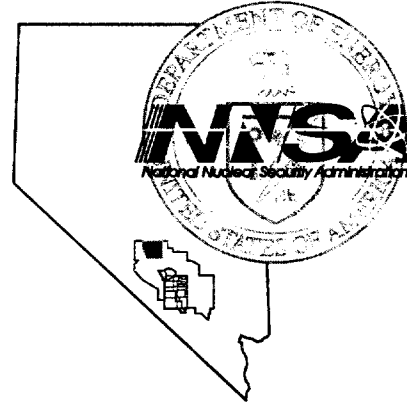


Nevada
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DOE/NV--795



Post-Closure Inspection Report
for Corrective Action Unit 453:
Area 9 UXO Landfill Tonopah Test
Range, Nevada
Calendar Year 2001

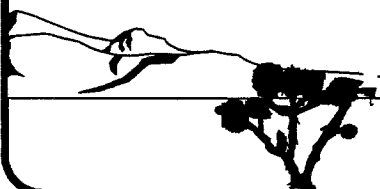
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**POST-CLOSURE INSPECTION REPORT FOR
CORRECTIVE ACTION UNIT 453:
AREA 9 UXO LANDFILL
TONOPAH TEST RANGE, NEVADA
CALENDAR YEAR 2001**

**Prepared for
U. S. Department of Energy
National Nuclear Security Administration
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Work Performed Under Contract No.
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January 2002


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**POST-CLOSURE INSPECTION REPORT FOR
CORRECTIVE ACTION UNIT 453:
AREA 9 UXO LANDFILL
TONOPAH TEST RANGE, NEVADA
CALENDAR YEAR 2001**

Approved by: 
Janet L. Appenzeller-Wing, Project Manager
Industrial Sites Project

Date: 1/23/02

Approved by: 
Runore C. Wycoff, Division Director
Environmental Restoration Project

Date: 1-28-02

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ATTACHMENTS

ATTACHMENT A - INSPECTION CHECKLISTS

ATTACHMENT B - FIELD NOTES

ATTACHMENT C - PHOTOGRAPH LOG AND PHOTOGRAPHS

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1.0 INTRODUCTION

Post-closure monitoring requirements for the Area 9 Unexploded Ordnance Landfill (Corrective Action Unit [CAU] 453) (Figure 1) are described in Closure Report for Corrective Action Unit 453: Area 9 UXO Landfill, Tonopah Test Range, Nevada, report number DOE/NV--284, August 1999. The Closure Report (CR) was submitted to the Nevada Division of Environmental Protection (NDEP) on August 5, 1999. The CR (containing the Post-Closure Monitoring Plan) was approved by the NDEP on September 10, 1999.

As stated in Section 5.0 of the NDEP-approved CR, post-closure monitoring at CAU 453 consists of the following:

- Visual site inspections are conducted twice a year to evaluate the condition of the cover.
- Verification that the site is secure and the condition of the fence and posted warning signs.
- Notice of any subsidence, erosion, unauthorized excavation, etc., deficiencies that may compromise the integrity of the unit.
- Remedy of any deficiencies within 90 days of discovery.
- Preparation and submittal of an annual report.

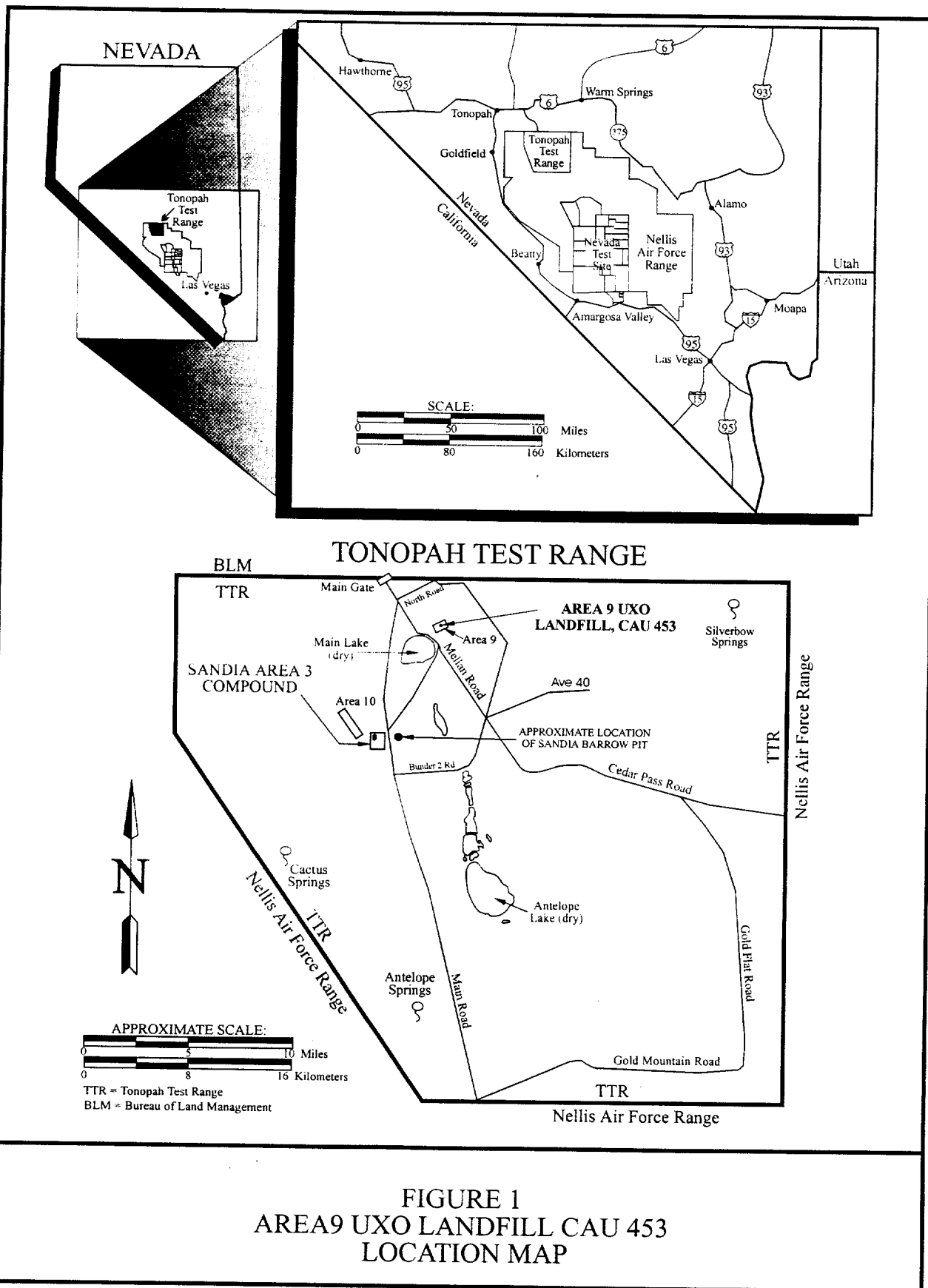
Site inspections were conducted on May 15, 2001 and November 6, 2001. Both site inspections were conducted in accordance with the Post-Closure Monitoring Plan in the NDEP-approved CR.

This report includes copies of the inspection checklists, photographs, recommendations, and conclusions. The Post-Closure Inspection Checklists are found in Attachment A, a copy of the field notes is found in Attachment B, and inspection photographs are found in Attachment C.

2.0 INSPECTION RESULTS

2.1 May 15, 2001 Inspection

The first inspection was completed on May 15, 2001. The perimeter fence and concrete monuments marking the landfill cells were in excellent condition. One sign had become detached from the fence, and a second sign had come loose at two corners. The remainder of the signs were securely attached to the fence and in excellent condition. Several small mammal burrows were observed inside the fence, but have not compromised the integrity of the waste cell covers. An area measuring approximately 3 by 6 meters (10 by 20 feet), located at the eastern end of trench number A9-1, appears to have subsided approximately 25.4 centimeters (10 inches). No cracks, erosion features, or settling were observed at the other landfill cell covers. Although closure activities did not include revegetation at the site, sparse plants were



observed inside the fenced area, both on and off the landfill cover area. No maintenance or repairs to the site were made during this site inspection. Repair activities for the A9-1 cover subsidence area were scheduled for November 2001.

2.2 November 6, 2001 Inspection

The inspection was completed on November 6, 2001. The perimeter fence, concrete monuments, and site postings were in excellent condition. Two unattached warning sign were reattached to the fence using steel hog rings. Numerous small mammal burrows were observed inside the fence and were filled in by hand. The burrows have not compromised the integrity of the waste cell covers. The subsidence area in Landfill Cell A9-1 observed in the May 16, 2001 site inspection was still present. Repair work was scheduled for November 15, 2001. No cracks, erosion, or settling features were observed in the other landfill cover areas. Plant growth on the landfill cover was limited to sparse native grasses and halogeton. No further site maintenance or repairs were recommended.

2.3 November 15, 2001 Maintenance and Repair Activities

On November 15 and 16, 2001, the area of subsidence located at the east end of Landfill Cell A9-1 was repaired. Ninety-one cubic meters (120 cubic yards) of clean fill was placed in the area and compacted by back-dragging the area with the backhoe bucket. Final touch-up grading was made to bring the cover up to the pre-existing grade.

3.0 CONCLUSIONS AND RECOMMENDATIONS

The perimeter fence, monuments, and site postings are in excellent condition. Repair work to the eastern end of Landfill Cell A9-1 was completed and no other cracks, erosion features, or settling were observed in the other landfill cover area. Plant growth on the landfill cover is sparse and is limited to native grasses and shrubs.

No modifications or repairs to the cover, or changes in the frequency of site inspections, are recommended at this time.

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Post-Closure Inspection Report
CAI No. 453
Area 9 UXO Landfill
Revision: 0
Date: January 23, 2002

ATTACHMENT A

INSPECTION CHECKLISTS

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CAU 453: AREA 9 UXO LANDFILL, POST-CLOSURE INSPECTION CHECKLIST

Date of Last Inspection: 21 November 2000

Reason for Last Inspection: Biannual

Responsible Agency: NNSA/INV BNER

Project Manager: Wayne Johnson

Inspection Date: 15 May 01

Inspector (name, title, organization): Brad Jackson, Task Manager, BN

Assistant Inspector (name, title, organization): Kevin Cabbie, Task Manager, DOE

A. GENERAL INSTRUCTIONS

- All checklist items must be completed and detailed comments made to document the results of the site inspection. The completed checklist is part of the field record of the inspection. Additional pages should be used as necessary to ensure that a complete record is made. Attach the additional pages and number all pages upon completion of the inspection.
- Any checklist line item marked by an inspector in a SHADED BOX, must be fully explained or an appropriate reference to previous reports provided. The purpose of this requirement is to provide a written explanation of inspector observations and the inspector's rationale for conclusions and recommendations. Explanations are to be placed on additional attachments and cross-referenced appropriately. Explanations, in addition to narrative, will take the form of sketches, measurements, annotated site maps.
- The site inspection is a walking inspection of the entire site including the perimeter and sufficient transects to be able to inspect the entire surface and all features specifically described in this checklist.
- A standard set of color 35 mm photographs (or equivalent) is required. In addition, all anomalous features or new features (such as changes in adjacent area land use) are to be photographed. A photo log entry will be made for each photograph taken.
- This unit will be inspected biannually with formal reporting to the Nevada Division of Environmental Protection to be done annually. The annual report will include an executive summary, this inspection checklist with field notes and photo log attached, and recommendations and conclusions.

B. PREPARATION (To be completed prior to site visit)

	YES	NO	EXPLANATION
1. Site as-built plans and site base map reviewed.	✓		
2. Previous inspection reports reviewed.	✓		
a. Were anomalies or trends detected on previous inspections?		✓	
b. Was maintenance performed?		✓	
3. Site maintenance and repair records reviewed.	✓		
a. Has site repair resulted in a change from as-built conditions?		✓	NA
b. Are revised as-builts available that reflect repair changes?		✓	NA

C. SITE INSPECTION (To be completed during inspection)

	YES	NO	EXPLANATION
1. Adjacent off-site features within watershed areas.			
a. Have there been any changes in use of adjacent area?		✓	
b. Are there any new roads or trails?		✓	
c. Has there been a change in the position of nearby washes?		✓	
d. Has there been lateral excursion or erosion/deposition of nearby washes?		✓	
e. Are there new drainage channels?		✓	
f. Change in surrounding vegetation?		✓	
2. Security fence, signs.			
a. Displacement of fences, site markers, boundary markers, or monuments?		✓	
b. Have any signs been damaged or removed? (Number of signs replaced: <u>0</u>)		✓	
c. Were gates locked?	✓		

CAU 453: AREA 9 UXO LANDFILL, POST-CLOSURE INSPECTION CHECKLIST

3. Waste Unit cover.

- Is there evidence of settling?
- Is there cracking?
- Is there evidence of erosion around the cap (wind or water)?
- Is there evidence of animal burrowing?
- Have the site markers been disturbed by man or natural processes?
- Is vegetation present?
- Do natural processes threaten to integrity of any cover or site marker?
- Other?

YES NO EXPLANATION

	✓	
	✓	
	✓	
✓		Shallow - small animal
	✓	
✓		
	✓	
	✓	

4. Photo Documentation

- Has a photo log been prepared?

✓		
---	--	--

- Number of photos exposed ()

D. FIELD CONCLUSIONS

- Is there an imminent hazard to the integrity of the unit?
(Immediate report required)

	✓	
--	---	--

Person/Agency to whom report made:

- Are more frequent inspections required?

	✓	
--	---	--

- Are existing maintenance/repair actions satisfactory?

	✓	Several signs of fence need repair (weathering to fence)
--	---	--

- Is other maintenance/repair necessary?

	✓	See note below:
--	---	-----------------

- Is current status/condition of vegetative cover satisfactory?

✓		
---	--	--

6. Rationale for field conclusions:

Note for D.4. - an area (approx 15' x 20') along the northern portion of trench A9-1 appears to be noticeably lower than the surrounding ground surface and may be a result of subsidence in the landfill.

E. CERTIFICATION

I have conducted an inspection of the Area 9 UXO Landfill, CAU 453, at the TTR in accordance with the Post-Closure Inspection Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.

Chief Inspector's Signature: *Brian Jackson*

Printed Name: *Brian Jackson*

Title: *TASK MANAGER*

Date: *15 May 01*

CAU 453: AREA 9 UXO LANDFILL, POST-CLOSURE INSPECTION CHECKLIST

Date of Last Inspection: 15 May 2001 Reason for Last Inspection: Biannual
 Responsible Agency: BN ER NNSA/NV Project Manager: Wayne Johnson BN ER
 Inspection Date: 6 November 2001
 Inspector (name, title, organization): Kevin B. Campbell Technical Lead BN ER
 Assistant Inspector (name, title, organization): NA

A. GENERAL INSTRUCTIONS

1. All checklist items must be completed and detailed comments made to document the results of the site inspection. The completed checklist is part of the field record of the inspection. Additional pages should be used as necessary to ensure that a complete record is made. Attach the additional pages and number all pages upon completion of the inspection.
2. Any checklist line item marked by an inspector in a SHADED BOX, must be fully explained or an appropriate reference to previous reports provided. The purpose of this requirement is to provide a written explanation of inspector observations and the inspector's rationale for conclusions and recommendations. Explanations are to be placed on additional attachments and cross-referenced appropriately. Explanations, in addition to narrative, will take the form of sketches, measurements, annotated site maps.
3. The site inspection is a walking inspection of the entire site including the perimeter and sufficient transects to be able to inspect the entire surface and all features specifically described in this checklist.
4. A standard set of color 35 mm photographs (or equivalent) is required. In addition, all anomalous features or new features (such as changes in adjacent area land use) are to be photographed. A photo log entry will be made for each photograph taken.
5. This unit will be inspected biannually with formal reporting to the Nevada Division of Environmental Protection to be done annually. The annual report will include an executive summary, this inspection checklist with field notes and photo log attached, and recommendations and conclusions.

B. PREPARATION (To be completed prior to site visit)

	YES	NO	EXPLANATION
1. Site as-built plans and site base map reviewed.	✓		
2. Previous inspection reports reviewed.	✓		
a. Were anomalies or trends detected on previous inspections?	✓		Small area (20x15') of subsidence near trench A9-1 noted on last insp
b. Was maintenance performed?		✓	Scheduled for 11/14/01
3. Site maintenance and repair records reviewed.	✓		
a. Has site repair resulted in a change from as-built conditions?		✓	N/A
b. Are revised as-builts available that reflect repair changes?		✓	will be following 11/14/01 repairs

C. SITE INSPECTION (To be completed during inspection)

	YES	NO	EXPLANATION
1. Adjacent off-site features within watershed areas.			
a. Have there been any changes in use of adjacent area?		✓	
b. Are there any new roads or trails?		✓	
c. Has there been a change in the position of nearby washes?		✓	
d. Has there been lateral excursion or erosion/deposition of nearby washes?		✓	
e. Are there new drainage channels?		✓	
f. Change in surrounding vegetation?		✓	
2. Security fence, signs.			
a. Displacement of fences, site markers, boundary markers, or monuments?		✓	
b. Have any signs been damaged or removed? (Number of signs replaced: <u>0</u>)		✓	2 signs were reattached to fence
c. Were gates locked?		✓	no lock present

CAU 453: AREA 9 UXO LANDFILL, POST-CLOSURE INSPECTION CHECKLIST

3. Waste Unit cover.

- Is there evidence of settling?
- Is there cracking?
- Is there evidence of erosion around the cap (wind or water)?
- Is there evidence of animal burrowing?
- Have the site markers been disturbed by man or natural processes?
- Is vegetation present?
- Do natural processes threaten to integrity of any cover or site marker?
- Other?

YES	NO	EXPLANATION
<input checked="" type="checkbox"/>	<input type="checkbox"/>	near trench A9-1
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	small burrows present
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

4. Photo Documentation

- Has a photo log been prepared?
- Number of photos exposed ()

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
-------------------------------------	--------------------------	--

D. FIELD CONCLUSIONS

- Is there an imminent hazard to the integrity of the unit? (Immediate report required)

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
--------------------------	-------------------------------------	--

Person/Agency to whom report made:

- Are more frequent inspections required?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
--------------------------	-------------------------------------	--

- Are existing maintenance/repair actions satisfactory?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Scheduled repair of subsidence feature for 11/14/01 will be
-------------------------------------	--------------------------	---

- Is other maintenance/repair necessary?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
--------------------------	-------------------------------------	--

- Is current status/condition of vegetative cover satisfactory?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	
-------------------------------------	--------------------------	--

- Rationale for field conclusions:

Based on observations minor repairwork to the eastern end of landfill cell A9-1 is needed. All other areas, all fencing, signs, and monuments are in excellent condition.

resurvey following repair

E. CERTIFICATION

I have conducted an inspection of the Area 9 UXO Landfill, CAU 453, at the TTR in accordance with the Post-Closure Inspection Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.

Chief Inspector's Signature: *Kevin B. Campbell*

Printed Name: *Kevin B. Campbell*

Title: *BN ER Technical Lead*

Date: *6 November 2001*

Post-Closure Inspection Report
CAU No. 453
Area 9 UXO Landfill
Revision: 0
Date: January 23, 2002

ATTACHMENT B
FIELD NOTES

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15 May 01

630 - receive clearance from ASI to access Area 9.

1645 - arrive at CAU Area 9 UXO Landfill

- Walk the perimeter of fence and visually inspect the site.

The fence was in good condition but one sign was

on the ground and one sign was not connected

to the fence at two corners. There were numerous

burrows within the fenced area. All concrete

monuments were in good shape and visible.

- An area approximately 15'-20' in length and approximately 10' in width

in the Northeast end of trench A9-1 has apparently

subsided. This area was noticeably lower than the surface

grade of the remainder of the site.

16 May 01

5 - 1400 - Five-Points Landfill

- Walk the perimeter of fencing and visually inspect the site.

The fenced area is well covered by vegetation and shows

no signs of erosion. Numerous burrows are present along

the fence line and within the fencing. Some surface debris

is present along the south east margin of the site

within the fencing.

~~Last line~~

SIGNATURE

DATE

15 May 01

CLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

Clear, cool 60's, winds from south 5-10 mph.

9:35 Arrive at 5 points landfill for inspection. Walk perimeter of fence/cover

Gate in excellent condition no lock present

5 Fence line in excellent condition

Bunny fencing looks good all of bottom edge buried no obvious breaches breaks.

Vegetation inside fence looks excellent, healthy, plant density is at least as good or better than outside fence line.

Several small mammal burrows present along base of fence outside fenced area.

0 Only very few small mammal burrows present inside fence line.

Small burrows outside fence backfilled by hand

10:20 Depart site for Area 3 to meet Gerry Ellison Bomblet site

18:38 Arrive at Bomblet for site inspection (CAU400)

Numerous small mammal burrows present at base of fence both inside and outside

5 fence line

Vegetation healthy but sparse less vegetation inside fence than outside

Numerous bomblet fragments inside & outside fence

Fence & gate in excellent condition, no lock or signs present

1054 Depart site for Area 3 compound. Gerry E. at lunch

0 1120 Arrive at Area 9 UXO site (CAU453)

Fence in excellent condition, no lock on gate. No bunny fencing present.

Healthy mix of vegetation inside fence.

Concrete above grade monuments all in excellent condition

Large rabbit observed inside fence

5 Numerous small mammal burrows present inside fence

Two signs on north fence line were unattached/had blow down - and were reattached to fence with hog rings.

Pictures of soil pile and subsidence area were taken

12:02 Depart site for Area 3

Work continued to Page 22

SIGNATURE

Kenn Caryl

DATE

11/6/01

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

Post-Closure Inspection Report
CAU No. 453
Area 9 UXO Landfill
Revision: 0
Date: January 23, 2002

ATTACHMENT C
PHOTOGRAPH LOG AND PHOTOGRAPHS

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PHOTOGRAPH LOG

PHOTO NUMBER	DATE	DESCRIPTION
1	05/15/2001	View to northwest from outside of perimeter fence near gate. Concrete monuments indicate locations of the northeast and southwest ends of Landfill Cells A9-1, A9-2, and A9-3. Signs on south fence line visible and in good condition
2	05/15/2001	View to west from outside the southeast corner of perimeter fence. Concrete monuments indicate locations of the landfill cells.
3	05/15/2001	View to west from inside of the perimeter fence showing the A9-1 Landfill Cell cover subsidence area in the foreground. Concrete monuments indicate locations of the landfill cells.
4	05/15/2001	View to east from inside of perimeter fence. Concrete monuments indicate locations of the corners of the Landfill Cells A9-1, A9-2, and A9-3. Sparse vegetation inside fence is healthy native grass and brush species.
5	11/06/2001	View to the north from outside perimeter fence. Gate signs and landfill cell corner monuments are visible and in excellent condition.
6	11/06/2001	View to west from outside perimeter fence.
7	11/06/2001	View to east of subsidence area at eastern end of A9-1 Landfill Cell. Sparse vegetation of native grasses, shrubs, and halogeton are present inside the fenced area.
8	11/06/2001	View to northeast from outside perimeter fence at southwest corner.

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1



2



5/15/2001 16:29

3

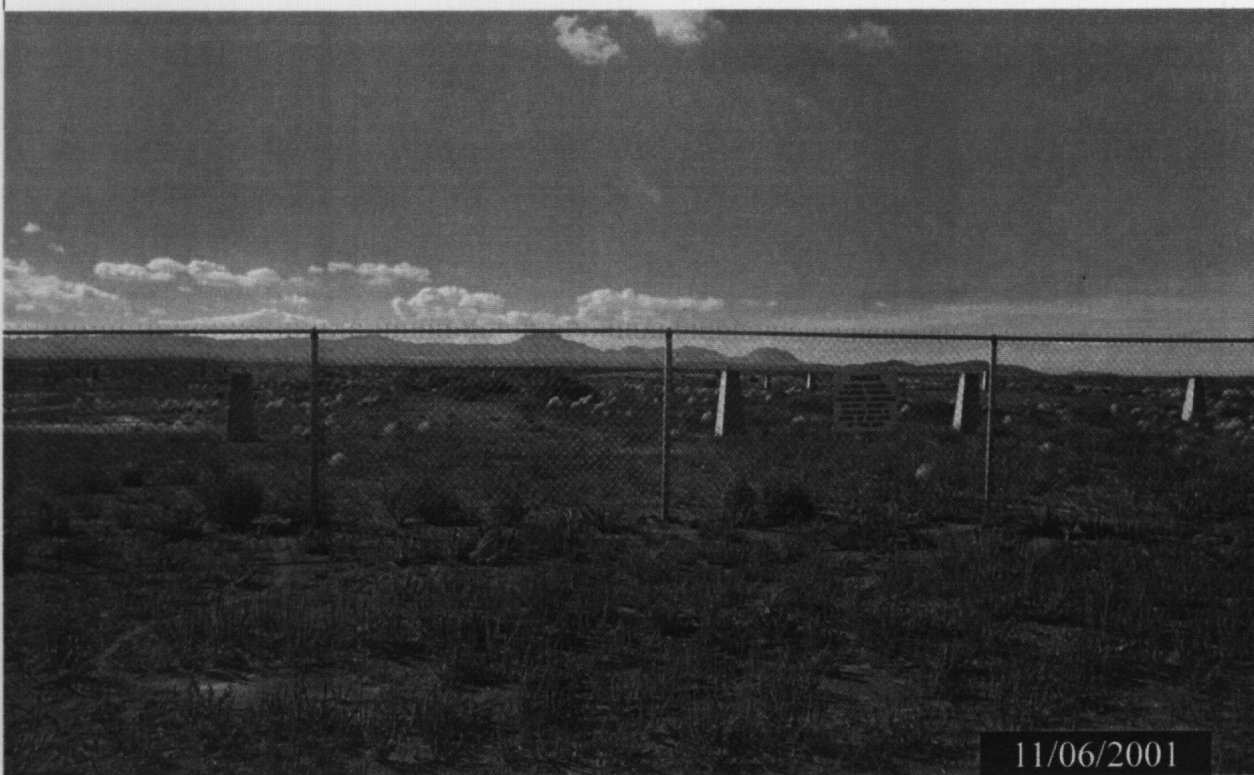


5/15/2001 16:37

4



5



6



7



8

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