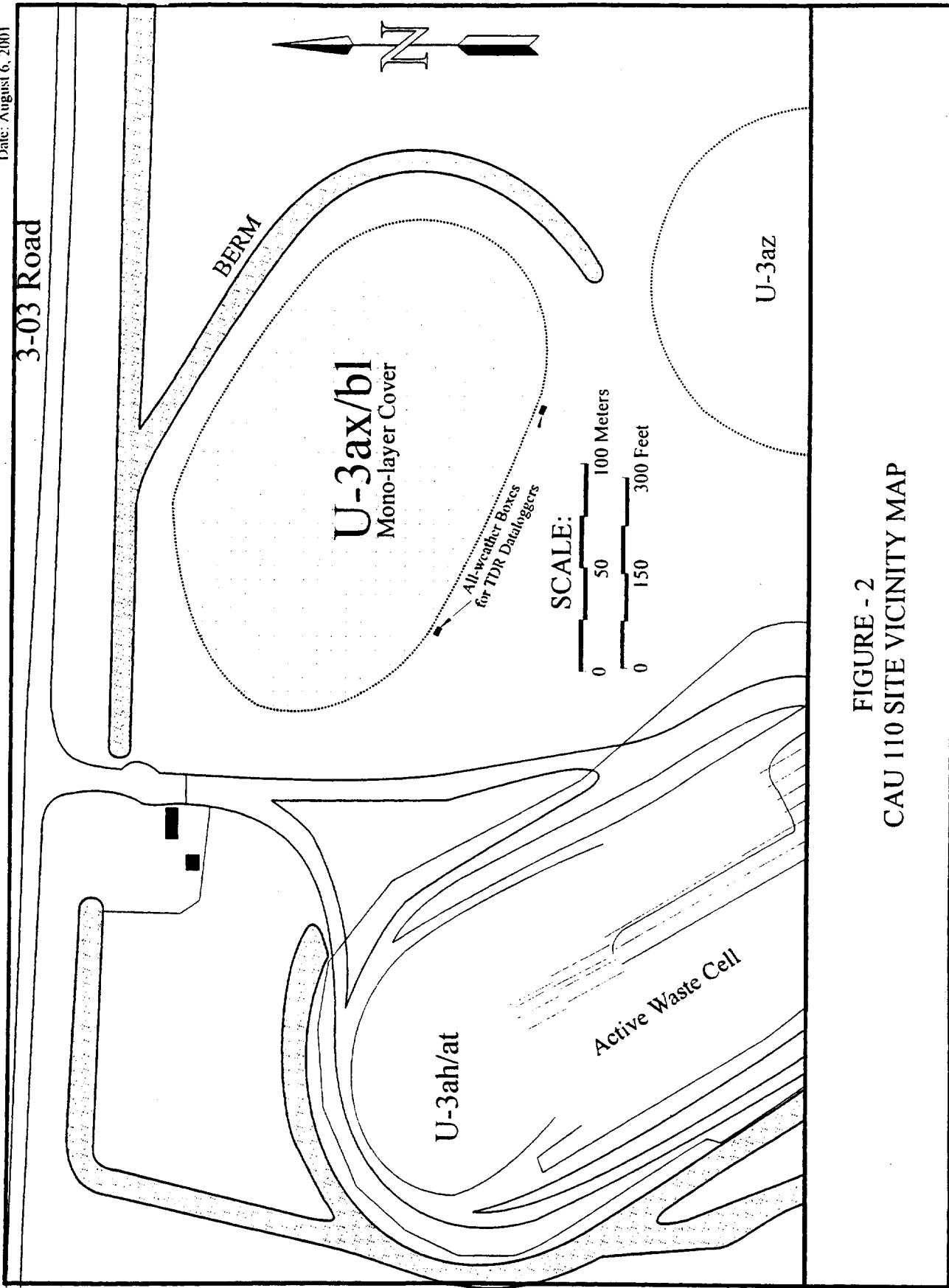


FIGURE - 2
CAU 110 SITE VICINITY MAP

developed for the U-3ax/bl Disposal Unit to address all of the above requirements. The purpose of this CR is to document that the closure of the Area 3 RWMS U-3ax/bl Disposal Unit complied with all of the CP closure requirements.

1.2 SCOPE

The recommended closure strategy for the Area 3 RWMS U-3ax/bl Disposal Unit was closure in place with a RCRA equivalent cover. The approved closure strategy consisted of the following activities:

- Preplanning and site preparation.
- Closure of 11 polyvinyl chloride (PVC) monitoring wells located around the perimeter of U-3ax/bl. The CP identified only nine monitoring wells, two additional wells were located and closed during the closure field activities. Closure was accomplished by removing the PVC piping to a depth of 0.3 meters (m) (1.0 foot [ft]) below existing grade. The remainder of the pipe was filled with grout, and a 0.3-m (1-ft) concrete cap was installed over the monitoring well.
- Installation of four time-domain reflectometry (TDR) monitoring instrumentation nests in the cover to monitor cover performance.
- Construction of a monolayer cover by adding an additional 0.3 m (1 ft) of fill on top of the operational cover.
- Seeding the monolayer cover with native shallow rooting vegetation.
- Installation of a irrigation system over the entire cover to augment natural rainfall and promote vegetation growth.
- Installation of a fence and signs around the cover to prevent animals from eating the native vegetation and keep unauthorized personnel from performing intrusive activities on the monolayer vegetative cover.
- Post-closure cover monitoring has been started. Cover performance monitoring will be performed for a two-year period prior to negotiating post-closure criteria with the NDEP.

However, the Permit will be modified by NDEP to reflect post-closure inspections and subsidence survey requirements.

1.3 CR CONTENTS

This CR is divided into the following sections:

Section 1.0 - Introduction
Section 2.0 - Closure Activities
Section 3.0 - Waste Disposition
Section 4.0 - Closure Verification
Section 5.0 - Conclusions and Recommendations
Section 6.0 - References

The appendices of this document have been modified from the approved March 2001 FFACO outline. The following FFACO outline appendices have either not been included or revised as indicated below:

- Data Quality Objectives (DQOs) as developed in the Corrective Action Decision Document
 - DQOs were not developed for the closure of the Area 3 U-3ax/bl Disposal Unit. The monolayer cover was constructed to the criteria specified in the Construction Quality Assurance Plan.
- Confirmation Sampling Test Results - The U-3ax/bl Disposal Unit was closed by installation of a monolayer vegetative cover. Verification samples were not required.
- Waste Disposition Documentation - Hazardous or radiological waste was not generated during the closure activities. All waste was surveyed and disposed in the Area 3 Radiological Waste Management Area dumpster. The waste in the dumpster is disposed within the Area 23 landfill on a weekly basis.
- Modifications to the Post-Closure Plan - Modifications have not been proposed to the post-closure monitoring plan.

The following documents were used to develop this closure report:

- Characterization Report for Corrective Action Unit 110: Area 3 U-3ax/bl Disposal Unit, Nevada Test Site, Nevada, Rev. 0, DOE/NV-580; November 1999 (DOE/NV, 1999).

- Closure Plan for Corrective Action Unit 110: Area 3 RWMS U-3ax/bl Disposal Unit, Nevada Test Site, Nevada; Rev. 0, DOE/NV-647, August 2000 (DOE/NV, 2000).

No DQOs were developed for the construction of the Area 3 U-3ax/bl Disposal Unit cover. The landfill cover construction activities were controlled by the construction drawings in the Construction Quality Assurance Plan located in Appendix A-1 of the CP (DOE/NV, 2000).

2.0 CLOSURE ACTIVITIES

This section of the CR details the specific activities involved in the closure of CAU 110.

2.1 DESCRIPTION OF CORRECTIVE ACTION ACTIVITIES

Closure of CAU 110 was completed using the approved Closure Plan for Corrective Action Unit 110: Area 3 RWMS U-3ax/bl Disposal Unit, Nevada Test Site, Nevada, Revision 0, dated August 2000 (DOE/NV, 2000). The CP was based on the recommendations in the Characterization Report for Corrective Action Unit 110: U-3ax/bl Disposal Unit, Nevada Test Site, Nevada (DOE/NV, 1999). The characterization report was developed from a number of characterization studies performed for the DOE/NV Waste Management Division. Before the closure activities began, the following prefield activities were completed:

- Preparation of National Environmental Policy Act documentation.
- Preparation of the Site-Specific Health and Safety Plan.
- Preparation of the Field Management Plan.

The following is the scope of the closure actions implemented for CAU 110. Hold and check points identified in the Closure Plan Construction Quality Assurance Plan (DOE/NV, 2000) were approved in the field and a copy of the completed form is provided in Appendix B.

2.1.1 Installation of Time-Domain Reflectometry Instrumentation Nests

The following activities were required to install the post-closure monitoring cover performance instrumentation. TDR instruments are used to calculate the moisture content of the soil at a specific location. By installing TDR probes at a number of depths, a moisture profile can be developed. This vertical moisture profile can be used to verify that cover design is effectively removing moisture from the vegetative cover. The TDR installation field activities were conducted between October 29, 2000 through November 7, 2000:

- Based on the operational cover geotechnical analysis (DOE/NV, 2000), a backfill compaction standard of 80 percent was established. The compaction standard was developed for a number of different compaction techniques (Appendix C). A test pit located

just outside of the cover was used to determine the number of passes, using different equipment, required to achieve the required 80 percent compaction. Performance standards were established for the following compaction techniques: foot tamping, backhoe wheel rolling, and mechanical thumping.

- Four 0.6-m (2-ft) deep trenches were excavated across the cover (Figure 3) to bury the TDR cables. The trenches were angled so that two sets of "V" trenches were formed. The center of the "V" was located just outside of the monolayer cover. The cabling from the two TDR nests were wired into a data logger located on a instrument panel found at the point of each "V". To protect the cabling from moisture, the cabling was run through a sealed 7.62 centimeter (cm) (3 inch [in]) diameter flexible PVC conduit.
- The four trenches were backfilled and wheel-rolled according to the performance standard developed to achieve the specified 80 percent compaction.
- Four TDR nests were excavated (Figure 3). Each nest was excavated to a depth of 1.8-m (6-ft) below ground surface. The excavation followed the benching requirements specified in the Design Change Notice (DCN) number: DCN 01/10-449. A total of eight TDR instruments was installed in each nest. Each TDR instrument was staggered within the excavation to prevent any preferential pathways for moisture to enter the monitoring system. The bottom TDR instrument was installed by hand excavating 0.3-m (1-ft) into the operational cover. The soil on top of all TDR instruments was compacted by using the foot-tamping performance standard. Areas of the excavation not directly over a TDR instrument were compacted using the mechanical thumper compaction standard. The top TDR instrument was placed on the ground surface. An additional 0.3-m (1-ft) of soil was placed on top of the TDR instrument and compacted to 80 percent using the foot-tamping performance standard. A diagram of a TDR monitoring nest is provided as Figure 4.
- The two data loggers are connected to a wireless signaling system which connect to a land based telephone line located in the Area 3 RWMS office building. This system allow off-site downloading of TDR data, which reduces monitoring costs.
- TDR soil moisture calibration curves (Appendix I) were developed for the U-3ax/bl by using cover soil compacted to 80 percent. The soil surrounding the TDR probe is moistened to a known moisture content. The reading is recorded and the experiment is repeated using different soil moisture percentages until a calibration curve is developed. Direct TDR

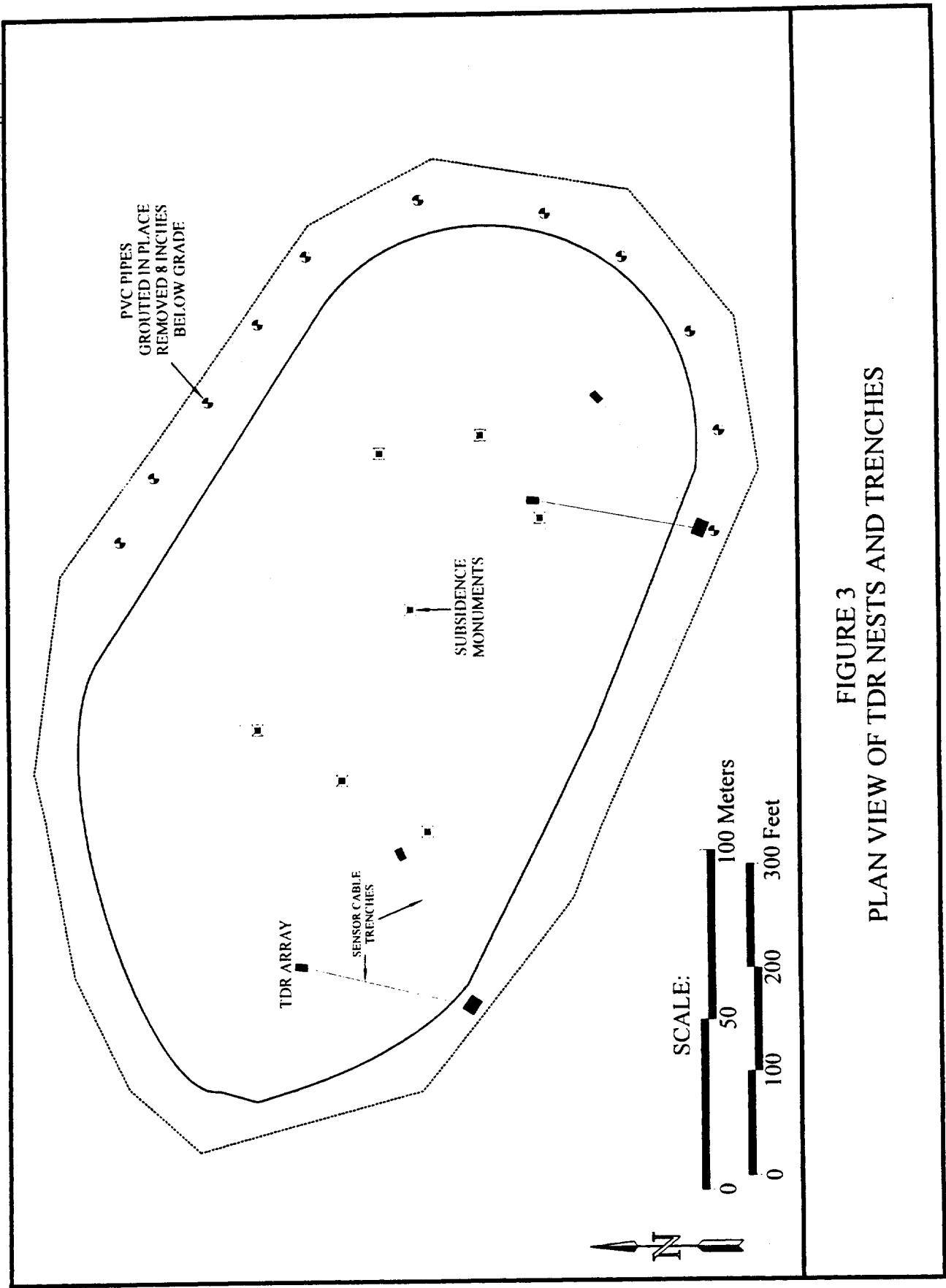


FIGURE 3
PLAN VIEW OF TDR NESTS AND TRENCHES

Section: Closure Activities
Revision: 1
Date: August 6, 2001

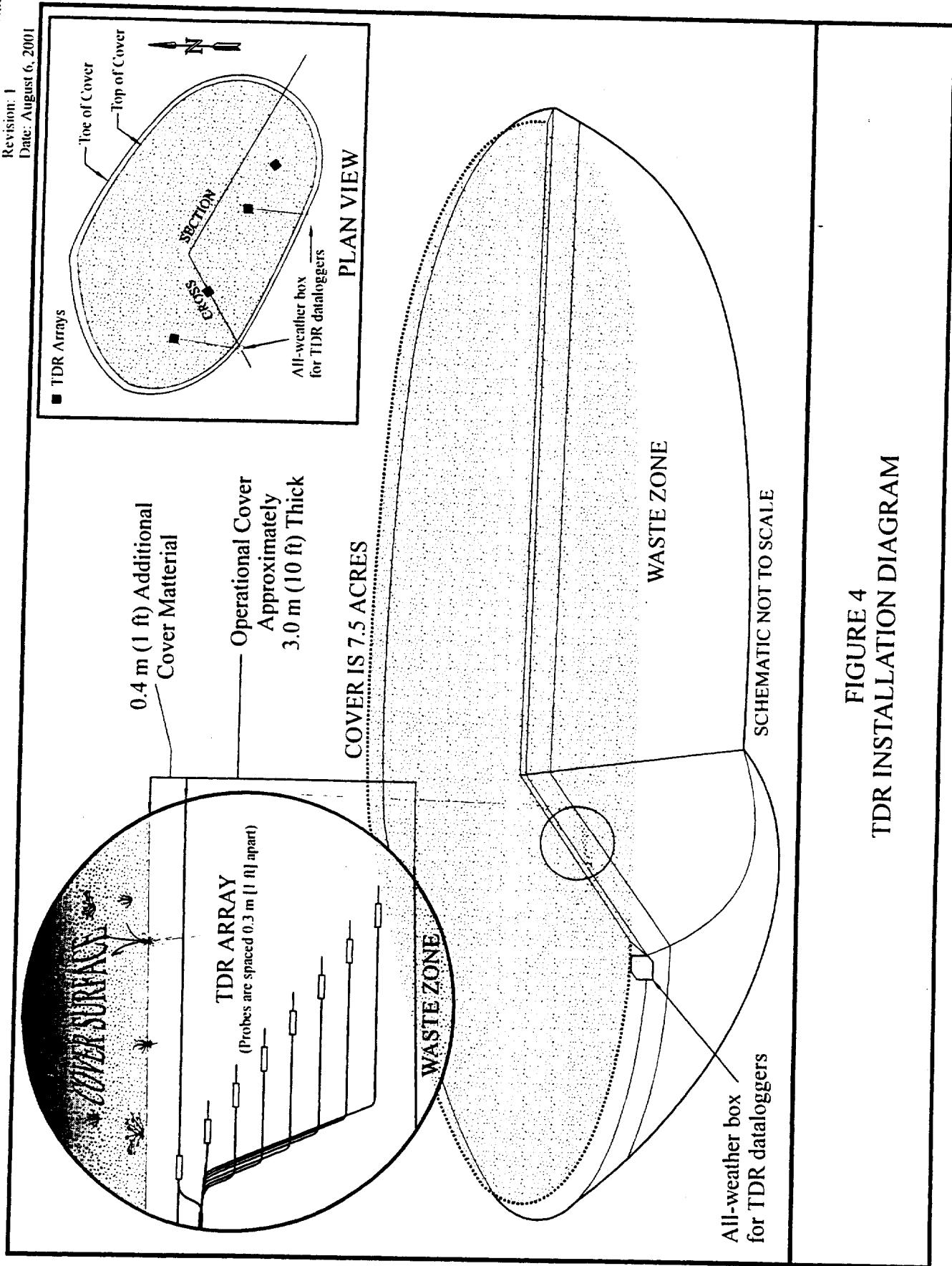


FIGURE 4
TDR INSTALLATION DIAGRAM

measurements from the TDR nests are then compared to the calibration curve and a soil moisture percentage is estimated. Additional information on the post-closure monitoring program is provided in Section 5.1 of this CR.

2.1.2 Installation of Monolayer Cover

This section outlines the activities required to construct the monolayer cover. An 2.5-m to 3-m (8-ft to 10-ft) operational cover was constructed over the U-3ax/bl waste unit in 1987. Subsidence and hydrologic modeling (DOE/NV, 2000) determined that only an additional 0.3 m (1 ft) of soil was required to meet the monolayer cover performance criteria. The monolayer cover installation field activities were conducted between October 30, 2000 through December 7, 2000. Specific construction details are provided below.

- Native soil was obtained from the Area 3 borrow pit located approximately 5 kilometers (3 miles) southwest of the Area 3 RWMS. Geotechnical tests of the borrow pit soil confirmed that it was similar to the material used in constructing the operational cover in 1987.
- Bull dozers and front-end loaders were used to stockpile borrow material. On average four belly dump trucks were used to transport the borrow material to the U-3ax/bl cover. Each belly dump truck transported approximately 14.2 m³ (18 cubic yards [yd³]) of borrow material.
- Due to surface contamination radiological posting requirements and to minimize/eliminate the requirement to decontaminate equipment, belly dump trucks were restricted to areas of the cover that had imported borrow material spread on the surface. A front-end loader, dozer, and grader were used to push the borrow material onto the U-3ax/bl cover. This operation was conducted in a manner that prevented any equipment coming in contact with the original operational cover surface. Approximately 11, 571 m³ (15,125 yd³) of borrow material was transported to and placed on to the operational cover.
- Survey grade stakes were installed to direct cover grading operations across the 3 hectares (ha) (7.5 acre [ac]) monolayer cover. After the final grade was established across the monolayer cover, a final elevation survey was conducted to “as-built” the monolayer cover.

- Seven subsidence monuments were installed across the monolayer cover. The locations of the subsidence monuments are provided in Figure 3. Each monument was surveyed and location and elevation information engraved on a brass plate attached to the center of each monument.

2.1.3 Planting Native Vegetation

To enhance the moisture removal capabilities of the monolayer cover, a mixture of shallow rooting native plants were identified for the U-3ax/bl monolayer cover. The native plants will intercept committed precipitation before it can reach the waste unit. The planting field activities were conducted between November 28, 2000 through December 6, 2000. Specific construction details are provided below.

- The monolayer cover surface was disked to a depth of 0.3 m (1 ft) to provide an ideal soil condition for the establishment of the selected native species seeds.
- Seeding was accomplished at a broadcast-seeding rate of 22.79 kilograms (kg) per ha (20.33 pounds [lb] per ac) of pure live seed. Seeds were planted using a tractor-drawn seed drill. A drag chain was used to cover the planted seeds. A list of the species and relative abundance is provided in Appendix D.
- Straw mulch was applied over the seeded cover to protect the seeds from erosion and to increase soil moisture content in the upper 15-cm (6-in) of the cover. The straw was applied at a rate of 4,484 kg/ha (4,000 lb/ac) using a straw blower. The mulch is held in place by crimping the ends of the straw into the cover using a tractor-drawn disk crimper.
- In order to establish the seeds that were installed in the monolayer cover, the natural precipitation required augmentation. The Area 3 RWMS receives on average 17 cm per year (yr) (6.69 in/yr); optimal revegetation requires 25 cm/yr (9.84 in/yr) of rainfall. A sprinkling irrigation system was installed across the monolayer cover. The irrigation system is fed from a Baker tank that is filled by water trucks on an “as needed” basis. The goal of the irrigation program is to augment natural precipitation and keep the upper 15 cm (6 in) of the monolayer cover moist. Irrigation activities are scheduled on an “as needed” basis from January 2001 through June 2001.
- After the vegetation has become established, the irrigation system will be removed from the site. Irrigation activities are scheduled to be completed by June 30, 2001.

2.1.4 Closure of PVC Monitoring Wells

Nine PVC monitoring wells were identified in the CP, however eleven PVC monitoring wells were installed along the slope of the U-3bl portion of the U-3ax/bl waste disposal unit. It is thought that these PVC monitoring wells were installed to provide waste cell water content information through neutron logging. During the U-3ax/bl landfill operations and installation of the operational cover, the majority of these PVC wells were crushed within 6 m (20 ft) of the ground surface. Since these PVC monitoring wells could not be used for any post-closure monitoring purposes, they were closed following Nevada Administrative Code (NAC) 534.421, Plugging: Wells for Purposes Other Than Water Wells. The well closure activities were conducted between November 28, 2000 through December 6, 2000. Closure activities consisted of the following:

- A 0.3-m (1-ft) long by 0.3-m (1-ft) wide by 20-cm (8-in) deep hole was hand dug around each PVC monitoring well.
- A hand saw was used to cut the exposed PVC piping flush with the bottom of the excavated surface.
- A neat cement grout was used to fill the PVC monitoring well from the base or crushed end to the ground surface. The neat cement grout was allowed to set and additional material was placed into the monitoring well if any settling occurred.
- A 0.3-m (1-ft) long by 0.3-m (1-ft) wide by 20-cm (8-in) high cement grout plug was poured to cover the top of the closed monitoring well. This plug blocks any potential preferential pathway for runoff to migrate into the U-3ax/bl waste unit.

2.1.5 Installation of Monolayer Cover Fence

To prevent indiscriminate access of personnel or animals to the monolayer vegetative cover, a fence was installed around the cover. A single entry gate was installed near the northwest corner of the cover (Figure 3). Site access information and identification signs are installed on the fencing to meet hazard notification requirements. The fence construction activities were conducted between December 7, 2000 through January 25, 2001. Detailed fencing construction details are provided below.

- Fence posts were driven into the ground in 1.5-m (5-ft) intervals around the cover. Each fence post was driven approximately 0.56-m (22-in) into the ground with approximately 1.2-m (4-ft) of fence post exposed.
- Four smooth strand wire lengths were attached between the fence posts around the monolayer vegetative cover. The lengths of smooth wire were installed as close to equal distant apart as possible.
- A grader was used to excavate an approximately 0.3-m (1-ft) v-shaped trench of soil from the base of the fence. This excavation was required for the installation of chicken wire mesh around the exterior of the monolayer vegetative cover. The chicken wire mesh is required to keep animals from borrowing under the fence and destroying the vegetation.
- After the chicken wire mesh has been installed, the grader was used to replace the 0.3-m (1-ft) of soil that was removed.
- Warning signs were installed on the fence every 61-m (200-ft) along the exterior of the U-3ax/bl monolayer vegetative cover.

2.2 DEVIATIONS FROM CP AS APPROVED

Two DCNs and an E-mail were requested and approved during construction of the monolayer vegetative cover. Each change was associated with the Construction Quality Assurance Plan (QAP) located in Appendix A-1 of the Closure Plan (DOE/NV, 2000). Each change is discussed separately below and are found in Appendix E. In addition to the engineering DCNs and e-mail, two additional PVC monitoring wells were discovered and closed per Section 2.1.4.

2.2.1 DCN No. 01/10-448

This DCN was required to support the excavation of the TDR installation nests. The Construction QAP drawing JS-003-00004-C3 required that the construction crew use portable shoring to support the side walls of the excavation. The drawings did not allow the use of benching techniques to stabilize the sides of the excavation. No shoring was available so the Construction QAP drawing was modified to allow for benching on both sides of the excavation.

2.2.2 DCN No. 01/10-449

This DCN clarified how the compaction performance standard would be established. The size of the test pit was reduced from 1-m (3-ft) by 4.9-m (16-ft) to 1-m (3-ft) by 1.8-m (6-ft). Reducing the size of the test pit did not affect the compaction performance standard accuracy or methodology. Reducing the size of the test pit provided the same results while reducing the time and resources required to obtain the compaction performance standard data.

2.2.3 November 11, 2000 E-mail

The Bechtel Nevada design engineer assigned to the U-3ax/bl Disposal Unit closure project, authorized a deviation from the Construction QAP in an November 11, 2000 E-mail. The E-mail was to be followed with a DCN formalizing this change. This DCN was not issued during the construction phase of the project. In lieu of a DCN, the "as constructed" survey data were evaluated against the authorization requirements of the E-mail and these changes were incorporated into the final "as built" engineering drawings. The e-mail authorized reducing the size of the final fence perimeter. The final fence location was reduced to the perimeter of the old radiological delineation fence line. The Construction QAP drawing JS-003-00004-C2 fence perimeter was larger than is required to address radiological or safety concerns. By reducing the perimeter of the fence line to the original radiological control perimeter, the amount of acreage requiring post-closure inspection/maintenance was significantly reduced.

In addition to reducing the fence perimeter, the location of the access gate was relocated from the south side of the cover to the west side. The gate location was moved to provide easier access into the U-3ax/bl monolayer vegetative cover from the Area 3 RWMS office area.

2.2.4 PVC Monitoring Well Closure

Two additional PVC monitoring wells were discovered hidden in low areas filled with tumble weeds. These monitoring wells were similar in construction to the nine previously identified PVC monitoring wells. These newly identified wells were closed in the same manner and time frame as the nine PVC monitoring wells identified in the CP.

2.3 CAU 110 CLOSURE ACTIVITIES SCHEDULE

The completed closure field activities schedule can be found in Figure 5. Activities such as post-

closure monitoring and irrigation of the vegetative cover are ongoing and are not included in the schedule.

2.4 CAU 110 FINAL SURVEY “AS BUILT” DIAGRAMS

The final engineering “as built” drawings for the CAU 110 Area 3 U-3ax/bl Disposal Unit are provided in Appendix F of this report. The information included in Appendix C (compaction performance standard geotechnical data) and Appendix E (engineering DCNs) along with final survey data were used to complete the final engineering “as built” drawings provided in Appendix F.

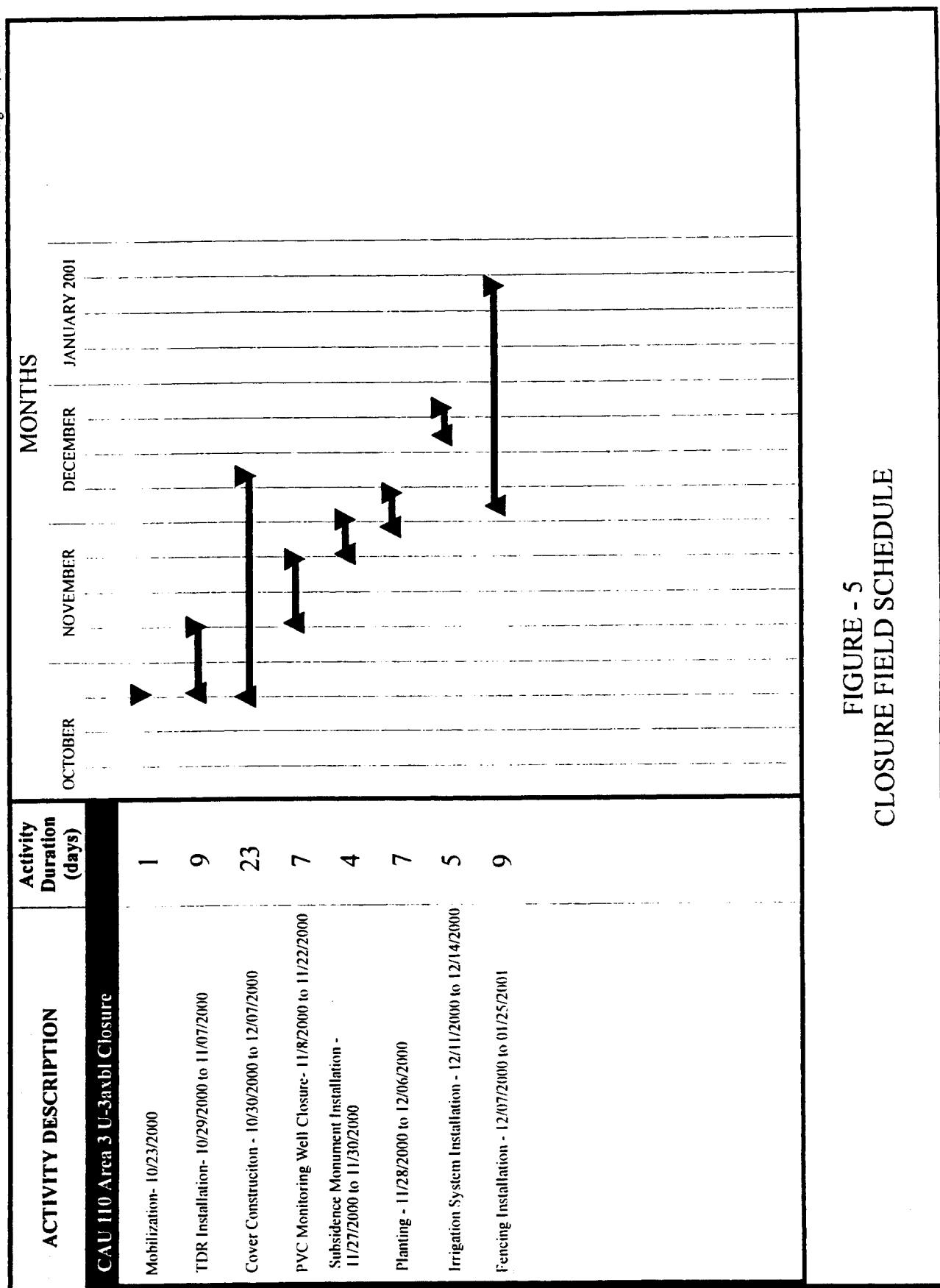


FIGURE - 5
 CLOSURE FIELD SCHEDULE

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3.0 WASTE DISPOSITION

Waste generated from CAU 110 closure activities consisted of non-radiologically impacted personal protective equipment and sanitary trash. All waste was surveyed to verify that it met release criteria. Once verified, the waste was bagged and disposed of in the Area 3 RWMS dumpster. The waste in the dumpster is disposed within the Area 23 landfill on a weekly basis.

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4.0 CLOSURE VERIFICATION

The U-3ax/bl Disposal Unit was closed by constructing an engineered cover. Closure verification consisted of the completion of the CAU 110 Remediation, U-3ax/bl Disposal Unit Closure Approval Matrix and Checklist located in Appendix B. Guidance for the cover construction and verification was provided in the approved Construction QAP (Appendices A-1, DOE/NV, 2000).

4.1 DATA QUALITY ASSESSMENT

The closure of the Area 3 U-3ax/bl Disposal Unit did not require the development of DQOs. Following EPA guidance for landfill closures, a Construction QAP was developed (EPA, 1991). The Construction QAP included a CAU 110 U-3ax/bl Disposal Unit Closure Approval Matrix and Checklist (Appendix B) which verified that all of the quality assurance check and hold points were verified in the field prior to progressing to the next closure task.

4.2 LAND-USE RESTRICTIONS

The Area 3 U-3ax/bl Disposal Unit has been closed in accordance with the approved closure plan (DOE/NV, 2000). This landfill has been fenced and posted with signs reading "Subsurface Radiologic Contamination". The future use of any land related to the U-3ax/bl Disposal Unit is restricted from any activity that may alter or modify the containment control as approved by the state of Nevada and identified in this document or any other CAU 110 documentation unless appropriate concurrence from the NDEP is obtained in advance.

The specific location and monitoring requirements for the Area 3 U-3ax/bl site was recorded on the CAU Use Restriction Information Form. The information on the completed form is added into the DOE/NV Facility Information Management System and the Central Data Repository. The original CAU Land Use Restriction Form was filed within the U-3ax/bl Disposal Unit project file. A copy of the CAU Use Restriction Information is included in Appendix G of this report. The post-closure monitoring requirements for CAU 110 are outlined in Section 5.1.

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5.0 CONCLUSIONS AND RECOMMENDATIONS

Closure of the Area 3 U-3ax/bl Disposal Unit was accomplished by completing the following tasks:

- Closure of eleven PVC monitoring wells located around the perimeter of U-3ax/bl. The CP identified only nine monitoring wells, two additional wells were located and closed during the closure field activities. Closure was accomplished by removing the PVC piping to a depth of 0.3-m (1-ft) below existing grade. The remainder of the pipe was filled with grout and a 0.3-m (1-ft) concrete cap installed over the monitoring well.
- Installation of four TDR cover monitoring instrumentation nests to monitor cover performance.
- Construction of a monolayer cover by adding an additional 0.3-m (1-ft) of fill on top of the operational cover.
- Seeding the monolayer cover with native shallow rooting vegetation.
- Installation of a irrigation system over the entire cover to augment natural rainfall and promote vegetation growth.
- Installation of a fence and signs around the cover to prevent animals from eating the native vegetation and keep unauthorized personnel from performing intrusive activities on the monolayer vegetative cover.

5.1 POST-CLOSURE MONITORING REQUIREMENTS

The components of the Area 3 U-3ax/bl Disposal Unit post-closure monitoring plan are provided below.

5.1.1 Inspections

Inspections will be done on a quarterly basis. Inspections will consist of visual observations to check that the cover is intact. Each site inspection will be documented on a site inspection form.

The post-closure inspection will consist of the following elements:

- A detailed inspection of the cover fencing. The perimeter of the fencing will be walked by the inspector and the condition of the fencing and chicken wire, warning signs, and entrance gate and lock will be documented every six months.
- The condition of the seven survey subsidence markers will be inspected every six months. In addition, on an biannual basis, all seven survey markers will be resurveyed to determine if the cover has subsided.
- During each inspection, any changes in the condition of the cover or fenced area will be documented. Specific changes noted on the current condition of the cover include, but are not limited to, trash/debris within the fenced compound, animal burrows/nesting activity, or erosion of the cover.
- Cracks or settling imperfections (<15 cm [6 in] deep) on the cover will be documented and will be scheduled for repair on an annual basis. Larger disruptions of the cover (animal burrows or erosion) will be immediately evaluated and repaired within 90 days.
- All repair work should preserve the original cover “as built” design. If the cover repair requires modification of the cover design, DOE/NV will present a formal design modification request to the NDEP prior to making the design modification.

5.1.2 Cover Monitoring

The U-3ax/bl Disposal Unit cover is designed to limit infiltration into the disposal unit. Waste cover performance will be monitored using TDR soil water content sensors buried at various depths within the waste cover to provide water content profile data. Soil water content profile data will demonstrate whether the cover is performing as expected.

TDR probes have been buried in the cover at depths of 0.3 to 2.4 m (1 to 8 ft), one probe every 0.3 m (1 ft). TDR probes are installed at a distance of 36.5 m (120 ft) from the edge of the cover. A profile of eight probes (a stack) was repeated at four locations across the cover (Figure 4). Moisture content data from the TDR moisture probes will be stored on a datalogger. The datalogger can be programmed to collect data at any frequency of interest; however, the recommended data collection frequency is once per day. The recommended frequency of remote data download and data analysis is once per week.

5.1.3 Compliance Criteria

The U-3ax/bl Disposal Unit cover boundary is defined by the fence installed around the cover. The fence encloses the approximately 3-ha (7.5-ac) site. The point of compliance is the depth of the deepest TDR soil moisture probe. Compliance will be set based on soil moisture content; however, the specific criteria will not be established until the cover has had sufficient time to reach equilibrium. The cover will be irrigated, as needed, to supplement rainfall for the first year in order to aid in establishing vegetation. Once the moisture content within the cover reaches equilibrium, soil moisture trigger values will be agreed upon with the NDEP.

The following have been established for the post-closure monitoring program:

- 1) Notify the NDEP of noncompliance within 14 days of determining that the cover is not operating according to the established compliance criteria.
- 2) Non-critical (cracks or settling imperfections equal to or less than 15 cm [6 in] deep on the cover) maintenance activities will be compiled during the fiscal year and addressed in the following fiscal year. The NDEP will be provided with the list of non-critical cover maintenance requirements each August.
- 3) Cracks or settling imperfections greater than 15 cm (6 in) deep which extend 1.0 m (3 ft) or more on the cover (through animal burrows, erosion, or subsidence) will be evaluated and repaired within 60 days of detection.
- 4) On an twice a year basis, all seven survey markers located on the cover will be resurveyed to determine if the cover has subsided.

After NDEP notification of noncompliance, a work plan will be submitted to the NDEP within 90 days outlining the proposed remediation/investigation plan. All corrective actions will be documented in an annual post-closure monitoring report and a copy submitted to the NDEP.

5.1.4 Maintenance and Repair

The post-closure inspection will be done, at a minimum, once every three months. All inspection and maintenance activities conducted during the year will be documented and submitted to the NDEP. The annual letter report will be provided on or before August 31th of each year of the post- closure inspection period. The post-closure inspection period duration is proposed to be

five years. After five years of post-closure monitoring, the permittee may submit a request to NDEP to reevaluate the monitoring program and/or schedule. The annual letter report will include the following information:

- Brief narrative and pictures from post-closure inspection activities.
- U-3ax/bl Disposal Unit cover inspection logs.
- Moisture content profiles through the previous year.
- Maintenance and repair documentation (if any).
- Specific recommendations for non-standard maintenance or changes in post-closure monitoring.

All closure and post-closure monitoring documentation will be retained in project files and is available upon request.

5.2 RECOMMENDATIONS

Based upon the completion of site activities, it is requested that a notice of completion be provided by the NDEP for CAU 110. Upon closure approval, CAU 110 will be promoted from Appendix III to Appendix IV of the FFACO, "Closed Corrective Action Units."

6.0 REFERENCES

Bechtel Nevada, 2000. Site Specific Health and Safety Plan for Closure Activities at Corrective Action Unit 110: Area 3 RWMS U-3ax/bl Disposal Unit, October 2000, Las Vegas, NV.

DOE, see U.S. Department of Energy.

DOE/NV, see U.S. Department of Energy, Nevada Operations Office.

Elletson, L. W., and K. R. Johnejack, 1995. Waste Inventory Report for the U-3ax/bl Disposal Unit at the Nevada Test Site. Reynolds Electrical & Engineering Co., Inc. DOE/NV/11432-193.

EPA, see U.S. Environmental Protection Agency.

NAC, see Nevada Administrative Code.

NDEP, see Nevada Division of Environmental Protection.

Nevada Administrative Code, 534.421, Plugging: Wells for Purposes Other Than Water Wells.

Nevada Division of Environmental Protection, November 2000. Permit For a Hazardous Waste Facility, Permit Number NEV HW009; Section VII.B.7.

Nevada Division of Environmental Protection, U.S. Department of Energy, and U.S. Department of Defense, April 1996. Federal Facilities Agreement and Consent Order (FFACO) of 1996.

U.S. Department of Energy, 1988. "Radioactive Waste Management," DOE Order 5820.2A, U.S. Department of Energy, Washington. D.C.

U.S. Department of Energy, Nevada Operations Office, 1999. Characterization Report for Corrective Action Unit 110: Area 3 U-3ax/bl Disposal Unit, Nevada Test Site, Nevada, DOE/NV--580, November 1999, Las Vegas, NV.

6.0 REFERENCES (Continued)

U.S. Department of Energy, Nevada Operations Office, 2000. Closure Plan for Corrective Action Unit 110: Area 3 RWMS U-3ax/bl Disposal Unit, Nevada Test Site, Nevada, DOE/NV-647, August 2000, Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office, 2000. Field Management Plan for Corrective Action Unit 110: Area 3 U-3ax/bl Disposal Unit, Nevada Test Site, Nevada, October 2000, Las Vegas, NV.

U.S. Environmental Protection Agency, 1991. Design and Construction of RCRA/CERCLA Final Covers, EPA/625/4-91/025, Washington, D.C.

U.S. Environmental Protection Agency, 1996a. 40 Code of Federal Regulations 265.310, Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage and Disposal Facilities Closure and Post Closure Care, Washington, D.C.

U.S. Environmental Protection Agency, 1996b. 40 Code of Federal Regulations 265.90, Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage and Disposal Facilities Ground Water Monitoring, Washington, D.C.

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APPENDIX A
CERTIFICATION OF CLOSURE

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Date: August 6, 2001

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**CERTIFICATION OF CLOSURE BY THE
NATIONAL NUCLEAR SECURITY ADMINISTRATION
NEVADA OPERATIONS OFFICE**

I certify under penalty of law that the Area 3 U-3ax/bl Disposal Unit, Corrective Action Unit 110, located in Area 3 at the Nevada Test Site has been closed in accordance with the approved Closure Plan for CAU No. 110: Area 3 RWMS U-3ax/bl Disposal Unit, Nevada Test Site dated August 2000 and the Permit for a Hazardous Waste Management Facility Number NEV HW009, United States Department of Energy, Nevada Operations Office, Nevada Test Site, dated November 2000. All measures required in the Closure Plan and applicable Resource Conservation and Recovery Act 42 U.S.C. 6901-6991i and Title 40 CFR 260-268 have been fully implemented and that, to the best of my knowledge, no violations exist.



Kathleen A. Carlson, Manager
NNSA Nevada Operations Office

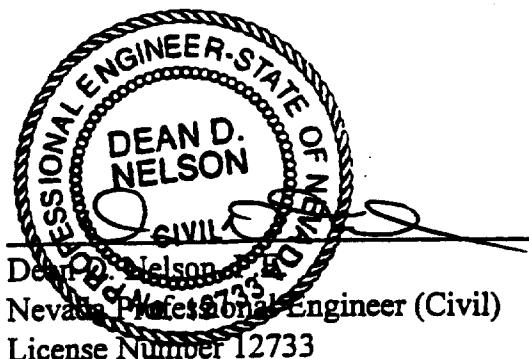
6/7/01

Date

National Nuclear Security Administration
Nevada Operations Office
P.O. Box 98518
Las Vegas, NV 89193-8518

CERTIFICATION OF CLOSURE BY THE INDEPENDENT PROFESSIONAL ENGINEER

I, Dean D. Nelson, a registered Professional Engineer, hereby state that I have reviewed the Closure Plan for the Closure of the Area 3 U-3ax/bl Disposal Unit, Corrective Action Unit 110, located in Area 3 at the Nevada Test site and am familiar with the rules and regulations of Title 40 §CFR 265.90 and §265.310 pertaining to the closure of this Corrective Action Unit has been performed with the exception of that stated in Section 2.2, in accordance with the approved Closure Plan for CAU No. 110 Area 3 U-3ax/bl Disposal Unit, Nevada Test Site dated August 2000 and the Permit for a Hazardous Waste Management Facility Number NEV HW009, United States Department of Energy, Nevada Operations Office, Nevada Test Site, dated November 2000.



June 21, 2001
Date

PEER Consultants, P.C.
2439 Losee Road, Suite 1C
North Las Vegas, Nevada 89109

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APPENDIX B

APPROVAL MATRIX AND CHECKLIST

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CAU 110 U-3AxB1 DISPOSAL UNIT CLOSURE APPROVAL MATRIX AND CHECKLIST

MATRIX: Use for further definition of quality responsibilities and for identification of relevant procedures.

NOTE: *BN organizations, in accordance with the Quality Management Process Description document PD-0001.002, will provide the necessary controls during construction to verify that all design-specified hold points outlined in this plan are complied with prior to proceeding with subsequent process steps. Independent hold-point monitoring/data review will be conducted by the Independent Professional Engineer/CQA Officer representative.*

| ITEM - CAU 110 U-3AxB1 DISPOSAL UNIT CLOSURE | ENG/TM GM/TL | I CONST/ OTHERS | II CONST/ OTHERS | III SUB- CONTR | IV MTL/ SRVY | V CQA HP* | VI CHECKLIST INITIAL/DATE |
|-------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------|------------------------|----------------------|--------------------|-----------------|--------------------------------------------|
| | | 1.0 GENERAL INSPECTIONS/OBSERVATIONS | | | | | |
| General Project Support/Readiness Review | ENG | CONST | | | SRVY | CP | KSC 10/15/00 |
| Lift/ Layer Thickness | TL | CONTR | | | TL | CP | KSC completed 11/16/00 |
| As-built Topographic Survey | ENG | | | | SRVY | HP | Released by J. Sorolla on 12/1/2000 KSC |
| 2.0 TIME-DOMAIN REFLECTOMETRY (TDR) INSTALLATION | | | | | | | |
| Qualification of Field Soil Performance Specifications Refer to CQA Plan - Table 3.1 Inspection Schedule | ENG | CONTR | | | TL | HP | Verbal by J. Sorolla on 11/18/00 KSC |
| Excavation - See Drawing C-1 | ENG | CONTR | | | SRVY/TL | HP | Verbal/Approved by J. Sorolla 11/22/00 KSC |

CONSTR = BN Construction Superintendent; CQA = Construction Quality Assurance; ENG = BN Engineering; TM = BN ER Task Manager; HP = Hold Point; PE/CQA = Independent Professional Engineer/Construction Quality Assurance Officer (PEER Consultants); MTL = BN Materials Test Laboratory; SRVY = BN Survey; SUB-CONTR = BN Subcontractor; TL = BN ER Subcontractor; GM = BN ER Technical Lead; CP = Check Point; * See Table 3.1 of the Construction Quality Assurance Plan

U. S. Department of Energy, Nevada Operations Office

CAU 110 U-3ax/bl Disposal Unit Closure CQA Plan

| ITEM - CAU 110 U-3AX/BL DISPOSAL UNIT CLOSURE | I ENG/TM GM/TL | II CONST/ OTHERS | III SUB- CONTR | IV MTL/ SRVY | V CQA HP* | VI CHECKLIST INITIAL/DATE |
|-------------------------------------------------------------------------------|----------------------|------------------------|----------------------|--------------------|----------------------------------------------------|---------------------------------------------------------|
| TDR Installation (Equipment & Wiring) by Others Per Manufacturer Instructions | TL | OTHERS | | | CP by 11/16/00 KBC | TDR Plates placed & completed by 11/16/00 KBC |
| Back filling/Compaction per Performance Specification | ENG | CONTR | | SRVY/TL | HP by J. Sorola 11/02/00 KBC | Verbal approval by J. Sorola 11/02/00 KBC |
| As-built trench & TDR installation (location/depth) | ENG | | | SRVY/TL | HP Verbal approval by J. Sorola 11/02/00 KBC | Verbal approval by J. Sorola 11/02/00 KBC |
| 3.0 NATIVE FILL LAYER PLACEMENT COVER | | | | | | |
| Borrow mat'l meets requirements of specification 02223 | TL | CONTR | | | CP by 11/13/00 soil from borrow pit. | KBC 11/13/00 soil from borrow pit. |
| Placement & grade check | TL | CONTR | | | CP KBC 11/14/00 | Completed on 11/14/00 KBC |
| As-built Topographic Survey | ENG | | | SRVY/TL | HP Approved by J. Sorola 11/13/00 | Approved by J. Sorola 11/13/00 |
| 4.0 MONUMENTS, FENCING, & SIGN PLACEMENT | | | | | | |
| Monuments and brass survey plates plus | ENG | CONTR | | SRVY/TL | CP Completed 11/13/00 Plates stamped 12/1/00 | Monuments placed 11/13/00 Plates stamped 12/1/00 KBC |
| Fence Installation | TL | CONTR | | SRVY/TL | CP Completed on 11/24/00 | Completed on 11/24/00 KBC |
| Sign Installation | TL | CONTR | | SRVY/TL | CP Completed on 11/24/00 | Completed on 11/24/00 KBC |
| As built fence corners, monuments, & signs by Survey | ENG | | | SRVY/TL | HP Monuments 12/13/00 | Fencing 12/13/00 Monuments 12/13/00 KBC |

CONSTR = BN Construction Superintendent; CQA = Construction Quality Assurance; ENG = BN Engineering; TM = BN ER Task Manager; HP = Hold Point; PE/CQA = Independent Professional Engineer/Construction Quality Assurance Officer (PEER Consultants); MTL = BN Materials Test Laboratory; SRVY = BN Survey; SUB-CONTR = BN Subcontractor; TL = BN ER Subcontractor; GM = BN ER Technical Lead; GM = BN ER Group Manager; CP = Check Point; * See Table 3.1 of the Construction Quality Assurance Plan

| ITEM - CAU 110 U-3AX/BL DISPOSAL UNIT CLOSURE | ENG/TM GM/TL | CONST/ OTHERS | SUB- CONTR | IV MTL/ SRVY | V CQA HP* | VI CHECKLIST INITIAL/DATE |
|----------------------------------------------------------------------------|------------------|------------------|---------------|--------------------|-----------------------------------------|---------------------------------|
| 5.0 VEGETATIVE COVER PREPARATION, PLANTING, & IRRIGATION SYSTEM | | | | | | |
| Prepare Cover surface for seeding | TL | CONTR | | | HP <i>Completed 12/10/00 KBC</i> | |
| Cover seeding | TL | CONTR | | | CP <i>Completed 12/11/00 KBC</i> | |
| Irrigation System installed | TL | CONTR | | | CP <i>Completed 12/11/00 KBC</i> | |
| 6.0 PVC MONITORING WELL CLOSURE | | | | | | |
| Prepare PVC Monitoring Wells for Closure | TL | CONTR | | | CP <i>Completed 11/19/00 KBC</i> | |
| Grout PVC wells and build concrete pad | TL | CONTR | | | CP <i>Completed 11/22/00 KBC</i> | |
| 7.0 U-3ax/bl DISPOSAL UNIT COVER CONSTRUCTION COMPLETION | | | | | | |
| Site walk down inspection tour | ENG/TM/GP | CONTR | | | HP <i>Completed 11/27/00 KBC</i> | |
| Site tour/documentation and PE review/acceptance | ENG/TM/GM/ PE | CONTR | | | HP <i>Completed 11/27/00 KBC</i> | |
| | | | | | | |

CONSTR = BN Construction Superintendent; CQA = Construction Quality Assurance; ENG = BN Engineering; TM = BN ER Task Manager; HP = Hold Point;
 PE/CQA = Independent Professional Engineer/Construction Quality Assurance Officer (PEER Consultants); MTL = BN Materials Test Laboratory; SRVY = BN
 Survey; SUB-CONTR = BN Subcontractor; TL = BN ER Technical Lead; GM = BN ER Group Manager; CP = Check Point; * See Table 3.1 of the Construction
 Quality Assurance Plan

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APPENDIX C

TESTING/INSPECTION REPORTS

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NOV 01 2000

NUCLEAR DENSITY
ASTM D2922-96
CAMPBELL MC-2/MC-3
TROXLER

BECHTEL NEVADA

MATERIALS TESTING LABORATORY

P. O. BOX 98521, M/S NTS188
LAS VEGAS, NV 89193-8521

CHARGE #: C7K99D1

DATE TYPED 11/01/2000

PAGE 1 OF 1

Requested by K. CAMPBELL User/Agency BECHTEL Material PROCTOR, LAB # 0262, TP21 (11/09/

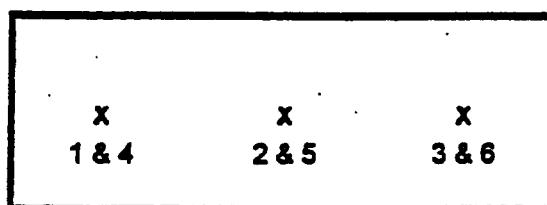
Project U3 AX/BL Location of Tests TEST PIT

Tested by J. Denny Date Tested 10/31/2000 Checked by Dale K.

| | | | | | | |
|---------------------------|-------|-------|-------|-------|-------|-------|
| LABORATORY NO | 139 | 140 | 141 | 142 | 143 | 144 |
| DEPTH OF PROBE | 10" | 10" | 10" | 12" | 12" | 12" |
| DEPTH OF TESTS (LIFT #) | 1 | 1 | 1 | 2 | 2 | 2 |
| TEST # | 1 | 2 | 3 | 4 | 5 | 6 |
| DRY DENSITY-PCF | 90.1 | 93.9 | 91.1 | 94.5 | 93.4 | 91.9 |
| MOISTURE % | 8.4 | 7.6 | 8.5 | 7.6 | 7.0 | 7.5 |
| PERCENT COMPACTION | 79.1 | 82.4 | 80.0 | 83.0 | 82.0 | 80.7 |
| MAX DENSITY PCF | 113.9 | 113.9 | 113.9 | 113.9 | 113.9 | 113.9 |
| OPTIMUM MOISTURE % | 12.9 | 12.9 | 12.9 | 12.9 | 12.9 | 12.9 |
| REQUIRED COMPACTION % | 80.0 | 80.0 | 80.0 | 80.0 | 80.0 | 80.0 |
| IN / OUT of SPECIFICATION | OUT | IN | IN | IN | IN | IN |

GAUGE NO 23205 DATE OF STANDARDIZATION 10/31/2000 VALUE OF M 631
STANDARDIZATION D 2814

PLOT PLAN



REMARKS: TEST PIT WAS APPROXIMATELY 6'X3' BY 3' DEEP. 1st LIFT
PLACED WAS ABOUT 10" AND THE 2ND ABOUT 12" THICK.
RETEST OF TEST #1 WAS NOT NEEDED BY K. CAMPBELL.

CC: J. SOROLA

G. HUDAK

J. SMITH

D. MADSEN

K. CAMPBELL

BECHTEL

PEER

BECHTEL

BECHTEL

BECHTEL

MTL BECHTEL FILES

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APPENDIX D
VEGETATION SPECIES LIST

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Number of acres: 7.31

| Genus | Species | Common Name | Total PLS lbs | lbs/acre | Total bulk lbs of seed | Bulk lbs/acre |
|--------------------|-----------------------|--------------------|---------------|----------|------------------------------------------|---------------|
| <i>Artemisia</i> | <i>spinescens</i> | Budsage | 0.80 | 0.11 | 6.27 | 0.86 |
| <i>Atriplex</i> | <i>canescens</i> | Four-wing Saltbush | | | Deleted from mix per UNLV recommendation | |
| <i>Atriplex</i> | <i>confertiifolia</i> | Shadscale | 32.00 | 4.38 | 101.42 | 13.87 |
| <i>Ceratoides</i> | <i>lanata</i> | Winterfat | 36.00 | 4.92 | 65.06 | 8.90 |
| <i>Ericameria</i> | <i>nauseosa</i> | Rubber Rabbitbrush | 11.20 | 1.53 | 100.83 | 13.79 |
| <i>Elymus</i> | <i>elymoides</i> | Squirreltail | 7.44 | 1.02 | 9.73 | 1.33 |
| <i>Ephedra</i> | <i>nevadensis</i> | Nevada Ephedra | 21.60 | 2.95 | 39.93 | 5.46 |
| <i>Eriogonum</i> | <i>fasciculatum</i> | Buckwheat | 2.40 | 0.33 | 30.15 | 4.12 |
| <i>Grayia</i> | <i>spinosa</i> | Spiny Hopsage | 4.00 | 0.55 | 7.75 | 1.06 |
| <i>Hymenoclea</i> | <i>salsola</i> | Cheesebush | 16.00 | 2.19 | 26.03 | 3.56 |
| <i>Lycium</i> | <i>andersonii</i> | Desert Thorn | 1.60 | 0.22 | 2.61 | 0.36 |
| <i>Oryzopsis</i> | <i>hymenoides</i> | Indian Ricegrass | 24.80 | 3.39 | 26.16 | 3.58 |
| <i>Sphaeralcea</i> | <i>ambigua</i> | Globe Mallow | 4.80 | 0.66 | 6.18 | 0.85 |
| TOTALS | | | 162.64 | 22.25 | 422.12 | 57.75 |

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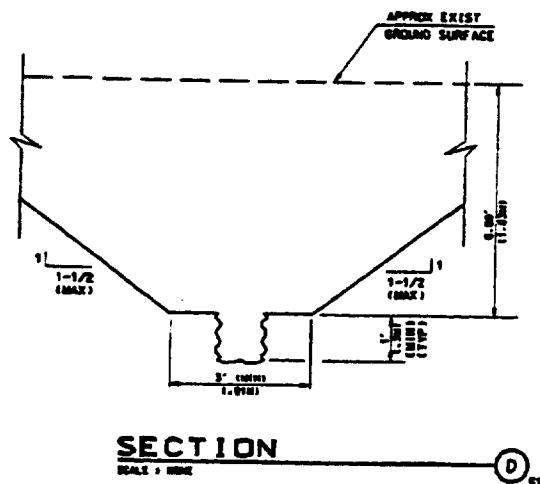
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APPENDIX E

DEVIATIONS FROM CONSTRUCTION QAP

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Document No.: JS-003-00004-C3Revision No.: 0Title: SECTIONSDescription of Change:
MODIFIED SECTION DEngineering Tracking No. 00004.A03

Design Drawing Design SpecificationDate Initiated: 10/31/2000Document No.: SP-00004A03-C0007Revision No.: 0

Title: Construction Specifications for U3ax/bl RCRA Equivalent Closure

Description of Change:**SECTION 02222, PART 3, PARAGRAPH 3.03.D.2.c:**

REPLACE Minimum area to be tested shall be 3 feet (914 mm) by 16 feet (4.88 m). WITH Minimum area to be tested shall be 3 feet (914 mm) by 6 feet (1.83 m).

| | | | |
|-----------------------------------------------|-----------------------|-------------------------------------------|-----------------------|
| Prepared by: <i>Julie A. Sandoval</i> | Date: <u>10/31/00</u> | Checked by: <i>Deb G. Duk</i> | Date: <u>10/31/00</u> |
| APPROVALS | | | |
| Project Engineer: <i>James H. Blumrich</i> | Date: <u>10/31/00</u> | Other BN Organizations: (PA, ESS&H, etc.) | Date: |
| | Date: | | Date: |
| | Date: | | Date: |
| | Date: | | Date: |

From: Julie Sorola
To: ENVIRON.MERC-DORMB.CampbeK
Date: 11/9/00 9:15am
Subject: Re: Ax/bl fence engineering tech change request and TDR data -Reply

Kevin,

The proposed fence reconfiguration is acceptable. A DCN will be issued that will delete the requirement to reinstall the existing rad fence after construction of the cover and move the new fence to the approximate location of the existing rad fence. Per our conversation, the new fence will be signed as a radiation contamination area in addition to the required RCRA postings.

Please supply information on the new postings for inclusion in the asbuilt package i.e., spacing, size, color, wording, etc. I know these postings are standard for the NTS, but we do not have that information in engineering.

CC: HUDAKG, ENVIRON.MERC-DORMB.MADSENDD, ENVIRON.MERC...

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APPENDIX F
“AS-BUILT” DRAWINGS FOR
AREA 3 U-3AX/BL COVER

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Section: Appendix F
Revision: 1
Date: August 6, 2001

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DRAFTING IN ENGLISH/METRIC DRAWING

ALL METRIC DIMENSIONS AND NOTATIONS ARE SHOWN BELOW THE DIMENSION LINE IN PARENTHESES.

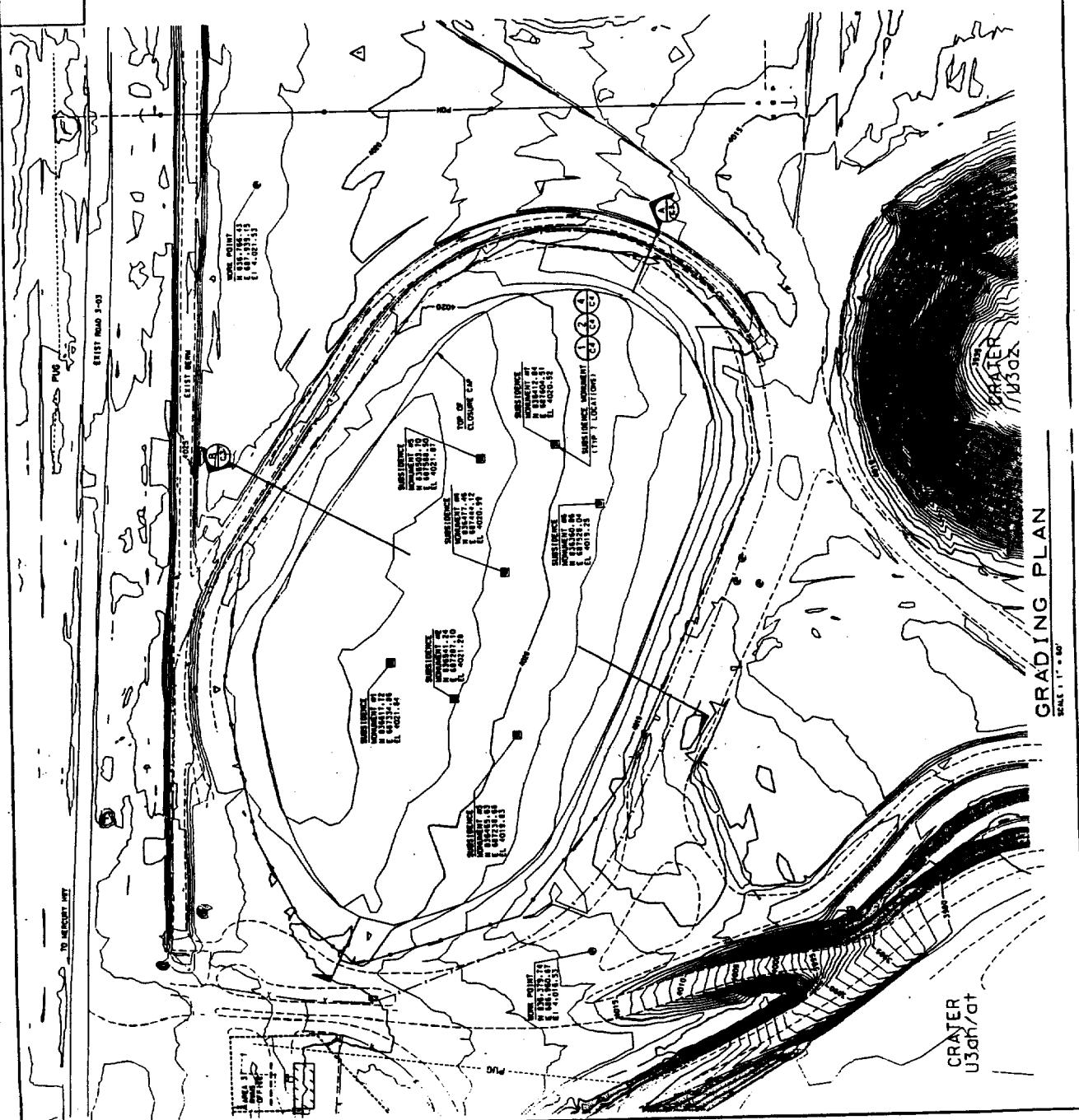
GENERAL NOTES

1. NATIVE MATERIAL, SOILS WERE OBTAINED FROM THE AREA 3 BURROW PIT LOCATED 1.5 MILES [2.41 KM] SOUTH OF THE PLAINS.
2. ALL SIDE SLOPES OF THE CLOSURE CAP ARE A MANTLE OF TONIETY.

REFERENCES

1325 001 100 FEET

CONTINUOUS INTERVAL = 1 ft



| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | 7 | | 8 | | 9 | | 10 | | 11 | | 12 | | 13 | | 14 | | 15 | | 16 | | 17 | | 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | | 28 | | 29 | | 30 | | 31 | | 32 | | 33 | | 34 | | 35 | | 36 | | 37 | | 38 | | 39 | | 40 | | 41 | | 42 | | 43 | | 44 | | 45 | | 46 | | 47 | | 48 | | 49 | | 50 | | 51 | | 52 | | 53 | | 54 | | 55 | | 56 | | 57 | | 58 | | 59 | | 60 | | 61 | | 62 | | 63 | | 64 | | 65 | | 66 | | 67 | | 68 | | 69 | | 70 | | 71 | | 72 | | 73 | | 74 | | 75 | | 76 | | 77 | | 78 | | 79 | | 80 | | 81 | | 82 | | 83 | | 84 | | 85 | | 86 | | 87 | | 88 | | 89 | | 90 | | 91 | | 92 | | 93 | | 94 | | 95 | | 96 | | 97 | | 98 | | 99 | | 100 | |
| 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | 7 | | 8 | | 9 | | 10 | | 11 | | 12 | | 13 | | 14 | | 15 | | 16 | | 17 | | 18 | | 19 | | 20 | | 21 | | 22 | | 23 | | 24 | | 25 | | 26 | | 27 | | 28 | | 29 | | 30 | | 31 | | 32 | | 33 | | 34 | | 35 | | 36 | | 37 | | 38 | | 39 | | 40 | | 41 | | 42 | | 43 | | 44 | | 45 | | 46 | | 47 | | 48 | | 49 | | 50 | | 51 | | 52 | | 53 | | 54 | | 55 | | 56 | | 57 | | 58 | | 59 | | 60 | | 61 | | 62 | | 63 | | 64 | | 65 | | 66 | | 67 | | 68 | | 69 | | 70 | | 71 | | 72 | | 73 | | 74 | | 75 | | 76 | | 77 | | 78 | | 79 | | 80 | | 81 | | 82 | | 83 | | 84 | | 85 | | 86 | | 87 | | 88 | | 89 | | 90 | | 91 | | 92 | | 93 | | 94 | | 95 | | 96 | | 97 | | 98 | | 99 | | 100 | |

DUAL ENGLISH/METRIC DRAWING

ALL NATIVE DIMENSIONS AND INCLINATIONS ARE SHOWN BELOW THE DIMENSION
BLOCK NUMBERS INDICATE MILLIMETERS
DECIMAL NUMBERS INDICATE INCHES. 1000 = 1 INCH = 25.4 MILLIMETERS. METRIC
1000 = 1 MILLIMETER = 0.03937 INCHES.

ASSUMPTIONS

1. NATIVE MATERIAL, LAYER SOILS WAS OBTAINED FROM THE AREA 3 BORING PIT
LOCATED 1.3 MILES (2.1 KM) SOUTH OF THE ROAD.

2. INERTIAL CONCRETE (TYPE 1000) WAS OBTAINED FROM THE
AREA 3 BORING PIT, FLOOR FILL STAND AND TRANSPORTED TO THE SITE.

3. NATIVE MATERIAL, FILL MEETS THE REQUIREMENTS OF SPECIFICATION SECTION 02221.
NEVADA CENTRAL, ZONE, FEET.

4. BASIS FOR HORIZONTAL CONTROL IS THE NORTH AMERICAN DATUM 1983, STATE PLANE.

5. BASIS FOR VERTICAL CONTROL IS THE NORTH AMERICAN Vertical Datum of 1988.

6. NATIVE MATERIAL, FILL MEETS THE REQUIREMENTS OF SPECIFICATION SECTION 02221.

KEY NOTE

- ① INSTALLED NEW 4-PIPE FENCE IN PLACE OF EXISTING
RADIAL FENCE, SURROUND FENCE AROUND ENTIRE UNIT.
- ② INSTALLATION PERFORMED BY OTHERS.

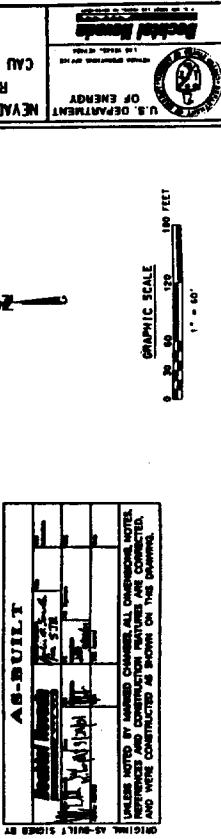
PIPE GROUTING NOTES

- 1. AN 12" x 12" x 1.5" (300MM x 300MM x 38MM) AREA WAS EXCAVATED
FROM AROUND EACH PIPE.
- 2. EACH PIPE WAS CUT A NEW 1" (25MM) BELOW GRADE.
- 3. EACH PIPE WAS FILLED WITH CONCRETE MORTAR.
- 4. THE UNIT WAS PLACED INTO THE PIPE UNTIL IT CONTACTED
INTO THE FLOOR & FILLED TO GRADE. NO SPECIAL FINISH WAS
REQUIRED (LEVEL & CURE).

REFERENCES

TITLE SHEET
DRAWING PLAN
SECTIONS
CONSTRUCTION SPECIFICATION FOR CA110
USW/01 RICHA EQUIVALENT CLOSURE, SECTION 02222 SP00001A03-C0087.0
CONSTRUCTION SPECIFICATION FOR CA110
USW/01 RICHA EQUIVALENT CLOSURE, SECTION 02223 SP00001A03-C0087.0

SITE PLAN



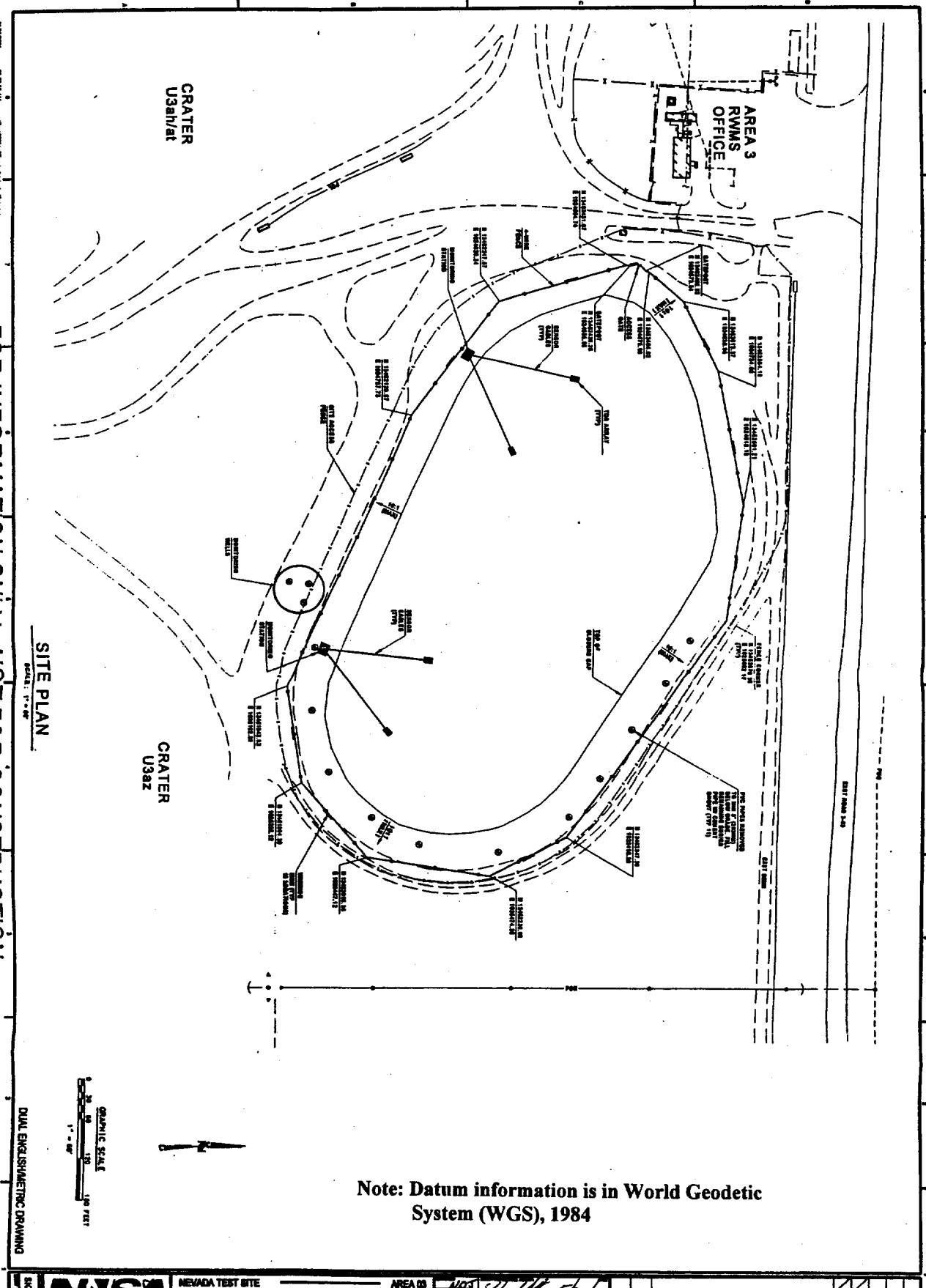
APPENDIX G

LAND-USE RESTRICTIONS

Closure Report - CAU 110
Section: Appendix G
Revision: 1
Date: August 6, 2001

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FOR INFORMATION ONLY - NOT FOR CONSTRUCTION



Note: Datum information is in World Geodetic System (WGS, 1984)



NEVADA TEST SITE _____ AREA 03
RADIOACTIVE WASTE MANAGEMENT SITE
CAU 110 USE/DI RCRA EQUIVALENT CLOSURE

| | | | | |
|------|-------|---------|--|--|
| 100% | 84.00 | 5/23/01 | | |
| 100% | | | | |
| 100% | | | | |
| 100% | | | | |
| 100% | | | | |

Closure Report - CAU 110
Section: Appendix G
Revision: 1
Date: August 6, 2001

APPENDIX G

LAND-USE RESTRICTIONS

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CAU Use Restriction Information

CAU Number/Description: CAU 110: Area 3 WMD U-3ax/bl Crater

Applicable CAS Numbers/Descriptions: CAS 03-23-04: U-3ax/bl Subsidence Crater

Contact (Organization/project): DOE/NV Industrial Sites Project Manager

Surveyed Area (UTM coordinates; Zone 11, NAD 27): The site is defined by the following NAD 27 coordinates: Gatepost: 13,452,458.93 N; 1,924,573.54 E Southern end of cover: 13,452,059.38 N; 1,925,447.12 E Northeast side: 13,452,601.21 N; 1,924,918.18 E - 13,452,578.35 N; 1,925,092.17 E - 13,452,347.30 N; 1,925,415.20 E - 13,452,236.09 N; 1,925,474.25 and Southwest side: 13,452,247.57 N; 1,924,620.24 E - 13,451,942.82 N; 1,925,192.82 E - 13,451,964.20 N; 1,925,336.12

Survey Date: January 24, 2001 Survey Method (GPS, etc.): Transit Survey

Site Monitoring Requirements: Visual inspections, subsidence monitoring, & TDR analysis

Required Frequency (quarterly, annually?): Varies, check Closure Plan for activity specific frequency

If Monitoring Has Started, Indicate Last Completion Date: N/A

Use Restrictions

The future use of any land related to this Corrective Action Unit (CAU), as described by the above surveyed location, is restricted from any DOE or Air Force activity that may alter or modify the containment control as approved by the state and identified in the CAU Closure Report or other CAU documentation unless appropriate concurrence is obtained in advance.

Comments: See the Closure Report for additional information on the condition of the site and any monitoring and/or inspection requirements.

Submitted By: Jane Oppenheimer-Wing Date: 6/6/01

cc with copy of survey map:

CAU Files (2 copies)

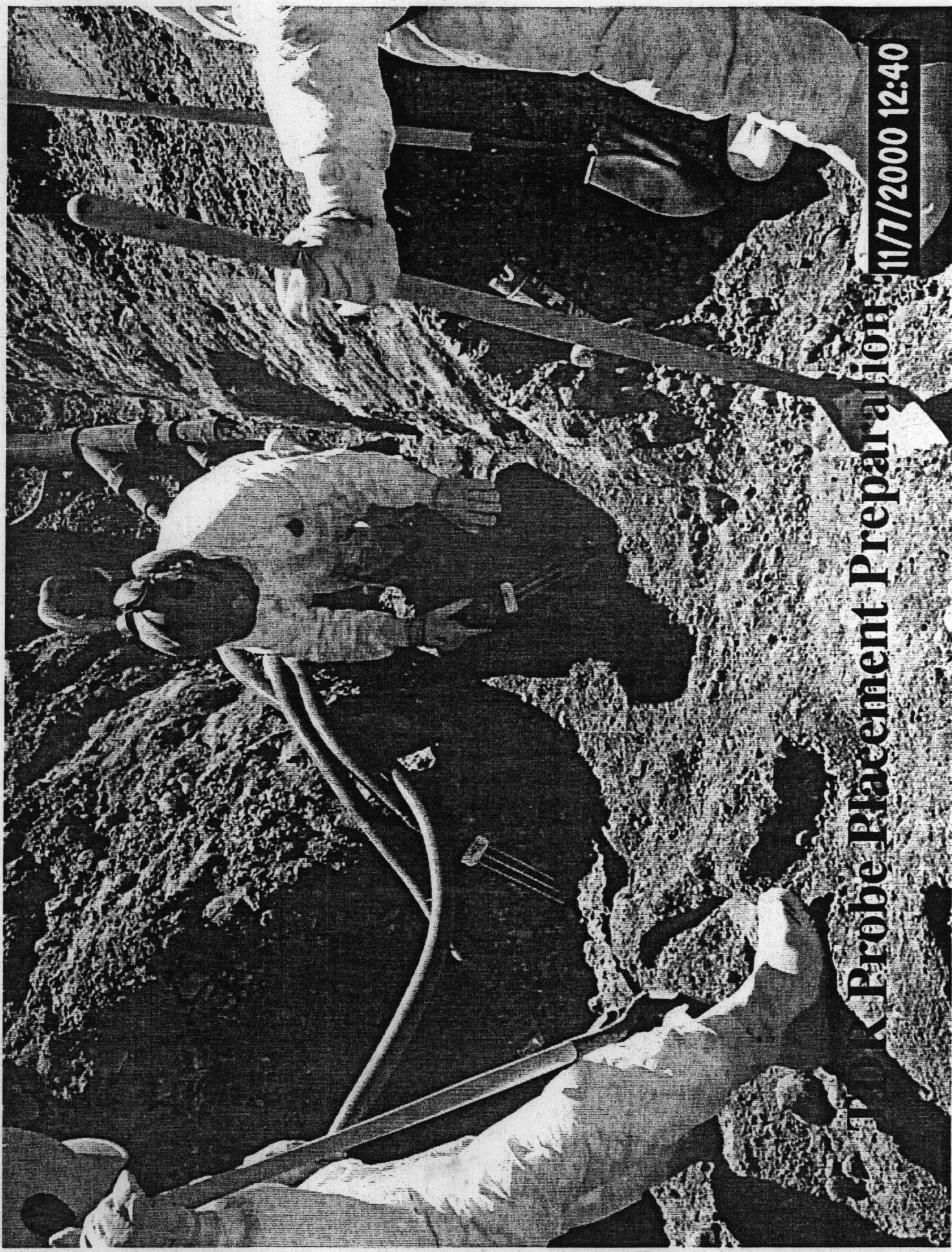
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Closure Report - CAU 110
Section: Appendix H
Revision: 1
Date: August 6, 2001

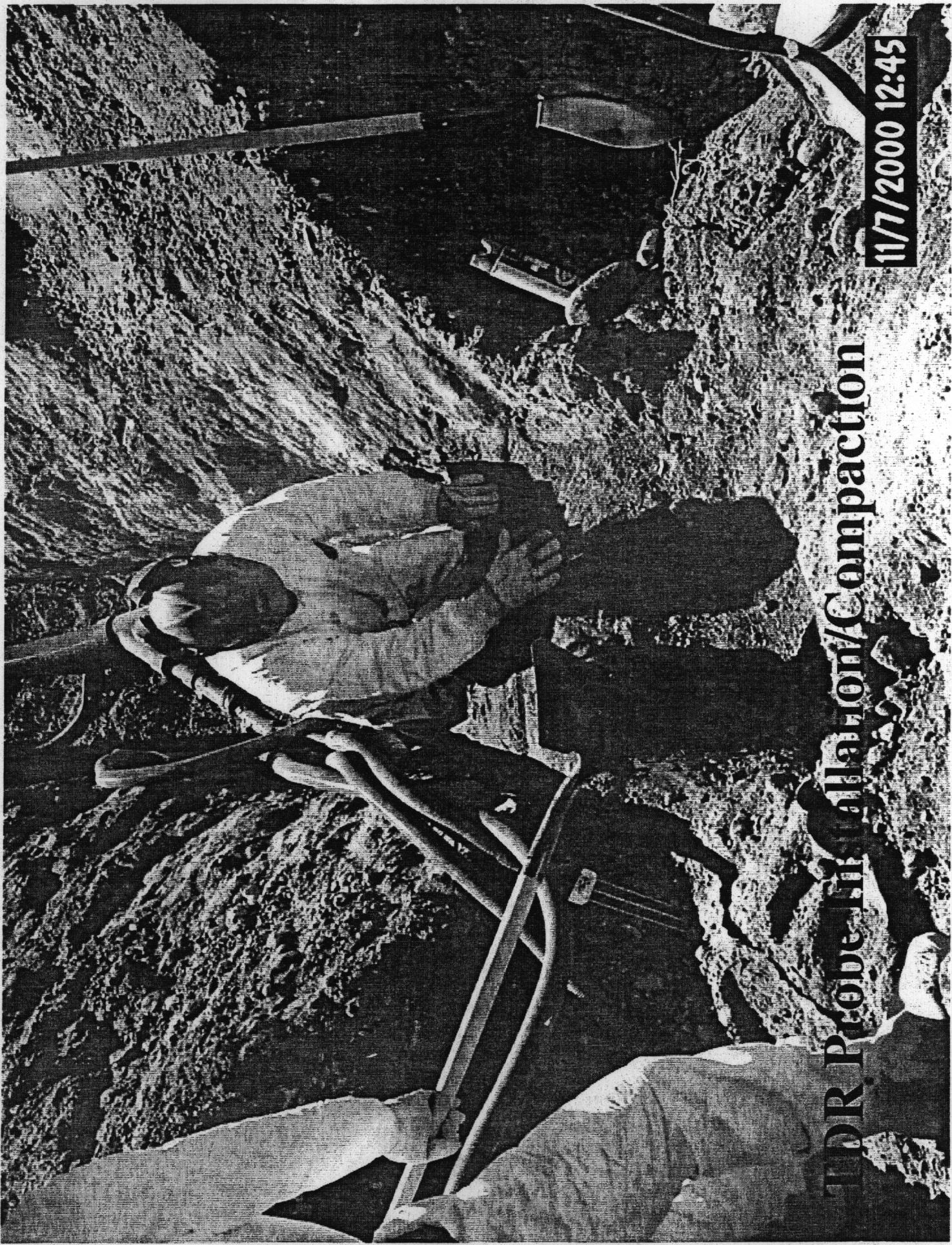
APPENDIX H
PHOTOGRAPHS AND FIELD NOTES

Closure Report - CAL 110
Section Appendix H
Revision 1
Date: August 6, 2001

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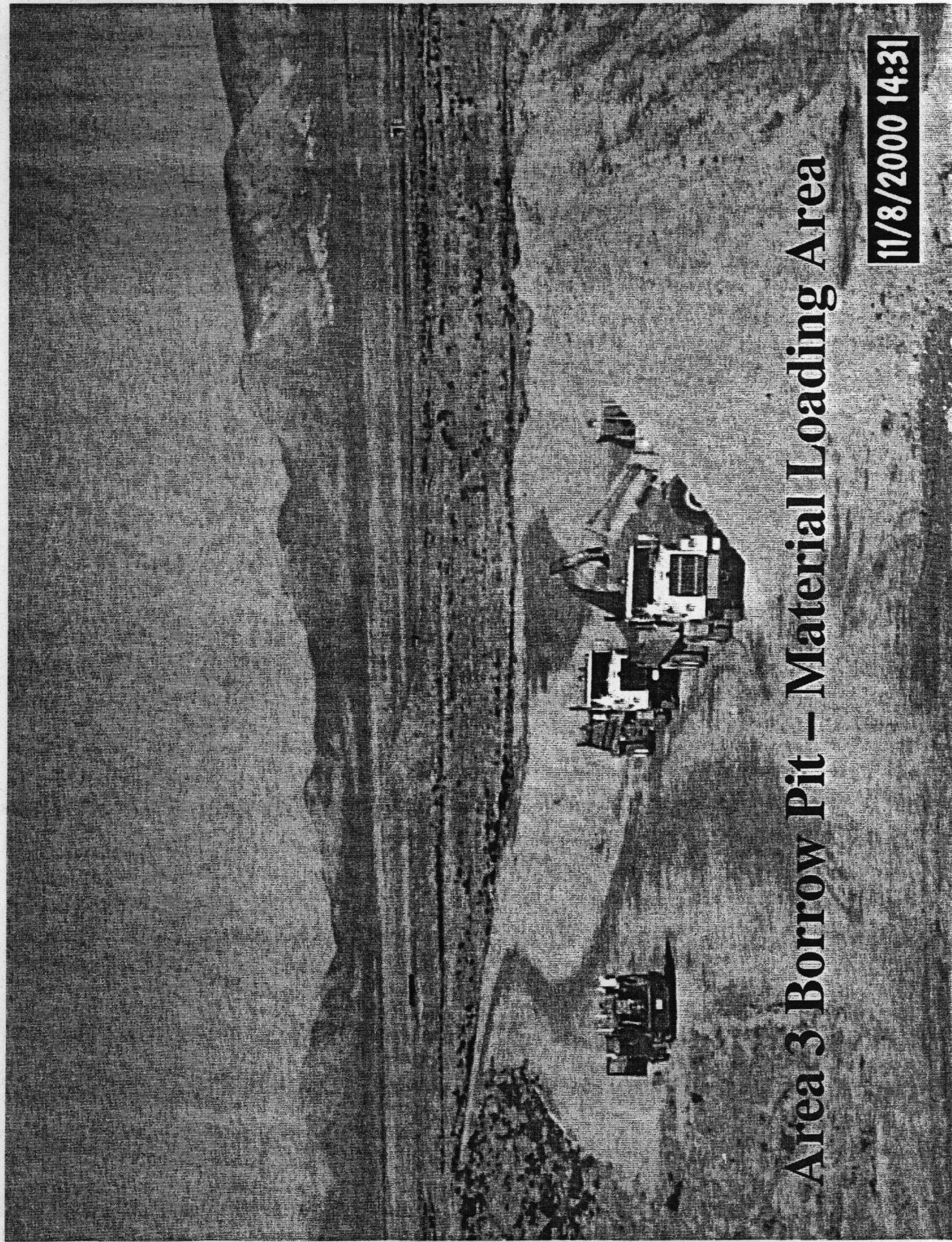


Probe Placement Preparation 11/7/2000 12:40



DR. PROUD

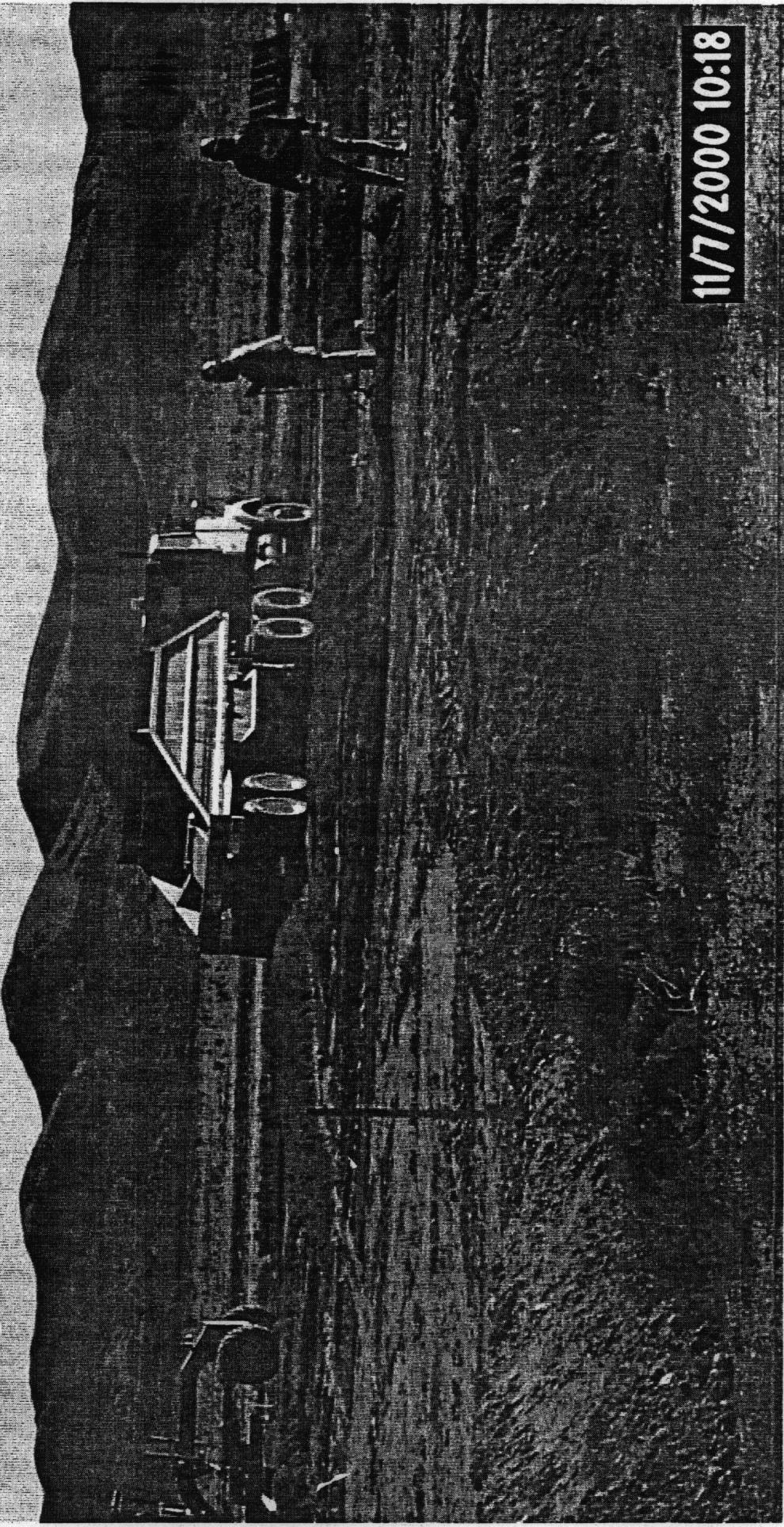
11/7/2000 12:45



Area 3 Borrow Pit - Material Loading Area

11/8/2000 14:31

U-3ax/bl Cover Construction – Laying Material

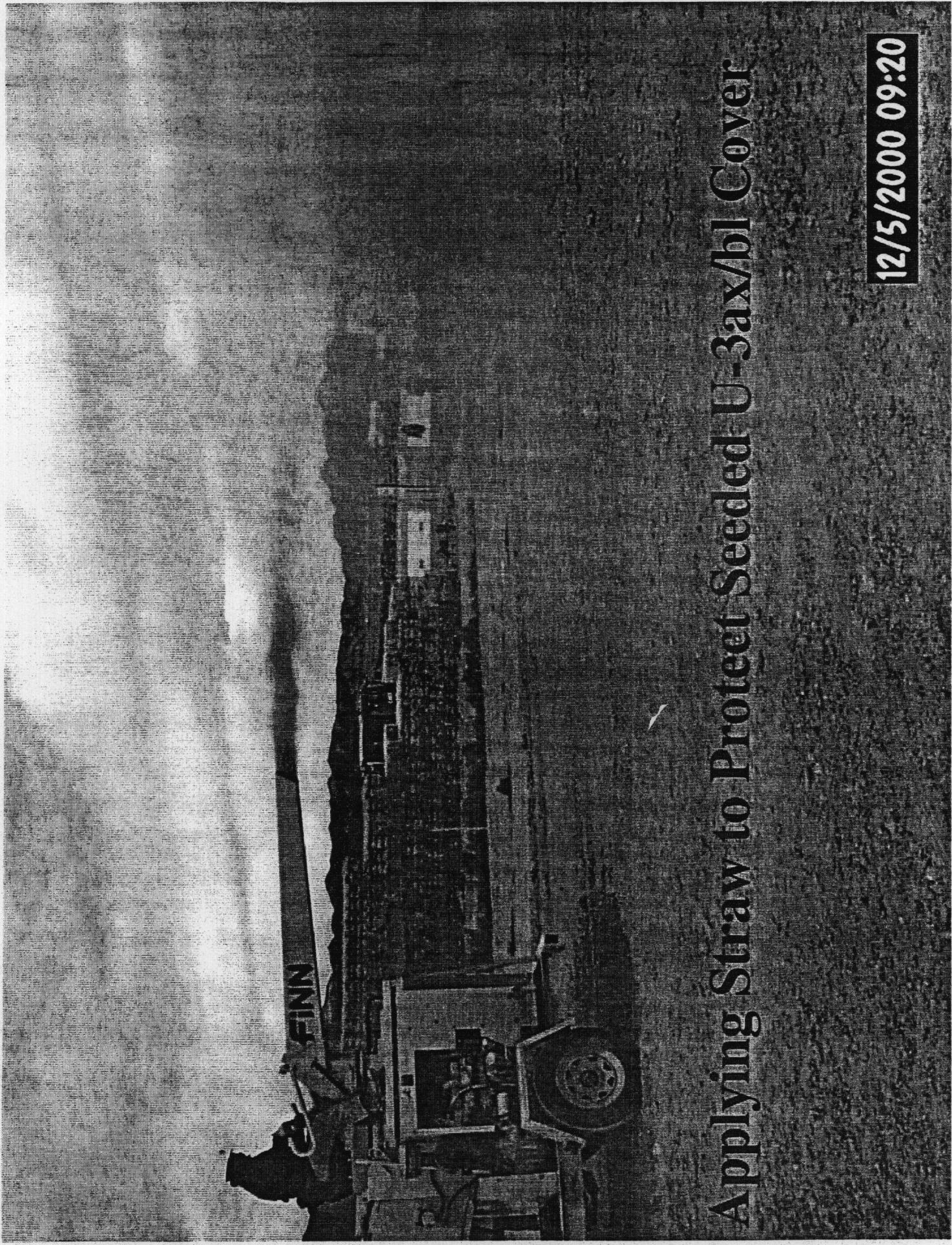


11/7/2000 10:18

U-3ax/bl Cover-Construction - Establishing Grade

11/7/2000 10:15

Applying Straw to Protect Seeded U-3ax/b1 Cover



12/5/2000 09:20

60 TITLE

CAU 110 Ax/bl closure

PROJECT NO.

Work continued from Page N/A

BOOK NO.

Monday 10/22/00

weather: cold 50° overcast intermittent rains.

Safety: Tailgate briefing given on site.

Topics: Scope of work: Fencing work, Mobilization of equipment to site
Sighttrip full, Working around heavy equip.
PPE, Bio hazard

Personnel: Site Supervisor Chuck Wenzel

Tech Lead Kevin Campbell

HP. Craig Lyons

Labourers Joe Jablonski, Victor Ramirez

ER tech Mike Floyd

Rad Tech Mike Van Dellen, Tim Baker

Electricians Jim Rainey, Gary Gardner, Rubin Cuaron

Operators Paul Robinson, Danny Ellis

Safety Genia Cook

Equipment: BN/EE Metro Van, backhoe, D9 for borrow pit in route

Wiremen arrived on site for tailgate Rubin Cuaron no medical clearance, no training, sample

1000 Labourers working on fence access and security.

- One labourer V. Ramirez arrived on site without card training or health records on file. Good training & medical on Ramirez. All current labourers have fencing & gear up.

Moved metro van into position just inside support zone

1420 Conduit delivered. Operator to off load conduit en route. Conduit will be placed near southern gate inside support zone.

4:30 - No excavation will be done today due to rain. Operators depart site. All personnel except site sup, 2 labourers gone for day.

ENTIC BINDERY PRODUCTIONS CHICAGO 60605 Made in USA

Work continued to Page N/A

SIGNATURE



DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

10/23/00

DATE

Work continued from Page N/A Tuesday 10/24/00

Weather: Overcast, slight showers, cool 60's.

Safety: Tailgate gavels prior to start of work. Topics included:

Scope of work, slippin' fall, cold stress, emergency contacts/procedures, working around heavy equipment.

5

- Laborers posting signs - "Beechtel Construction", 43-U-3A2/61

crowd location Support zone

- Electricians, ASTD folks (Dan Levert, Loyd Desotel), BNER (Mike Flory, Dudley Emor) laying out conduit and stringing TDR probe cabling.

0 Meter van set up, hot line established.

Paul Robinson preparing to mark off extent of cover inside E2. Drawing #C3 shows cover edge is 50 ft inside eastern fence line. After lunch cover edges will be staked and excavation of conduit trench and TDR probe pits will begin.

5

1300 Joe, Paul R., Danny S. dressed out and in E2 trenching conduit trench, and marking/staking cover edge. Conduit trench is 2 ft 18 inches deep
2 in. of bedding sand, 4 in. conduit, covered with native fill.1 Blade and West Accumulation Trailer were delivered \approx 0900 am.Completed excavating western most conduit trench and \approx 1/3 of second western trench
Assembled 2 conduits with cable

Fast line

SIGNATURE

DATE

10/24/00

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

62 TITLE

4-3-0x CAU 110 8 U-3 ax/6c closure PROJECT NO.

Work continued from Page N/A Wednesday

BOOK NO.

Weather: Overcast Sunshine coming through

Safety: Weather inclimate weather. Hazards, Level D PPE in support zone, Level C in EZ, slip/trip/fall hazards, working around heavy equipment, noise hazard

Activities

- P. Robinson continuing to stake river boundaries

- Continuing to excavate TDR trenches

- Delivered from equipment - tractor, dishing equipment, #1 seed drill delivered ^{strung} up van

- Electricians attended Tailgate briefing then back to Area 6 for work in shop

- Laborers policing area.

VisitorsPersonnel

Hank Bensinger

Bob Rommel

John Davey

- 10 yard of sand delivered to site.

1500 Water truck delivered to site. Slight leak went to see mechanic working on farm equipment.

- Perimeter of cover staked out. Grade stakes being placed on cover

- 3 TDR conduit trenches complete. 4th trench 50ft left to dig.

20 - All 4 ^{TDR} probe and conduit systems have been weatherized using electrical tape & weatherizing rubber tape.

1600 workers screened out of CA.

Bobby Dolans 9L dozer + ^{teamster} water pull conditioning clean fill material at borrow pit.

Watering ASTD area.

5 3 operators 1 Site Sup 2 Teamsters

2 laborers 1 tech lead 1 IH

3 RCTs 1 SH&SO 2 BNER tech

~~Last Line~~

Work continued to Page _____

SIGNATURE



CLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

10/25/00

Work continued from Page N/A Thursday 10/26/00

Weather: Cool 60°, overcast with partial sun, rain showers predicted

Safety: Tailgate briefing topics include

Scope of work, weather - if rain work stops, hazards working around heavy equip.
Slip/trip/fall hazards, dust control in PA using water truck & hose.

5 Visitors:

Rich Smith - KSL Cameraman

2 - teamsters (sand, fuel)

John Kit - performing construction and audit

Dennis Finney

- Continuing to place grade stake on cover

Bob Dommel

- Continue to dig TDR conduit trenches. Will place bedding sand = 2 in" in trenches

- Water truck on site for dust control. Water truck leaking slowly.

- Continuing to work/condition soil in borrow pit.

- Off loaded a few bags of straw and 1" conduit/tubing for ASTD work.

Panel truck staged down the access road towards Mercury Hwy with farm equipment next to ASTD area.

Ordered another 10 yds³ of sand for trenches.

1330 Sand delivered and dumped

and dozer

1400 Fuel truck arrived to fuel back-hoe, and water truck at borrow pit

Water truck went to borrow pit to dump load for soil conditioning

1430 Still placing sand in TDR conduit trenches.

1440 Delivered 0880 Front End Loader.

1500 Depart site for tree 23

Foot line

SIGNATURE

H. Campbell

DATE

10/26/00

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

64 TITLE 4-3xx/00 closure activities

PROJECT NO.

Work continued from Page N/A Monday 10/30/00

BOOK NO.

Weather: Rain intermittent showers, cool 60's

Safety: Tailgate briefing given on site

Scope of work, cold stress,

Visitors: Jewel Nelson
Dover Fred Penrod (DOE) Dennis Finney

108

Borrow Pit: 100ft x 400ft 4 pieces of equipment T-09, 1 blade, 1 water pull.
Preparing soil for cover.

load (ft.)

1300 Brought a load of soil up from borrow pit for developing compaction performance specification

Preparing area in ASTM for excavation.

Discussions to clarify CDTL regns. on TDR trench design and grade placement specifications

1330 Fred Penrod of DOE arrived on site. He was briefed on the SSHA/SP, tech charge to the SSHA/SP and Tailgate briefing.

1340 J. Large arrived on site with water tankers for dust suppression during excavation.

1410 Begin excavation of ASTM trench for lysimeters using 980 Loader.

3 people in EZ - 1 operator, 1 grade checker, 1 laborer

Equipment:

109, 1 blade, 1 water

tanker truck

108, 1 980 Loader, 1 water pull

Personnel

3 RCT 1 Tech lead 2 laborer

1 Site Sup 1 I.H 1 teamster

1 SSHA/SP 3 operators

SCIENTIFIC BINDERY PRODUCTION CHICAGO 60605 Made in USA

Work continued to Page N/A

SIGNATURE

Ken B. Cuyll

DATE

10/30/00

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

TITLE U3Ax/62 Closure Work

PROJECT NO.

Work continued from Page 10/1A Tuesday 10/31/00

BOOK NO.

65

Weather: Clear, high clouds, cold!

Safety: Scope of work, cold stress, slip trip fall

Stn # C9YTDCON ASTO.

5 - Phone conversation w/ Julie Sorola regarding DCN to Drawing C3 and Page 02222-3 section 3.03 D.2.C. dimension to $3 \times 6 \times 3$ deep. Julie will fax copy of test pit to side. - John G. DCN later this morning. Also all slopes of TDR pits will be sloped 2:1 with a bench at 5 ft deep.

Discussions w/ P. Robinson want modification to TDR pit design

Front & Back of Pit 2:1 slope to depth of 4 ft. Side vertical to 4 ft.

Bench at 4 ft deep. Bench is 3 ft wide.

3 ft deeper in trench.

2 Electricians & 1 laborer D. Leicht placing TDR cables in trenches on cover

2 operators on cover

2 laborers, 2 operators, teamster supporting ASTO excavation,

0830 Excavation of ASTO trench

~~0830~~ Excavated a $3\text{ft} \times 6\text{ft} \times 3\text{ft}$ deep pit on cover just north of cover south gate. $\approx 80\text{ft}$

Pit to be used to determine performance specification for

1 foot lifts will be placed in 6 inch layers then compacted. Once 1 ft compacted will take 3 compacting

100 First ~~6" - 7"~~ passes stamped by foot. $\frac{1}{3}$ ft compacted $79.1, 82.5, 80.0$ readings

Second ~~6" - 7"~~ 3 passes from

① 1 1/2 inch lift 6 passes compacted to = 10 inches

Compaction results $79.1, 82.5, 80.0\%$

② 2-7 inch lifts placed, each stamped 4 passes, compacted to 6 inches.

Compaction results $80.0, 83, 82.1 \Rightarrow$ This is our compaction performance spec

soil very dry may add a small amount of water

66

SCIENTIFIC BINDERY PRODUCTION CHICAGO 60605 MADE IN USA

Work continued to Page 10/1A

SIGNATURE

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

DATE

B 200 PH ©

66 TITLE

U-30x16

Closure Activities

PROJECT NO.

Work continued from Page 65

BOOK NO.

ASTD PersonnelCAU110 Personnel

2 operators

2 electrician until 1200

2 laborer

2 BNER tech

1 tester

1 Dan Levitt

1 RCT

1 Operator

1 EMT

1 Laborer

1 MFL

1 MFL

2 RCT

2 RCT

Afternoon

All on CAU110

5 Copy of email from D Madson to Sorolla received regarding DCN for compaction test pad and design of TDR pits.

CO0444-21

Issue: According to Excavation & Penetration we must perform an atmosphere reading prior to allowing workers in an excavation deeper than 5 ft. Don't have monitoring equip on hand. J. Lincoln went to CP-50 for multigas meter and train visitors: Tommy Come

Placing TDR probes is on hold.

Dennis Finney

Jeff Smith

Kathy Tharin

12:30 Because of dust being produced in ASTD excavation and SE direction of wind ~~we~~ decided to halt ASTD work to concentrate on TDR work. Will backfill conduct trenches and once we have a atmosphere reading measurement will place TDR probes.

SCIENTIFIC BUNDY PRODUCTIONS CHICAGO 60605 Made in USA

Work continued to Page

SIGNATURE

DATE

10/31/00

DATE

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

TITLE U-387/6K closure activities
Work continued from Page 106 Tuesday 10/31/00

PROJECT NO.
BOOK NO.

67

- Spoke with Vic Dunn & John Davy about issue of making an atmospheric measurement according to CDO444.41 & CDO444.64; for an excavation deeper than 5 ft. Both conceded that Jeff Vincelli is qualified to make these measurements. For each TDR probe pit an O₂, LEL, toxicity measurement will be made prior to allowing workers into pits. All measurements are documented on IT survey forms workers will be allowed in pit.

- Backfilling with soil and sand TDR conduct trenches.

1400 Jeff Vincelli ^{returned} from CP with multigas meter and performed IT measurements.

30 Second water tank, front end loader (980) delivered

- Trenches will be inspected by certified Competent Person daily. A signed Trench Daily Inspection Report will be in project files. The competent person on site who will do all trench inspections is Paul Robinson.

- In addition, whenever excavations are open and deeper than 5 ft. an industrial hygiene surveillance will be made of the trench atmosphere. O₂, LEL, toxicity will be determined. Jeff Vincelli ^{or Celia} will make all atmospheric measurements. When J. Vincelli is not on site and atmospheric measurement must be made Celia Cook will make readings.

Paul Cook

SIGNATURE

Paul Cook

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

10/31/00

68 TITLE

U-3ax/6c Closure Activities

PROJECT NO.

Work continued from Page 69

Wednesday 11/1/00

BOOK NO.

weather: Clear, cool low 60's calm. Predicted winds for afternoon.

Safety: Scope of work - Place TDR probes, Rad Survey, back fill conduct runs, Begin hauling/placing clean fill on ax/6c cover.

5 Visitors: Pat Thomas, Wayne Hedges - Fuelers

Bob Rommel, Steve Nacht, Paul Brown

Dave Madsen, Wayne Johnson, Jerel Nelson, Dennis Gustafson

Jack Mahan

0745 Tailgate given. Work will be on Ax/6c today no ASTD work.

10 Crew: 1 supervisor 3 RCTs BNER Tech 2

1 SHRSO 3 laborers ASTO Tech 2

1 HP 4 Operators

1 Tech lead 4 Teamtors

15

0830 Crew dressing out to place TDR probes.

0900 First loads of dirt from borrow pit delivered to cover. Clean fill being placed at fence line and being pushed onto cover using D8 dozer

0930 Fuelers arrives to refill equipment.

10 Gray Lyons and RCT performing Rad survey of ax/6c cover.

1100 Advancing clean fill onto Ax/6c cover

1230 2 Electrician arrived on site to place 90° bends on the ends of the TDR cable conduits. Also will place metal tape above conduit for future underground location.

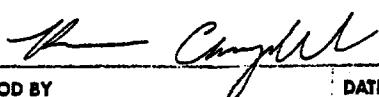
1300 BNER management visitors depart site.

1300 Second Tailgate Briefing given to emphasize that workers were not to move onto or off of the clean fill being advanced into the EZ (CA) and vice versa.

SCIENTIFIC BINDERY PRODUCTIONS CHICAGO 60605 Made in USA

Work continued to Page 69

SIGNATURE



DATE

11/1/00

DATE

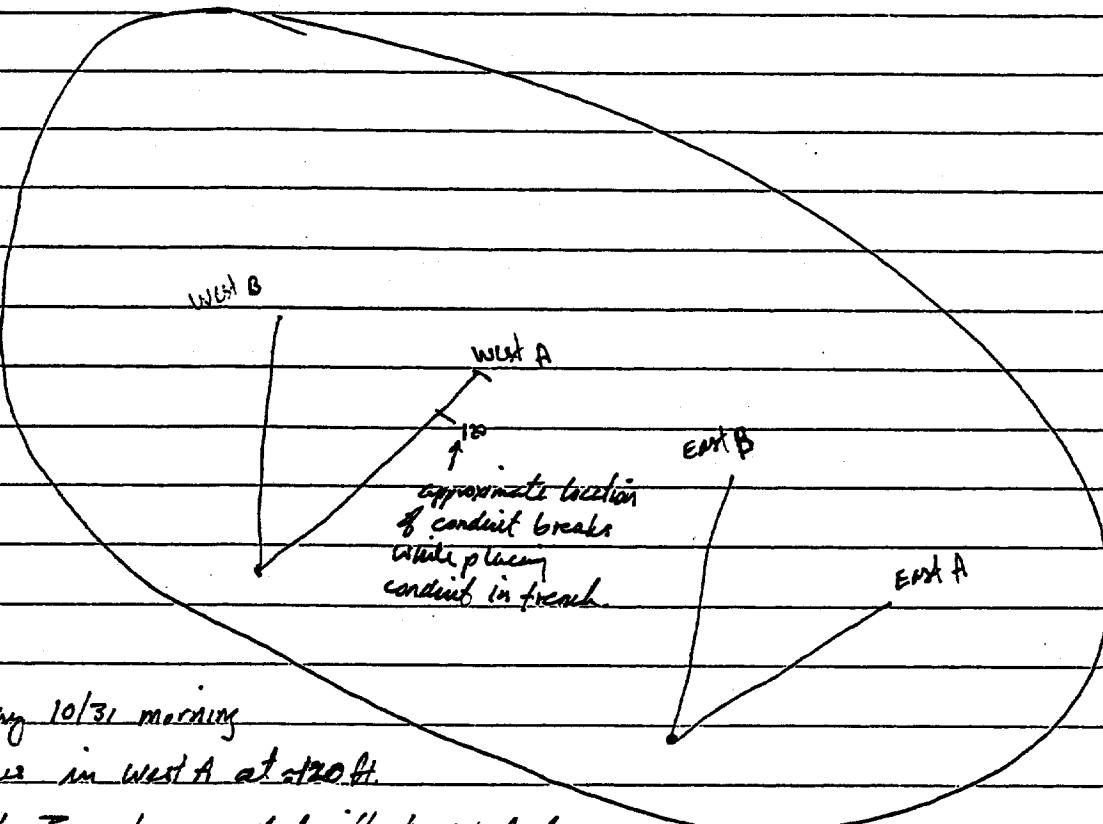
DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

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0



Tuesday 10/31 morning

5 3 breaks in West A at 120 ft.

conduit breaks mended with tape and glue

Conduit is bedded in = 2 inches of clean sand, covered completely with clean sand, and then covered with excavated soil. Detection tape is placed in trench at approximately 1 ft 6 in. prior to cover.

0

1330 Ordered 10 yd³ of clean sand to complete burial of East B and East A conduits. Sand delivered and placed off edge of clean cover fill a = 1400

1440 Excavating the West B TDR probe pit.

Continue to expand cover with clean fill

1450 Rich Smith arrived on site to take video

1519 Bob Remmel arrived to ask several questions regarding C&AP specs regarding survey support. Survey was scheduled for Monday 11/5/00 to as built TDR trenches.

Will request a ROTC for Section 01050 Part 2 2.01 B 2.

SIGNATURE

John Campbell

DATE

11/01/00

70 TITLE

PROJECT NO.

Work continued from Page 69

BOOK NO.

1548 Dug up a culm of 3 ft' 1/2 inch diameter steel. Excavated from ~5 1/2 feet deep. Notified Craig Pit is ready for installation.

Uncovered pipe while sloping the rear edge of pit.

Pipe will be snaked in a.m.

5

— Covered about 100 ft x 110 ft of Ax/kl with clean fill.

West A TDR probe pit - Depth before 1 ft cover placed on Ax/kl surface ^{existing}

Depth feet bgs Probe #

7 ft 116

6 ft 115

5 ft 114

4 ft 113

3 ft 112

2 ft 111

1 ft 110

surface 109

TDR probes installed by L. Desefell, M. Floyd, J. Dixon, D. Emery

last line

Weather: Clear, cool 50's-60's, winds 10 mph out of the NW.

Safety: Tailgate given at job site. Topics

Scope of work - buy 2nd set of TDR probes, backfill East A and East B trenches, expand cold

Cold/weather

5 Slip/trip/fall

Visitors: Fred Penrod DOE,

0830 Began hauling soil from borrow pit to cover

- SHSSO performed atmospheric monitoring in TDR probe trench West B.

0 - P. Robinson did trench inspection of West B TDR probe pit

- RCT dressed out and did a rail survey of the piece of scrap rebar 3/4" dug up yesterday while sloping the rear side of the West B probe pit.

- Backfilling East A and East B trenches with clean sand.

0940 - Rich Smith on site taking video shots

5

Once rail survey clears TDR West B probe pit, M. Floyd, J. Dixon will place the first 2 deepest probes by hand in West B.

0930 Long conversations with Greg Hudak and Dave Madeca provided some clarifications

0 on the COAP and my responsibilities. Several errors/inconsistencies in procedures/

specifications were pointed out. Hudak will talk to Julie Sorka regarding

HP Hold Point release of TDR probe as-built. Hudak requested a sketch of TDR probe

post installation.

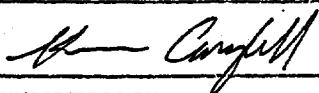
1000 Electricians placed detection tape above conductors. Conduct trenches East A, East B being backfilled.

00 Mechanics arrive to work on replacing large loader ripping teeth

1030 Final TDR probe buried in West B probe pit.

Continuing to expand

SIGNATURE



DATE

11/02/00

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DATE

WITNESS

DATE

72 TITLE CAA110 Closure Activities
Work continued from Page 71 Thursday 11/2/00

PROJECT NO.
BOOK NO.

1 site sup

5 operators (1 left)

6 teamsters

1 SH+50

3 laborers

5

1 HP

3 RCTS

1 Tech lead

4 BNERTech

2 Electricians
(until noon)

1 ASTD tech

1 video (half day)

in bossepit

Fuel line of DR dozer leaked around 10 am. Mechanic repaired line by noon. About 1 cup of fuel was spilled. Non-reportable spill.

Rad survey of piece of rebar showed nothing above background.

Work continued from Page N/A Monday 11/6/00

Weather: Clear, cool light winds from the north. Winds are supposed to increase later this morning/afternoon

Safety: Tailgate briefing given prior to start of work.

5 Scoop of work + survey trench, grade stakes, excavate TDR probe pit(s), place TDR probe, continue work on cover.

- Surveyors (2 of them) showed up and were briefed. Both are on biography and so work doesn't need to stop while one of them
0 is in the EZ.

0930 Mechanic (K. Parker) completed fitting 988 loader with new cutting teeth.

2 Tractors arrived to fuel equipment. (Pat Thomas, Wayne Hodges) refueled Blade, D9 dozer, P. Robinson excavating TDR pits on Ax/Bl.

5

0946 Watering A510 soil pit to control dust. Winds increasing and kicking up dust.

0947 Catherine Costenada from analytical services called and confirmed

0 that she has biography samples for John McLean and a Plutonium sample for Michael Morgan. McLean turned in gamma & Americium sample today; they are in my possession and will be submitted to the lab today.

10:30 Completed excavating East B TDR pit, working on East A & B pit

11:00 Survey completed shooting grade stakes. Beginning survey of TDR trenches.

5 3 belly dumps - truck bringing soil from borrow pit.

12:00 Both East A and East B TDR probes excavated.

74 TITLE

CAU 110 Closure Activities

PROJECT NO.

Work continued from Page 73 Monday 11/6/00

BOOK NO.

12:30 SH & SO in CA(EZ) performing atmospheric monitoring of TDR probe pits
 Atmospheric monitoring showed normal ambient conditions

1740 Competent person (P. Robinson) performed trench inspections on both East A and East B TDR probe pits.

5

1300 Excavation of East A pit uncovered a small piece of flat stock metal metal securely embedded in well of pit. RCT being sent in to survey 3" x 8" piece exposed.

1330 TDR pit at East B is to far out on cover. ^{near of excavation will} ~~Excav~~
 be backfilled and trench end expanded/lengthened to accommodate probe.

1520 East A at \approx 5 ft. lgs a piece of 4" x 3" stainless steel uncovered \rightarrow clean survey

1545 East B $1\frac{1}{2}$ - $3\frac{1}{4}$ cable \approx 3 ft lgs 3 pieces of buried wire \approx 2 ft \rightarrow clean survey

5 East B one brush \rightarrow glued and taped.

East A two brush \rightarrow glued and taped.

25 Visitors: Jerel Nelson

Dillard Vincent

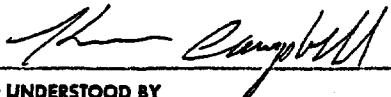
Tom Leonard

Just Jim

SCIENTIFIC BINDERY PRODUCTIONS CHICAGO 60605 Made in USA

Work continued to Page _____

SIGNATURE



DATE

11/6/00

DATE

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DATE

WITNESS

DATE

TITLE CAU10 closure activities

PROJECT NO.

Work continued from Page N/A Tuesday 11/7/00

75

BOOK NO.

Weather: clear cold 50's very windy

Safety: Tailgate topics: scope of work - continue cover construction, instal TDR probes

Cold! Stay warm, take breaks when needed

Sliptrip/fall hazard.

5

Visitors: Jeff Smith

Zafaratos

Gerry Hudak

Ted Zafaratos - NDEP (10 a.m.-11 a.m.)

Jeff Jerel Nelson

Rick Smith - RSL/video

Sabine Curtis

} DOE
09:30

Janet Appenzeller - ring

0800 Moving loads of soil into cover

Working on TDR probe placement in East B pit.

5 1040 Completed installing TDR probes in East B

SHESO went in to do atmospheric monitoring of East A TDR probe pit.

Conversation with J. Smith & G. Hudak regarding QA/QC checklist. Will make notes on when CP/HP are released and how the release was made/documented.

0 Have 3 belly dumps running $2 \approx 20-22 \text{ yd}^3/\text{load}$ + $1 \approx 17 \text{ yd}^3$

Large belly dumps carrying $\approx 20-22 \text{ yd}^3/\text{load}$.

11:10 DOE representatives depart site.

11:30 Jeff Smith departs site.

1400 Completed installing TDR probes in East A TDR probe pit!!

1430 71 belly dump loads of soil placed on cover. $\approx 22 \text{ yd}^3/\text{load}$.

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Jeff Smith

Work continued to Page N/A

SIGNATURE



DATE

11/7/00

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WITNESS

DATE

76 TITLE CAU110 Closure Activities

PROJECT NO.

Work continued from Page N/A Wednesday 11/8/00

BOOK NO.

Weather: Clear, cool 60's, calm no winds at 0900.

Safety: Scope of work - excavate by hand 2 x 2 x 1 ft area around the 11 abandoned pvc monitoring wells, continue cover as construction,

• Slip trip fall hazards

• Hazards for of working around heavy equipment

• Beware of the distinction between the CA(EZ) and clean cover \rightarrow do not move from one to the other while on cover area.

• Cold stress hazards

• High wind hazards

0830 Continuing to construct asphalt cover.

0830 Hand excavating on area 2 x 2 x 1 ft around the abandoned pvc monitoring wells. Preparing for grouting abandoned wells.

1500 Air brakes on blade locked up. Mechanic called. Will replace an air line on 11/9 a.m.

110 belly loads placed on cover \approx 22 yd³ each.

Approximately 45% of cover complete

PVC pipes cut off at \approx 1" below ground surface. We are ready to grout abandoned wells

Requested tech changes to location of finished fence line & grout specific. Provided TOP probe positioning data to Sonola, Hadala.

Fence Line

Weather: Overcast, cold 50°, calm. Afternoon: light snow showers.

Safety: Continue cover construction.

Hazards working around heavy equipment, wear orange vests

visitors: 2-fuelers

5 - 2 laborer (Joe Tablomli, Morris Bruce) and 3 operators (P. Robinson, R. Cruise, Gary Norby) attending defensive driving course until 1200.

820 Mechanic on site working on air line on blade.

9 Moving dirt from borrow pit to cover. Dumper placing dirt.

920 Telephone call from J. Sarsa approved proposed change to fence line. ^{new road}

She will issue a DCP. We have approval to construct the new road fence within ± 5 ft. of the existing fence.

5

1300 2 laborers & 3 operators returned from training.

1310 Concrete vault and associated concrete parts for ASTD arrived on site. 4 pipe fittings arrived to off load vault.

1330 C Lyons & 3rd PCT arrived on site

14:43 HT HSE (cc)-1 ^{grout} mid design Harry Tuthill 5-5176 ^{by 2³ premixed}

500- Snow falling hard now. still no accumulation

5

SIGNATURE

DATE

11/9/00

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WITNESS

DATE

78 TITLE CAN 110 Closure Activities

PROJECT NO.

Work continued from Page N/A Tuesday 11/14/00

BOOK NO.

weather: Clear, cool 50°, calm

Safety: Use extra caution when working around the heavy equipment.

Sun glare in the afternoon blinding operators so truckers need to exercise caution when working on cover in afternoon.

Visitors: G. Hudak, R. Smith, Steve Robinson

continuing to construct A2/6E cover

Continuing to excavate ASTD

- Tremi Crant abandoned wells

- monuments ordered/cast

ASTD crew

2 operators

2 laborers

1 trucker

2 LTCs ≈ 7 hrs each

1 hr start

- Called Charles Womack regarding collecting EPerm samples from existing fence line. Left message. Charles returned call, will collect EPERM on Monday.
- Because of the shallow gradient of PVC wells
- G. Hudak agreed w/ C. Womack to use a cement slurry to close PVC wells, cement cap.
- Scheduled survey crew for Monday 11/20. They will topo cover, locate PVC wells, work on ASTD trench.
- 3 belly dumps, one end dump hauling material for cover

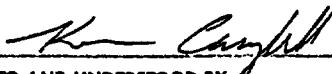
15-36 Spoke w/ George Fenele regarding pipe/well discovered at north west area of ASTD. He said to speak w/ Herman Terry @ 5-6593

1600 Scheduled J. Denny MTL for ASTD completion testing on Thursday 11/16

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Work continued to Page N/A

SIGNATURE



DATE

11/14/00

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WITNESS

DATE

TITLE Cau 110 closure Activities

Work continued from Page N/A Wednesday 11/15/00

PROJECT NO.

BOOK NO.

79

Weather: Clear, cool 50°, calm

Safety: Tailgate given prior to beginning work.

New company policy on on-the-job injury covered/disclosed during briefings PY-0444.01

Hearing protection will be required when working around water truck.

5

Visitors: Dave Krantzsch - Ironworker GF ? Determined the # of turn points needed for
Jesus Monje - Ironworker } view fence line: on site until 8:30
Bob Romeo

-Continuing to place cover material on Ax60

-Continuing to excavate ASTO trench - neatening up side slopes.

A steel roller will be delivered to the site later today for compacting the bottom of the ASTO trench.

MTL (John Denny) scheduled for ~10 am. 11/16 to perform compaction testing on ASTO trench and area directly over sewer TDR probes @ 1 ft. bgs.

5
110 Steel wheel roller delivered for compacting base of ASTO trench

ASTO Personnel

2 operators

1 laborer

2 RCTs @ 7 hr each

1 tech person

1 tamper

Received fax copy of grant and cap requirements for abandoned PVC monitoring wells from G. Hudak. Received verbal approval from J. Sora via G. Hudak for approach. Copy submitted to Bloomer of BW Engineering

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Work continued to Page N/A

SIGNATURE



DATE

11/15/00

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

80 TITLE CRU110 Closure Activities

PROJECT NO.

Work continued from Page N/A Thursday 11/16/00

BOOK NO.

Weather: Clear, cool & light breezes from the NW

Safety: Tailgate talk prior to start of work: Scope of work, equipment hazards, cold work conditions

Visitors: Duane Puckett, John Davy

- Continue to construct axle cover; cover nearly complete

5 - Compacting ASTD trench using steel wheel roller.

- Will construct a test pad to develop ^{gas forward} compaction performance specs for
soil by foot, 90% and 95% using ^{gas forward} thumper.

0940 Fuel truck on site 2 tankers

10 Mechanic on site working on belly dump that broke down yesterday.

- Load of sand for ASTD dumped @ 10:00. Part dumped inside ASTD OA ^{part} feet out. John Denny on site from MTL to do ASTD compaction testing.

15 * Having trouble meeting compaction spec for ASTD pit bottom of 95%. Two approaches (1) take engineering to relax compaction spec to 90% ↗

(2) collect a sample from pit for a proctor. G. Lyons will let us collect a small sample for γ -scan analysis. It has a γ -scan instrument at E. E-Med. Have paged Rich Dushler (4-5687, 5-1070) regarding ~~the~~ ^{determination} analyzing sample.

20 1330 J. Sorolla called J. Dixon and approved a 90% compaction spec for the bottom of the ASTD pit. We have collected a soil sample from the ASTD for γ -analysis by JI. JI has agreed to run 20 minute γ -scan and provide us the results. If cleared by HP C. Lyons will submit soil samples from ASTD pit for proctor ^{determination} analysis.

25 1345 Corrugated Metal Pipe, ³ 6 of them, 10 ft diameter delivered to site and off loaded.

Work continued from Page 90 Thursday 11/16/00

According to one hand here at Area 3 RWMS the two pipes discovered at the NW edge of the area ~~are~~ ~~are~~ ~~are~~ ~~are~~ ~~are~~ connect to an underground tank. This tank ~~was~~ ~~was~~ ~~was~~ ~~was~~ ~~was~~ possibly used to dispose of waste liquids. Was given a name to check with - Norm Landry.

5

1410 Gary Nordby (OE) was dispatched with ASTD soil samples for Area 25 ^{2x500 ml} E-Mad and X-analysis. Sample bottles were screened by RCT's and taken for analysis.

* RCT's going to work Friday performing surface scan of ASTD downgrading

441. T. Sorolla called and approved change of 95% to 90% for compaction for ASTD trench bottom.

1510 2 more CMP sections and scuffing arrived on site and are off loaded.

1610 Bob Cat arrived on site, 3 yd.

1615 Craig Lyons called and after reviewing X-spec sample results cleared proctor samples for delivery to MTL. Samples transported to the MTL by me with green tag and copy of RCT rad swipe results.

~~Just June~~

SIGNATURE

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

11/16/00

DATE

82 TITLE CAU 110 Closure Activities

PROJECT NO.

Work continued from Page 11A Monday 11/27/00

BOOK NO.

Weather: High overcast, cool 60°, calm.

Safety: Work on pouring the bottoms of ASTO lysimeters.
Working around heavy equipment.

5 08:30 SH:30 performed atmospheric survey of lysimeter atmos.

No abnormal atmospheric readings. Survey documented on
"Confined Space Entry Air Monitoring Survey" form. Multimeter (PHD5) due
for monthly calibration

08:35 P. Robinson performed daily trench inspection form of ASTO lysimeter
10 facility. Nothing abnormal.

08:00 Blowers (2) were delivered to site to provide ventilation in cans.

09:00 Waiting on BN Engineering release of Hold Point of asphalt cover survey
15 data to rip cover to prepare for planting.

09:00 Tren workers placing drain pipe/slatted pipe sections in lysimeters

09:00 Waiting on concrete for lysimeter and Ax/Bl fence post pour.

09:50 Cement arrives on site.

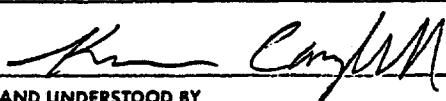
10:10 Placing cement in first lysimeter via buckets.

10:30 Gary Hudak called to give a heads up that there may be a high spot
on the Ax/Bl cover. Also to point out that cover side slopes
are shown at 10:1 on drawing.

Continuing to pour concrete in lysimeters

11/14 G. Hudak called back said J. Sorolla has no problem w/ cover elevations.
Verbal release of Engineering Hold Point will be given just after lunch.

SIGNATURE



DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

11/27/00

DATE

Work continued from Page 82 Monday 11/27/00

Visitors: Frank Ech,

Issues: C. Nance spoke w/ SHESO about symptoms of CO, CO₂ poisoning.

Had some symptoms last week after working on a piece of equipment.

Asking about symptoms of exposure.

5 SHESO is checking on symptoms, monitoring, reporting issues etc. Passed on issue to P. Brown @ 11:30

1230 Spoke with J. Sordi. She ^{gave conditional} released the Engineering Hold Point on As/161 survey topo data. We need to repair the cover side slopes to 10%:1v from present steeper slope. We can place subsidence monuments and begin ripping for planting.

By:

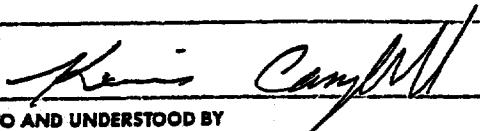
Corrected cover toe slope to 10%:1v

5 Ripping cover to 6 inches using blade.

Completed pouring concrete and finishing 6 lysimeters.

~~Test Line~~

SIGNATURE



DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

11/27/00

DATE

84 TITLE

CAL110 Closures Activities

PROJECT NO.

Work continued from Page N/A Tuesday 11/28/00

BOOK NO.

Weather: Clear, 60°; calm

Safety: Tailgate given prior to work

Visitors: Bob Romel, 2 Fuelers.

5 Atmospheric measurements made on lysimeters prior to allowing personnel to enter. No abnormal atmospheric reading were detected. Will take meter to Bob Baudreux for monthly calibration at end of shift.

Off loading Tee posts for Ax/B2 fence

10 Continuing to pour concrete in lysimeters.

Laying out Tee posts for Ax/B2 fence

1200 Completed ripping the Ax/B2 cover with blade

1230 Completed placing cement in last lysimeter

15 P. Brown ordered roll-off for site clean up

20

25

SIGNATURE



DATE

11/28/00

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

Weather: Clear, sunny, 70°

Monday 12/4/00

Safety: Tidgite given prior to beginning work.

Visitors: Sabine Curtis - DOE

Ted Zafarates - NDEP

5

Late/slow start due to all hands meeting. 2.5 hour delay.

Delay caused by not having respirator issuance permit. Superintendent did not realize it was in project files did not call Tech Lead.

0 Working on Ax/B2 fencing, only one ironworker on site.
Completed digging Ax/B2 coverP. Robinson acting as crane operator. ~~Second~~ D. Soeji on personal leave.

P. Robinson at DTF for some training.

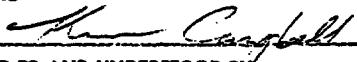
5

- Spangled down rad soil pile
- Cleaning by vacuum lysimeter
- Applying top coat epoxy to base of lysimeters. 2 gallons of epoxy per lysimeter
-
- 1 Placing seed on Ax/B2 cover using seed drill.

Completed epoxying 4 lysimeters. Will complete epoxying remaining 4 tomorrow.

~~Last line~~

SIGNATURE



DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

12/4/00

DATE

86 TITLE

C41110 Closure Activities

PROJECT NO.

Work continued from Page 10A Tuesday 12/5/00

BOOK NO.

weather: High clouds, 62°

Safety: Tailgate given prior to beginning work

Visitors: Bob Rommel, Dave Kr, Duane Fackel, Roberto Lopez

Preparing to place straw on cover

5 Cover temporarily down. Mechanic sent for.

Working on preparing TDE and Heat probes for placement in lysimeters.

1300 Blowing straw on cover using tractor & straw blower. (4 laborers, 1 tractor, 1 oe) BN Blowing

10/300 Crimping straw on cover using tractor & crimper (1 oe)

1300 Continuing to wire lysimeters w/ TDE/heat probes. Clips from probes are being attached to a piece of PVC piping which is in turn secured to the side of the lysimeter.

1400 Completed attaching top rails & diagonal bracing to A2/32 corner posts.

15 1547 G. Hudak called to convey that survey data shows some spots of cover are short greater than 50 ft inside of original fence line. Asked to speak with Paul Robinson

According to BN Engineers

1610 Survey data indicated that a spot was BE has too steep a slope.

20 And a spot in NE corner is ~16 ft short of the designed 50 ft inside original fence line. Eng asked that P. Robinson re-measure cover and make repairing/ corrections.

5 Last line

Work continued from Page N/A Wednesday 12/6/00

Weather: Clear, 60s calm.

Safety: Tailgate given prior to starting work.

Visitors: ~~2~~ ² visitors 2 fuelers (teamsters), teamster dropping off equipment.Dave Kranieievich, Dennis Finney, Ed Holtzman, ^(BN) Rick Betteridge, ^(DOE) Ralph Smeckisl ^(DOE), ^{to be} Pucka

5 P Robinson reviewed information faxed by J. Sorola regarding corrections made to Ax/B1 cover. Requested 1 belly dump, 1 loader, 1 blade for repair work. According to BN engineering the cover is just a few feet short on eastern end. Need to extend cover a few feet to the east, adjust the slopes to 10:1 or shallower.

0 Continuing to run TDR/Heat probe cables from lysimeters.

Waiting on epoxy to finish sealing last 2 lysimeters

1:30 SHFSO made atmospheric measurements of inside of lysimeters. No abnormal readings. As Monitoring documented on IH survey forms. Forms on file at job site.

5

10:30 Blade loader and belly dump on site for cover work.

11:00 First load of fill from A3 borrow pit brought to cover.

0 - BN technicians testing TDR & heat probes.

0 - Electricians continuing to install/secure Probes & cabling.

- Backfilling around ASTD Vault with clean fill/sand. Backfill being compacted using ~~about~~ hand operated vibrating roller and "thumper" tamping units. Mechanic working on 2 thumper units.

- Continue to blow and sweep straw on cover.

12:00 Completed covering Ax/B1 cover with straw

Repositioned the crane so that it can be used to lift bucket loads of dirt into the ASTD trench.

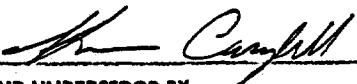
Dan Lecat on site to test TDR/Temp probes in lysimeter, also checked cover TDR pin

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Just / Sun

Work continued to Page N/A

SIGNATURE



DATE

12/06/00

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

88 TITLE CAU 110 Closure Activities

PROJECT NO.

Work continued from Page N/A Thursday 12/07/2000

BOOK NO.

Weather: High clouds, 60°, calm

Safety: Tailgate green pass to beginning work.

Will be reinstating RWP and PPE Level C PPE requirements when backfilling ASTD trench with suspect soil. RWP will be enforced until suspect soil is placed, covered with a layer of clean soil, and a rad survey of area (stomp & tramp) shows area is not contaminated.

Visitors: Craig Layton

P. Robinson will continue to place new borrow soil along eastern & southern edges of Ax/Bl cover.

10

Spoke with Bacon Landry regarding what soil was used in the construction of the Ax/Bl cover. Was mainly soil from Ax/Bl and excavated from between Ax & Bl. Tom Coopers was also involved with Ax/Bl cover construction.

15

Dug several spade holes along eastern edge of cover near the 50 ft line.

All show that there is 1 ft or more of cover material over the original operational cover at the 50 ft line with original area rad fence.

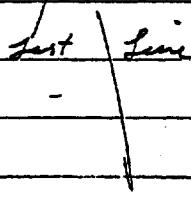
20

- Marked Top of Slope and Toe of Slope for new reworked/repared cover slope. Cut slope to 10:1 or shallower. Survey arranged for Monday morning to 85-build slopes once again.

25

- Ironworkers cut up one removed gate returned too incorrect

wire back to warehouse.



SCIENTIFIC BINDERY PRODUCTIONS CHICAGO 60605 Made in USA

Work continued to Page N/A

SIGNATURE

DATE

12/07/00

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

Monday 12/11/2000

Weather: Cold SD's clear calm.

Safety: Tailgate given prior to beginning work. Cold stress, heavy equipment

Visitors: Angela Bay BN/H for CNT, Craig Lyons, Deanne Puckett

5 - Survey on site to resurvey Ax/BSL top of slope and toe of slope; monument locations and as-built fence

- Operators & laborers dressing out to enter ASTD area/pit to begin backfilling pit.

10

- Crane down mechanism failed. Crane & hook will not release.

11:30 Mechanic on site to repair crane.

Crane repaired. Backfilling ASTD pit.

5 - Surveyor placing brass pins in subsidence monument on Ax/BSL.

They completed as-built survey of the new fence, the cover edge where engineering indicated thin areas and/or areas where cover is short, not extensive enough. Set 3 of the 7 brass pins in subsidence monument. Batteries on drill went dead. Data delivered

0 to Scotty Ellison at approx noon.

- Completed placing first 1 ft lift in ASTD trench. Compaction of lift done using flumpers & hand operated roller. ^{Performance} Compaction ~~met~~ specification (80% met or exceeded).

- Dust controlled by watering.

Just June

SIGNATURE

DATE

12/11/00

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

90 TITLE C4N110 closure Activities

PROJECT NO.

Work continued from Page N/A Tuesday 12/12/00

BOOK NO.

weather: overcast, cold 50's, calm, scattered showers, hail, gusty winds ^{afternoon}

Safety: Tailgate given prior to beginning work

Visitors: Von Moll RSL photographer, Galen Messer

5 Slow start to ASTD dirt work due to light precipitation

10:00 Laborers in ASTD pit compacting lift.

Mechanic on site working on crane

10:30 Crane still having problems. Mechanic called back to site. Using crane without swing bridle

10 Placing lift in ASTD & compacting using tampers & roller

- Decided to turn crane back in on Thurs Wednesday 12/13. Making good progress backfilling ASTD with backhoe and bobcat.

- Waiting on Ax/B8 side slope Hold Point release from engineering.

15 - If HP is released will blow and come straw on 12/13 on cover edges.

RCIS surveying the crane hook for release.

Swipes of crane hook show no rad. Crane released for demobilization

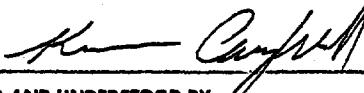
20

15

SCIENTIFIC BINDERY PRODUCTIONS CHICAGO 60605 Made in USA

Work continued to Page N/A

SIGNATURE



DATE

12/12/2000

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

TITLE CAU 110 Closure Activities

PROJECT NO.

91

Work continued from Page N/A Wednesday 12/13/00

BOOK NO.

weather: Cold 50°, high clouds, calm.

Safety: Tailgate given prior to beginning work

Visitors: Rich Smith, Bob Rommel

Surveyors on site drilling subsidence monuments and affixing brass survey pins.

5 Will survey and stamp pins by end of the day.

Crew for straw blowing on hand - 1 operator, 2 laborers.

Crew to move crane on site - 1 operator & 1 rafter.

0 1000 Nearly finished with placing straw on cover edges. Engineering released the HP on the cover edges on 12/12 @ 1730 via an email message. Straw will be crimped into place.

5 - Continuing to backfill ASTD trench. Jay Dixon arrived on site with the remainder of the heat probes for the lysimeters.

RECTs preparing to take dirty laundry to laundry ^{Area 6}

Crane moved demolition site from site.

~~Test June~~

92 TITLE CTR110 Closure Activities

PROJECT NO.

Work continued from Page N/A Thursday 12/14/00

BOOK NO.

Weather: clear, cold 50°, light winds

Safety: Tailgate given prior to beginning work.

Visitors: Frank Ede transfer GF, 2 Eudora, 2 oilers

5 Continuing to back fill ASTD trench from soil pile

Waiting on lowboy to load farm equipment to transport Farm Equip.

0900 Sent transfer & operator to get lowboy for farm equip.

10:00 Survey finished with as-build of Ax/Bbl monuments

10 14:30 Second load of farm equipment to Mercury.

1500 844 Loader delivered to side. Now we are moving some dirt.

1520 Tanker truck emptied and returned to filling station

1530 Lowboy off to Fleet. Should be off rent as of 12/14/00

1530 Completed placing all suspected contaminated soil in ASTD trench pit.

15 Covering ASTD bottom with "clean" soil from excavation pile.

1600 R. Cruse had to attend a security briefing

1600 1540 Spoke with Craig Lyons (IH) regarding Red survey Stump & Tramp of ASTD scheduled for Friday 12/15. It is a go

b

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4

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Section: Appendix H
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Closure Report - CAU 110
Section: Appendix I
Revision: I
Date: August 6, 2001

APPENDIX I
U-3ax/bl TDR CALIBRATION

Closure Report - CAU 110
Section: Appendix I
Revision: 1
Date: August 6, 2001

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U-3ax/bl TDR CALIBRATION
Conducted March 2001
Dan Levitt, Environmental Technical Services, Bechtel Nevada
April 4, 2001

Introduction

Calibration of time-domain reflectometry (TDR) sensors is required because soil type affects TDR response, and because TDR trace length (and subsequent volumetric water content) measurements increase as cable lengths and numbers of multiplexers increase. A "dry-down" calibration was conducted on a TDR probe in a laboratory in March 2001.

Results indicate that a linear equation fit the calibration data with a correlation coefficient (R^2) of 0.9963, which is an excellent fit. The calibration data fell just far enough away from standard calibration equations such as Topp's equation (Topp et al., 1980), that it is recommended that the site-specific and cable length-specific U-3ax/bl linear regression equation be used. A 2nd order polynomial equation was also fit to these data ($R^2 = 0.9966$), but the gain in accuracy is so slight, that a linear regression equation should be used for simplicity.

Calibration Procedure

[Note: A BN Draft Procedure is currently being prepared, but has not been formalized yet.]
A bucket of soil was collected from the U-3ax/bl cover in November 2000. Soil from that bucket was placed in a flat pan with dimensions of 52 x 26 x 7 cm, with one Campbell Scientific Inc. (CSI) TDR probe model CS610 buried horizontally in the middle of the pan. The probe had 2 cm of soil above and below the probe rods. The TDR probe had 165 feet of RG8 cable, and was wired through a level-two SMDX50 multiplexer, with 10 feet of RG58 cable connecting to the level-one multiplexer, with 1.5 feet of RG58 cable connecting to a TDR100 TDR controller. This configuration is identical to the two U-3ax/bl TDR system configurations.

The soil pan was placed on an electronic balance for NIST-traceable mass balance measurements. The electronic balance was configured such that its digital output could be logged by an analog datalogger as TDR measurements were made, providing a dataset of TDR measurements of trace length divided by probe length (L/L), with simultaneous measurements of mass.

After initial setup, the soil pan was saturated, and left to dry for two weeks. After drying to a final volumetric water content (VWC) of 5.5%, the soil from the soil pan was weighed, oven-dried for 24 hours, and weighed again to determine final VWC. This "anchor point" was used to convert mass balance measurements into VWC readings, and compared to L/L measurements made by TDR.

Results and Discussion

Results from this dry-down calibration are shown in Figure 1. Due to the long cable lengths and soil type at U-3ax/bl, the TDR trace end-points were extremely flat under saturated, and near-saturated conditions, rendering the TDR data unreliable under such conditions. Therefore, the TDR data was only fit through a VWC of 30 %. Fortunately, only the top few centimeters of soil at U-3ax/bl is expected to get this wet (following significant rains), so the use of a TDR calibration in the range of 5 to 30 % volumetric water content should be sufficient. The noisy data at the wet end of this calibration are shown in Figure 1. Figure 2 is the same as Figure 1, but with Area 5, and CNTA TDR calibration data included for comparison.

A linear equation, and a 2nd order polynomial equation were fit to the U-3ax/bl data using linear regression data analysis tools in MicroSoft Excel. The correlation coefficient (R^2) for these fits were 0.9963 for the linear equation, and 0.9966 for the 2nd order equation. There is essentially no difference between these equations, so it is recommended that the linear equation be used for simplicity.

If the calibration data were closer to one of the standard calibration equations, such as Topp, Topp's equation could be used for simplicity. However, the U-3ax/bl TDR system configuration uses the longest cable lengths known to be used by staff at CSI (Jim Bilskie, CSI, Personal Communication). If the Topp equation is used, VWC will be over-predicted by about 5 % VWC (at a VWC of 25 %).

This method does not account for hysteresis. However, field soil is usually in a drying state, with wetting only occurring following precipitation events, and the error associated with hysteresis is generally a few percent VWC. In addition, this method of calibration is recommended by Campbell Scientific Inc., and by researchers at several Universities who use and calibrate TDR regularly (Jim Bilskie, CSI, Personal Communication).

U-3ax/bl TDR Calibration Equation

Results of linear regression analysis yielded the following table of coefficients:

| | |
|--------------|-----------|
| Intercept | -17.13722 |
| X Variable 1 | 10.373701 |

Such that VWC (%) = -17.137 + 10.3737 * (L/L)

Where (L/L) is trace length / probe length and output by the datalogger.

References

Topp, G.C., J.L. Davis and A.P. Annan, 1980. Electromagnetic determination of soil water content: Measurements in coaxial transmission lines. *Water Resources Research* 16(3):574-582.

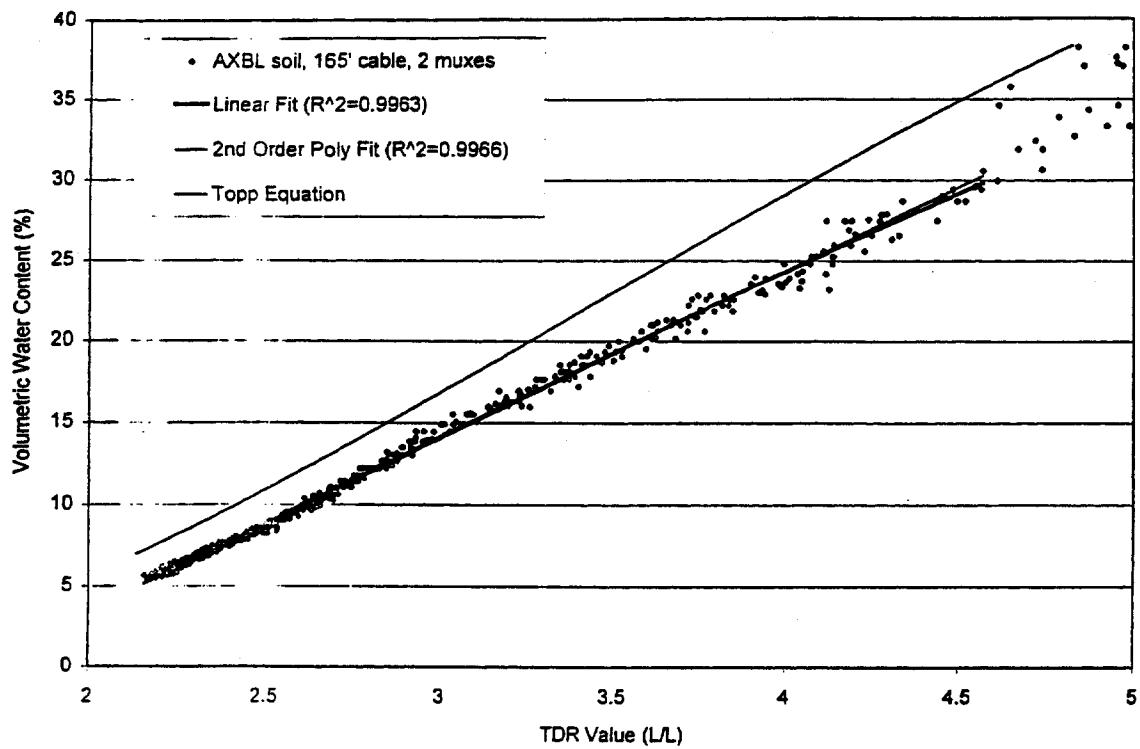


Figure 1. U-3ax/bl TDR calibration fits with the Topp Equation.

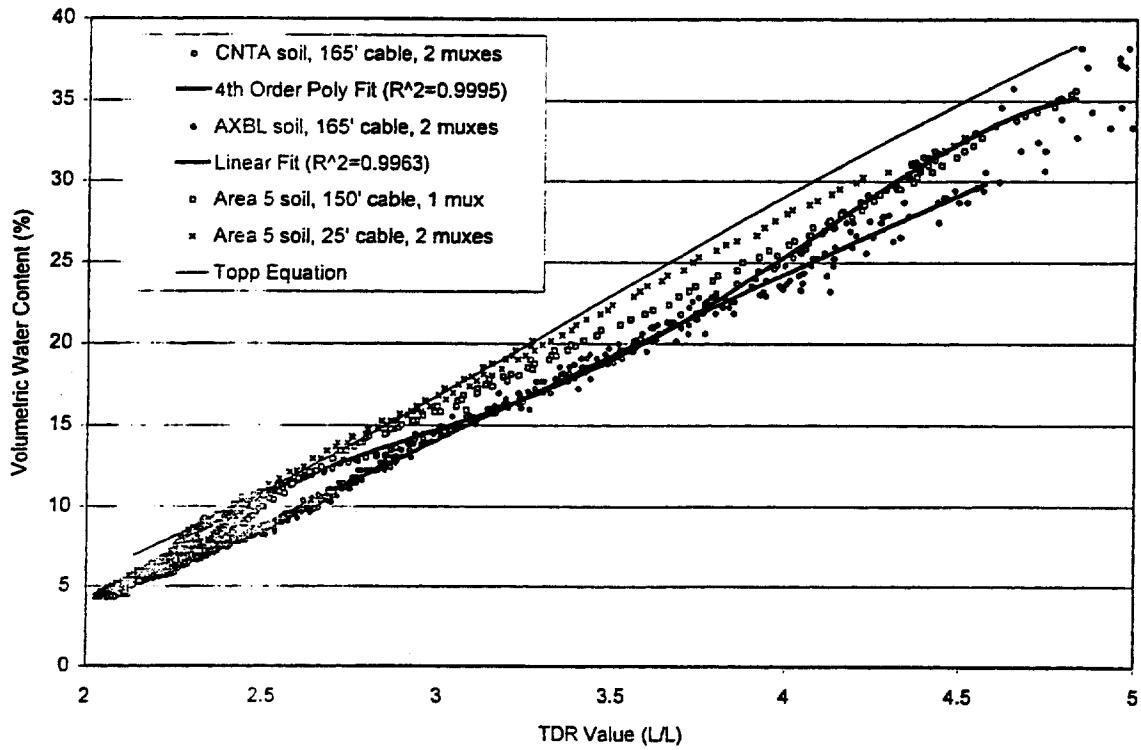


Figure 2. U-3ax/bl TDR calibration with other calibration data and equations.

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APPENDIX J
NDEP COMMENT RESOLUTION

Closure Report - CAU 110
Section: Appendix J
Revision: 1
Date: August 6, 2001

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DOCUMENT REVIEW SHEET

Document Title/Number: Draft Closure Report for Corrective Action Unit 110: Area 3 RWMS U-3ax/b1 Disposal Unit, Nevada Test Site, Nevada.

Document Date: April 2001

Revision Number: 0

Originator/Organization: Jeff Smith, Bechtel Nevada Environmental Restoration

Date Comments Due: May 30, 2001

Reviewer/Organization: Paul Liebendorfer, NDEP

| Comment Number/ Location | Type ^a | Comment | Comment Response | Accept |
|----------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------|
| 1. Page ix and Page 1, General Comment | M | The CAS Number should be referenced along with the CAU Number. | The text has been modified as requested. | Yes |
| 2. Various pages in ES, Introduction, References, & Appendix A | M | All references to RCRA Part B permit NEV HW009 should include the statement, "As updated by the RCRA Part B permit (NEV HW009), reissued November, 2000". | The text has been modified as requested. | Yes |

a. Comment Types: M=Mandatory S=Suggested

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DOCUMENT REVIEW SHEET

| Comment Number/ Location | Type ^a | Comment | Comment Response | Accept |
|---------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 3. Page 4, Section 1.2, Last bullet | M | It should be noted that NDEP will add post-closure monitoring criteria to the Permit, however the specific performance criteria will be established as stated in the CR. | The text has been modified in this bullet to indicate the post-closure inspection and subsidence monitoring requirements will be added to the Permit. | Yes |
| 4. Page 5, Section 1.3 | M | Section 5 of the CR contains Conclusions and Recommendations, not References. Section 6 (References) should be added to this listing. | The text has been modified as requested. | Yes |
| 5. Page 7, Section 2.1.1, First Paragraph | M | “...a vertical moisture can be developed...” should be changed to read “...a moisture profile can be developed...”. | The text has been modified as requested. | Yes |
| 6. Page 8, Section 2.1.1, Last bullet | M | The TDR moisture calibration curves, referred to in this paragraph, should be included in an appendix to the CR. | The TDR calibration curves are provided in Appendix I of the CR. | Yes |
| 7. Page 12, Section 2.1.3, 2 nd bullet | | | “...22.79 kilograms (kg) per ha (pounds [lb] per ac) of pure live seed...” The numerical value of the pounds per ac should be inserted immediately ahead of the pounds per ac reference. | Yes |

a. Comment Types: M=Mandatory S=Suggested

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DOCUMENT REVIEW SHEET

| Comment Number/ Location | Type ^a | Comment | Comment Response | Accept |
|-----------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 8. Page 14, Section 2.2 | M | Discussion of DCN 01/10-448, shown in Appendix E, should be included in this section. | DCN 00/08-418 was inadvertently included in Appendix E. The discussion in Section 2.2.1 refers to DCN 01/10-448. The text has been modified to indicate the correct DCN number. | Yes |
| 9. Page 15, Section 2.2 | M | A DCN for the November 11, 2000 E-mail should be filed on this item for consistency of project procedures. | According to BN Engineering procedures a DCN can not be issued after an activity has been completed. The procedure is to not the change in the final "as built" drawings. | No |
| 10. Page 21, Section 4.0 | M | The referenced checklist is not contained in Appendix A. The certifications of Closure are in Appendix A and the Checklist is in Appendix B. | The text has been modified to indicate that the checklist is located in Appendix B. | Yes |

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|----------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--------|
| 11.Pgs 24 & 25 Section 5.1.1 & Section 5.1.3 | M | <p>These two items state the survey markers will be surveyed on an annual basis. The DOE/NV Closure Plan states the survey markers will be surveyed on an annual basis (Closure Plan for Corrective Action Unit 110: Area 3 RWMS, U-3ax/bl Disposal Unit, Nevada Test Site, Nevada, Section 4.1 Inspections, Pg. 23, second bullet item). The survey should be conducted on a bi-annual basis (every six months).</p> | <p>The text has been modified to reflect that subsidence monitoring will be conducted twice a year.</p> | Yes |
| 12.Appendix G | M | <p>The Northeast coordinates shown in Appendix G are 836,782.110 ft N; 687,113.43 ft E. The as-built drawings shown in Appendix F, shows the coordinates as 836,782.10 ft N; 687,113.43 ft E. Please correct as appropriate.</p> | <p>A new drawing for the Land Use Restriction survey area was developed for the document.</p> | Yes |
| 13.Appendix H | M | <p>The photographs should be labeled for reference purposes.</p> | <p>The photographs have been labeled as requested.</p> | Yes |

a. Comment Types: M=Mandatory S=Suggested

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DOCUMENT REVIEW SHEET

Document Title/Number: Closure Report for Corrective Action Unit 110: Area 3 RWMS U-3ax/bl Disposal Unit, Nevada Test Site, Nevada.

Document Date: June 2001

Revision Number: 0

Originator/Organization: Jeff Smith, Bechtel Nevada Environmental Restoration

Date Comments Due: July 16, 2001

Reviewer/Organization: Paul Liebendorfer, NDEP

| Comment Number/ Location | Type ^a | Comment | Comment Response | Accept |
|-------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------|
| 1) Page 7, Section 2.1.1, 1 st paragraph, 3 rd sentence | M | Change sentence from ... <i>a moisture can be developed...</i> to ... <i>a moisture profile can be developed.</i> | The text has been modified as requested. | Yes |
| 2) Page 24, Section 5.1.1, 2 nd bullet | M | The survey markers are to be surveyed biannually, every six months, to determine if the cover has subsided. | The text has been modified as requested. | Yes |
| 3) Page 15, Section 2.2.3 | M | The section number should be 2.2.2. | The text has been modified as requested. | Yes |

a. Comment Types: M=Mandatory S=Suggested

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| Comment Number/ Location | Type ^a | Comment | Comment Response | Accept |
|-----------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------|
| 4) Page 27, Section 6.0 | M | The correct reference section is VII.B.7 for CAU 110 in the Nevada Division of Environmental Protection, November 2000 Permit for a Hazardous Waste Facility, Permit Number NEV HW009. | The text has been modified as requested. | Yes |

a. Comment Types: M=Mandatory S=Suggested

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| Comment Number/ Location | Type ^a | Comment | Comment Response | Accept |
|-----------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 5) Appendix G | M | <p>The CAU Use Restriction Information Form and drawing SK-003-00004-C1 should indicate the datum used for the survey. The datum used for this appendix and Drawing JS-003-00004-C1, in Appendix F, appear different. An explanation would be helpful.</p> | <p>All Engineering drawings created at the Nevada Test Site have been standardized on the North American Horizontal Datum established in 1927 and North American Vertical Datum established in 1929. These datums are what are used by USGS topographic maps. Unfortunately, the CAU Use Restriction Information Form has been standardized using the World Geodetic System (WGS) developed in 1984. The WGS longitude and latitude system is used by the Global Positioning System (GPS), since this is easy to use. WGS 1984 has become the NNSA/NV ERD Common Document Repository (CDR) standard.</p> <p>The Use Restriction Information Drawing SK-003-00004-C1 has been modified to include the WGS 1984 information.</p> | Yes |

a. Comment Types: M=Mandatory S=Suggested

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