

Nevada
Environmental
Restoration
Project

DOE/NV-974



Tonopah Test Range Post-Closure
Inspection Annual Report, Tonopah
Test Range, Nevada
Calendar Year 2003

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April 2004

Environmental Restoration
Division

U.S. Department of Energy
National Nuclear Security Administration
Nevada Site Office

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**Tonopah Test Range Post-Closure
Inspection Annual Report
Tonopah Test Range, Nevada
Calendar Year 2003**

**Prepared for
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Nevada Site Office
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April 2004

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**TONOPAH TEST RANGE ANNUAL POST-CLOSURE
INSPECTION REPORT FOR SITES
TONOPAH TEST RANGE, NEVADA
CALENDAR YEAR 2003**

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(SEPTEMBER, 2003)

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LIST OF ACRONYMS AND ABBREVIATIONS

BN	Bechtel Nevada
CADD/CR	Corrective Action Decision Document/Closure Report
CAS	Corrective Action Site
CAU	Corrective Action Unit
CR	Closure Report
DOE/NV	U.S. Department of Energy, Nevada Operations Office
ft	foot (feet)
FY	Fiscal Year
m	meter(s)
NDEP	Nevada Division of Environmental Protection
ROTC	Record of Technical Change
TTR	Tonopah Test Range

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EXECUTIVE SUMMARY

This Post-Closure Inspection Report provides documentation of the semiannual inspections conducted at the Tonopah Test Range during calendar year 2003. The report includes the inspection and/or repair activities completed at the following Corrective Action Units (CAUs): CAU 400: Bomblet Pit and Five Points Landfill (TTR); CAU 404: Roller Coaster Lagoons and Trench (TTR); CAU 407: Roller Coaster RadSafe Area (TTR); CAU 424: Area 3 Landfill Complexes (TTR); CAU 426: Cactus Spring Waste Trenches (TTR); CAU 427: Septic Waste Systems 2, 6 (TTR); CAU 453: Area 9 UXO Landfill (TTR), and CAU 487: Thunderwell Site (TTR), all located at the Tonopah Test Range, Nevada. Post-closure inspections are not required at CAU 400 but are conducted to monitor vegetation and fencing at the site. Post-closure inspections are not required at this time for CAU 487 but site information is included in this report because the Corrective Action Decision Document/Closure Report (CADD/CR) is being revised to include installation of monuments and inspections.

Site inspections were conducted on June 10, 2003, and December 3, 2003. All site inspections were completed after Nevada Division of Environmental Protection (NDEP) approval of the appropriate Closure Report (CR), excluding CAU 400 which did not require a CR, and were conducted in accordance with the Post-Closure Inspection Plans in the NDEP-approved CRs.

Post-Closure inspections conducted during 2003 identified several areas requiring maintenance/repairs. CAU 400 was in good condition during both inspections and no maintenance or repairs were conducted. Minor erosion and sediment deposition along the Five Points Landfill fence was noted in the 2003 Post-Closure Vegetative Monitoring Report and was noted during the December 3, 2003 inspection. The CAU 400 Five Points Landfill will be evaluated in 2004 to determine if repairs are needed. CAU 404 was in good condition, vegetation was healthy, and several small animal burrows were repaired along the fencing at the time of site inspections. Although the site was in generally good condition several areas of erosion were present on the CAU 407 cover side slopes. The recommendation is made to repair the areas of erosion and apply seed and mulch to help stabilize the CAU 407 cover. All monuments and signage at CAU 424 were in good condition and maintenance was completed in 2003 to stamp land-use coordinates on each monument. Topographically low areas, possibly caused by subsidence, have been identified at closed landfill cells A3-1 and A3-4, and the recommendation is made to add fill to the low areas at CAU 424 to bring them to surrounding grade. An area of damaged fence was observed at CAU 426 during the first inspection in 2003 and was subsequently repaired. The site was in good condition during the second 2003 inspection. Three subsurface markers at CAU 427 could not be located during the first 2003 inspection and were thought possibly to have been removed during recently completed excavation in the immediate area. The subsurface markers were subsequently located and had been slightly buried. Maintenance was completed at CAU 427 to place an additional sign on an adjacent building and collect survey measurements to support future site inspections. CAU 427 was in good condition during the second 2003 inspection. CAU 453 was in good condition during both inspections; the fence and monuments were in good condition, no areas of subsidence were observed, and several small animal burrows were repaired along the fencing at the time of site inspections. The two land-use restriction warning signs at CAU 487 have been destroyed by horses. The CADD/CR is being revised to include installation of concrete monuments and the requirement for Post-Closure inspections.

This report includes copies of the Post-Closure Inspection Plans, Post-Closure Inspection Checklists, copies of field notes, photographs, the Post-Closure Vegetative Monitoring Report, and survey data.

1.0 INTRODUCTION

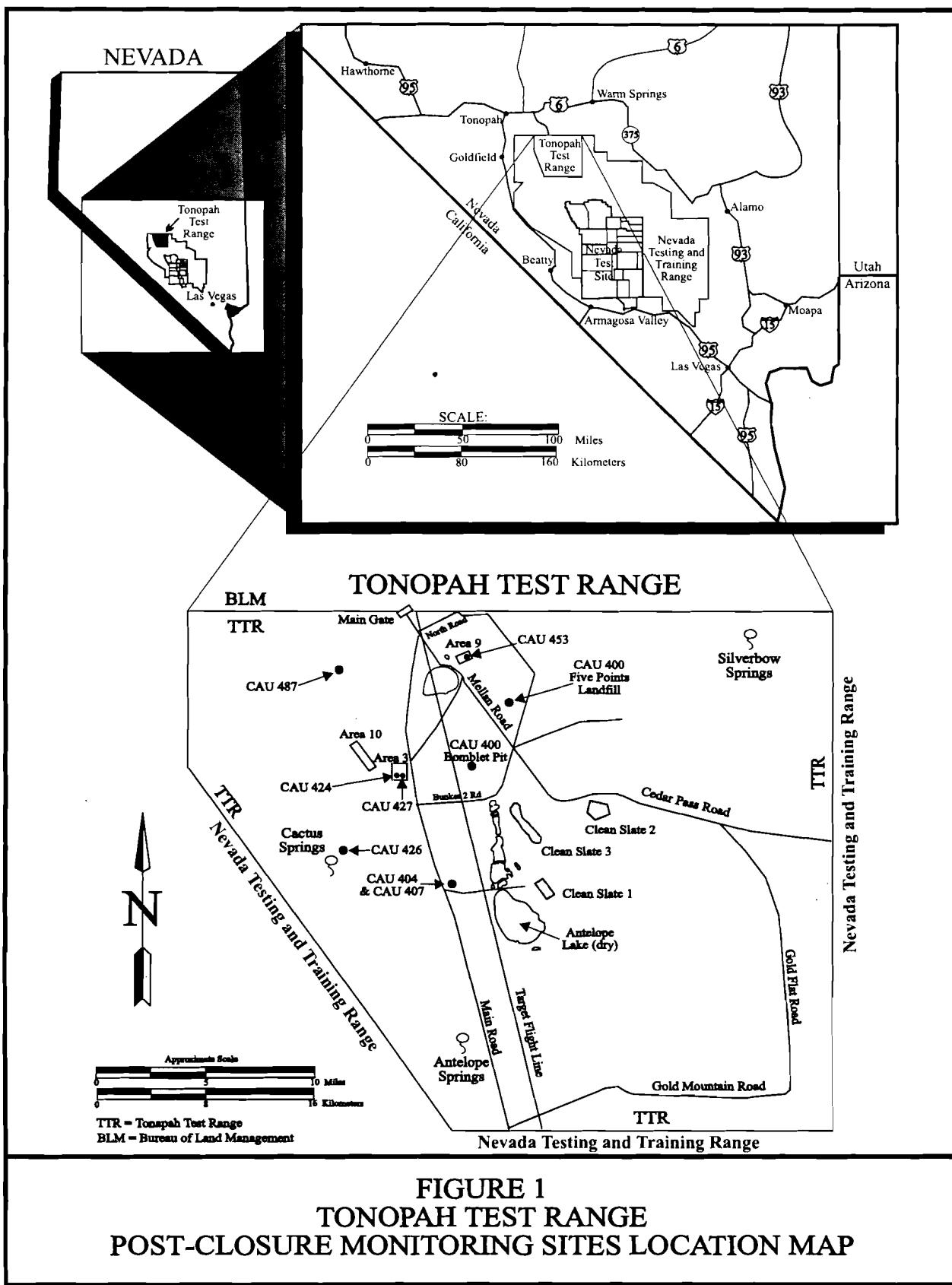
This post-closure inspection report includes the results of inspection activities, maintenance and repair activities, and conclusions and recommendations for calendar year 2003 for eight corrective action units (CAUs) located on the Tonopah Test Range, Nevada. The CAUs and Corrective Action Sites (CASs) included in the report include the following (Figure 1):

- CAU 400: Bomblet Pit and Five Points Landfill (TTR)
 - CAS TA-19-001-05PT, Ordnance Disposal Pit
 - CAS TA-55-001-TAB2, Ordnance Disposal Pit
- CAU 404: Roller Coaster Lagoons and Trench (TTR)
 - CAS TA-03-001-TARC, Roller Coaster Lagoons
 - CAS TA-21-001-TARC, Roller Coaster N. Disposal Trench
- CAU 407: Roller Coaster RadSafe Area (TTR)
 - CAS TA-23-001-TARC, Roller Coaster RadSafe Area
- CAU 424: Area 3 Landfill Complexes (TTR)
 - CAS 03-08-001-A301, Landfill Cell A3-1
 - CAS 03-08-001-A302, Landfill Cell A3-2
 - CAS 03-08-001-A303, Landfill Cell A3-3
 - CAS 03-08-001-A304, Landfill Cell A3-4
 - CAS 03-08-001-A305, Landfill Cell A3-5
 - CAS 03-08-001-A306, Landfill Cell A3-6
 - CAS 03-08-001-A307, Landfill Cell A3-7
 - CAS 03-08-001-A308, Landfill Cell A3-8
- CAU 426: Cactus Spring Waste Trenches (TTR)
 - CAS RG-08-001-RGCS, Waste Trenches
- CAU 427: Area 3 Septic Waste Systems 2, 6 (TTR)
 - CAS 03-05-002-SW02, Septic Waste System
 - CAS 03-05-002-SW06, Septic Waste System
- CAU 453: Area 9 UXO Landfill (TTR)
 - CAS 09-55-001-0952, Area 9 Landfill
- CAU 487: Thunderwell Site (TTR)
 - CAS RG-26-001-RGRV, Thunderwell Site

Post-closure inspections are completed on a bi-annual (twice per calendar year) basis and consist of the following activities to evaluate and document the condition of the closed unit (CAU-specific inspection requirements are presented in Attachment A):

- Site inspection and photo-documentation to verify site conditions and note variances from previous inspections;
- Inspection of fencing, signs, monuments, and/or markers to determine if repairs and/or maintenance are needed;
- Inspection of soil covers for indications of subsidence, erosion, unauthorized use, etc.;
- Vegetation survey to quantify the condition of vegetative covers;
- Preparation and submittal of an annual report.

While no specific post-closure inspection requirements exist for CAU 400, the Nevada Division of Environmental Protection (NDEP) has requested annual vegetation monitoring until the site



conditions are suitable to justify removal of the site fencing. Details are included within Section 2.1 of this report. CAU 487 (Thunderwell Site (TTR)) was closed under a Corrective Action Decision Document/Closure Report (CADD/CR) with no post-closure inspection requirements (DOE/NV, 2001b). Subsequent site visits and a review of the use restrictions have identified several errors and deficiencies that require correction. A record of technical change (ROTC) is currently in progress to modify the CADD/CR and use restrictions, and to include post-closure inspections. Details for CAU 487 are included within Section 2.8 of this report.

All site inspections were conducted in accordance with the Post-Closure Monitoring Plans in the appropriate NDEP approved Closure Report (CR) for each CAU, with the exception of CAU 400, which did not require a CR. Attachment A includes the post-closure inspection plan for each CAU. Post-Closure Inspection Checklists are located in Attachment B. Copies of the field notes from each inspection are included in Attachment C. Attachment D consists of the photographic logs and photographs of the sites. The post-closure vegetative monitoring report for calendar year 2003 is included in Attachment E. The results of subsidence and measurement surveys completed in 2003 are included in Attachment F, and the document distribution.

1.1 CLOSURE REPORT CONTENTS

This Post Closure Inspection Report is divided into the following sections:

- Section 1.0 – Introduction: Identification of CAU and CAS names and numbers, description of the general scope of inspections and maintenance work, and report contents.
- Section 2.0 – Post Closure Inspections: Inspection scope, first and second annual inspection results, maintenance and repairs, and conclusions and recommendations.
- Section 3.0 - Summary: Summary of the post-closure inspection and maintenance work completed during the calendar year.
- Section 4.0 – References
- Attachment A – Post-Closure Inspection Plans
- Attachment B – Inspection Checklists
- Attachment C – Field Notes
- Attachment D – Photographs
- Attachment E – Post-Closure Vegetate Monitoring Report
- Attachment F – 2003 Subsidence and Measurement Survey Results
- Distribution List

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2.0 POST-CLOSURE INSPECTIONS

2.1 CAU 400 Bomblet Pit and 5 Points Landfill (TTR)

2.1.1 CAU 400 Introduction

There are no specific post-closure monitoring requirements for CAU 400: Bomblet Pit and Five Points Landfill (TTR), as described in the Tonopah Test Range Closure Sites Revegetation Plan (U.S. Department of Energy, Nevada Operations Office [DOE/NV], 1997). However, as stated in section 3.5.4 of the Revegetation Plan, fencing is required at the Bomblet Pit (CAS TA-55-001-TAB2, Ordnance Disposal Pit) and the Five Points Landfill (CAS TA-19-001-05PT, Ordnance Disposal Pit) for a minimum of five years in order to give plants sufficient time to become established and able to withstand the effects of herbivory. Site visits and inspections are conducted at CAU 400 while completing post-closure monitoring at other sites on the Tonopah Test Range. Inspections are completed to collect photo-documentation of vegetation growth and inspect the integrity of the fence surrounding the site. Removal of the fence at the Bomblet Pit and 5 Points Landfill was proposed in the 2002 report (NNSA/NV, 2002). NDEP denied the request for fence removal at this time and requested that annual inspection and evaluation of site vegetation continue. Removal of the site fencing may be proposed in the future once vegetation on the cover is better established.

Site inspections were conducted on June 10, 2003 and December 3, 2003. The Post-Closure Inspection Checklists are located in Attachment B. Copies of the field notes from each inspection are included in Attachment C. Attachment D contains the photographic logs and photographs. In addition to the semiannual inspections, vegetative monitoring of the site (a plant census) was conducted in September of 2003. The results are included in Appendix E.

2.1.2 Inspection Results

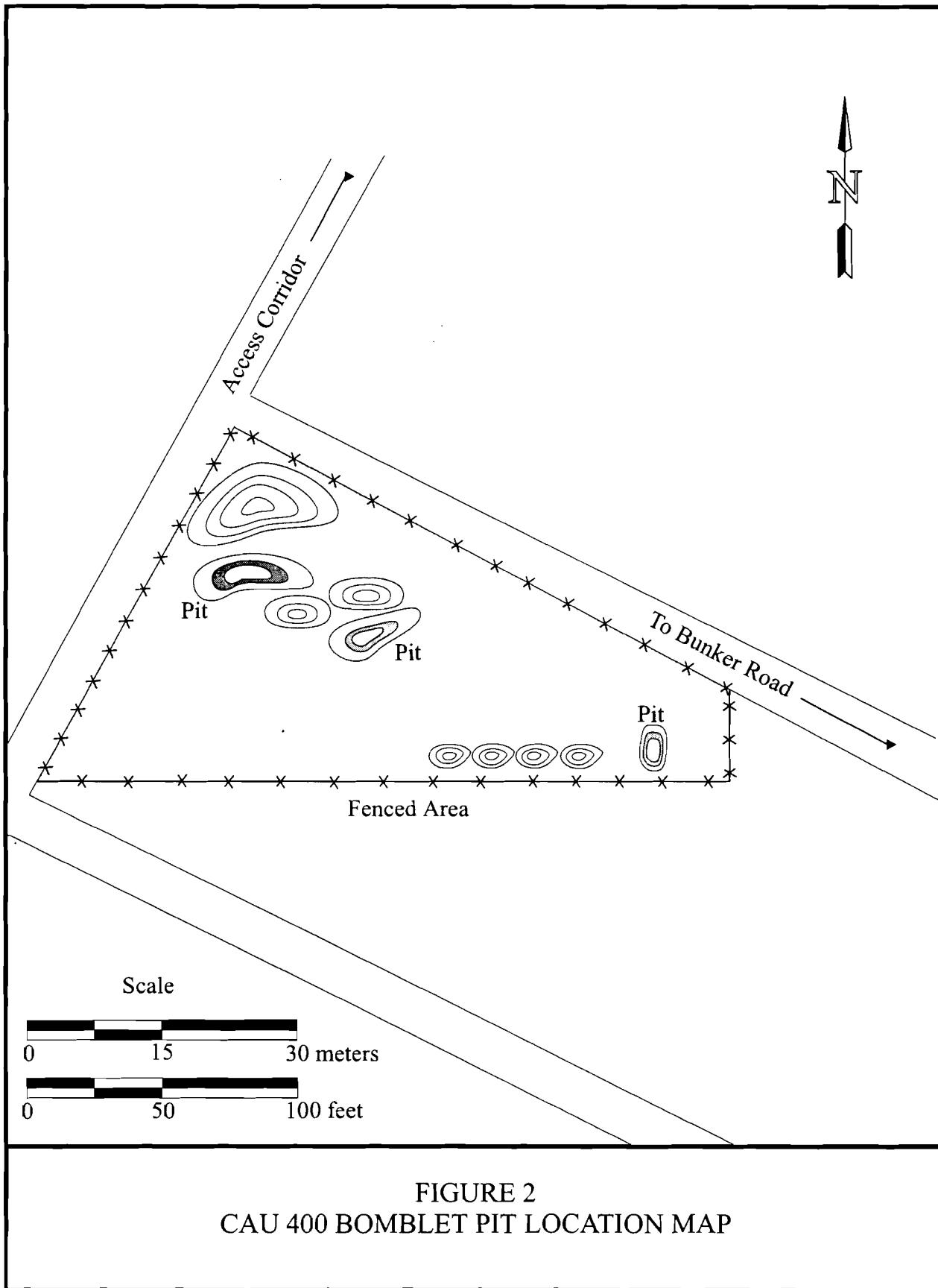
2.1.2.1 CAU 400 First Semiannual Inspection

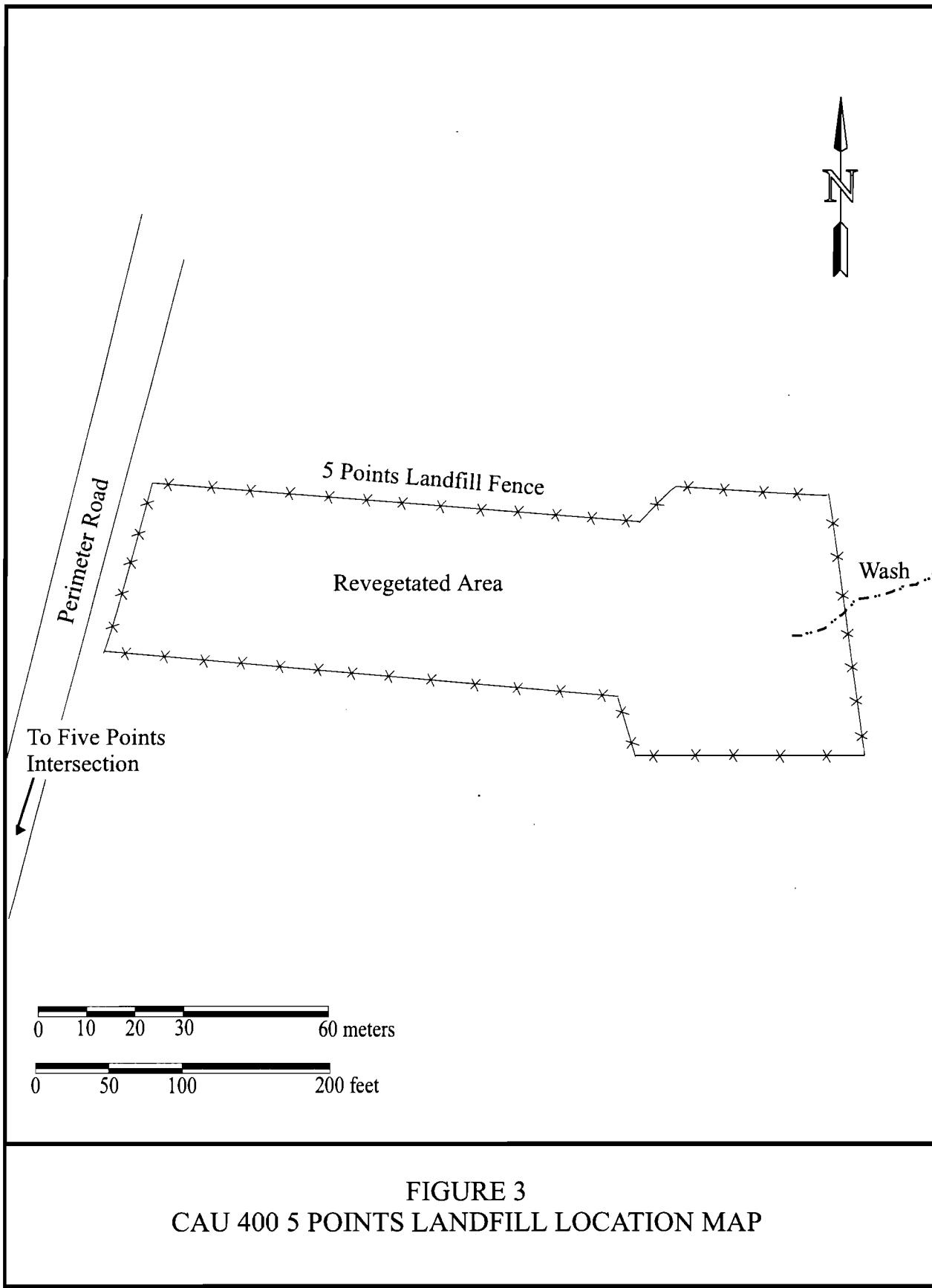
Bomblet Pit

The first semiannual inspection of 2003 at the Bomblet Pit (Figure 2) was completed on June 10, 2003. Numerous bomblets and bomblet fragments were noted during the site inspection, both inside and outside the fenced area. Several small animal burrows were identified along the fence line. No erosion, subsidence, or cracking of the surface was observed. The vegetation inside the fenced area appeared healthy, but slightly less dense than that present outside of the fence line. The majority of the species located in the fenced area appeared native; no thistle was present. Overall, the fencing and the area inside the fence appeared to be in good condition.

Five Points Landfill

The first semiannual inspection of 2003 at the Five Points Landfill (Figure 3) was completed on June 10, 2003. Several small animal burrows were observed along the fence line along with some loose debris. There was very little debris located inside the fenced area, and the burrows did not affect the integrity of the unit. No erosion, subsidence, or cracking of the cover surface was observed. The vegetation inside the fence appeared healthy and plentiful, with some Russian Thistle present. Overall, the fencing and the area inside the fence were observed to be in good condition.





2.1.2.2 CAU 400 Second Semiannual Inspection

Bomblet Pit

The second semiannual inspection of 2003, for the Bomblet Pit, was completed on December 3, 2003. A small number of animal burrows and evidence of animal activity along the fence perimeter were noted during the inspection. The vegetation on the cover and inside the fenced area was healthy and well established. Numerous bomblets and bomblet fragments were noted during the site inspection, both inside and outside the fenced area. One fragment of some type of ordnance with fuze attached was present at the northwest corner of the site fence. It could not be determined if the fuze was live. The overall condition of the site was good, with no evidence of settling or cracking on the cover.

Five Points Landfill

The second semiannual inspection of 2003, for the Five Points Landfill, was completed on December 3, 2003. A small number of animal burrows and evidence of animal activity along the fence perimeter were noted during the inspection. The vegetation on the cover and inside the fenced area was well established and healthy. The overall condition of the site was good, with no evidence of settling or cracking on the cover. Some minor erosion was present in the center of the site along surface water channels. The central portion of the site was also covered by dried sediment apparently from standing water. A portion of the fence along the east side of the site was partially covered with sediment and debris which had accumulated from recent storm events. This site should be evaluated during 2004 to determine if maintenance and/or repairs are needed. Conditions were consistent with those observed during 2003 vegetative monitoring.

2.1.3 CAU 400 Maintenance and Repairs

The only maintenance and repairs conducted at the site during this reporting period occurred concurrently with the first semiannual inspection. Several small animal burrows along the fence line were backfilled at the Bomblet Pit and the Five Points Landfill. In addition, several pieces of surface debris were removed from outside and inside the fenced area at the Five Points Landfill.

2.1.4 CAU 400 Conclusions and Recommendations

Small animal burrows were present along the fence line of both sites, but did not appear to affect the integrity of the covers. The condition of the covers was good, with healthy and well established plant species growing within the fenced areas. At the Bomblet Pit, numerous bomblets and bomblet fragments were noted during the site inspection, inside and outside the fenced area. The overall condition of both sites was good, with no evidence of settling or cracking on the cover. The need for maintenance and/or repairs due to standing water at the Five Points Landfill should be evaluated during the next site inspections completed in Spring 2004.

As stated in section 3.5.4 of the NDEP-approved Revegetation Plan (DOE/NV, 1997), the fencing requirement for the Bomblet Pit and the Five-Points Landfill is that both sites be fenced for a minimum of five years in order to give plants sufficient time to become established and able to withstand the effects of herbivory. Based on the results of recent semiannual inspections and a plant census conducted at both sites in September of 2003 (Appendix E), it has been determined that the vegetation inside the fenced areas is not sufficiently established. It is recommended that both sites remain fenced and annual site inspections continue. Removal of

the fencing will be proposed in the future when site conditions indicate the vegetation has matured to the same extent as the surrounding areas.

2.2 CAU 404 Roller Coaster Lagoons and Trench (TTR)

2.2.1 CAU 404 Introduction

CAU 404 consists of two CASs, CAS TA-03-001-TARC, Roller Coaster Lagoons, and CAS TA-21-001-TARC, Roller Coaster North Disposal Trench. Post-closure monitoring requirements for CAU 404 are described in the CR for CAU 404: Roller Coaster Sewage Lagoons and North Disposal Trench (TTR) (DOE/NV, 1998a). The CR was submitted to the NDEP on September 11, 1998. Permeability results of soils adjacent to the engineered cover and a request for closure of CAU 404 were transmitted to the NDEP on April 29, 1999. The CR (containing the Post-Closure Monitoring Plan) was approved by the NDEP on May 18, 1999.

As stated in Section 5.0 of the NDEP-approved CR (DOE/NV, 1998a), post-closure monitoring at CAU 404 consists of the following:

- Visual site inspections conducted twice a year to evaluate the condition of the cover and plant development.
- Additional, non-scheduled inspections may be required after severe weather events.
- Verification that the site is secure and that the fence and posted warning signs are in good condition.
- Notice of any subsidence, erosion, unauthorized excavation, and other 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 June 10, 2003, and December 3, 2003. A diagram showing the site location and configuration is presented in Figure 4. The site inspections were conducted in accordance with the Post-Closure Monitoring Plan (Attachment A) in the NDEP-approved CR (DOE/NV, 1998a). The Post-Closure Inspection Checklists are located in Attachment B. Copies of the field notes from each inspection are included as Attachment C. Attachment D consists of the photographic logs and photographs.

In addition to the semiannual inspections, vegetative monitoring of the site (a plant census) was conducted in September of 2003. The results are included in Attachment E.

2.2.2 CAU 404 Inspection Results

2.2.2.1 CAU 404 First Semiannual Inspection

The first semiannual inspection of 2003 was completed on June 10, 2003. Several small animal burrows were observed along the fence line and on the side of the cover. The burrows did not affect the integrity of the unit. The wire fence and the chicken wire mesh fence were in good condition, with no apparent holes or breaches in the fencing. All seven signs at the site were legible. No erosion, subsidence, or cracking of the cover surface was observed. The

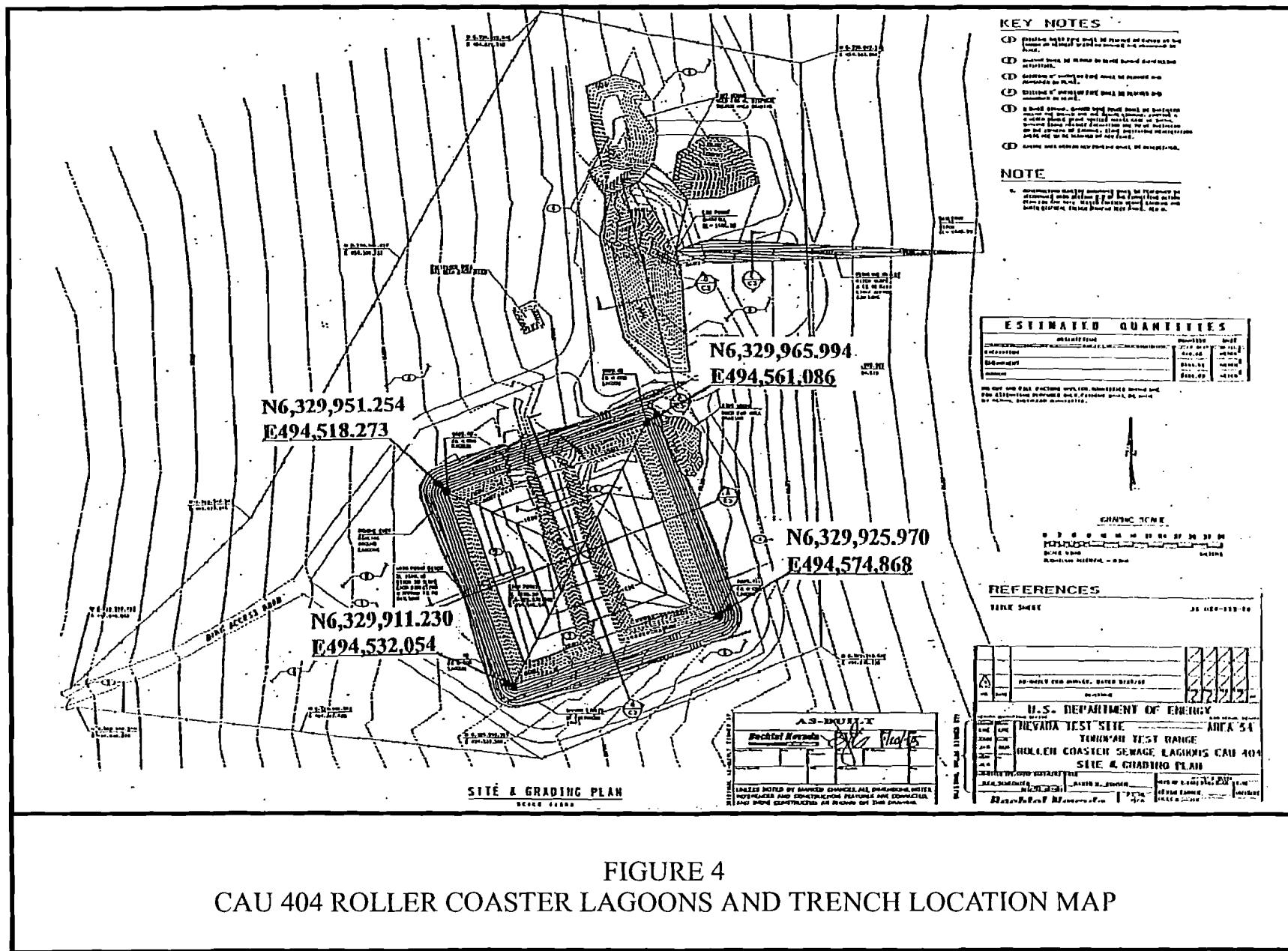


FIGURE 4
CAU 404 ROLLER COASTER LAGOONS AND TRENCH LOCATION MAP

vegetation inside the fence and on the cover was sparse, but appeared to be healthy. Overall, the cover, fencing, and the area inside the fence were observed to be stable and in good condition.

2.2.2.2 CAU 404 Second Semiannual Inspection

The second semiannual inspection of 2003 was completed on December 3, 2003. A small number of animal burrows and evidence of animal activity along the fence line were noted during the inspection. The wire fence, chicken wire mesh, and gates were all in good condition. All seven signs were legible and securely fastened to the fence. The vegetation on the cover and inside the fenced area was well established and healthy. There was no evidence of erosion, settling, or cracking on the cover. The integrity of the cover unit was good.

2.2.3 CAU 404 Maintenance and Repairs

Maintenance and repairs at CAU 404 were very minimal and consisted of minor backfilling of several small animal burrows along the fence line at the time of inspection.

2.2.4 CAU 404 Conclusions and Recommendations

The overland runoff was being properly diverted around the site. There was no evidence of drainage or erosion through the site. The condition of the cover was good, with a good diversity of plant species growing on the cover and within the fenced area. A detailed plant census at CAU 404 was conducted in September of 2003, and the results are included in Attachment E. Overall, the cover area, fencing, posted warning signs, and gates were all in good condition. No further maintenance or repairs to the site are recommended at this time. It is also recommended that the frequency of site inspections remains the same, except in the event of severe weather, where a nonscheduled site inspection may be required.

2.3 CAU 407 Roller Coaster RadSafe Area (TTR)

2.3.1 CAU 407 Introduction

Post-Closure monitoring requirements for CAU 407 (CAS TA-23-001-TARC), Roller Coaster RadSafe Area) are described in the CR for CAU 407: Roller Coaster RadSafe Area (TTR) (DOE/NV, 2001a). The CR was submitted to the NDEP on April 24, 2001. No issues with the post-closure monitoring plan, Section 5.0, were raised. However, other concerns raised by stakeholders required that the CR be revised. Revision 1 of CR was issued in December of 2001 and was approved by NDEP on February 22, 2002. Section 5.2 of the NDEP-approved CR calls for site inspections to be conducted within the first six months following completion of cover construction (DOE/NV, 2001a). Following the first six months, site inspections are to be conducted twice yearly for the next two years. Previous inspections have noted areas of erosion on the cover and cover margins, and subsequent maintenance was completed to repair the erosion and prevent future erosion. Inspections should continue until the site has stabilized and erosion is no longer an ongoing issue.

As stated in Section 5.2 of the CR (DOE/NV, 2001a), post-closure site inspections at CAU 407 consist of the following:

- Visual site inspections conducted twice a year to evaluate the condition of the cover and plant development.
- Verification that the site is secure and that the fence and posted warning signs are in good condition.
- Notice of any subsidence, erosion, unauthorized excavation, and other 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 June 10, 2003, and December 3, 2003. A diagram showing the site location and configuration can be seen in Figure 5. The site inspections were conducted in accordance with the Post-Closure Monitoring Plan (Attachment A) in the NDEP-approved CR (DOE/NV, 2001a). The Post-Closure Inspection Checklists are located in Attachment B. Copies of the field notes from each inspection are included as Attachment C. Attachment D consists of the photographic logs and photographs.

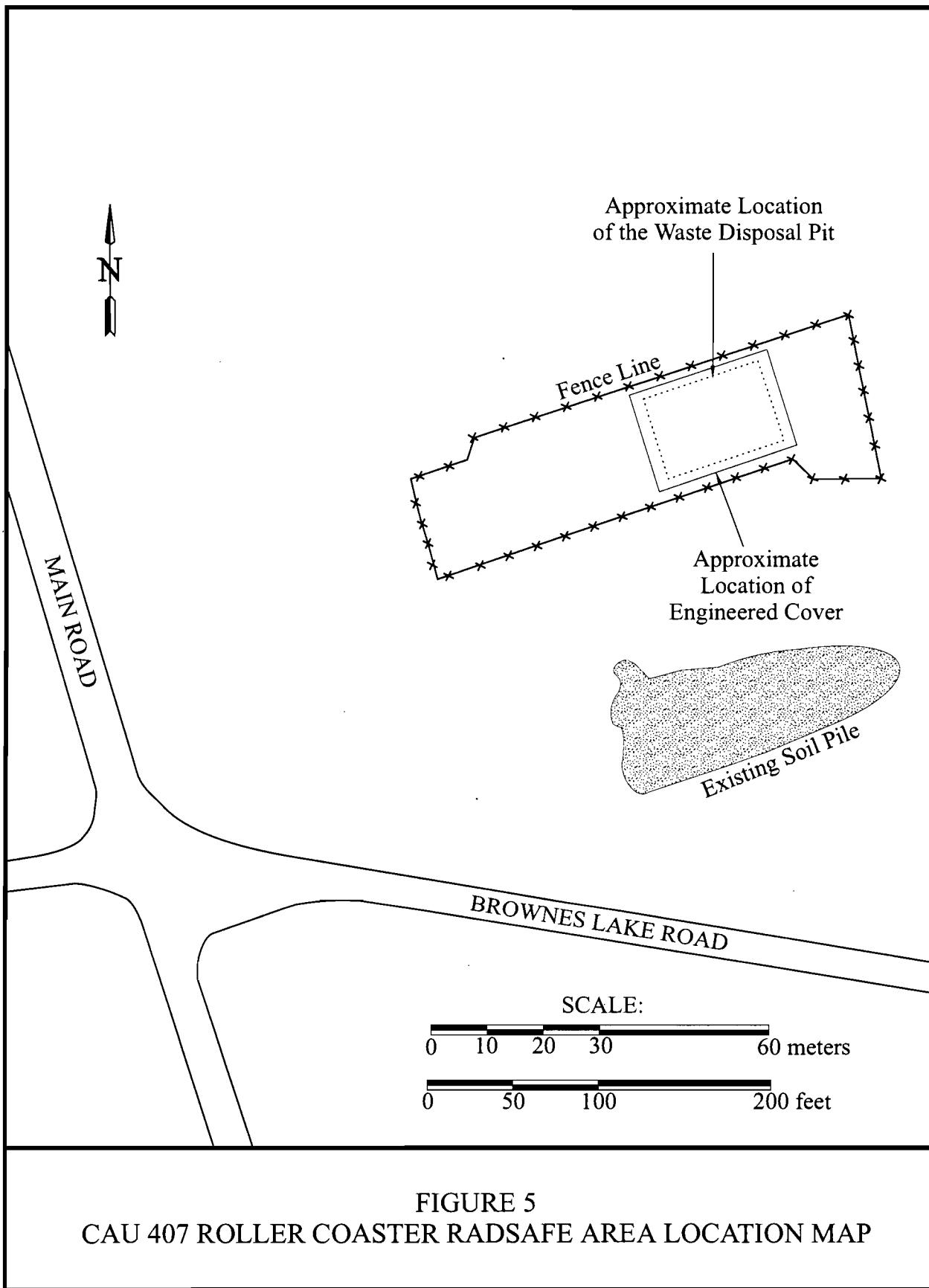
2.3.2 CAU 407 Inspection Results

2.3.2.1 CAU 407 First Semiannual Inspection

The first semiannual post-closure inspection for 2003 of CAU 407 was completed on June 10, 2003. The fence is a three-strand barbed-wire fence; no chicken wire mesh is present to prevent small animals from entering the fenced area. The fence was in good condition, with no apparent holes or breaches in the fencing; however a fence post in the southeast corner of the site fencing was loose in the ground. The underground radioactive material warning signs posted along the fence line were beginning to fade; however, their condition was good and readable. Minor erosion rills in the south and east cover side slopes were noted; however, they were not significant enough to impact the cover integrity. Overall, the cover, fencing, warning signs, and the area inside the fence appeared to be stable and in good condition. Fencing repair and replacement of faded radiological postings was noted to be completed during future repair activities.

2.3.2.2 CAU 407 Second Semiannual Inspection

The second semiannual post-closure inspection for 2003 of CAU 407 was completed on December 3, 2003. The fencing and signage were in good condition. Evidence of animal activity was observed outside of the fence line. The minor erosion rills on the cover and cover slopes observed during the June 10, 2003, inspection had been repaired on July 16, 2003. Additional areas of erosion were observed to be developing on the cover and side slopes. Several of the erosional rills appeared to be several inches or more deep but did not appear to impact the cover integrity. There were no signs of subsidence on the cover. No vegetation is present on the cover.



2.3.3 CAU 407 Maintenance and Repairs

Repair activities for CAU 407 consisted of fence and minor cover repair completed on July 16, 2003. The southeast corner fence post was repaired and the attached fencing tension was tightened. Additional clean fill was added to repair the areas of erosion on the cover side slopes, and faded radiological posting signs were replaced with new signs.

2.3.4 CAU 407 Conclusions and Recommendations

The cover remains in good condition although minor erosion continues to develop on the side slopes due to precipitation run-off and the sparseness of vegetation on the cover. A detailed plant census at CAU 407 was conducted in September of 2003, and the results are included in Attachment E. The fencing and signage were in good condition. No indications of subsidence appeared on the cover. No other repairs to the cover or changes in the frequency of site inspections are recommended at this time.

Repairing areas of erosion on the cover, and seeding and mulching of the cover is proposed. Establishing vegetation on the cover will facilitate stabilization of the side slopes and will mitigate the effects of stormwater runoff on the soil cover at the site. Substantial storm events may continue to degrade the cover conditions even with the addition of vegetation.

2.4 CAU 424 Area 3 Landfill Complexes (TTR)

2.4.1 CAU 424 Introduction

CAU 424: Area 3 Landfill Complexes (TTR), consists of eight Corrective Action Sites (CASs). Seven landfill cells (CAS 03-08-001-A301, Landfill Cell A3-1; CAS 03-08-001-A302, Landfill Cell A3-2; CAS 03-08-001-A303, Landfill Cell A3-3; CAS 03-08-001-A304, Landfill Cell A3-4; CAS 03-08-005-A305, Landfill Cell A3-5; CAS 03-08-001-A306, Landfill Cell A3-6; and CAS 03-08-001-A308, Landfill Cell A3-8 were previously closed by soil covers. The eighth CAS, 03-08-001-A307, Landfill Cell A3-7, was not used as a landfill site and was closed without taking any corrective action. CAU 424 closure activities included removing small volumes of soil containing petroleum hydrocarbons, repairing cell covers that were cracked or had subsided, and installing above-grade and at-grade monuments to mark the corners of the landfill cells. Post-closure monitoring requirements for CAU 424 are detailed in Section 5.0, Post-Closure Inspection Plan, contained in the CR for CAU 424, Area 3 Landfill Complexes (TTR) (DOE/NV, 1999a). The CR was approved by the NDEP in July 1999. The CR includes compaction and permeability data for soils that cap the seven landfill cells.

As stated in Section 5.0 of the NDEP-approved CR (DOE/NV, 1999a), post-closure monitoring at CAU 424 consists of the following:

- Site inspections conducted twice a year to evaluate the condition of the unit.
- Additional, non-scheduled inspections, may be required after severe weather events.
- Verification that landfill markers and warning signs are in place, intact, and readable.
- Notice of any subsidence, erosion, unauthorized use, or deficiencies that may compromise the integrity of the landfill covers.
- Remedy of any deficiencies within 90 days of discovery.
- Preparation and submittal of an annual report.

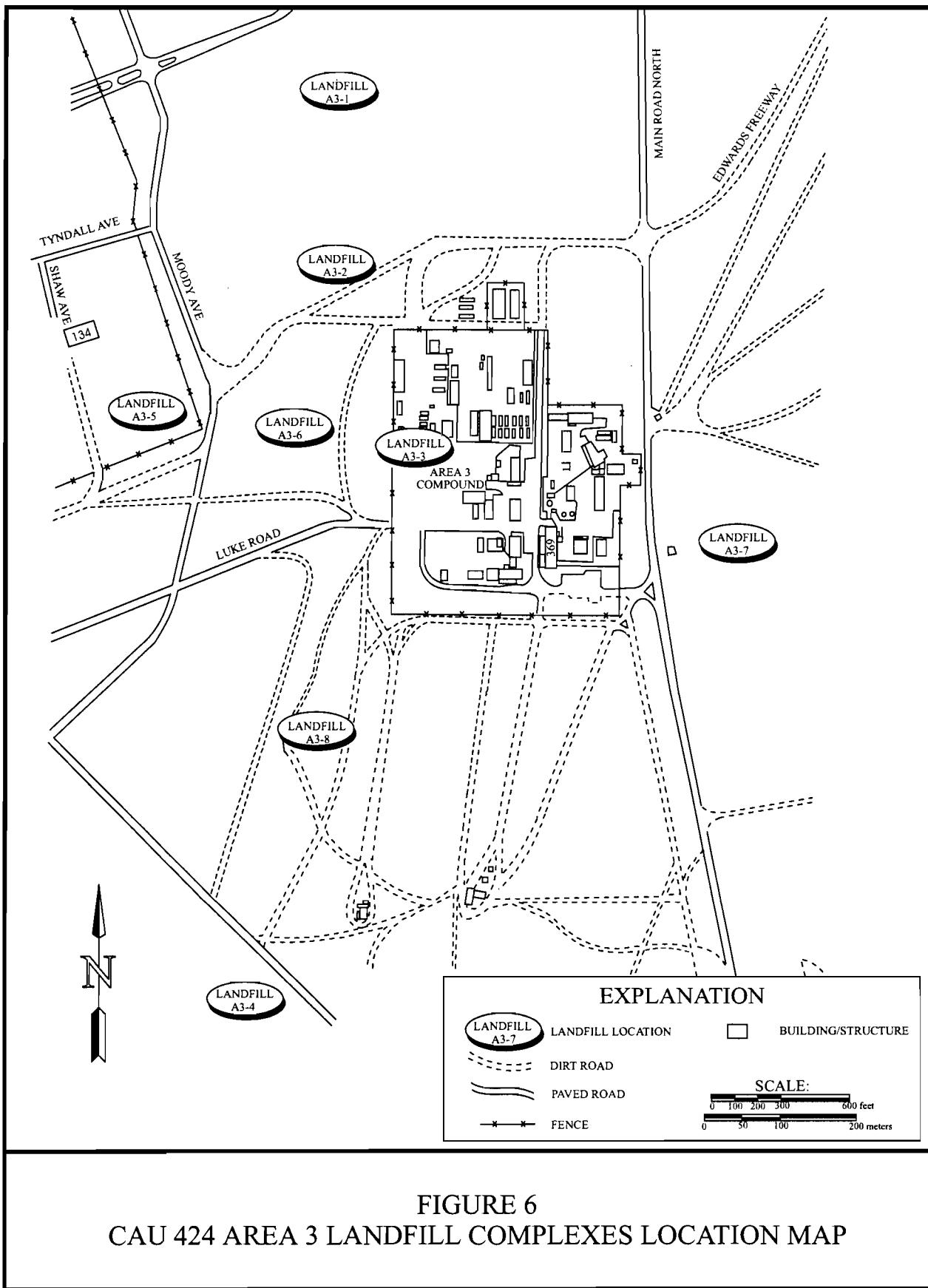


FIGURE 6
CAU 424 AREA 3 LANDFILL COMPLEXES LOCATION MAP

Site inspections were conducted on June 10, 2003, and December 3, 2003. A diagram showing the location of each of the landfills is presented as Figure 6. The site inspections were conducted in accordance with the Post-Closure Monitoring Plan (Attachment A) in the NDEP-approved CR (DOE/NV, 1999a). The Post-Closure Inspection Checklists are located in Attachment B. Copies of the field notes from each inspection are included as Attachment C. Attachment D consists of the photographic logs and photographs. The results of subsidence surveys completed in July 2003 are included in Attachment F.

2.4.2 CAU 424 Inspection Results

2.4.2.1 CAU 424 First Semiannual Inspection

The first inspection of CAU 424 was conducted on June 10, 2003.

Landfill Cell A3-1 (CAS 03-08-001-A301): Landfill Cell A3-1 is located at the north end of CAU 424 and is the largest of the landfill cells. The cover and the seven above-grade concrete monuments that demarcate the landfill cell were examined. All monuments, attached signs, and survey markers capping the monuments were legible and in good condition. No coordinates were stamped on the monuments. No evidence of cracking or erosion of the landfill cover was observed. An area of potential minor subsidence was noted in northeastern portion of the cover where the ground surface appears to be topographically lower than the surrounding area. Several small and shallow animal burrows were noted in the cover and were backfilled during the inspection. Neither the potential minor subsidence nor animal burrows effected the cover integrity. Vegetation was present on the cover, but sparse compared to surrounding undisturbed areas. The site was in overall good condition.

Landfill Cell A3-2 (CAS 03-08-002-A302): Landfill Cell A3-2 is located due south of Landfill Cell A3-1. Four above-grade monuments and the landfill cover were examined. All monuments, attached signs, and survey markers capping the monuments were legible and in good condition. No coordinates were stamped on the monuments. No evidence of subsidence, cracking, or erosion of the landfill cover was observed. Vegetation was present and healthy, but sparse compared to the surrounding undisturbed area. The site was in overall good condition.

Landfill Cell A3-3 (CAS 03-08-002-A303): Landfill Cell A3-3 straddles the western fence line of the Sandia National Laboratories Area 3 Compound, with parts of the landfill outside the fence marked by above-grade monuments and parts inside the fence marked by at-grade monuments. Three above-grade monuments marking the western edge of the landfill cell located outside the fence were examined. The three above-grade monuments, attached signs, and brass survey markers were legible and in good condition. Three at-grade monuments with brass markers defining the eastern edge of the landfill were visually located inside the Area 3 fence line and were determined to be in good condition. An excavation associated with closure activities of CAU 410 (Waste Disposal Trenches) was present immediately adjacent to the northern at-grade monument within the Area 3 compound (see Attachment D, photo 17). Although the excavation was within one foot of the monument, the integrity of the monument was not compromised. The area outside the fence was covered by sparse vegetation. The area inside the fence is heavily trafficked and bare of vegetation. No coordinates were stamped on any of the monuments. The site was in overall good condition.

A small triangular-shaped second waste cell measuring approximately 3 by 3 by 3 meters (m) (10 by 10 by 10 feet [ft]), located immediately east of the dirt access road to the Bechtel Nevada (BN) Field Office (Building 03-78), was inspected. The cell is in a high-traffic area and the three at-grade brass makers were located and determined to be in good condition. The covers over both areas of the A3-3 landfill were in good shape with no signs of cracking, subsidence, or erosion.

Landfill Cell A3-4 (CAS 03-08-002-A304): Landfill Cell A3-4 is located south of Dykes Drive at the south end of the CAU. Five above-grade monuments and one at-grade brass marker were located. All monuments, markers, attached signs, and survey markers were legible and in good condition. No coordinates were stamped on the monuments. Vegetation was sparse but well established on the cover. A small area of the cover in the south end of the landfill appeared to be topographically lower than the surrounding area. The site was in overall good condition.

Landfill Cell A3-5 (CAS 03-08-002-A305): Landfill Cell A3-5 is located west of Moody Avenue inside a fenced area of Area 10 south of the Air Force First-Aid Station. All four above-grade monuments with attached warning signs and survey markers were located and found to be legible and in good condition. There are no coordinates stamped on the monuments. The cover area was vegetated with Russian Thistle and sparse grasses. No evidence of cover subsidence, cracking, or erosion was observed. The site was in overall good condition.

Landfill Cell A3-6 (CAS 03-08-002-A306): Landfill Cell A3-6 is located immediately west of and outside the fence line of the Area 3 Compound. All four above-grade monuments with attached warning signs and brass survey markers were located and found to be in good condition. No coordinates were stamped on the monuments. Vegetation on the landfill was healthy and well established. No evidence of cover subsidence or erosion was observed. The site was in overall good condition.

Landfill Cell A3-8 (CAS 03-08-002-A308): Landfill Cell A3-8 is located southwest of the Area 3 Compound in the box car storage yard. Three of the four at-grade brass marker markers were located and were determined to be in good condition; however no coordinates were stamped on the monuments. The area was not vegetated due to heavy traffic. No evidence of subsidence or erosion to the cover was observed. The at-grade monument defining the southwest corner of the site was removed in 2002 during corrective actions at CAU 490 (Station 44 Burn Area). This monument was not present at the time of the first semiannual inspection but was scheduled for replacement in July 2003. The site was in overall good condition.

2.4.2.2 CAU 424 Second Semiannual Inspection

The second inspection of CAU 424 was conducted on December 3, 2003.

Landfill Cell A3-1 (CAS 03-08-001-A301): All seven above-grade monuments were located. All monuments, attached signs, and survey markers capping the monuments were legible and in good condition. Vegetation on the cover was sparse compared to surrounding undisturbed areas, but appears healthy and well established. A topographically low area is present in the northeast portion of the site. This condition was confirmed by survey data collected in July 2003. No cracking or erosion of the cover was observed. Land-use coordinates were present on all monument brass survey markers. The overall condition of the cover remains good.

Landfill Cell A3-2 (CAS 03-08-002-A302): All four above-grade monuments were located. All monuments, attached warning signs, and stamped brass survey markers were in good condition. Sparse vegetation was present on the cover. No evidence of cover subsidence, cracking, or erosion was observed. Land-use coordinates were present on all monument brass survey markers. The overall condition of the cover was good.

Landfill Cell A3-3 (CAS 03-08-002-A303): All three above-grade monuments and three at-grade brass marker markers defining the west boundaries of the landfill were located and determined to be in good condition. All monuments, marker markers, attached warning signs, and stamped brass survey markers were in good condition. Three at-grade monuments within the Area 3 compound fence line were located and determined to be in good condition. The excavation associated with CAU 410 closure activities was backfilled prior to the December 03, 2003, post-closure inspection. The at-grade monument adjacent to the excavation was in good condition and had not been damaged by excavation activities (see Attachment D, photo 18). Vegetation outside the Area 3 fence appeared healthy and well established, while the area inside the fence was not vegetated due to traffic. No signs of erosion or subsidence were observed. Land-use coordinates were present on all monument brass survey markers. The overall condition of the landfill cover was good.

A small triangular-shaped second waste cell approximately 3 by 3 by 3 m (10 by 10 by 10 ft), located immediately east of the dirt access road to the BN Field Office (Building 03-78), was inspected. The cell is in a high-traffic area and the three at-grade brass makers were located and determined to be in good condition. At-grade monuments are surrounded by red rock to aid in the visual location of the monuments. Land-use coordinates were present on all monument brass survey markers. The cover over each of the three cells was in good shape, with no signs of cracking, subsidence, or erosion.

Landfill Cell A3-4 (CAS 03-08-002-A304): Five above-grade monuments and one at-grade monument and brass survey marker were located and inspected. All monuments, attached warning signs, and survey markers were in good condition. Vegetation was sparse compared to adjacent undisturbed areas, but healthy and well established. No cracking or erosion was observed on the cover. However, an area of topographically low ground is present in the south portion of the landfill cell cover. This was confirmed by a survey completed in July 2003. Land-use coordinates were present on all monument brass survey markers. The cover condition remains in good shape.

Landfill Cell A3-5 (CAS 03-08-002-A305): All four above-grade monuments were located. All monuments, attached signs, and survey markers were in good condition. No evidence of cover subsidence, cracking, or erosion was observed. Land-use coordinates were present on all monument brass survey markers. The overall condition of the landfill cover was good.

Landfill Cell A3-6 (CAS 03-08-002-A306): All four above-grade monuments were located. All monuments, attached warning signs, and survey markers were in good condition. Vegetation on the landfill remains healthy and well established. No evidence of cover subsidence, cracking, or erosion was observed. Land-use coordinates were present on all monument brass survey markers. The overall condition of the landfill cover was good.

Landfill Cell A3-8 (CAS 03-08-002-A308): Four at-grade monuments and brass survey markers were found to be in good condition. The southwest corner monument removed during

closure activities for CAU 490 was replaced during July 2003. The southern portion of the site is now included within a newly marked radioactive material area. The landfill cover is not vegetated because it is in a traffic area. No evidence of subsidence, cracking, or erosion was noted. Land-use coordinates were present on all monument brass survey markers. The overall condition of the cover remains good.

2.4.3 CAU 424 Maintenance and Repairs

Land-use restriction coordinates were stamped on all above-grade and at-grade monuments on July 09, 2003 (see Attachment D, photo 29 and photo 30). Coordinates stamped on the monuments were verified against the recorded land-use restriction coordinates in the CR to ensure accuracy (DOE/NV, 1999a).

Elevation profiles were surveyed at landfill cell A3-1 and landfill cell A3-4. Elevation data were used to prepare elevation contour maps for both sites (see Attachment F). The elevation data, contour map, and topographic profile for landfill cell A3-1 confirms that a topographically low area is present in the northeast portion of the site. The data indicate the northeast and eastern portions of the site are approximately 0.8 feet lower than the surrounding area outside of the landfill cell. This depression corresponds to a surface depression and "newly-buried construction debris" present during closure activities (see Attachment D, Figure 3 from the CAU 424 CR [DOE/NV, 1999a]).

The elevation data, contour map, and topographic profile for landfill cell A3-4 confirm that a north-south trending topographically low area is present in the south and central area of the site. The data indicate that the southern portion of the site is approximately 0.6 feet lower than the surrounding area outside of the landfill cell. The topographically low areas appear to correspond to locations of shallow fill not tested during closure activities (see Attachment D, Figure 5 from the CAU 424 CR [DOE/NV, 1999a]). The topographically low areas should be filled to the level of the surrounding grade to prevent infiltration of standing water into the buried waste unit.

2.4.4 CAU 424 Conclusions and Recommendations

All CAU 424 closed landfill cells are in generally good condition. The only maintenance and/or repair activity recommended for the CAU is the addition of clean fill to topographically low areas in landfill cells A3-1 and A3-4 to the approximate surrounding grade. A post-repair elevation survey should be completed to verify suitable grade has been obtained. The current inspection schedule should be maintained.

2.5 CAU 426 Cactus Spring Waste Trenches (TTR)

2.5.1 CAU 426 Introduction

Post-closure monitoring requirements for CAU 426 (CAS RG-08-001-RGCS, Waste Trenches) are described in the CR for CAU 426: Cactus Spring Waste Trenches (TTR) (DOE/NV, 1998b). The CR was submitted to the NDEP on August 14, 1998. Permeability data for soils adjacent to the engineered cover and a request for closure of CAU 426 were transmitted to the NDEP on April 29, 1999. The CR (containing the Post-Closure Monitoring Plan) was approved by the NDEP on May 13, 1999.

As stated in Section 5.0 of the NDEP-approved CR, Post-Closure Monitoring Plan (DOE/NV, 1998b), site monitoring at CAU 426 consists of the following:

- Visual site inspections conducted twice a year to evaluate the condition of the cover and plant development.
- Additional, nonscheduled inspections, may be required after severe weather events.
- Verification that the site is secure and that the fence and posted warning signs are in good condition.
- Notice of any subsidence, erosion, unauthorized excavation, or other 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 June 10, 2003, and December 3, 2003. A diagram showing the site location and configuration are shown in Figure 7. The site inspections were conducted in accordance with the Post-Closure Monitoring Plan (Attachment A) in the NDEP-approved CR (DOE/NV, 1998b). The Post-Closure Inspection Checklists are located in Attachment B.

Copies of the field notes from each inspection are included as Attachment C. Attachment D consists of the photographic logs and photographs. In addition to the semiannual inspections, vegetative monitoring of the site (a plant census) was conducted in September of 2003. The results are included in Attachment E.

2.5.2 CAU 426 Inspection Results

2.5.2.1 CAU 426 First Semiannual Inspection

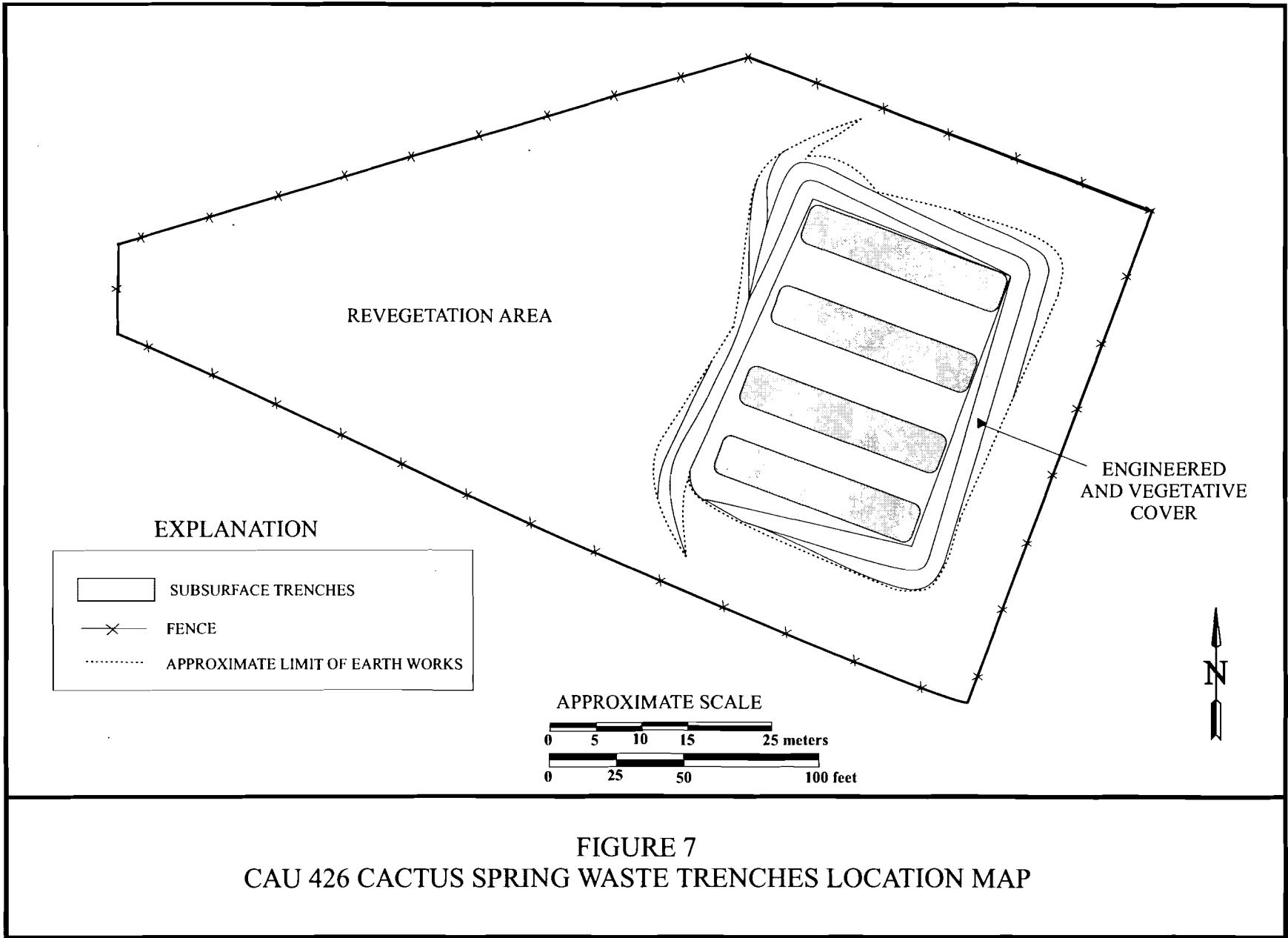
The first inspection for 2003 was completed on June 10, 2003. The gate and posted warning signs were in good condition. Two areas of the south portion of site fencing had been damaged by wild horses (see Attachment D, photograph 31). Two sections of the fence had broken wire and bent fence posts. Small animal burrows were present along the fence line. The vegetation on the cover and in the staging area inside the fence appeared sparse but healthy. No evidence of erosion, cracking, or subsidence on the cover was observed.

2.5.2.2 CAU 426 Second Semiannual Inspection

The second inspection for 2003 was completed on December 3, 2003. Damaged fencing noted during the first semiannual inspection had been repaired and the fence, gate, and signage were in good condition. Some animal burrows were present along the fence line and Russian Thistle (tumbleweeds) were present inside the fenced area. The cover showed no signs of erosion, cracking, or subsidence. Vegetation on the cover and within the fence line was in good condition.

2.5.3 CAU 426 Maintenance and Repairs

Small burrows along the fence line were backfilled during the June and December 2003 inspections. On July 16, 2003, the two areas damaged on the south fence line by horses were



repaired. Repairs consisted of straightening several fence posts, replacing one fence post, and reattaching and tensioning fence wires and reattaching a warn sign to the fence post.

2.5.4 CAU 426 Conclusions and Recommendations

There was no evidence of erosion or significant surface-water flow on the site cover. Numerous small animal burrows present along and within the site fencing do not compromise the cover integrity. The cover was in good condition, with a good diversity of plant species growing on the cover and within the fenced area. A detailed plant census at CAU 426 was conducted in September of 2003, and the results are included in Attachment E. Overall, the cover area, fencing, signs, and gate were all in good condition. No further maintenance or repairs to the site are recommended at this time. It is also recommended that the frequency of site inspections remains the same, except in the event of severe weather, after which a nonscheduled site inspection may be required.

2.6 CAU 427 Area 3 Septic Waste Systems 2, 6 (TTR)

2.6.1 CAU 427 Introduction

Post-closure inspection requirements for CAU 427 (CAS 03-05-002-SW02, Septic Waste System; and CAS 03-05-006-SW06, Septic Waste System) are described in the CR for CAU 427: Area 3 Septic Waste Systems 2 and 6 (TTR) (DOE/NV, 1999b). The CR was submitted to the NDEP on August 16, 1999. The CR (containing the Post-Closure Inspection Plan) was approved by the NDEP on August 27, 1999.

As stated in Section 5.1 of the NDEP-approved CR (DOE/NV, 1999b), the annual Post-Closure inspection at CAU 427 consists of the following:

- Verification of the presence of all leachfield and septic tank below-grade markers.
- Verification that all warning signs are in place, intact, and readable.
- Visual observation of the soil and asphalt cover for indications of subsidence, erosion, and unauthorized use.

Site inspections were conducted on June 10, 2003, and December 3, 2003. A diagram showing the site location and configuration is shown in Figure 8. The site inspections were conducted in accordance with the Post-Closure Monitoring Plan (Attachment A) in the NDEP-approved CR (DOE/NV, 1999b). The Post-Closure Inspection Checklists are located in Attachment B. Copies of the field notes from each inspection are included as Attachment C. Attachment D consists of the photographic logs and photographs.

2.6.2 CAU 427 Inspection Results

2.6.2.1 CAU 427 First Semiannual Inspection

The first annual inspection was conducted on June 10, 2003. Eighteen of the 21 subsurface metal markers were located (Figure 8) at the corners of Leachfield A (two of four markers), Leachfield B (three of four markers), Pre-1965 Leachfield (four markers), Abandoned Leachfield (four markers), and Septic Tank 33-5 (five markers). The subsurface markers were easily detectable from the addition of contrasting red-colored rock placed in all of the leachfield

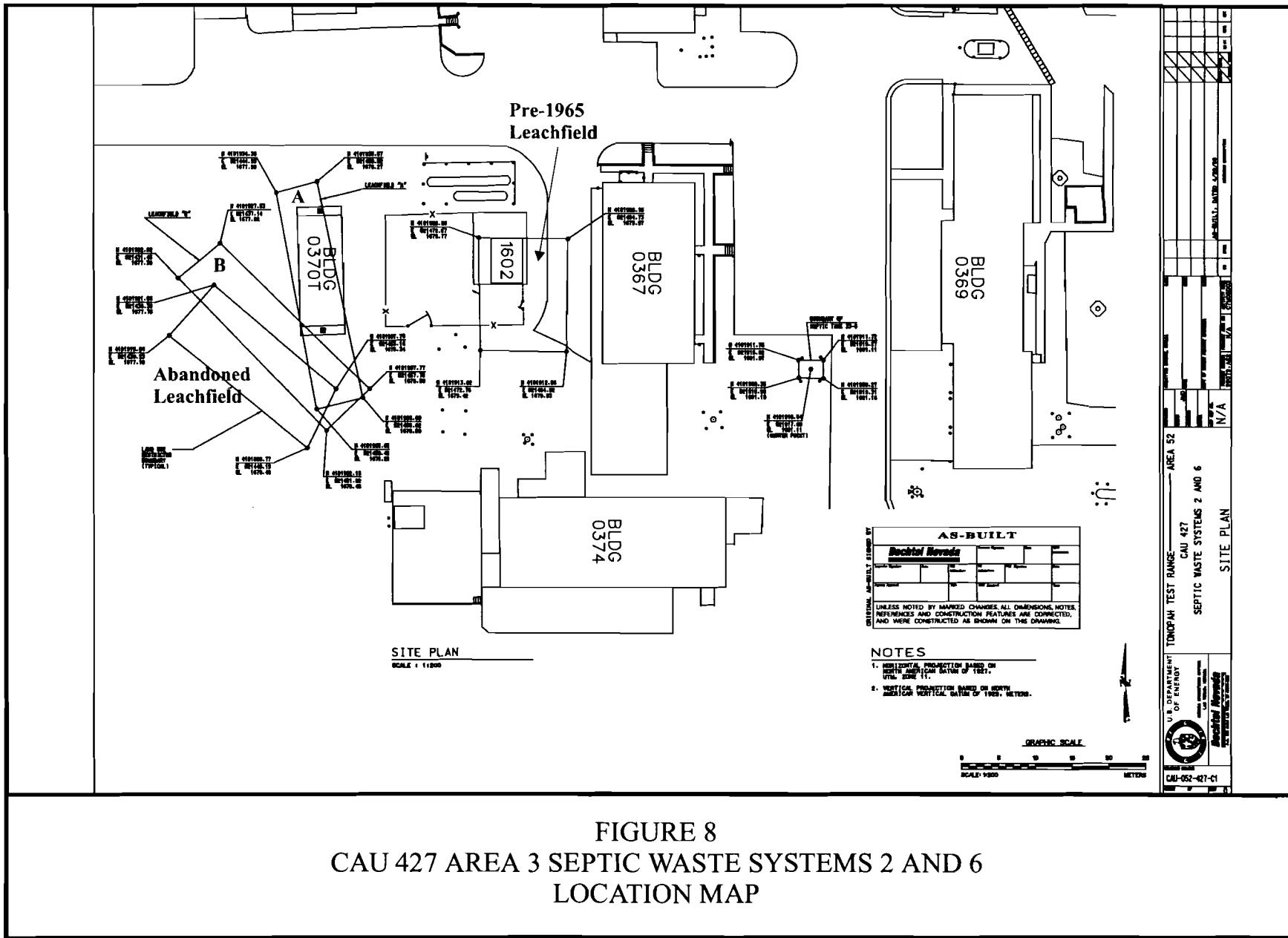


FIGURE 8
CAU 427 AREA 3 SEPTIC WASTE SYSTEMS 2 AND 6
LOCATION MAP

corners. The three subsurface markers and associated red rock could not be located at the north and west sides of Building 0370T due to excavation for underground utility maintenance in that area. At the time of inspection it could not be determined if the subsurface markers had been destroyed or damaged, or if the area had been covered during maintenance activities. A subsequent site visit on June 18, 2003, was conducted to use geophysical methods to locate the buried metal plates marking the closed leachfield corners. All three subsurface metal markers were located and were found to be covered by several inches of fresh rock. The subsurface markers were not disturbed by the nearby excavation. An additional warning sign was requested for placement on the north side of Building 0370T to clarify the presence of buried waste in this area. The four existing warning signs were observed to be present at the as-built locations on Building 0370T (one sign on west side of building and one on south side of building), Building 0367 (one sign on west side of building), and east of Building 0367 (one sign on poles). The signs were legible and in good condition. The soil and asphalt cover areas are located in high traffic areas. Because of the traffic and yard maintenance activities, no vegetation was present in the areas. No evidence of subsidence, or erosion (e.g., cracks, depressions, erosional channeling) of the closed sites was observed. The site was in good condition.

2.6.2.2 CAU 427 Second Semiannual Inspection

The second annual inspection was conducted on December 10, 2003. All 21 subsurface metal markers were located (Figure 8) at the corners of Leachfield A (four markers), Leachfield B (four markers), Pre-1965 Leachfield (four markers), Abandoned Leachfield (four markers), and Septic Tank 33-5 (five markers). The five warning signs (including a newly installed sign on the north side of Building 0370T) were located. Photograph 39 in Attachment D shows the newly installed sign on Building 0370T. The signs were legible and in good condition. The soil and asphalt cover areas are located in high traffic areas. Because of the traffic and yard maintenance activities, no vegetation existed in the areas. No evidence of subsidence, erosion, or unauthorized use of the closed sites was observed. The site was in good condition.

2.6.3 CAU 427 Maintenance and Repair

Maintenance activities were completed at CAU 427 on July 09, 2003. Bechtel Nevada surveyors located all subsurface marker locations and added additional red rock to aid in locating the subsurface markers during future inspections (see Attachment D, photograph 40). Field notes for the repair activities are included in Attachment C. The three subsurface marker locations at Building 0370T that could not be located during the first 2003 inspection were uncovered to ensure the markers were in good condition. Once the markers were determined to be in good condition, the excavations were filled with red rock. Survey measurements were collected from structures adjacent to all of the buried markers to aid in the location of markers during future inspections. The measurement data is included within Attachment F. An additional use-restriction warning sign was installed on the north side of Building 0370T to clarify the location of buried waste on this side of the building.

2.6.4 CAU 427 Conclusions and Recommendations

All five warning signs were in place and in good condition. Because of the traffic and yard maintenance activities, no vegetation existed in the areas. No surface features on the soil and asphalt cover indicating subsidence, erosion, or unauthorized use were observed. The site is

currently in good condition and no additional maintenance activities are required at this time. The current inspection schedule should be maintained.

2.7 CAU 453 Area 9 UXO Landfill (TTR)

2.7.1 CAU 453 Introduction

Post-closure monitoring requirements for the CAU 453 (CAS 09-55-001-0952, Area 9 Landfill) are described in the CR for CAU 453: Area 9 UXO Landfill (TTR) (DOE/NV, 1999c). The CR was submitted to the 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 (DOE/NV, 1999c), post-closure monitoring at CAU 453 consists of the following:

- Visual site inspections conducted twice a year to evaluate the condition of the cover.
- Additional, nonscheduled inspections, may be required after severe weather events.
- Verification that the site is secure and that the fence and posted warning signs are in good condition.
- Notice of any subsidence, erosion, unauthorized excavation, and other 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 June 10, 2003, and December 3, 2003. A diagram showing the site location and configuration is shown in Figure 9. The site inspections were conducted in accordance with the Post-Closure Monitoring Plan (Attachment A) in the NDEP-approved CR (DOE/NV, 1999c). The Post-Closure Inspection Checklists are located in Attachment B. Copies of the field notes from each inspection are included as Attachment C. Attachment D consists of the photographic logs and photographs.

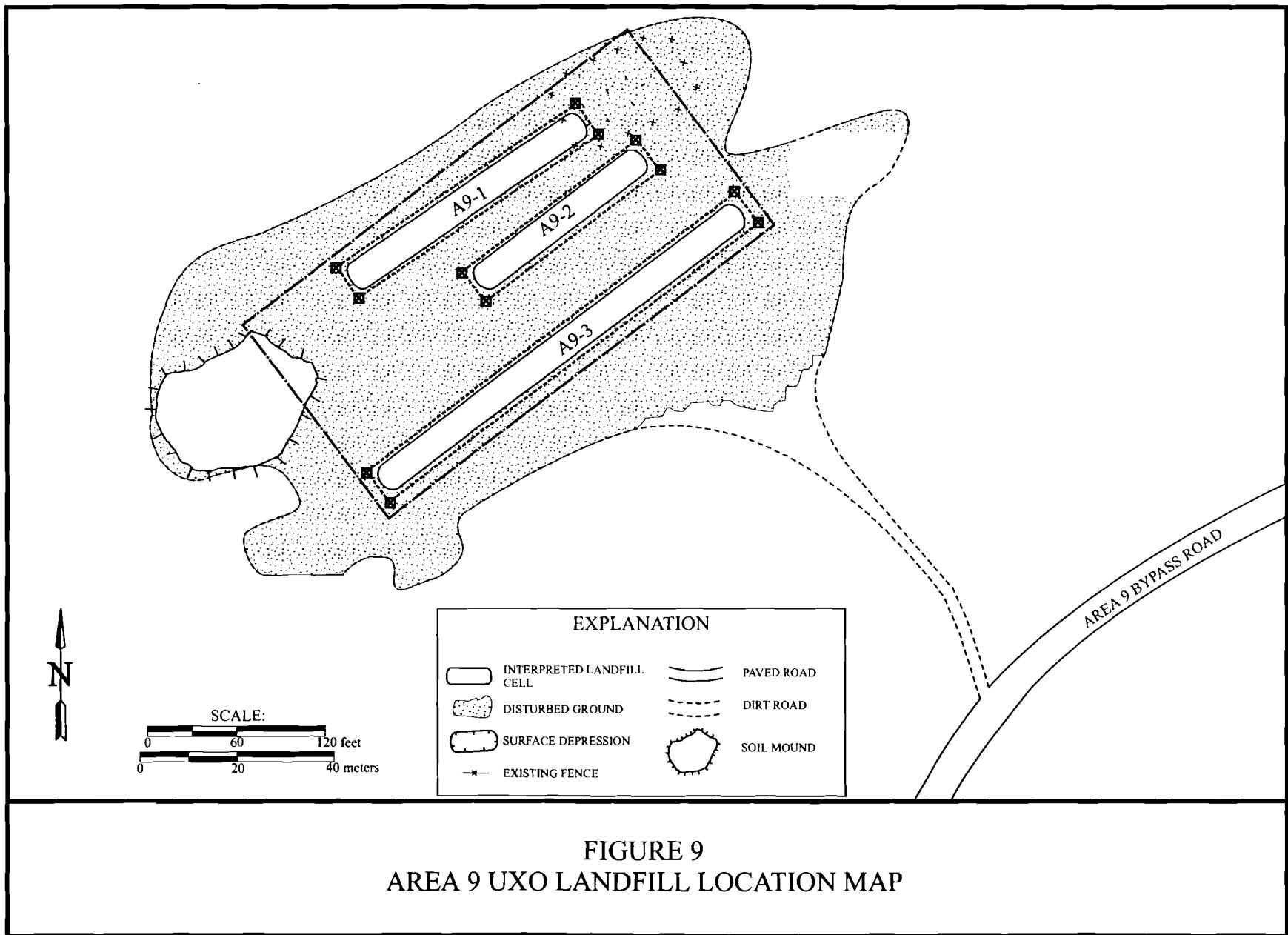
2.7.2 CAU 453 Inspection Results

2.7.2.1 CAU 453 First Semiannual Inspection

The first inspection was completed on June 10, 2003. The perimeter fence, signs, and concrete monuments marking the landfill cells were in good condition. Animal burrows were observed on the cover. The animal burrows and minor erosion rills on the cover do no compromise the integrity of the waste cell covers. Vegetation inside the fenced area, both on and off the landfill cover area, was sparse but healthy.

2.7.2.2 CAU 453 Second Semiannual Inspection

The second inspection was completed on December 3, 2003. The perimeter fence, concrete monuments, and site postings were in good condition. Minor small animal burrows were observed along the fence. At the time of inspection, a Jack Rabbit was observed inside the fenced area. The burrows had not compromised the integrity of the waste cell covers. No cracks, erosion, or settling features were observed in the other landfill cover areas. Vegetation



within the fenced area remains sparse and healthy. The cover over the landfill cells was in good condition.

2.7.3 CAU 453 Maintenance and Repairs

No maintenance or repairs to the site were made during the two site inspections.

2.7.4 CAU 453 Conclusions and Recommendations

The perimeter fence, monuments, and site postings were in good condition. No cracks, erosional features, or settling were observed in the landfill cover area. Plant growth on the landfill cover was sparse and was limited to native grasses and shrubs. Some animal burrows were observed along the fence and on the cover. The burrows and erosional rills had not compromised the integrity of the cover. The cover on the landfill cells was in good condition. No additional modifications or repairs to the cover are recommended at this time. It is also recommended that the frequency of site inspections remains the same, except in the event of severe weather, after which a nonscheduled site inspection may be required.

2.8 CAU 487 Thunderwell Site (TTR)

2.8.1 CAU 487 Introduction

CAU 487 consists of one CAS (RG-26-001-RGRV Thunderwell Site) and was closed in 2001 with a CADD/CR (DOE/NV, 2001b). The CADD/CR was submitted to the NDEP on November 21, 2001, and was subsequently approved by NDEP on December 17, 2001.

Buried waste and debris were present at the site but no contamination was found. Land-use restrictions were implemented at the site as presented within the CADD/CR, but no post-closure inspections were proposed (DOE/NV, 2001). Two separate land-use restrictions were implemented to address areas associated with subsurface geophysical anomalies (anomalies A-8 and A-17). One metal warning sign constructed of light-weight material was posted at each location to indicate the location of buried waste.

2.8.2 CAU 487 Inspection Results

The site was visited on December 3, 2003, to verify that signs had been installed in the correct locations. The sign marking the location of anomaly A-8 was damaged and had been torn from the ground by horses (see Attachment D photograph 44). Anomaly A-8 includes buried waste that extends under an existing road and underground utilities. The sign marking the location of anomaly A-17 had been torn from the post and the post was bent to the ground by horses (see Attachment D photograph 43). During a subsequent visit to the site it was noted that the sign post had been completely torn from the ground. Horses tend to use rigid objects such as use-restriction signs as scratching posts and subsequently damage the warning signs. During discussion of this site with NNSA/NSO, it was determined that above-grade concrete monuments and warning signs similar to those used to mark subsurface waste at CAU 424 would be more appropriate for this location.

2.8.3 CAU 487 Maintenance and Repairs

No maintenance or repairs have been completed at the Thunderwell site at this time. NNSA/NSO requested a revision to the CADD/CR to include above-grade concrete monuments and signs, and require post-closure inspections to document the condition of the monuments and signs. The record of technical change (ROTC) to the CADD/CR is currently being prepared.

2.8.4 CAU 487 Conclusions and Recommendations

No post-closure inspections are required for CAU 487 and the existing postings are inadequate for the site. The requirement for concrete monuments with warning signs and post-closure inspections will be included in an ROTC to the CADD/CR. Upon approval of the CADD/CR ROTC, it is recommend that CAU 487 be officially added to the TTR Post-Closure Report.

3.0 SUMMARY

3.1 CAU 400 Bomblet Pit and Five Points Landfill

The following conditions were reported for both sites during the post-closure monitoring inspections:

- Small animal burrows were present along the fence line of both sites.
- Condition of the covers was good, with healthy and very well-established plant species.
- Numerous bomblets and bomblet fragments were noted inside and outside the fenced area at the Bomblet Pit.
- Both sites were in good condition, with no evidence of subsidence or cracking on the cover.
- Minor erosion and sediment deposition was apparent at the Five Points Landfill, and sediment and debris had accumulated along the fencing on the east side of the site. This condition was also noted during the 2003 vegetative monitoring survey.
- Vegetation was in good condition but remained somewhat less dense than areas outside of the fence.

The following maintenance and repairs were conducted before and during the post-closure inspections:

- Backfilled several small animal burrows along the fence line.
- Removed several pieces of debris from outside and inside the fenced area at the Five Points Landfill.

The following recommendation has been proposed for both sites:

- Continue site inspections and vegetation monitoring until conditions warrant removal of the site fencing.
- The Five Points Landfill should be evaluated to determine if additional erosion and/or sediment/debris buildup has occurred. This evaluation will occur during the Spring 2004 site inspection.
- Fencing should remain at both sites until a future evaluation determines that the vegetation has matured to the same extent as the surrounding areas.

3.2 CAU 404 Roller Coaster Lagoons and Trench

The following conditions were reported for the site during the post-closure monitoring inspections:

- Fencing, posted warning signs, and gates were all in good condition.
- Several small animal burrows and evidence of animal activity were present along the fence line.
- No evidence of drainage or erosion was observed at the site.
- Cover condition was good, with a good diversity of plant species.

The following maintenance and repairs were conducted before and during the post-closure inspections:

- Backfilled small animal burrows along the fence line.
- No significant repairs or maintenance were completed during 2003.

The following recommendations have been proposed for the site:

- No further maintenance or repairs to the site are recommended at this time.
- The frequency of site inspections should remain the same, except in the event of severe weather when inspections may be more frequent.

3.3 CAU 407 Roller Coaster RadSafe Area

The following conditions were reported for the site during the post-closure monitoring inspections:

- Cover remains in good condition, however numerous erosional rills are present on the cover side slopes.
- Fencing and signage appeared in good condition.
- No signs of subsidence were present on the cover.
- No vegetation was present on the cover due to recent maintenance activities.

The following maintenance and repairs were conducted before and during the post-closure inspections:

- Repaired fence, replaced several radiological postings, and added clean fill to repair minor erosion. Work was completed on July 16, 2003. Additional areas of erosion developed subsequent to these repair activities.

The following recommendations have been proposed for this site:

- Mulch and seed the cover and side slopes to help establish vegetation to minimize erosion due to surface-water runoff.
- The frequency of site inspections should remain the same, except in the event of severe weather when inspections may be more frequent.

3.4 CAU 424 Area 3 Landfill Complexes

The following conditions were reported for the site during the post-closure monitoring inspections:

- All monuments, attached signs, and survey pins were in good condition.
- No evidence of cracking or erosion of the covers was observed.
- Sparse yet healthy vegetation was present at all landfill complexes, except portions of Landfills A3-3 and A3-8 where high traffic inhibits vegetation growth.
- The condition of all eight Area 3 Landfill Complexes was found to be good. Topographically low areas possibly caused by subsidence are present at areas of landfill cells A3-1 and A3-4.

The following maintenance and repairs were conducted before and during the post-closure inspections:

- Land-use coordinates were stamped on each above-grade and at-grade monument during maintenance activities completed on July 9, 2003.
- Elevation surveys were completed at landfill cells A3-1 and A3-4 covers.

The following recommendations have been proposed for the sites:

- Clean fill should be added to the topographically low areas identified at landfill cells A3-1 and A3-4 to bring the areas to surrounding grade. Filling these low areas will prevent standing water and reduce the potential for percolation of water through the buried waste units.
- The frequency of site inspections should remain the same, except in the event of severe weather when inspections may be more frequent.

3.5 CAU 426 Cactus Spring Waste Trenches

The following conditions were reported for the site during the post-closure monitoring inspections:

- No evidence of erosion was observed on the cover.
- During the June 10, 2003 inspection, a portion of the south fence was noted as being damaged. Repairs were completed July 16, 2003.
- Fence and warning signs were in good condition during the inspection completed on December 3, 2003.
- Some animal burrows were present along the fence line.
- Russian Thistle (tumble weeds) were present inside the fenced area.
- Vegetation was healthy and well established, with a good diversity of native plant species.

The following maintenance and repairs were conducted before and during the post-closure inspections:

- Backfilled small burrows along the fence line.
- Two areas damaged by horses on the south portion of fence were repaired on July 16, 2003.

The following recommendations have been proposed for this site:

- No further maintenance or repairs are recommended at this time.
- The frequency of site inspections should remain the same, except in the event of severe weather when inspections may be more frequent.

3.6 CAU 427 Area 3 Septic Waste Systems 2, 6

The following conditions were reported for the site during the post-closure monitoring inspections:

- Three subsurface leachfield markers could not be located during the inspection on June 10, 2003. The subsurface markers were subsequently located using geophysical methods and were found present under several inches of gravel.
- Subsurface markers and posted warning signs were in good condition during the inspection on December 3, 2003.

The following maintenance and repairs were conducted before and during the post-closure inspections:

- Maintenance activities were completed on July 9, 2003, to add additional red rock covering subsurface markers.
- Measurements between existing structures and locations of subsurface markers were made and documented to aid in future site inspections.

- An additional warning sign was added to the north side of Building 0370T to clarify the location of buried waste in that area.

The following recommendations have been proposed for this site:

- No further maintenance or repairs are recommended at this time.
- The frequency of site inspections should remain the same, except in the event of severe weather when inspections may be more frequent.

3.7 CAU 453 Area 9 UXO Landfill

The following conditions were reported for the site during the post-closure monitoring inspections:

- Perimeter fence, monuments, site postings, and cover were in good condition.
- No subsidence, cracks, or erosion was observed.
- Growth on the landfill cover was sparse and limited to native grasses and shrubs.
- Animal burrows were observed along the fence.

The following maintenance and repairs were conducted before and during the post-closure Inspections:

- Filled small burrows along fence and on the cover.
- No significant maintenance or repairs to the site were made during the two site inspections or at other times during 2003.

The following recommendations have been proposed for this site:

- No additional modifications or repairs to the cover are recommended at this time.
- No further maintenance or repairs are recommended at this time.
- The frequency of site inspections should remain the same, except in the event of severe weather when inspections may be more frequent.

3.8 CAU 487 Thunderwell Site

Post-closure inspections are currently not required for CAU 487 but are included in this report for informational purposes. Land-use restrictions have been implemented at CAU 487 to address two areas of buried waste. The current version of the CADD/CR does not require post-closure inspections (DOE/NV, 2001. A ROTC to the CADD/CR is currently being prepared to require placement of concrete monuments and warning signs, and post-closure inspections. Upon approval of the CADD/CR ROTC, a request will be made to modify the TTR Post-Closure Inspection Report to include CAU 487.

4.0 REFERENCES

U.S. Department of Energy, Nevada Operations Office. 1997. Tonopah Test Range Closure Sites Revegetation Plan, Nevada, DOE/NV/11718-115 UC-702, Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1998a. Closure Report for Corrective Action Unit 404: Roller Coaster Sewage Lagoons and North Disposal Trench, Tonopah Test Range, Nevada, DOE/NV/11718-187 UC-702, Las Vegas, NV.

U.S. Department of Energy, Nevada Operations Office. 1998b. Closure Report for Corrective Action Unit 426: Cactus Spring Waste Trenches, Tonopah Test Range, Nevada, DOE/NV/11718-226 UC-702, Las Vegas, NV.

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

U.S. Department of Energy, Nevada Operations Office. 1999b. Closure Report for Corrective Action Unit 427: Area 3 Septic Waste Systems 2 and 6, Tonopah Test Range, Nevada, DOE/NV--326, Las Vegas, NV.

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

U.S. Department of Energy, Nevada Operations Office. 2001a. Closure Report for Corrective Action Unit 407: Roller Coaster RadSafe Area, Tonopah Test Range, Nevada, DOE/NV-694-REV1, Las Vegas, NV.

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

U.S. Department of Energy, Nevada Operations Office. 2002. Tonopah Test Range Post-Closure Inspection Annual Report, Tonopah Test Range, Nevada, Calendar Year 2002, DOE/NV-898-REV1, Las Vegas, NV.

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ATTACHMENT A
POST-CLOSURE INSPECTION PLANS

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CORRECTIVE ACTION UNIT (CAU) 404: ROLLER COASTER LAGOONS AND TRENCH POST-CLOSURE INSPECTION PLAN

The following text appeared in the approved and published Closure Report (CR) for CAU 404: Roller Coaster Sewage Lagoons and North Disposal Trench, Tonopah Test Range, Nevada, Rev. 0, September 1998, DOE/NV/11718-187, UC-702. Las Vegas, Nevada

Post-Closure of the covers is intended to determine:

- If maintenance repairs to the perimeter fence are required.
- If remedial action is necessary to establish a vegetative cover.
- If maintenance and repairs to the engineered cover is required.
- When a cessation to post-closure monitoring can be proposed.

POST-CLOSURE MONITORING

The monitoring will consist of biannual (twice per year) visual inspections of:

- The cover for condition (subsidence, significant erosion, unauthorized excavation, etc.) and plant development.
- The fence and signs to determine if repairs are required.

Additional, nonscheduled inspections may be required after severe weather events such as heavy rainfall, flash flooding, and high winds. Any identified maintenance and repair requirements will be remediated within 90 days of discovery and documented in writing at the time of repair. Additional revegetation work would be conducted during the next revegetation window (October to February).

Intrusion into or sampling of the impacted materials in the East or West Sewage Lagoon is not proposed during the post-closure monitoring period.

Monitoring of the vegetative cover will be conducted during the first, third, and fifth year after revegetation. Monitoring during the first year will determine if germination of seeded plant species has occurred. By the third year, plant establishment will be evaluated. By the fifth year, the objective of determining if burrowing animals have moved onto the site and to what depth they might be expected to penetrate the cover. The erosion condition of the soil will be evaluated using a qualitative erosion condition classification developed by the Bureau of Land Management. Information gathered will be compared to natural conditions and will be used in assessing whether or not remedial action is necessary so that a viable vegetative cover is established.

ANNUAL REPORTING

An annual report will be prepared that will provide the observations and describe modifications and/or repairs made to the cover and cover area. The annual report will be prepared following the second inspection of each year that post-closure monitoring is conducted. The annual reports will include the following information:

- Discussion of observations.
- Inspection checklist and maintenance record.
- Conclusions and recommendations.

A copy of each annual report will be submitted to the NDEP.

DURATION

The biannual inspections will be performed for five years after the planting of the vegetative covers, and will be documented on inspection forms.

Completion of post-closure monitoring of CAU 404 may be proposed after two consecutive years of visual inspections have not indicated the need to revegetate or provide maintenance to the vegetative covers. Completion of post-closure monitoring may be proposed within five years after the original revegetation of the site and include the removal of the fence since the plants will have attained a maturity to not be significantly affected by the grazing of wild horses.

CAU 407: ROLLER COASTER RADSAFE POST-CLOSURE MONITORING PLAN

The following text appeared in the approved and published Closure Report (CR) for CAU 407: Roller Coaster RadSafe Area, Tonopah Test Range, Nevada, Rev. 1, December 2001, DOE/NV--694. Las Vegas, Nevada

Inspections consist of visually inspecting the cover for signs of erosion, animal burrows, cracks, water ponding, vegetation, and inspecting the fencing and postings. Inspections will be performed twice during the first six months after construction of the cover has been completed. After completion of the quarterly inspections, the cover systems will be inspected and monitored semiannually (twice per year) for the next two years. The frequency after the second year will be determined by NDEP, based on the results of the previous inspections. Any identified maintenance and repair requirements will be remedied within 90 working days of discovery and documented in writing at the time of repair. Results of all inspections in a given year will be addressed in a single annual report. The annual report will include the following information:

- Discussion of observations.
- Inspection checklist and maintenance record.
- Conclusions and recommendations.

A copy of each annual report will be submitted to the NDEP. A copy of the inspection checklist is provided in Appendix B.

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CAU 424: AREA 3 LANDFILL COMPLEXES POST-CLOSURE MONITORING PLAN

The following text appeared in the approved and published Closure Report (CR) for CAU 424: Area 3 Landfill Complexes, Tonopah Test Range, Nevada, Rev. 0, December 1998, DOE/NV/11718--283. Las Vegas, Nevada

Post-Closure of the covers is intended to determine:

- If maintenance repairs to the landfill soil covers are needed.
- If maintenance and repairs to the landfill markers and warning signs are needed.
- If modifications to the use restriction administrative controls are needed.
- If termination of post-closure inspection can be proposed in the future.

POST-CLOSURE INSPECTION

The inspection will consist of biannual (twice per year) visual inspections of:

- The soil cover for indications of subsidence, erosion, unauthorized use, etc.
- The landfill markers and warning signs to verify they are in-place, intact, and readable.
- The inspections will be documented on a checklist (Appendix B) and with photography, if needed.

Repairs to the soil covers (placement and compaction of additional backfill), landfill markers, and warning signs (repair, reposition, and/or replacement) may be required. Additional, non-scheduled inspections may be required after severe weather events such as heavy rainfall, flash flooding, and high winds. Any identified maintenance and repair requirements will be remedied within 90 days of discovery and documented in writing at the time of repair.

ANNUAL REPORTING

An annual report will be prepared that will provide the observations and describe modifications and/or repairs made to the cover and cover area. The annual report will be prepared following the second inspection of each year that post-closure monitoring is conducted. The annual reports will include the following information:

- Discussion of observations.
- Inspection checklist and maintenance record.
- Conclusions and recommendations.

A copy of each annual report will be submitted to the NDEP.

DURATION

The biannual inspections will be performed for five years after the completion of closure activities, and will be documented on inspection forms.

Completion of post-closure monitoring of CAU 424 may be proposed after two consecutive years of visual inspections have not indicated recurrence of subsidence depressions. Completion of post-closure monitoring may be proposed by DOE/NV to the NDEP within five years after the completion of closure activities.

CAU 426: CACTUS SPRING WASTE TRENCHES POST-CLOSURE INSPECTION PLAN

The following text appeared in the approved and published Closure Report (CR) for CAU 426: Cactus Spring Waste Trenches, Tonopah Test Range, Nevada, Rev. 0, August 1998, DOE/NV/11718-226-UC-702. Las Vegas, Nevada

Post-Closure of the covers is intended to determine:

- If maintenance repairs to the perimeter fence are required.
- If remedial action is necessary to establish a vegetative cover.
- If maintenance and repairs to the engineered cover is required.
- When a cessation to post-closure monitoring can be proposed.

Post-Closure Monitoring

The monitoring will consist of biannual (twice per year) visual inspections of:

- The cover for condition (subsidence, significant erosion, unauthorized excavation, etc.) and plant development.
- The fence and signs to determine if repairs are required.

Additional, nonscheduled inspections may be required after severe weather events such as heavy rainfall, flash flooding, and high winds. Any identified maintenance and repair requirements will be remediated within 90 days of discovery and documented in writing at the time of repair. Additional revegetation work would be conducted during the next revegetation window.

Intrusion into or sampling of the impacted materials in the East or West Sewage Lagoon is not proposed during the post-closure monitoring period.

Monitoring of the vegetative cover will be conducted during the first, third, and fifth year after revegetation. Monitoring during the first year will determine if germination of seeded plant species has occurred. By the third year, plant establishment will be evaluated. By the fifth year, the objective of determining if burrowing animals have moved onto the site and to what depth they might be expected to penetrate the cover. The erosion condition of the soil will be evaluated using a qualitative erosion condition classification developed by the Bureau of Land Management. Information gathered will be compared to natural conditions and will be used in assessing whether or not remedial action is necessary so that a viable vegetative cover is established.

ANNUAL REPORTING

An annual report will be prepared that will provide the observations and describe modifications and/or repairs made to the cover and cover area. The annual report will be prepared following the second inspection of each year that post-closure monitoring is conducted. The annual reports will include the following information:

- Discussion of observations.
- Inspection checklist and maintenance record.
- Conclusions and recommendations.

A copy of each annual report will be submitted to the NDEP.

DURATION

The biannual inspections will be performed for five years after the planting of the vegetative covers, and will be documented on inspection forms.

Completion of post-closure monitoring of CAU 404 may be proposed after two consecutive years of visual inspections have not indicated the need to revegetate or provide maintenance to the vegetative covers. Completion of post-closure monitoring may be proposed within five years after the original revegetation of the site and include the removal of the fence since the plants will have attained a maturity to not be significantly affected by the grazing of wild horses.

CAU 427: AREA 3 SEPTIC WASTE SYSTEMS 2, 6 POST-CLOSURE MONITORING PLAN

The following text appeared in the approved and published Closure Report (CR) for CAU 427: Area 3 Septic Waste Systems 2 and 6, Tonopah Test Range, Nevada, Rev. 0, July 1999, DOE/NV-- 326. Las Vegas, Nevada

Post-Closure of the covers is intended to determine:

- If maintenance and repairs to the closed leachfield or septic tank soil and asphalt covers are needed.
- If maintenance and repairs to the closed leachfield and septic tank markers and warning signs are needed.
- If modifications to the use restriction administrative controls are needed.
- If termination of post-closure inspection can be proposed in the future.

POST-CLOSURE INSPECTION

The inspection will consist of annual (once per year) visual inspections of:

- The soil and asphalt cover for indications of subsidence, erosion, unauthorized use, etc.
- The leachfield and septic tank markers and warning signs to verify they are in-place, intact, and readable.
- The inspections will be documented on a checklist (Appendix B) and, if needed, with photography.

Repairs to the soil covers (placement and compaction of additional backfill), landfill markers, and warning signs (repair, reposition, and/or replacement) may be required.

Inspections are not required after severe weather events such as heavy rainfall, flash flooding, and high winds, because the leachfield waste is buried in the subsurface. However, any identified maintenance and repair requirements will be remedied within 90 days of discovery and documented in writing at the time of repair.

ANNUAL REPORTING

An annual letter will provide the inspector's observations of CAU 427's land-use restricted areas and describe modifications and/or repairs made to Leachfield A, Leachfield B, pre-1965 Leachfield, 1965-1975 Leachfield, and/or Septic Tank 33-5. The annual post-closure inspection report will be prepared and submitted to NDEP before the completion of the fiscal year in which the inspection was conducted. The annual reports will include the following information:

- Discussion of observations.

- Inspection checklist and maintenance record.
- Conclusions and recommendations.

A copy of each annual report will be submitted to the NDEP.

DURATION

The annual inspections will be performed for five years after the completion of closure activities, and will be documented on inspection forms.

Completion of post-closure monitoring of CAU 427 may be proposed by the DOE/NV to the NDEP if after two consecutive years of visual inspections, indications of subsidence/depression recurrences have not been detected. Completion of post-closure inspection may be proposed by DOE/NV to the NDEP within five years after the completion of closure activities.

CAU 453: AREA 9 UXO LANDFILL MONITORING PLAN

The following text appeared in the approved and published Closure Report (CR) for CAU 453: Area 9 UXO Landfill, Tonopah Test Range, Nevada, Rev. 0, July 1999, DOE/NV/11718 -- 284. Las Vegas, Nevada

Post-Closure of the covers is intended to determine:

- If maintenance and repairs to the cell soil covers are needed.
- If maintenance and repairs to the perimeter fence, warning signs, and monuments are needed.
- If modifications to the administrative use restrictions are needed.
- If termination of post-closure inspection can be proposed in the future.

POST-CLOSURE INSPECTION

The inspection will consist of biannual (once per year) visual inspections of:

- The cell soil cover for indications of subsidence, erosion, unauthorized use, etc.
- The perimeter fence, warning signs, and monuments for signs of wear disturbance, etc.

The inspections will be documented on a checklist and with photography, if needed. Repairs to the cell soil covers (placement and compaction of additional fill), perimeter fence, warning signs, and monuments (repair, reposition, and/or replacement) may be required. Additional, nonscheduled inspections may be required after severe weather events such as heavy rainfall, flash flooding, and high winds. Any identified maintenance and repair requirements will be remediated within 90 days of discovery and documented in writing at the time of repair.

ANNUAL REPORTING

An annual post-closure inspection report will be prepared that will provide the observations and describe modifications and/or repairs made to the cover and cover area. The annual report will be prepared and submitted to NDEP following the second inspection of each year that post-closure inspection is conducted. The annual reports will include the following information:

- Discussion of observations.
- Inspection checklist and maintenance record.
- Conclusions and recommendations.

DURATION

The biannual inspections will be performed for five years after the completion of closure activities, and will be documented on inspection forms.

Completion of post-closure inspection of CAU 453 may be proposed by DOE/NV to NDEP within five years after the completion of closure activities. Completion of post-closure inspection may also be proposed by DOE/NV to NDEP if two consecutive years of visual inspections do not indicate the recurrence of subsidence depressions.

ATTACHMENT B
INSPECTION CHECKLISTS

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CAU 400: BOMBLET PIT, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection:	11-5-02	Reason for Last Inspection: 2 nd Annual Inspection of 2002	
Responsible Agency:	NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing	
Inspection Date:	6-10-03		
Inspector (name, title, organization): Reed J Poderis, Technical Lead, Bechtel Nevada Environmental Restoration			
Assistant Inspector (name, title, organization):			
A. GENERAL INSTRUCTIONS <ol style="list-style-type: none"> 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
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?		✓	
b. Are revised as-builts available that reflect repair changes?		✓	NA
C. SITE INSPECTION (To be completed during inspection)		YES	NO
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>)		✓	NA
c. Were gates locked?		✓	NA (re)locked - no lock

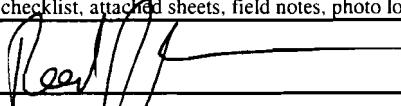
CAU 400: BOMBLET PIT, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?	<input checked="" type="checkbox"/>		
b. Is there cracking?	<input checked="" type="checkbox"/>		
c. Is there evidence of erosion around the cap (wind or water)?	<input checked="" type="checkbox"/>		
d. Is there evidence of animal burrowing?	<input checked="" type="checkbox"/>		
e. Have the site markers been disturbed by man or natural processes?	<input checked="" type="checkbox"/>		
f. Do natural processes threaten to integrity of any cover or site marker?	<input checked="" type="checkbox"/>		
g. Other?	<input checked="" type="checkbox"/>		
4. Vegetative cover.			
a. Is perimeter fence or mesh fencing damaged?	<input checked="" type="checkbox"/>		
b. Is there evidence of horses or rabbits on site?	<input checked="" type="checkbox"/>		
c. Is organic mulch and/or plants adequate to prevent erosion?	<input checked="" type="checkbox"/>		
d. Are weedy annual plants present? If yes, are they a problem?	<input checked="" type="checkbox"/>		
e. Are seeded plant species found on site?	<input checked="" type="checkbox"/>		
f. Is there evidence of plant mortality?	<input checked="" type="checkbox"/>		
5. Photo Documentation			
a. Has a photo log been prepared?	<input checked="" type="checkbox"/>		
c. Number of photos exposed (3)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		<input checked="" type="checkbox"/>	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		<input checked="" type="checkbox"/>	
3. Are existing maintenance/repair actions satisfactory?	<input checked="" type="checkbox"/>		
4. Is other maintenance/repair necessary?		<input checked="" type="checkbox"/>	
5. Is current status/condition of vegetative cover satisfactory?		<input checked="" type="checkbox"/>	
6. Rationale for field conclusions:	Site is excellent condition		
E. CERTIFICATION			
I have conducted an inspection of the Bomblet Pit, CAU 400, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:	Reed J Poderis		
Title: Technical Lead	Date: 6-10-03		

CAU 400: 5 POINTS LANDFILL, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection:	11-5-02	Reason for Last Inspection: 2 nd Annual Inspection of 2002																			
Responsible Agency:	NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing																			
Inspection Date:	6-10-03																				
Inspector (name, title, organization): Reed J Poderis, Technical Lead, Bechtel Nevada Environmental Restoration																					
Assistant Inspector (name, title, organization):																					
A. GENERAL INSTRUCTIONS <ol style="list-style-type: none"> 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. 																					
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CAU 400: 5 POINTS LANDFILL, POST-CLOSURE MONITORING CHECKLIST

	YES	NO															
	EXPLANATION																
3. Waste Unit cover.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>a. Is there evidence of settling?</td><td style="text-align: center;">✓</td></tr> <tr><td>b. Is there cracking?</td><td style="text-align: center;">✓</td></tr> <tr><td>c. Is there evidence of erosion around the cap (wind or water)?</td><td style="text-align: center;">✓</td></tr> <tr><td>d. Is there evidence of animal burrowing?</td><td style="text-align: center;">✓</td></tr> <tr><td>e. Have the site markers been disturbed by man or natural processes?</td><td style="text-align: center;">✓</td></tr> <tr><td>f. Do natural processes threaten to integrity of any cover or site marker?</td><td style="text-align: center;">✓</td></tr> <tr><td>g. Other?</td><td style="text-align: center;">✓</td></tr> </table>			a. Is there evidence of settling?	✓	b. Is there cracking?	✓	c. Is there evidence of erosion around the cap (wind or water)?	✓	d. Is there evidence of animal burrowing?	✓	e. Have the site markers been disturbed by man or natural processes?	✓	f. Do natural processes threaten to integrity of any cover or site marker?	✓	g. Other?	✓
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D. FIELD CONCLUSIONS																	
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		✓															
Person/Agency to whom report made:																	
2. Are more frequent inspections required?		✓															
3. Are existing maintenance/repair actions satisfactory?	✓																
4. Is other maintenance/repair necessary?		✓															
5. Is current status/condition of vegetative cover satisfactory?	✓																
6. Rationale for field conclusions:	<p><i>Cover is excellent condition.</i></p> <p><i>fence + gate is excellent condition.</i></p>																
E. CERTIFICATION																	
I have conducted an inspection of the 5 Points Landfill, CAU 400, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.																	
Chief Inspector's Signature: 	Printed Name: Reed J Poderis																
Title: Technical Lead	Date: <u>6-10-03</u>																

**CAU 404: ROLLER COASTER LAGOONS & N. DISPOSAL TRENCH, POST-CLOSURE
MONITORING CHECKLIST**

Date of Last Inspection:	11-5-02		Reason for Last Inspection: 2 nd Annual Inspection of 2002																					
Responsible Agency:	NNSA/NSO ER		Project Manager: Janet L. Appenzeller-Wing																					
Inspection Date:	6-10-03																							
Inspector (name, title, organization): Reed J Poderis, Technical Lead, Bechtel Nevada Environmental Restoration																								
Assistant Inspector (name, title, organization):																								
A. GENERAL INSTRUCTIONS																								
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CAU 404: ROLLER COASTER LAGOONS & N. DISPOSAL TRENCH, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?		✓	
b. Is there cracking?		✓	
c. Is there evidence of erosion around the cap (wind or water)?		✓	2 small burrows under fence
d. Is there evidence of animal burrowing?	✓		
e. Have the site markers been disturbed by man or natural processes?		✓	
f. Do natural processes threaten to integrity of any cover or site marker?		✓	
g. Other?		✓	
4. Vegetative cover.		✓	
a. Is perimeter fence or mesh fencing damaged?		✓	
b. Is there evidence of horses or rabbits on site?		✓	
c. Is organic mulch adequate to prevent erosion?		✓	
d. Are weedy annual plants present? If yes, are they a problem?		✓	
e. Are seeded plant species found on site?		✓	
f. Is there evidence of plant mortality?		✓	
5. Photo Documentation	✓		
a. Has a photo log been prepared?	✓		
c. Number of photos exposed (4)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		✓	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		✓	
3. Are existing maintenance/repair actions satisfactory?	✓		
4. Is other maintenance/repair necessary?		✓	
5. Is current status/condition of vegetative cover satisfactory?	✓		
6. Rationale for field conclusions:	Cover in good condition, signs secure, gate in excellent condition.		
E. CERTIFICATION			
I have conducted an inspection of the Roller Coaster Sewage Lagoons & North Disposal Trench, CAU 404, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:	Reed J Poderis		
Printed Name:			
Title: Technical Lead	Date: 6-10-03		

CAU 407: ROLLER COASTER RADSAFE AREA, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection:	11-5-02		Reason for Last Inspection: 2 nd Annual Inspection of 2002																					
Responsible Agency:	NNSA/NSO ER																							
Inspection Date:	6-10-09																							
Inspector (name, title, organization): Reed J Poderis, Technical Lead, Bechtel Nevada Environmental Restoration																								
Assistant Inspector (name, title, organization):																								
A. GENERAL INSTRUCTIONS <ol style="list-style-type: none"> 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 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																					
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.		✓	NA																					
a. Has site repair resulted in a change from as-built conditions?		✓																						
b. Are revised as-builts available that reflect repair changes?		✓	NA																					
C. SITE INSPECTION (To be completed during inspection)		YES	NO																					
1. Adjacent off-site features within watershed areas.		<table border="1"> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓			✓			✓			✓			✓			✓			✓	
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a. Have there been any changes in use of adjacent area?		<table border="1"> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓			✓			✓			✓			✓			✓			✓	
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b. Are there any new roads or trails?		<table border="1"> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓			✓			✓			✓			✓			✓			✓	
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c. Has there been a change in the position of nearby washes?		<table border="1"> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓			✓			✓			✓			✓			✓			✓	
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d. Has there been lateral excursion or erosion/deposition of nearby washes?		<table border="1"> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓			✓			✓			✓			✓			✓			✓	
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e. Are there new drainage channels?		<table border="1"> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓			✓			✓			✓			✓			✓			✓	
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f. Change in surrounding vegetation?		<table border="1"> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓			✓			✓			✓			✓			✓			✓	
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2. Security fence, signs.		<table border="1"> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓			✓			✓			✓			✓			✓			✓	
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a. Displacement of fences, site markers, boundary markers, or monuments?		<table border="1"> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓			✓			✓			✓			✓			✓			✓	
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b. Have any signs been damaged or removed? (Number of signs replaced: <u>0</u>)		<table border="1"> <tr><td></td><td>✓</td><td>Signs in good condition</td></tr> <tr><td></td><td>✓</td><td>NA no gate present</td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓	Signs in good condition		✓	NA no gate present		✓			✓			✓			✓			✓	
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c. Were gates locked?		<table border="1"> <tr><td></td><td>✓</td><td>NA no gate present</td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> <tr><td></td><td>✓</td><td></td></tr> </table>			✓	NA no gate present		✓			✓			✓			✓			✓			✓	
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CAU 407: ROLLER COASTER RADSAFE AREA, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?		✓	
b. Is there cracking?		✓	
c. Is there evidence of erosion around the cap (wind or water)?	✓		minor rills on S+E slopes
d. Is there evidence of animal burrowing?	✓		several small burrows along fence
e. Do natural processes threaten to integrity of any cover or site marker?		✓	
f. Other?		✓	
4. Vegetative cover.			
a. Is perimeter fence or mesh fencing damaged?	✓		loose in SE corner
b. Is there evidence of horses or rabbits on site?	✓		horse scat present
c. Is organic mulch adequate to prevent erosion?		✓	
d. Are weedy annual plants present? If yes, are they a problem?		✓	
e. Are seeded plant species found on site?		✓	
f. Is there evidence of plant mortality?		✓	
5. Photo Documentation			
a. Has a photo log been prepared?	✓		
c. Number of photos exposed (3)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		✓	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		✓	
3. Are existing maintenance/repair actions satisfactory?	✓		
4. Is other maintenance/repair necessary?	✓		Secure loose fence corner
5. Is current status/condition of vegetative cover satisfactory?	✓		
6. Rationale for field conclusions:	Cover in good condition, fence to be secured		
E. CERTIFICATION			
I have conducted an inspection of the Roller Coaster RadSafe Area, CAU 407, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:	Reed J Poderis		
Title: Technical Lead	Date: 6-10-03		

CAU 424: AREA 3 LANDFILL COMPLEX, POST-CLOSURE INSPECTION CHECKLIST

Date of Last Inspection: 11-5-02	Reason for Last Inspection: 2 nd Annual Inspection of 2002
Responsible Agency: NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing
Inspection Date: 6-10-03	
Inspector (name, title, organization): Reed J Poderis, Technical Lead, Bechtel Nevada Environmental Restoration	
Assistant Inspector (name, title, organization):	

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?			✓	
b. Was maintenance performed?			✓	
3. Site maintenance and repair records reviewed.		✓		
a. Has site repair resulted in a change from as-built conditions?			✓	
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.		✓		Adjacent areas in RMA!
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>)		✓		Signs/markers good condition
c. Were gates locked?		✓	NA	open access

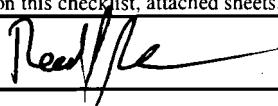
CAU 424: AREA 3 LANDFILL COMPLEX, POST-CLOSURE INSPECTION CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?		✓	
b. Is there cracking?		✓	
c. Is there evidence of erosion around the cap (wind or water)?		✓	
d. Is there evidence of animal burrowing?	✓		Small burrows on A-3-1
e. Have the site markers been disturbed by man or natural processes?		✓	
f. Is the vegetation on the cover?	✓	✗ 1250	Some natural vegetation on cover not in traffic areas
g. Do natural processes threaten to integrity of any cover or site marker?		✓	
h. Other?		✓	
4. Photo Documentation			
a. Has a photo log been prepared?	✗		
c. Number of photos exposed (4)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		✓	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		✓	
3. Are existing maintenance/repair actions satisfactory?	✓		
4. Is other maintenance/repair necessary?		✓	
5. Is current status/condition of vegetative cover satisfactory?	✓		
6. Rationale for field conclusions:	Cover in good condition. Rope from new adjacent RMA overlaps site boundary. no materials stored within site boundary.		
E. CERTIFICATION			
I have conducted an inspection of the Area 3 Landfill Complex, CAU 424, 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:	Reed J Poderis		
Title: Technical Lead	Date: 6-10-03		

CAU 426: CACTUS SPRING WASTE TRENCHES, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection: <i>11-8-02</i>	Reason for Last Inspection: 2 nd Annual Inspection of 2002		
Responsible Agency: NNSA/NSO ER <i>NP</i>	Project Manager: Janet L. Appenzeller-Wing		
Inspection Date: <i>6-10-03</i>			
Inspector (name, title, organization): Reed J Poderis, Technical Lead, Bechtel Nevada Environmental Restoration			
Assistant Inspector (name, title, organization):			
A. GENERAL INSTRUCTIONS <ol style="list-style-type: none"> 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.	<input checked="" type="checkbox"/>		
2. Previous inspection reports reviewed.	<input checked="" type="checkbox"/>		
a. Were anomalies or trends detected on previous inspections?		<input checked="" type="checkbox"/>	
b. Was maintenance performed?		<input checked="" type="checkbox"/>	
3. Site maintenance and repair records reviewed.		<input checked="" type="checkbox"/>	<i>NA</i>
a. Has site repair resulted in a change from as-built conditions?		<input checked="" type="checkbox"/>	
b. Are revised as-builts available that reflect repair changes?		<input checked="" type="checkbox"/>	<i>NA</i>
C. SITE INSPECTION (To be completed during inspection)	YES	NO	EXPLANATION
1. Adjacent off-site features within watershed areas.	<input checked="" type="checkbox"/>		
a. Have there been any changes in use of adjacent area?	<input checked="" type="checkbox"/>		
b. Are there any new roads or trails?	<input checked="" type="checkbox"/>		
c. Has there been a change in the position of nearby washes?	<input checked="" type="checkbox"/>		
d. Has there been lateral excursion or erosion/deposition of nearby washes?	<input checked="" type="checkbox"/>		
e. Are there new drainage channels?	<input checked="" type="checkbox"/>		
f. Change in surrounding vegetation?	<input checked="" type="checkbox"/>		
2. Security fence, signs.	<input checked="" type="checkbox"/>		<i>fence damaged by horse</i>
a. Displacement of fences, site markers, boundary markers, or monuments?	<input checked="" type="checkbox"/>		<i>all signs secure</i>
b. Have any signs been damaged or removed? (Number of signs replaced: _____)	<input checked="" type="checkbox"/>		<i>No locks on gate</i>
c. Were gates locked?	<input checked="" type="checkbox"/>		

CAU 426: CACTUS SPRING WASTE TRENCHES, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?	✓		
b. Is there cracking?	✓		
c. Is there evidence of erosion around the cap (wind or water)?	✓		
d. Is there evidence of animal burrowing?	✓		
e. Have the site markers been disturbed by man or natural processes?	✓		
f. Do natural processes threaten to integrity of any cover or site marker?	✓		
g. Other?	✓		4 fence posts bent
4. Vegetative cover.			
a. Is perimeter fence or mesh fencing damaged?	✓		4 fence posts bent
b. Is there evidence of horses or rabbits on site?	✓		horses have entered site
c. Is organic mulch and/or plants adequate to prevent erosion?	✓		
d. Are weedy annual plants present? If yes, are they a problem?	✓		
e. Are seeded plant species found on site?	✓		
f. Is there evidence of plant mortality?	✓		
5. Photo Documentation			
a. Has a photo log been prepared?	✓		
c. Number of photos exposed (4)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		✓	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		✓	
3. Are existing maintenance/repair actions satisfactory?	✓		
4. Is other maintenance/repair necessary?		✓	
5. Is current status/condition of vegetative cover satisfactory?	✓		
6. Rationale for field conclusions:	Cover in good condition, fence damage to be repaired.		
E. CERTIFICATION			
I have conducted an inspection of the Cactus Spring Waste Trenches, CAU 426, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:			
Printed Name:	Reed J Poderis		
Title: Technical Lead	Date: 6-10-03		

CAU 427: AREA 3 SEPTIC WASTE SYSTEMS 2 & 6, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection:	11-5-02	Reason for Last Inspection:	2 nd Annual Inspection of 2002
Responsible Agency:	NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing	
Inspection Date:	6-10-03		
Inspector (name, title, organization):	Reed Poderis, Technical Lead, Bechtel Nevada Environmental Restoration		
Assistant Inspector (name, title, organization):			
A. GENERAL INSTRUCTIONS <ol style="list-style-type: none"> 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?			✓	
b. Are revised as-builts available that reflect repair changes?		✓		

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?	✓			adjacent utility trenching
b. Are there any new roads or trails?		✓		
2. Security signs.				
a. Displacement of site markers, boundary markers, or monuments? (disturbed by man or natural processes?)	✓			3 markers not found
b. Have any signs been damaged or removed? (Number of signs replaced: <u>0</u>)		✓		
c. Were all subsurface markers detected? (i.e., using a magnatometer or equivalent)		✓		3 markers not found

CAU 427: AREA 3 SEPTIC WASTE SYSTEMS 2 & 6, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Soil/asphalt cover.			
a. Is there evidence of settling?	<input checked="" type="checkbox"/>		
b. Is there cracking?	<input checked="" type="checkbox"/>		
c. Is there evidence of erosion near use restriction boundaries?	<input checked="" type="checkbox"/>		
d. Is there evidence of animal burrowing?	<input type="checkbox"/>		
e. Is there vegetation?	<input checked="" type="checkbox"/>		
f. Do natural processes threaten to integrity of any cover or site marker?	<input checked="" type="checkbox"/>		
g. Is there evidence suggesting unauthorized excavations have taken place?	<input checked="" type="checkbox"/>		
e. Other?	<input checked="" type="checkbox"/>		Utility trenching performed adjacent
4. Photo Documentation	<input checked="" type="checkbox"/>		
a. Has a photo log been prepared?	<input checked="" type="checkbox"/>		
c. Number of photos exposed (4)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Person/Agency to whom report made:			
2. Are more frequent inspections required?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Are existing maintenance/repair actions satisfactory?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Is other maintenance/repair necessary?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Rationale for field conclusions:	A utility excavation trench was completed near the site. It is not known if any of the excavation was within the site boundaries.		
E. CERTIFICATION			
I have conducted an inspection of the Area 3 Septic Waste Systems 2 & 6, CAU 427, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:	Printed Name: Reed J Poderis		
Title: Technical Lead	Date: 6-11-03		

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

Date of Last Inspection:	11-5-02	Reason for Last Inspection: 2 nd Annual Inspection of 2002
Responsible Agency:	NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing
Inspection Date:	6-10-03	
Inspector (name, title, organization):	Reed J Poderis, Technical Lead, Bechtel Nevada Environmental Restoration	
Assistant Inspector (name, title, organization):		

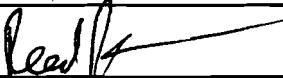
A. GENERAL INSTRUCTIONS

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?			✓	
b. Was maintenance performed?			✓	
3. Site maintenance and repair records reviewed.		✓		
a. Has site repair resulted in a change from as-built conditions?			✓	
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>)		✓	Signs excellent condition
	c. Were gates locked?		✓	NA no lock present

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

3. Waste Unit cover.		YES	NO	EXPLANATION
a. Is there evidence of settling?		<input checked="" type="checkbox"/>		
b. Is there cracking?		<input checked="" type="checkbox"/>		
c. Is there evidence of erosion around the cap (wind or water)?		<input checked="" type="checkbox"/>		Some small rills on cap
d. Is there evidence of animal burrowing?		<input checked="" type="checkbox"/>		Some small burrows on cap
e. Have the site markers been disturbed by man or natural processes?		<input checked="" type="checkbox"/>		
f. Is vegetation present?		<input checked="" type="checkbox"/>		Sparse + healthy
g. Do natural processes threaten to integrity of any cover or site marker?		<input checked="" type="checkbox"/>		
h. Other?		<input checked="" type="checkbox"/>		
4. Photo Documentation				
a. Has a photo log been prepared?		<input checked="" type="checkbox"/>		
c. Number of photos exposed (3)				
D. FIELD CONCLUSIONS				
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		<input checked="" type="checkbox"/>		
Person/Agency to whom report made:				
2. Are more frequent inspections required?		<input checked="" type="checkbox"/>		
3. Are existing maintenance/repair actions satisfactory?		<input checked="" type="checkbox"/>		
4. Is other maintenance/repair necessary?		<input checked="" type="checkbox"/>		
5. Is current status/condition of vegetative cover satisfactory?		<input checked="" type="checkbox"/>		
6. Rationale for field conclusions:		Cap in good condition, only small rills + burrows noted on cap.		
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: 		Printed Name: Reed J Poderis		
Title: Technical Lead		Date: 6-10-03		

CAU 400: BOMBLET PIT, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection: <u>10 June 03</u>	Reason for Last Inspection: 1 st Annual Inspection of 2003																																																	
Responsible Agency: NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing																																																	
Inspection Date: <u>03 Dec 03</u>																																																		
Inspector (name, title, organization): Ronald B. Jackson, Task Manager, Bechtel Nevada Environmental Restoration																																																		
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CAU 400: BOMBLET PIT, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?	/		
b. Is there cracking?	/		
c. Is there evidence of erosion around the cap (wind or water)?	/		
d. Is there evidence of animal burrowing?	/		Minor animal burrowing
e. Have the site markers been disturbed by man or natural processes?	/		
f. Do natural processes threaten to integrity of any cover or site marker?	/		
g. Other?	/		
4. Vegetative cover.			
a. Is perimeter fence or mesh fencing damaged?	/		
b. Is there evidence of horses or rabbits on site?	/		along outside of fence
c. Is organic mulch and/or plants adequate to prevent erosion?	/		
d. Are weedy annual plants present? If yes, are they a problem?	/		
e. Are seeded plant species found on site?	/		
f. Is there evidence of plant mortality?	/		
5. Photo Documentation			
a. Has a photo log been prepared?	/		
c. Number of photos exposed (3)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		/	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		/	
3. Are existing maintenance/repair actions satisfactory?	/		
4. Is other maintenance/repair necessary?		/	
5. Is current status/condition of vegetative cover satisfactory?		/	
6. Rationale for field conclusions:	Site is in good condition with vegetation appearing well established. Some intact and fragmented bomblets present within and outside of fence.		
E. CERTIFICATION			
I have conducted an inspection of the Bomblet Pit, CAU 400, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature: <i>BRAD JACKSON</i>	Printed Name: <i>BRAD JACKSON</i>		
Title: <i>Task Manager</i>	Date: 03 Dec 03		

CAU 400: 5 POINTS LANDFILL, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection: 10 Jun 03 Reason for Last Inspection: 1st Annual Inspection of 2003

Responsible Agency: NNSA/NSO ER Project Manager: Janet L. Appenzeller-Wing

Inspection Date: 03 Dec 03

Inspector (name, title, organization): Ronald B. Jackson, Task Manager, Bechtel Nevada Environmental Restoration

Assistant Inspector (name, title, organization): N/A

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.
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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?	/		
b. Was maintenance performed?	/		
3. Site maintenance and repair records reviewed.	/		
a. Has site repair resulted in a change from as-built conditions?	/		
b. Are revised as-builts available that reflect repair changes?		/	N/A

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: _____)	/		N/A
c. Were gates locked?	/		No locks re-locked

CAU 400: 5 POINTS LANDFILL, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.		/	
a. Is there evidence of settling?		/	
b. Is there cracking?		/	
c. Is there evidence of erosion around the cap (wind or water)?		/	
d. Is there evidence of animal burrowing?	/		Minor along fence
e. Have the site markers been disturbed by man or natural processes?		/	
f. Do natural processes threaten to integrity of any cover or site marker?		/	
g. Other?		/	
4. Vegetative cover.		/	
a. Is perimeter fence or mesh fencing damaged?		/	
b. Is there evidence of horses or rabbits on site?	/		outside of fence
c. Is organic mulch and/or plants adequate to prevent erosion?			
d. Are weedy annual plants present? If yes, are they a problem?		/	
e. Are seeded plant species found on site?	/		
f. Is there evidence of plant mortality?		/	
5. Photo Documentation	/		
a. Has a photo log been prepared?	/		
c. Number of photos exposed (<u>3</u>)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		/	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		/	
3. Are existing maintenance/repair actions satisfactory?	/		
4. Is other maintenance/repair necessary?		/	
5. Is current status/condition of vegetative cover satisfactory?	/		
6. Rationale for field conclusions:	Site is in very good condition. Vegetation is well established within the fence, although more sparse than outside the fence. Some small animal burrows along fence, but not an issue.		
E. CERTIFICATION			
I have conducted an inspection of the 5 Points Landfill, CAU 400, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature: <u>BJJ</u>	Printed Name: <u>BRAD JACKSON</u>		
Title: <u>TASK MANAGER</u>	Date: <u>03 Dec 03</u>		

**CAU 404: ROLLER COASTER LAGOONS & N. DISPOSAL TRENCH, POST-CLOSURE
MONITORING CHECKLIST**

Date of Last Inspection: <u>10 June 03</u>	Reason for Last Inspection: 1 st Annual Inspection of 2003
Responsible Agency: NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing
Inspection Date: <u>13 Dec 03</u>	
Inspector (name, title, organization): Ronald B. Jackson, Task Manager, Bechtel Nevada Environmental Restoration	
Assistant Inspector (name, title, organization): <u>11A</u>	

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 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?		/	
b. Was maintenance performed?		/	
3. Site maintenance and repair records reviewed.	/		
a. Has site repair resulted in a change from as-built conditions?		/	
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: _____)	/		
c. Were gates locked?	/		No locks present

**CAU 404: ROLLER COASTER LAGOONS & N. DISPOSAL TRENCH, POST-CLOSURE
MONITORING CHECKLIST**

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?	/		
b. Is there cracking?	/		
c. Is there evidence of erosion around the cap (wind or water)?	/		
d. Is there evidence of animal burrowing?	/		small burrows along fence
e. Have the site markers been disturbed by man or natural processes?	/		
f. Do natural processes threaten to integrity of any cover or site marker?	/		
g. Other?	/		
4. Vegetative cover.		/	
a. Is perimeter fence or mesh fencing damaged?	/		along outside of fence
b. Is there evidence of horses or rabbits on site?	/		
c. Is organic mulch adequate to prevent erosion?	/		
d. Are weedy annual plants present? If yes, are they a problem?	/		
e. Are seeded plant species found on site?	/		
f. Is there evidence of plant mortality?	/		
5. Photo Documentation	/		
a. Has a photo log been prepared?	/		
c. Number of photos exposed (4)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)	/	/	
Person/Agency to whom report made:			
2. Are more frequent inspections required?	/	/	
3. Are existing maintenance/repair actions satisfactory?	/		
4. Is other maintenance/repair necessary?	/	/	
5. Is current status/condition of vegetative cover satisfactory?	/		
6. Rationale for field conclusions:	Cover and fence in good condition. Some small animal burrows along fence. Good cover of vegetation.		
E. CERTIFICATION			
I have conducted an inspection of the Roller Coaster Sewage Lagoons & North Disposal Trench, CAU 404, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature: <i>Brad Jackson</i>	Printed Name: <i>BRAD JACKSON</i>		
Title: <i>TASK MANAGER</i>	Date: <i>03 Dec 03</i>		

CAU 407: ROLLER COASTER RADSAFE AREA, POST-CLOSURE MONITORING CHECKLIST

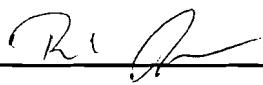
Date of Last Inspection: 10 Jun 03	Reason for Last Inspection: 1 st Annual Inspection of 2003
Responsible Agency: NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing
Inspection Date: 03 Dec 03	
Inspector (name, title, organization): Ronald B. Jackson, Task Manager, Bechtel Nevada Environmental Restoration	
Assistant Inspector (name, title, organization): N/A	

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.
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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 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?		/		
b. Was maintenance performed?		/		
3. Site maintenance and repair records reviewed.		/		
a. Has site repair resulted in a change from as-built conditions?		/		
b. Are revised as-builts available that reflect repair changes?		/		N/A
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: _____)		/		
c. Were gates locked?		/		

CAU 424: AREA 3 LANDFILL COMPLEX, POST-CLOSURE INSPECTION CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?	/		Possibly - Survey data review
b. Is there cracking?		/	
c. Is there evidence of erosion around the cap (wind or water)?		/	
d. Is there evidence of animal burrowing?	/		mine
e. Have the site markers been disturbed by man or natural processes?		/	
f. Is the vegetation on the cover?	/		Natural veg.
g. Do natural processes threaten to integrity of any cover or site marker?		/	
h. Other?		/	
4. Photo Documentation			
a. Has a photo log been prepared?	/		7st. inspection
c. Number of photos exposed (20)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		/	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		/	
3. Are existing maintenance/repair actions satisfactory?	/		
4. Is other maintenance/repair necessary?	/		Possibly add fill material to A3-1
5. Is current status/condition of vegetative cover satisfactory?	/		
6. Rationale for field conclusions: A small area of A3-1 appears to be lower than surrounding ground and may be due to subsidence. A topographic survey was conducted and the data is being reviewed. Generally, all S.L. are in very good condition. Filling of low areas is planned for Spring 04.			
E. CERTIFICATION			
I have conducted an inspection of the Area 3 Landfill Complex, CAU 424, 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: 	Printed Name: Brian Hayes		
Title: Task Manager	Date: 3 Dec 03		

CAU 426: CACTUS SPRING WASTE TRENCHES, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection: 10 Jun 09	Reason for Last Inspection: 1 st Annual Inspection of 2003
Responsible Agency: NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing
Inspection Date: 03 Dec 03	
Inspector (name, title, organization): Ronald B. Jackson, Task Manager, Bechtel Nevada Environmental Restoration	
Assistant Inspector (name, title, organization): N/A	

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?	/		
b. Was maintenance performed?	/		
3. Site maintenance and repair records reviewed.	/		
a. Has site repair resulted in a change from as-built conditions?	/		
b. Are revised as-builts available that reflect repair changes?			N/A

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: _____)	/		
c. Were gates locked?	/		No locks present

CAU 426: CACTUS SPRING WASTE TRENCHES, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?		/	
b. Is there cracking?		/	
c. Is there evidence of erosion around the cap (wind or water)?		/	
d. Is there evidence of animal burrowing?	/		near ateg fence
e. Have the site markers been disturbed by man or natural processes?		/	
f. Do natural processes threaten to integrity of any cover or site marker?		/	
g. Other?		/	
4. Vegetative cover.			
a. Is perimeter fence or mesh fencing damaged?		/	
b. Is there evidence of horses or rabbits on site?	/		on low, a. & I control fence
c. Is organic mulch and/or plants adequate to prevent erosion?	/		
d. Are weedy annual plants present? If yes, are they a problem?	/	/	present but not a problem
e. Are seeded plant species found on site?	/		
f. Is there evidence of plant mortality?		/	
5. Photo Documentation			
a. Has a photo log been prepared?	/		
c. Number of photos exposed (4)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		/	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		/	
3. Are existing maintenance/repair actions satisfactory?	/		
4. Is other maintenance/repair necessary?		/	
5. Is current status/condition of vegetative cover satisfactory?	/		
6. Rationale for field conclusions: Site is in good condition. No repairs or maintenance necessary. Damaged fencing noted in June 03 has been repaired.			
E. CERTIFICATION			
I have conducted an inspection of the Cactus Spring Waste Trenches, CAU 426, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature: <i>R. J. Jackson</i>	Printed Name: <i>R. J. Jackson</i>		
Title: <i>Task Manager</i>	Date: <i>03 Dec. 03</i>		

CAU 427: AREA 3 SEPTIC WASTE SYSTEMS 2 & 6, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection: <u>10 July 03</u>	Reason for Last Inspection: 1 st Annual Inspection of 2003
Responsible Agency: NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing
Inspection Date: <u>03 Dec 03</u>	
Inspector (name, title, organization): Ronald B. Jackson, Task Manager, Bechtel Nevada Environmental Restoration	
Assistant Inspector (name, title, organization): N/A	

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.
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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?	/		
b. Was maintenance performed?	/		
3. Site maintenance and repair records reviewed.	/		
a. Has site repair resulted in a change from as-built conditions?	/		
b. Are revised as-builts available that reflect repair changes?			N/A

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?	/		
2. Security signs.			
a. Displacement of site markers, boundary markers, or monuments? (disturbed by man or natural processes?)	/		
b. Have any signs been damaged or removed? (Number of signs replaced: <u>1</u>)	/		An additional sign was placed on Bldg 0370T for better coverage of the site
c. Were all subsurface markers detected? (i.e., using a magnatometer or equivalent)	/		

CAU 427: AREA 3 SEPTIC WASTE SYSTEMS 2 & 6, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Soil/asphalt cover.		/	
a. Is there evidence of settling?		/	
b. Is there cracking?		/	
c. Is there evidence of erosion near use restriction boundaries?		/	
d. Is there evidence of animal burrowing?		/	
e. Is there vegetation?		/	
f. Do natural processes threaten to integrity of any cover or site marker?		/	
g. Is there evidence suggesting unauthorized excavations have taken place?		/	
e. Other?		/	
4. Photo Documentation			
a. Has a photo log been prepared?	/		
c. Number of photos exposed (7)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		/	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		/	
3. Are existing maintenance/repair actions satisfactory?	/		
4. Is other maintenance/repair necessary?		/	
5. Rationale for field conclusions:	Site was in good condition and all leachfield corner markers were located. All signs in place, including one installed on Block 0307T in Area 03.		
E. CERTIFICATION			
I have conducted an inspection of the Area 3 Septic Waste Systems 2 & 6, CAU 427, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:	 Brian Jackson		
Title:	Date: 03 Dec 03		

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

Date of Last Inspection: 10 June 03	Reason for Last Inspection: 1 st Annual Inspection of 2003
Responsible Agency: NNSA/NSO ER	Project Manager: Janet L. Appenzeller-Wing
Inspection Date: 03 Dec 03	
Inspector (name, title, organization): Ronald B. Jackson, Task Manager, Bechtel Nevada Environmental Restoration	
Assistant Inspector (name, title, organization): N/A	

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.
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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?		/	
b. Was maintenance performed?		/	
3. Site maintenance and repair records reviewed.	/		
a. Has site repair resulted in a change from as-built conditions?		/	
b. Are revised as-builts available that reflect repair changes?		/	N/A

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: _____)		/	
c. Were gates locked?		/	No lock or gate

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

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?	/		
b. Is there cracking?	/		
c. Is there evidence of erosion around the cap (wind or water)?	/		
d. Is there evidence of animal burrowing?	/		Minor along fence on site
e. Have the site markers been disturbed by man or natural processes?	/		
f. Is vegetation present?	/		
g. Do natural processes threaten to integrity of any cover or site marker?	/		
h. Other?	/		
4. Photo Documentation			
a. Has a photo log been prepared?	/		
c. Number of photos exposed (5)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		/	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		/	
3. Are existing maintenance/repair actions satisfactory?	/		
4. Is other maintenance/repair necessary?		/	
5. Is current status/condition of vegetative cover satisfactory?	/		
6. Rationale for field conclusions:	Site is in good condition.		
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: 	Printed Name: Brian Jackson		
Title: TASK MANAGER	Date: 03 Dec 03		

ATTACHMENT C
FIELD NOTES

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Work continued from Page N/A

TTR

CAU 424 Landfill A3-3(1) 37.78714 -116.75813
 → A3-3(2) 37.78711 -116.75853 *Grid point*
 A3-3(3) 37.78737 -116.75899
 A3-2 37.78921 -116.75942
 5 subsidence, know A3-1 37.79101 -116.75951
 A3-5 37.78782 -116.76276
 A3-6 37.78744 -116.75976
 part of site in new area now
~~subsidence area is now~~ A3-8 37.78390 -116.75952
 A3-4 37.78144 -116.76035
 A3-7 rod impacts
 CAU 426 fence damaged 37.72190 -116.81546
 two spots
 wire broken, infreq, post low
 CAU 407 37.71840 -116.73203
 15 minor erosion on south side + east side
 rodent burrow along fence line
 snow drift to fall
 wire in SE corner loose
 CAU 404 37.72350 -116.72950
 20 2 burrow under wire
 CAU 400 Bomb pit 37.77904 -116.72071
 5 pounds sand fill 37.81108 -116.66657
 CAU 453 37.85274 -116.71201
 25 all ok some burrows + rats on elevated cap
 (end TTR at 4:00 PM)

TITLEWork continued from Page 57

PROJECT NO.

BOOK NO.

59

TTR continued

6-10-03

Site visits with Brad Jackson, Kevin Cobble, + Ted (NDeo)

CAU 427

37.78610 -116.75712

Marker removed from N side of 3-78T/104^{51ds.}

no signs either on this side

3 marks missing total

need to rehab red markers

5

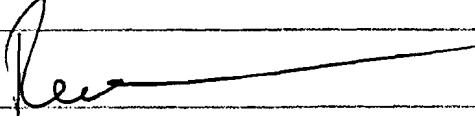
10

15

20

25

SIGNATURE



DATE

6-11-03

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

32 PROJECT NO. TTR PCI

Maintenance

BOOK NO.

TITLE

Work continued from Page N/A

9 July 2003 (Work complete in response to issues observed on 11 June 03 & 2002 PCI)

CAV 424 - Stamp LUR coordinates & topo survey A-3-1 & A-3-4

replace monument removed during CAV 490 closure at A3-8

CAV 427 - minor maintenance of subsurface movement cover rock

5 and collect measurements for future inspections.

0741 - Review scope of work and conduct site visit with
Surveyors

0927 - Surveyors begin stamping CAV 424 monuments
with LUR coordinates from the CR. An at-grade

10 monument at LF cell A3-8 is replaced. The
monument was removed during closure of CAV 490
because it was located within an area of TPH-impacted
soil

1425 - Survey crew has completely stamped LUR coordinates
15 or monuments and now begins topographic
survey of LF cells A3-1 & A3-4. E-W transects
are run across the LF cells to collect elevation
data to be used to construct topographic contour
maps and evaluate potential subsidence.

20 1607 - Survey of CAV 424 A3-1 & A3-4 is complete and work
begins at CAV 427. Additional red rock is added
to better mark locations of subsurface leachfield markers.
Distance measurements are made and recorded for each
leachfield marker to adjacent structures.

25 1712 - Work complete - CAV 427 - excavation near Bldg 0307T is outside LUR.

~~END~~

TITLEWork continued from Page 0

1/3

PROJECT NO.**BOOK NO.**

87

03 Dec 03

2003 2nd Biannual Inspection

0707 - arrive at FFR and go to Antelope Lake to inspect CAV 484 activity.
UKO-Rod surveys are in progress on Antelope LAKE and geophysical
surveys are in progress on Brownes Lake

5 0903 - CAV 407 PCI

Site is generally in good condition. Very minor vegetation is present
outside cover due to repairs completed in 2002. The fence and signs are
also in good condition. Several areas of minor erosion "nipples" are
present on the edge and sloped margin of the cover. The erosion
has apparently formed recently, as a result of runoff from heavy
rain in Oct-Nov 2003. The effects of runoff water and
erosion are being compounded by the lack of vegetation on the
cover. Propose applying seed and mulch to cover.

0932 - CAV 404 PCI

15 The site appears to be in very good condition with
vegetation well established on the soil cover. No areas
of erosion or large burrows are present. The fence
is in good condition and the site is well secured.
No repairs or maintenance are necessary.

20 0957 - CAV 426 PCI

The site is in good condition. Vegetation is well established
within the fence and there are no areas of damage or
erosion outside cover. The fence is in good condition with
several small-animal burrows present along the fence-line.

25 No repairs or maintenance are necessary.

1221 - CAV 400

Five-Points LF - The fence was intact and vegetation is
well established at the site, although vegetation is less dense than outside the fence.

SIGNATURE

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DATE

03 Dec 03

DATE**WITNESS****DATE**

CAV 400 continued

Bombdet Pit - Site is in good condition. The fence is intact and vegetation is well established, although less dense than outside of the fence line. Numerous intact bomblets and bomblet fragments are present within and outside the fence.

One bomblet fragment appears to have an intact charge.

1257 - CAV 453 PCI

The site is in good condition. Fencing and signage are intact and are in good condition. All monuments are in good condition and there are no noticeable areas of subsidence at the site. Several small-medium size burrows are present along the fence and a jack rabbit was present within the fence. No repairs or maintenance are required at this site.

1332 - CAV 424 PCI

A3-2 - All monuments are intact and signage is in place and is in good condition. No areas of subsidence or damage were noted.

A3-1 - All monuments are intact and signage is in place and is in good condition. An area along the east portion of the site is topographically lower than the rest of the site and surrounding area. This has been confirmed by a topographic survey completed in July 2003. Adding fill to this area to bring it to surrounding grade is planned for spring 2004 as in BMP to prevent standing/pooling water over the cell.

A3-6 - All monuments are intact and signage is in place and is in good condition. No areas of subsidence or damage were noted.

A3-8 - All monuments are intact and signage is in place and is in good condition. No areas of subsidence or damage were noted. The south portion of the site is within a newly created RIMA.

5 A3-4 - All monuments are intact and signage is in place and is in good condition. An area in the south portion of the site is topographically lower than the surrounding area (confirmed by survey). Adding fill to this area is planned for spring 2004.

A3-5 - All monuments are intact and signage is in place and is in good condition. No areas of subsidence or damage noted.

10 A3-3 - All monuments are intact and signage is in place and is in good condition. No areas of subsidence or damage noted.

A3-7 - No inspection required

1512 - CAV 427 PCI

15 The corners of all leachfields were located by visual inspection (red rock marks each subsurface marker location). All use restriction signs are present and are in good condition. An additional sign was installed on Bldg 0370T in August 03 to clarify the location of buried leachfield waste in this area. Site is in good condition.

20

1607 - CAV 487 (Thunderwell site)
This CAV is not currently included in the TTR PCI requirement. NNSA requested the site to be briefly inspected. Work is in progress to revise the CADD/CR to include inspections.

25 - Two signs were located at the Thunderwell site to mark areas of buried waste. Both signs have been torn down by horses and one sign does not appear to be in the correct location for the LUR.

FOR
TP

TITLE

PROJECT NO. CAU 407/425 Repairs 95

Work continued from Page N/A

BOOK NO.

CAU 407 Roller Coaster RadSafe Repairs

High clouds, 80°, light winds from the SE.

5 Tailgate Safety Briefing given at BN office. Topics included

PPE - steel toes, safety glasses, work gloves, work clothes

Heat Stress - drink liquids take rest breaks when needed.

Slip, Trip, & Fall - uneven ground

Pinch Points, Cuts - wear work gloves

0 Scope of Work

Repair/reinforce fence line

Repair minor erosion rills on cover side slopes

Personnel

5 Kevin Campbell - BNER TL

Don Cox - SAW Super

Rendin Bridges - Iron Worker

Kent Thomas - Iron Worker

Pam Salvato - RCT

Gene Howard - Laborer

13:00 Got BN Blind Penetration Permit signed by Gerry Elliston of Westinghouse

13:40 Fence in good shape. The SE and SW fence support corners were reinforced with new tee-parts and re-wirring by iron workers.

1

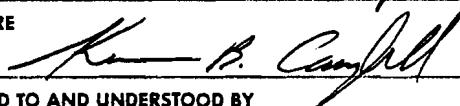
13:50 Cover rills being hand backfilled by laborer. Rills present on the south, east, & north side slopes. Fill taken from stock pile outside of fence. RCT cleared all access to cover work area reading <1mrem.

SCIENTIFIC BINDERY PRODUCTION CHICAGO 50605 Made in USA

14:15 Fence and cover repairs complete.

Work continued to Page 96

SIGNATURE



DATE

7/16/03

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

96 TITLE

PROJECT NO. CAN 407/426

BOOK NO.

Work continued from Page 95 407 & 426 Repair Work

Visitors arrive on site 1415 given tailgate safety and scope of work.

Karen Cabbie

Brad Jackson

Michel Ulrich

Heather Immmons

1418 Visitors depart site

1500 Depart 407 for 426. Cactus Spring Waste Trenches

1505 RCT departs for NTS

1435 Arrive at CAN 426 Cactus Spring Waste Trenches

1510 Replaced one tee-post and repaired two breaks in south fence line

1520 Repairs complete. Depart site for Area 3.

1600 Phoned Patri Morris with daily report

1605 Depart TTR Area 3 for Las Vegas

Test line

KBZ
7/16/03

SIGNATURE

John Campbell

DISCLOSED TO AND UNDERSTOOD BY

DATE

WITNESS

DATE

7/16/03

DATE

ATTACHMENT D
PHOTOGRAPHS

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PHOTOGRAPH LOG

Photo Number	Date	Photograph Description
1	06/10/2003	CAU 400 Bomblet Pit, looking east
2	12/03/2003	CAU 400 Bomblet Pit, looking east
3	06/10/2003	CAU 400 Five-Points Landfill, looking east
4	12/03/2003	CAU 400 Five-Points Landfill, looking east
5	06/10/2003	CAU 404 Roller Coaster Lagoons and Trench, looking east. Lagoon cover can be seen in the distance.
6	12/03/2003	CAU 404 Roller Coaster Lagoons and Trench, looking east. Lagoon cover can be seen in the distance.
7	06/10/2003	CAU 407 Roller Coaster RadSafe Area, looking east
8	12/03/2003	CAU 407 Roller Coaster RadSafe Area, looking east
9	12/03/2003	CAU 407 Roller Coaster RadSafe Area, looking south. Note erosion on cover margin slope.
10	12/03/2003	CAU 407 Roller Coaster RadSafe Area, looking north. Note erosion on cover margin slope.
11	06/10/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-1, looking northeast. Some small animal burrows are present around the concrete monument in the foreground.
12	12/03/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-1, looking northeast
13	06/10/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-2, looking north
14	12/03/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-2, looking north
15	06/10/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3, looking east
16	12/03/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3, looking north
17	06/10/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3 (monument marked by orange cone), looking west. An excavation to remove hydrocarbon-impacted soil associated with CAU 410 is located adjacent to the north edge of the CAU 424 at-grade monument.
18	12/03/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3 (monument marked by orange cone), looking west. The excavation associated with CAU 410 has been filled. The adjacent landfill monument was not compromised by the excavation activities.
19	06/10/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3, looking north
20	12/03/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3, looking north
21	06/10/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-4, looking north
22	12/03/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-4, looking north
23	06/10/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-5, looking southeast

Photo Number	Date	Photograph Description
24	12/03/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-4, looking northeast
25	06/10/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-6, looking northwest
26	12/03/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-6, looking northwest
27	06/10/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-8, looking west
28	12/03/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-8, looking west
29	07/09/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3, July 2003 repairs. At-grade monuments are being stamped with land-use restriction coordinates.
30	07/09/2003	CAU 424 Area 3 Landfill Complexes Landfill Cell A3-4, July 2003 repairs. Above-grade monument is being stamped with land-use restriction coordinates.
31	06/10/2003	CAU 426 Cactus Spring Waste Trenches, looking northwest. The south fence line has been damaged by horses.
32	12/03/2003	CAU 426 Cactus Spring Waste Trenches, looking northwest. The south fence line has been repaired.
33	06/10/2003	CAU 427 Area 3 Septic Waste Systems 2, 6, looking north
34	12/03/2003	CAU 427 Area 3 Septic Waste Systems 2, 6, looking north. Monuments are in foreground shadow of the photograph.
35	06/10/2003	CAU 427 Area 3 Septic Waste Systems 2, 6, looking west
36	12/03/2003	CAU 427 Area 3 Septic Waste Systems 2, 6, looking west
37	06/10/2003	CAU 427 Area 3 Septic Waste Systems 2, 6, looking east
38	12/03/2003	CAU 427 Area 3 Septic Waste Systems 2, 6, looking east
39	12/03/2003	CAU 427 Area 3 Septic Waste Systems 2, 6, looking west. A new use restriction sign was installed on the north side of Bldg 0307T to clarify the location of buried waste in this area.
40	07/09/03	CAU 427 Area 3 Septic Waste Systems 2, 6, looking southeast. Surveyors collect measurement data to support future site inspections and complete minor maintenance on the subsurface monuments.
41	06/10/2003	CAU 453 Area 9 UXO Landfill, looking west
42	12/03/2003	CAU 453 Area 9 UXO Landfill, looking west
43	12/03/2003	CAU 487 Thunderwell Site, looking west. Land-use restriction location (Anomaly A-17). The sign and post have been destroyed by horses.
44	12/03/2003	CAU 487 Thunderwell Site, looking south. Land-use restriction location (Anomaly A-8). The sign and post have been destroyed by horses.



1. CAU 400 Bomblet Pit, looking east



2. CAU 400 Bomblet Pit, looking east



3. CAU 400 Five-Points Landfill, looking east



4. CAU 400 Five-Points Landfill, looking east



5. CAU 404 Roller Coaster Lagoons and Trench, looking east



6. CAU 404 Roller Coaster Lagoons and Trench, looking east



7. CAU 407 Roller Coaster RadSafe Area, looking, east



8. CAU 407 Roller Coaster RadSafe Area, looking east



12/03/2003

9. CAU 407 Roller Coaster RadSafe Area, looking south showing erosion on cover



12/03/2003

10. CAU 407 Roller Coaster RadSafe Area, looking north showing erosion on cover



11. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-1, looking northeast



12. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-1, looking northeast



13. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-2, looking north



14. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-2, looking north



06/10/2003

15. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3, looking east



12/03/2003

16. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3, looking north



05/10/2003

17. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3 (monument marked by orange cone), looking west (CAU 410 excavation in foreground)



12/03/2003

18. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3 (monument marked by orange cone), looking west (CAU 410 excavation repaired)



06/10/2003

19. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3, looking north



12/03/2003

20. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3, looking north



21. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-4, looking north

06/10/2003



22. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-4, looking north

12/03/2003



23. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-5, looking southeast



24. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-4, looking northeast



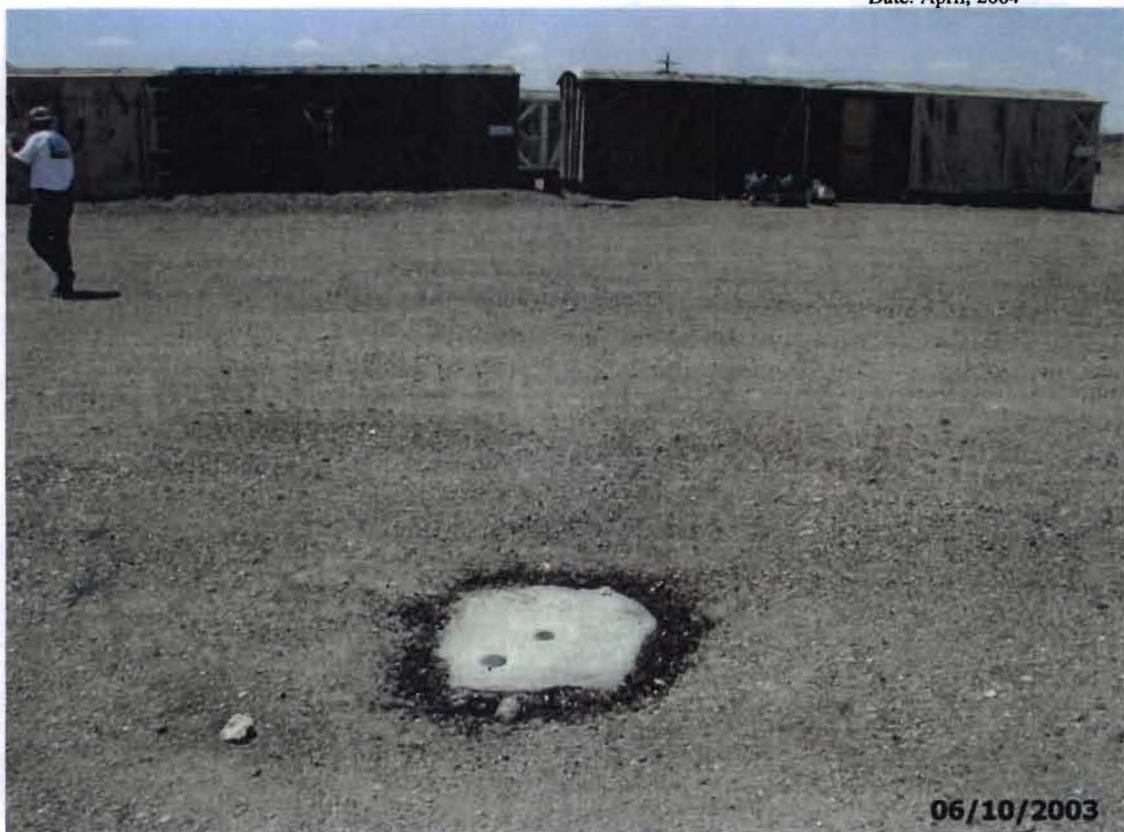
06/10/2003

25. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-6, looking northwest



12/03/2003

26. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-6, looking northwest



27. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-8, looking west



28. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-8, looking west



29. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-3, July 2003 repairs
(stamping land-use restriction coordinates on monument)



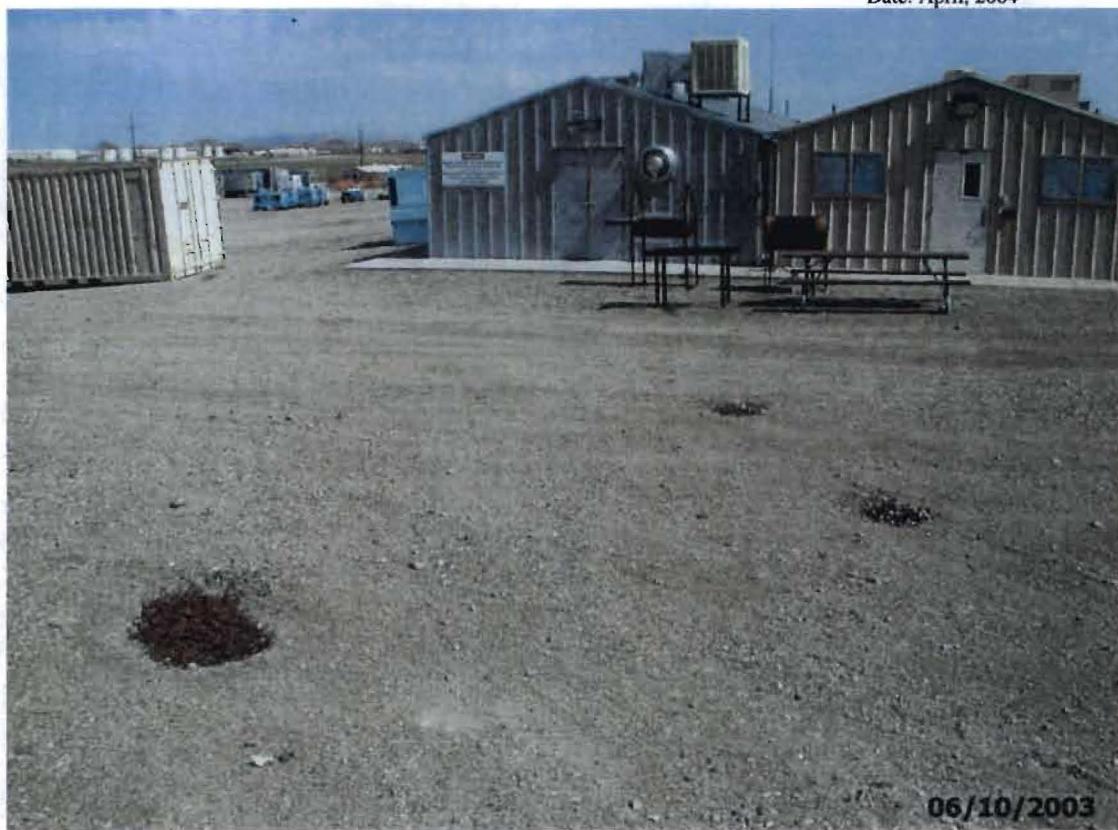
30. CAU 424 Area 3 Landfill Complexes Landfill Cell A3-4, July 2003 repairs
(stamping land-use restriction coordinates on monument)



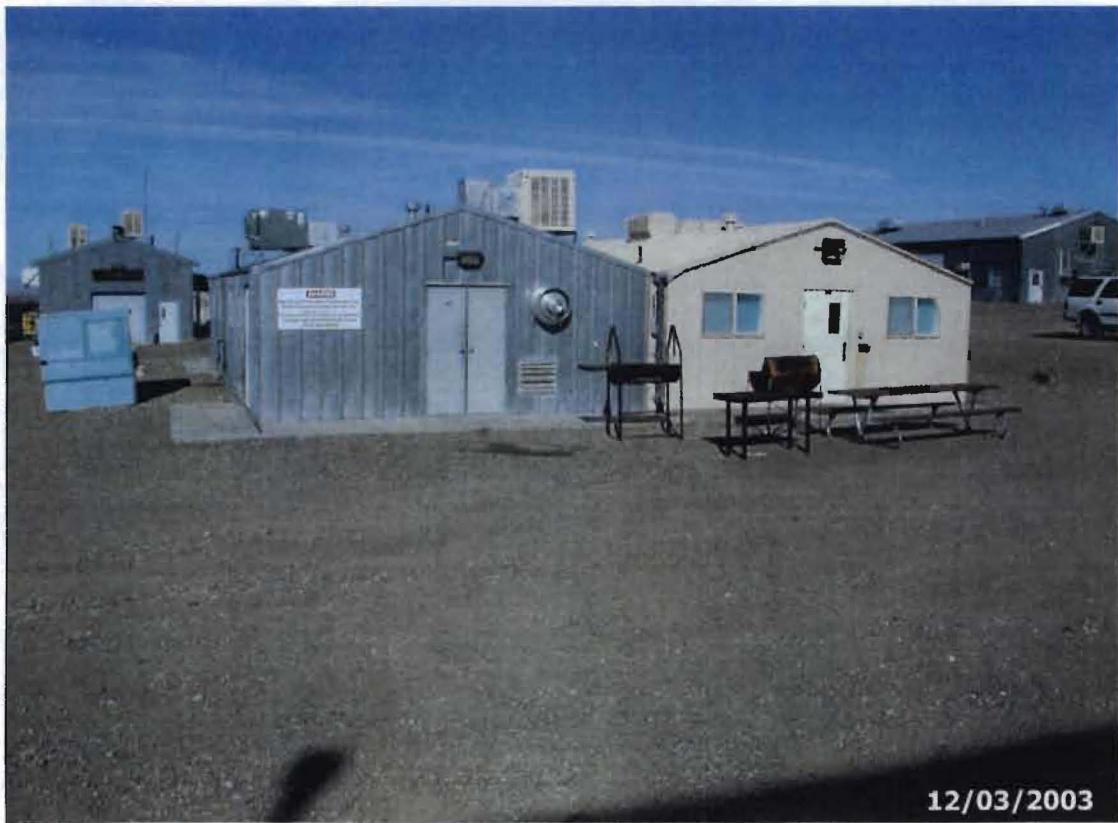
31. CAU 426 Cactus Spring Waste Trenches, looking northwest (damaged fencing)



32. CAU 426 Cactus Spring Waste Trenches, looking northwest (fencing repaired)



33. CAU 427 Area 3 Septic Waste Systems 2, 6, looking north



34. CAU 427 Area 3 Septic Waste Systems 2, 6, looking north (monuments are in foreground shadow)



35. CAU 427 Area 3 Septic Waste Systems 2, 6, looking west



36. CAU 427 Area 3 Septic Waste Systems 2, 6, looking west



37. CAU 427 Area 3 Septic Waste Systems 2, 6, looking east



38. CAU 427 Area 3 Septic Waste Systems 2, 6, looking east



39. CAU 427 Area 3 Septic Waste Systems 2, 6, looking west (new use restriction sign on Bldg 0307T)



40. CAU 427 Area 3 Septic Waste Systems 2, 6, looking southeast (maintenance and measurement data collection)



41. CAU 453 Area 9 UXO Landfill, looking west



42. CAU 453 Area 9 UXO Landfill, looking west



43. CAU 487 Thunderwell Site, looking west (Anomaly A-17)



44. CAU 487 Thunderwell Site, looking south (Anomaly A-8)

ATTACHMENT E

POST-CLOSURE VEGETATIVE MONITORING REPORT (SEPTEMBER 2003)

**POST CLOSURE MONITORING REPORT
TONOPAH TEST RANGE CLOSURE SITES
SEPTEMBER 2003**

Background

Work at Corrective Action Units (CAU) 400-Five Points Landfill and Bomblet Pit; 404-Rollercoaster Sewage Lagoons; and 426-Cactus Springs Waste Trenches was completed during the summer of 1997. In the fall of 1997 the closure sites were seeded with a mix of seeds of native shrubs and grasses. Each site was mulched with straw and the straw was crimped into the soil. Sites were protected from grazing animals (primarily horses and rabbits) by installing a four-strand barbed wire fence with two-foot high chicken wire fence along the base. In the fall of 2000 the cover at CAU 407-Rollercoaster RADSAFE area was revegetated with a mix of native shrubs and grasses. The site was mulched with a straw-mulch and the mulch crimped into the soil. The site was fenced with several strands of wire with the primary purpose of preventing inadvertent entry to site and preventing horses from entering the site.

Site monitoring began in 1998 for all the sites except CAU 407-Rollercoast and continued in 2000, 2002 and 2003. Monitoring in 1998 was designed to determine if germination of seeded-plant species had occurred and included plant density estimates and photographic documentation. Monitoring in subsequent years evaluated plant establishment, evaluated long-term vegetation survival, and compared plant cover and density with adjacent reference areas (undisturbed sites). Concurrently with vegetation monitoring, wildlife use of the site and the erosion condition of the soil were evaluated. This report documents monitoring efforts conducted in September 2003 at CAUs 400, 404, 406 and 426 all located on the Tonopah Test Range in central Nevada.

Methodology

BN Ecological Services staff scientists inspected CAU 400-Five Points Landfill & Bomblet Pit, CAU 404-Rollercoaster Sewage Lagoons, CAU-407 Rollercoaster RADSAFE area, and CAU 426-Cactus Springs Waste Trenches on September 8 and 9, 2003. Overall conditions related to the vegetative cover as described in the post-closure monitoring checklist were recorded. Scientists collected cover and density data for plant species that had established on the site, noted wildlife usage of the site, and recorded the soil erosion condition. Cover data were taken using a cover point projection device (Figure 1) at pre-determined intervals along linear transect. Four cover points were taken at the starting point of each quadrat. Plant density was determined by recording the number of plants found within a pre-determined number of 1-meter (m) by 1-m² quadrats.

Plant density and cover were estimated for reference areas located adjacent to the closure site. The data collected from the reference areas are used as standards in evaluating revegetation success. The number of quadrats

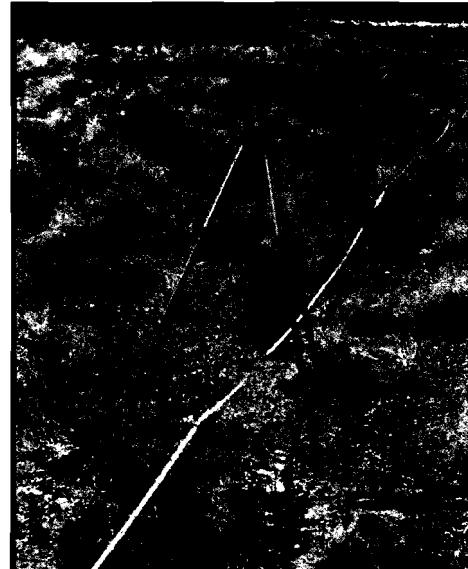


Figure 1. Cover point project device used to estimate plant cover.

and cover points sampled at each reference area was equal to the number of quadrats and cover points sampled on the closure site. For the CAU 404-Rollercoaster and CAU 426-Cactus Springs sites, where both the staging area and cover cap were sampled, the number of quadrats and cover points were equal to those used to sample the staging area.

Site specific sampling designs were as follows:

CAU 400-Five Points Landfill – Originally 20 quadrats were placed at 4 m intervals along an 80-m transect, running diagonally across the site from NW to SE. However 70-80% of this transect was covered with water. A new transect was set up that began on the far eastern edge of area near the center about 10 meters from the fence and on south side of a small channel. The transect runs east to west, ending at a corner fence post where fence bends to south. The southeastern section of the original transect was unaffected by water cover and was sampled as in previous years.

Reference Area - Starting point is about 10m north of north fence and 10 m east of road and ends about 30 m north of brace post. Transect parallels the north fence of the closure site. Transect is 120 m long with a quadrat placed every 4 m starting at west end.

CAU 400-Bomblet Pit - 20 quadrats were sampled at 4 m intervals along an 80-m transect that starts in northwest section of plot and continues in a southeasterly direction. Reference Area - Starting rebar is about 50 m east of gate and transect parallels east fence. Transect is 80 m long and 20 quadrats are placed at 4-m intervals beginning at northern end.

CAU 404-Roller Coaster Sewage Lagoons - 50 quadrats are placed at 3 m intervals along a 150-m transect, starting in southwest corner of plot and continuing in southeast direction. Along the cover cap 20 quadrats were placed at 2.5 m interval along 50-m transect going from northeast to southwest.

Reference Area - Starting rebar is about 23 m northwest of gate and somewhat parallel to fence. The transect is 150 m long with 50 quadrats placed at 3-m intervals, starting at southern end of transect on continuing north-northwest.

CAU 426-Cactus Springs Staging Area - 30 quadrats were placed at 2-m intervals along a 60-m transect beginning at west end of the staging area. 15 quadrats were sampled at 2-m intervals along a 30-m transect located on the cover cap. The transect runs northeast to southwest.

Reference Area-Starting point is about 25 m north of the gate and parallels north fence. Transect is 60 m long with 30 quadrats placed at 2-m intervals in a west to east direction.

CAU 407-Rollercoaster RADSAFE Area – Only observations from outside the fence were made on this site. Photographs were taken, but no field data i.e. cover or density, were taken.

Wildlife usage of the site was determined by noting any wildlife or wildlife sign, i.e. burrows, observed during sampling. The erosion condition of the soil over the site in general was determined using a modified Bureau of Land Management erosion condition classification (Appendix E).

Results

The results of field monitoring in September 2003 are summarized for each of the closure sites in the following sections. Overall plant cover was higher on the closure sites than on the corresponding reference areas. Plant densities were also higher for the two CAU 400 sites and CAU 404, but lower on the CAU 407 site than for the reference areas. Appendices to this report contain a summary of plant cover and density data (Appendix A), the Post-Closure Monitoring Checklists (Appendix B), photographic reference points (Appendix C), and a list of scientific names and common names of plant species referred to in this report (Appendix D).

CAU 400-Five Points Landfill – Cover and density data were collected from areas not covered by water. In the water covered area plants are either under water or covered with sediment. Only plant skeletons remain in these areas (figure 2). The areas not covered by water still show good plant growth. Both plant cover and density in these areas are higher than cover and density in the reference area. The percentage of grass and shrub cover is about equal this year, whereas in previous years grasses contribute about twice as much cover as shrubs. The reduction in grass cover is probably a result of the continued drought in this region. Precipitation received this year was spotty and relatively light and was not sufficient for grass growth. Plant cover is about a third less than it was last year, but this is more a factor of time of sampling than actual loss of vegetation. Sampling last year was during a period of peak plant growth, whereas sampling this year followed a third year of below normal precipitation plus a long hot summer. Summer rains received this summer will recharge the dry soils and provide needed moisture long-term survival of both shrubs and grasses.

Plant density is still slightly higher on the closure sites than on the reference area. Densities are also about the same as they were last year suggesting that the same number of plants are present, they just aren't as big. Fourwing saltbush is the most common shrub and Indian ricegrass and bottlebrush squirreltail were the most common grasses. There were a couple annual plant species present, probably taking advantage of the recent rains in the area.

There were no signs of herbivory on the site. There is an abundance of small mammal burrows over much of the site. Erosion, of course, was apparent along the main channel. The fence on the eastern edge that crossed the channel has been slightly covered with sediment, but there was no evidence of erosion on the rest of the site.



Figure 2. CAU 400-Five Points Landfill was flooded during the summer of 2003. About 40% of the site was covered with water for extended periods of time.

CAU 400-Bomblet Pit – Plant cover on the Bomblet Pit CAU is lower than on any of the other sites, yet cover is higher than on the reference area. Plant cover is just naturally lower than at the other sites. Cover is lower than previous years, but again this is probably a result of sampling time. Sampling time may also explain the lack of grasses; 100% of the cover was attributed to four different shrubs.

Plant density is still as good or better than most of the other sites. Shadscale and bud sagebrush were the most common shrubs and Indian ricegrass was the only grass encountered. Halogeton, a noxious weed that dominated the area before it was revegetated, is still present at the site, but density has decreased from 5.1 plants/m² in 1998 to just 0.1 plants/m² this year. This species is affected by the drought but can respond quickly to summer precipitation events.

There were no signs of herbivory or erosion. Plants are becoming established and with a year of sufficient moisture plants should increase in size and hopefully more grasses will become established. There continues to be a good diversity of native shrubs, and as with several other sites many plants have or are flowering and setting seed.

CAU 404-Rollercoaster Sewage Lagoons – This site is divided into two areas, the staging area around the cover cap and the cover cap. Plant cover and density remains high on the staging area. Shrubs account for over 90% of the total plant cover. There were more annuals this year than in past years, which was also the situation on the reference area. Again probably in response to precipitation received from summer thunderstorms. Total plant cover on the staging area exceeded plant cover on the reference area.

Plant density on the staging area was slightly less than plant density on the reference area. There were seven plants of shadscale for every plant of bud sagebrush on the staging area. On the reference area the relationship is just the opposite. There are about four plants of bud sagebrush for each plant of shadscale. Indian ricegrass was the most dominant grass on both the staging area and reference area, although there were about seven times as many plants on the reference area.

Plant cover on the cover cap is double what it is on the reference area. Unlike the reference area, where shrubs make up about 90% of the cover, shrubs and grasses contribute equally to overall plant cover. Cover estimates for the cover cap are higher than any of the other sites and is only slightly lower than estimates made last year.

Plant densities on the cover cap are almost double the density found on the reference area. There is a good mix of shrubs with shadscale being the most dominant. Galleta grass is the most dominant grass which has responded to the summer rains not only on the closure site but throughout the area (Figure 3). Plant densities at CAU 404-Rollercoaster are the highest of any of the closure sites.

There are still a number of plants of shadscale that have dried and appear dead as was noted in June 2002. However, shadscale density is not any lower than it was in 2002, indicating that densities of shadscale are stabilizing and also suggests its resistance to drought conditions.

There are signs of erosion at this closure site, primarily at the base of the slopes on the southern edge of the cover cap (figure 4). It appears that during some of the summer thunderstorms the flow

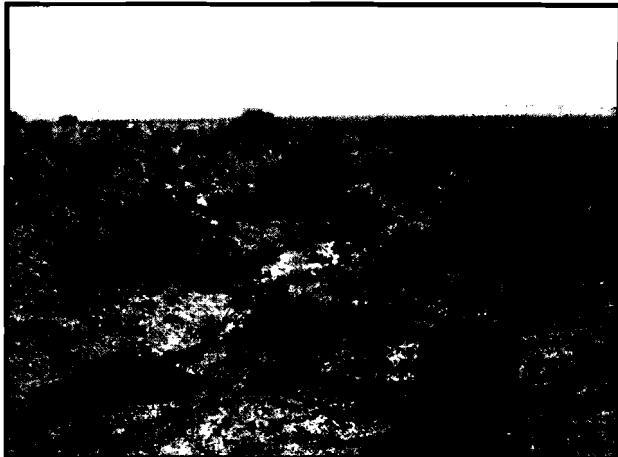


Figure 4. Erosion channel along southern edge of CAU 404-cover cap, fall 2003

comprised of two areas, the staging area and the cover cap. On the staging area cover was a little higher than on the reference area. Unlike other closure sites and the adjacent reference area almost 50% of the cover was made up of grasses.

The density of the four species of shrubs seeded onto the staging area has decreased over the last year as has the density of an important grass, bottlebrush squirreltail. Bottlebrush squirreltail grows and flowers in the spring, early summer so by September it has dried and is difficult to detect. Consequently numbers reported are probably underestimates.

The density of halogeton is more abundant here than at any other closure site. It accounted for over one-third of the cover and about half of the total number of plants encountered on the staging area.

Plant cover on the cover cap at the Cactus Springs waste trenches is maintaining at about 17%, about 4% higher than the reference area. About 90% of the cover is made up of shrubs, which is different from previous years where there was an equal contribution from shrubs and grasses. Again the timing of the sampling and the continued effects of the drought may have left many of the grasses dormant or dead.



Figure 3. Galleta grass responded to summer rains and was abundant on the cover cap at CAU 404 and surrounding areas.

of water is down the road to the site, then onto the site and around the southern edge of the cover cap, which has caused some channeling. The noxious weed, halogeton is present on the site, but not as numerous as on the reference sit. Overall conditions of the vegetative cover at this site are still good. There is still a good diversity of native shrubs and grasses and plant cover is high.

CAU 426-Cactus Springs Waste Trenches – CAU 426, like CAU 404-Rollercoaster, is

of water is down the road to the site, then onto the site and around the southern edge of the cover cap, which has caused some channeling. The noxious weed, halogeton is present on the site, but not as numerous as on the reference sit. Overall conditions of the vegetative cover at this site are still good. There is still a good diversity of native shrubs and grasses and plant cover is high.

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Density estimates suggest that shrubs and grasses are equally represented but overall numbers are lower than the reference area. Based on cover estimates the shrubs that are present are increasing in size, possibly at the expense of the grasses because the amount of cover from grasses has declined. The ratio of shrubs to grasses this year is more in line with the shrub to grass ratio on the reference area. Winterfat, a common shrub, is no longer found on the cover cap and the densities for bud sagebrush and fourwing saltbush have declined from previous years' densities. As noted previously the loss or decline in density of these species may have been the result of herbivory because these species are commonly preferred by rabbits and some small mammals.

There were no signs of erosion on the cover cap or the staging area. Overall conditions of the vegetative cover at this site are encouraging. Plant densities are low. However, those plants that have survived appear to be growing as indicated by higher plant cover.

CAU 407-Rollercoaster RADSAFE Area – No sampling was necessary at this site. In previous years a few plants were observed, mainly shadscale. However this year there are no plants on the surface of the cover (Figure 5). There are a few annuals, Russian thistle and halogeton, around the edges and slopes of the cover, but they are not abundant.

Erosion may be a significant concern in the future. There is severe rilling off the slopes of the cover (Figure 5) possibly as a result of heavy summer rains in the area or maybe just from normal precipitation received earlier in the year. Regardless of the cause gullies, some of them 6-10" deep, are found around the entire circumference of the cover. Animal burrows previously noted at this site are still present although recent activity could not be determined.

Summary/Discussion

Plant cover for four closure sites exceeds cover estimates for their corresponding reference area. There is essentially no plant cover at CAU 407-Rollercoaster RADSAFE area. Cover estimates made this year are overall lower than in 2002 (Figure 6). However, estimates this year were made in September well beyond the typical period of growth for most plant species in this region. Most grasses and forbs are now dormant and annual plants that may have been present earlier in the year are gone. Growing conditions were still not optimal as the drought in the southwestern United States continues. Even under these circumstances plant cover has not declined to levels that would cause concern. Plant cover continues above 20% on the cover cap

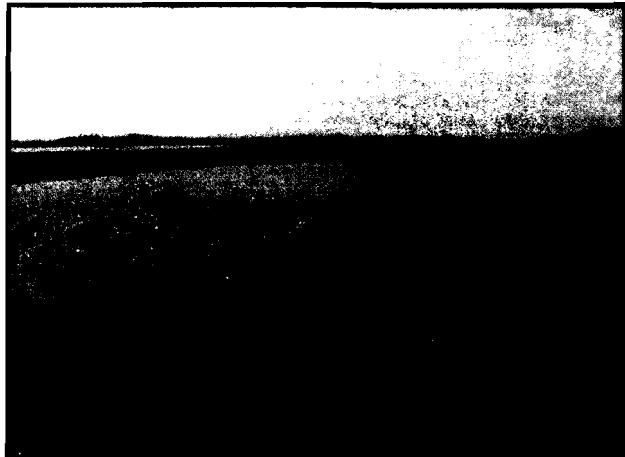


Figure 5. Erosion gullies along northern edge of cover at CAU 407, fall 2003

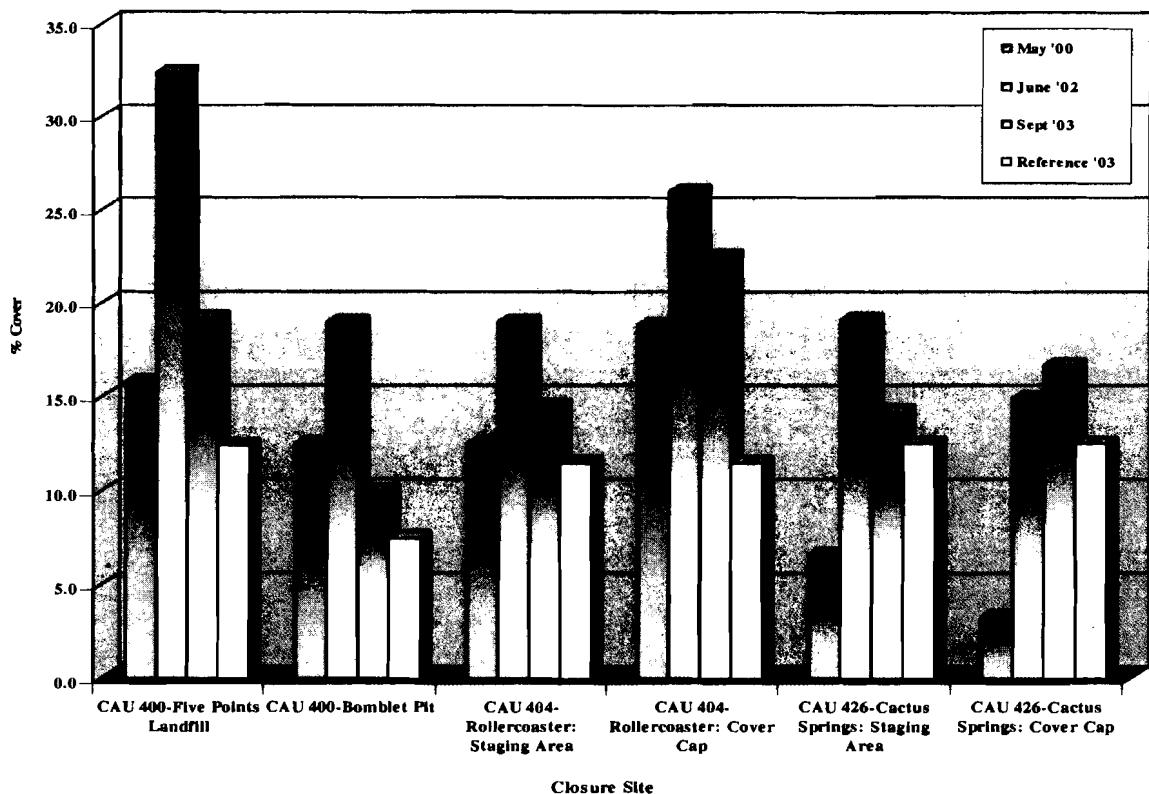


Figure 6. Plant cover on Tonopah Test Range closure sites from May 2000 to September 2003

at CAU 404-Rollercoaster and just below 20% at CAU 400-Five Points Landfill. It is around 15% at CAU 404-Rollercoaster staging area and the two sites at CAU 426-Cactus Springs. Only at CAU 400-Bomblet Pit does cover drop below 10%. However the reference area has only 7% plant cover.

Plant density, of species included in the seed mix used to revegetate the closure sites, have all maintained at a level equal to or higher than plant densities for respective reference areas. Only at the CAU 426-Cactus Springs Waste Trenches were plant densities lower than on the reference area (Figure 7). Plant densities remain high at the CAU 404-Rollercoaster cover cap with over 12 plants/m². At CAU 400-Bomblet Pit plant density was about 10 plants/m² and plant densities at the other sites were 5 or less plants/m². The only plants at CAU 407-Rollercoaster RADSAFE site were annual weeds, primarily halogeton and Russian thistle. The site has obviously been disturbed since it was reseeded in 2000. Any plants that may have established from the original seeding have not survived the impact of new disturbances, nor the last three years of drought.

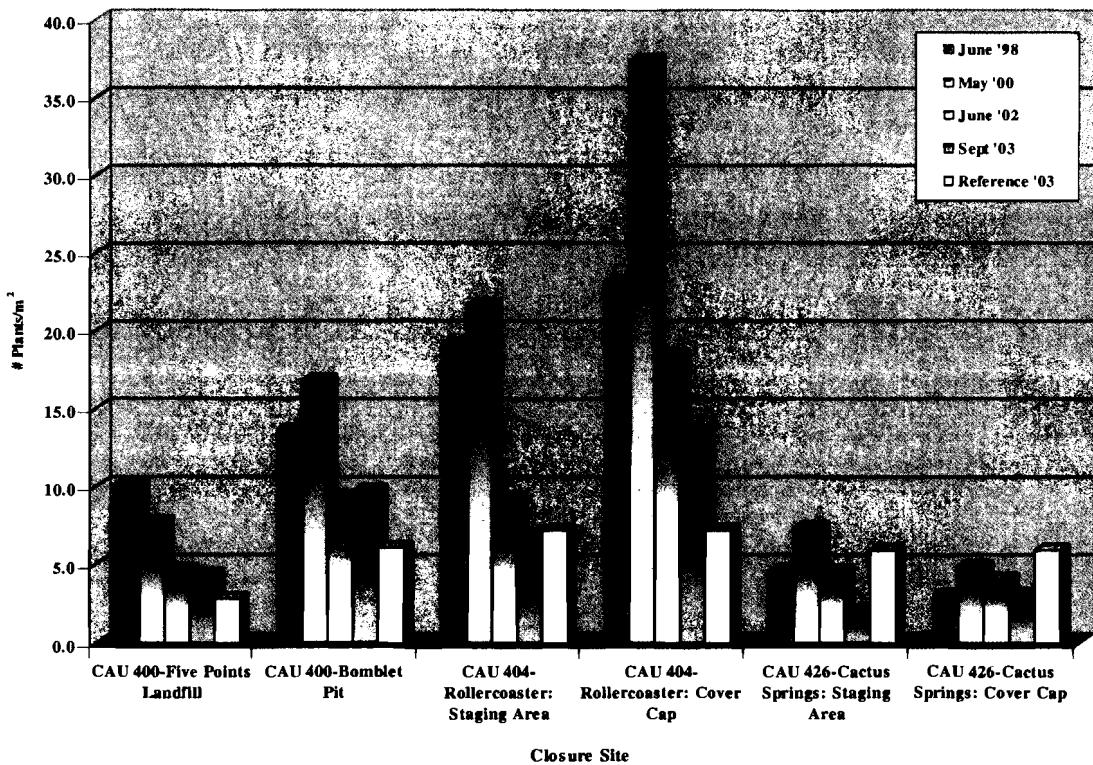


Figure 7. Perennial plant density on Tonopah Test Range Closure Sites from June 1998 to September 2003.

Concerns/Recommendations

The major concern noted this fall was standing water at CAU 400-Five Points Landfill. About half of the area was or has been under water. Some plants that had been submerged, although now above the standing water are covered with a layer of sediment that will probably reduce its photosynthetic capability and may eventually result in the death of the plants. Vegetation may eventually re-establish on the site but natural processes may take decades. The site will continue to be vulnerable to standing water because a couple stream channels funnel into the area and there is no outlet. If standing water does not compromise the integrity of the landfill no remedial action would be necessary. The area of water accumulation could be seeded but even under normal precipitation the area may become a collection basin and make plant establishment difficult. If remedial action is necessary, it would take a major effort to modify the site so surface waters would flow through the site and into downstream channels. The basin on the west end of the site would have to be brought up to grade and a culvert would have to be constructed under the road so water could flow off the site.

The perimeter fence at the site during the September 2003 monitoring event is depicted on Figure 8. Where the fence crosses the channel about 10-15 feet of the fence has been partially covered with sediment. The need to repair the fence is uncertain. The vegetation on the site appears to be well established. However, if there is going to be any remedial work, i.e., reseeding, or recontouring, etc., it would be advantageous to repair the fence.

The original concern at CAU 400-Bomblet Pit was the invasion of noxious weeds, primarily halogeton, a plant that dominated the area prior to closure. The density of halogeton has declined since revegetation occurred and there does not appear to be a problem.

An area of concern that surfaced last year and continued this year was the loss of grass species. In 2001 there were about five grasses/m². In 2002 that number dropped to 0.15 plants/m² and this year is was 0.40 plants/m². If this trend continues under more normal precipitation patterns it may be advantageous to seed the area with a mix of native grasses. If remedial action does become necessary it would be advantageous to have the fence in place to enhance the potential for the re-establishment of grasses.

Surface erosion at CAU 404-Rollercoaster staging area was evident previously. However, this year is was more noticeable. As mentioned the road to the site seems to channel surface waters onto the site. This year there was sufficient precipitation so that overland flow reached the base of the cover cap and some channeling occurred along the southern edge. If channeling continues, which is likely, the integrity of the cover cap could be compromised. Diversion ditches placed north and down slope of the cover cap during closure activities are effective in diverting the water off the site and into natural drainages. Similar diversion ditches could be placed up slope from the cover cap and divert overland flows of water away from the cover cap and into natural drainages. The vegetation is establishing well on both the staging area and the cover cap, but because of the geographic position of the site, i.e., down slope, erosion is a concern.

There are two related concerns at the CAU 407-Rollercoaster RADSAFE site, lack of vegetative cover and erosion. The cover is completely void of vegetation which in turn has resulted in increased runoff and numerous gullies around the perimeter of the cover. Some remedial action might be appropriate at this site. The establishment of vegetation on the cover would reduce the potential for erosion or diversion channels could be used to direct water flow and possibly reduce the number of gullies that are forming on the cover.

CAU 426-Cactus Springs staging area has the highest density of halogeton of any of the closure sites. Halogeton is common on the TTR and grows especially well on disturbed soils. Densities at CAU 426 were especially high in 2000, decreased in 2002 and have increased slightly this year. This site should be closely monitored and remedial action taken as is necessary to ensure the establishment of native plant species and control of halogeton and other noxious weeds.



Figure 8. Fence along eastern edge of CAU 400-Five Points Landfill during late summer of 2003.

On the cover cap at CAU 426-Cactus Springs plant densities continue to be lower than densities on the reference area, but it is not a major concern. Although plant density is low, plant cover is high indicating that even though there are not very many plants present, those that are present are well established and contribute to a good vegetative cover. The only recommendation would be to monitor the site to ensure that plant density does not decrease to critically low levels and that plant cover remains high.

APPENDIX A
Plant Cover and Density Data

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CAU 400-Five Points Landfill
Revegetation Success Monitoring
September 2003

		<u>Jun-98</u>	<u>May-00</u>	<u>Jun-02</u>	<u>Sept-03</u>	<u>Ref '03</u>
		(# Plants /m ²)				
Plant Density						
Shrubs	<i>Artemisia spinescens</i>	0.1	0.0	0.1	0.1	0.0
	<i>Atriplex canescens</i>	2.6	0.7	1.0	1.4	0.1
		Not in seed mix				0.9
	<i>Chrysothamnus greenei</i>					
	<i>Krascheninnikovia lanata</i>	0.0	0.0	0.0	0.0	0.0
Grasses	<i>Elymus elymoides</i>	3.6	2.2	0.3	0.8	0.0
	<i>Pleuraphus jamesii</i>	0.0	0.0	0.0	0.0	0.0
	<i>Acnatherum hymenoides</i>	3.8	4.8	3.2	2.1	1.8
Forbs	<i>Sphaeralcea ambigua</i>	0.0	0.0	0.0	0.0	0.0
	Total Seeded	10.1	7.7	4.7	4.4	2.8
	# Species	4.0	4.0	6.0	4.0	3.0
	Total Non-Seeded	0.0	10.2	0.4	1.3	1.5
	# Species	0.0	10.0	4.0	2.0	5.0
Plant Cover		<u>2000</u>	<u>2002</u>	<u>2003</u>		<u>Ref '03</u>
	Shrub	2.5	8.3	9.2		5.8
	Grass	13.3	23.3	10.0		5.8
	Perennial Forbs	0.0	0.0	0.0		0
	Annuals	0.0	0.8	0.0		0.8
	Total Plant Cover	15.8	32.4	19.2		12.4
	Bare	43.3	49.2	47.5		70.8
	Rock/Gravel/Cobble	23.3	0.8	10.0		1.7
	Litter/Mulch	17.5	17.5	23.3		15
Erosion Classification		Stable	Stable	Stable	Critical	

CAU 400-Bomblet Pit
Revegetation Success Monitoring
September 2003

Plant Density		Jun-98	May-00	Jun-02	Sept-03	Ref '03
		(# Plants /m ²)				
Shrubs	<i>Artemisia spinescens</i>	1.2	3.8	2.5	2.6	4.0
	<i>Atriplex canescens</i>	0.1	0.5	0.3	0.2	0.0
	<i>Atriplex confertifolia</i>	5.3	6.8	6.5	6.4	1.5
	<i>Krascheninnikovia lanata</i>	0.0	0.3	0.0	0.1	0.1
Grasses	<i>Elymus elymoides</i>	4.4	3.1	0.0	0.0	0.0
	<i>Pleuraphus jamesii</i>	0.3	0.0	0.0	0.0	0.2
	<i>Acnatherum hymenoides</i>	2.3	2.5	0.2	0.4	0.3
Forbs	<i>Sphaeralcea ambigua</i>	0.0	0.0	0.0	0.0	0.0
	Total Seeded	13.6	16.9	9.4	9.7	6.1
	# Species	6.0	6.0	4.0	5.0	5.0
	Total Non-Seeded	5.2	3.3	0.0	0.0	0.0
	# Species	2.0	5.0	1.0	1.0	0.0
Plant Cover		2000	2002	2003		Ref '03
	Shrub	12.5	19.0	10.0		6.2
	Grass	0.0	0.0	0.0		1.3
	Perennial Forbs	0.0	0.0	0.0		0.0
	Annuals	0.0	0.0	0.0		0.0
	Total Plant Cover	12.5	19.0	10.0		7.5
	Bare	42.5	35.0	53.8		23.8
	Rock/Gravel/Cobble	32.5	26.0	20.0		57.5
	Litter/Mulch	12.5	20.0	16.3		11.3
Erosion Classification		Stable	Stable	Stable	Stable	

CAU 404-Rollercoaster Staging Area
Revegetation Success Monitoring
September 2003

		Jun-98 (# Plants /m ²)	May-00 (# Plants /m ²)	Jun-02 (# Plants /m ²)	Sept-03 (# Plants /m ²)	Ref '03 (# Plants /m ²)	
Plant Density	Shrubs	<i>Artemisia spinescens</i>	1.7	1.7	1.2	0.8	3.8
		<i>Atriplex canescens</i>	0.2	0.3	0.2	0.1	0.0
		<i>Atriplex confertifolia</i>	6.7	10.0	6.9	5.5	1.1
		<i>Krascheninnikovia lanata</i>	0.2	0.0	0.1	0.1	0.1
Grasses		<i>Elymus elymoides</i>	7.7	6.2	0.1	0.0	0.0
		<i>Pleuraphus jamesii</i>	0.0	0.8	0.3	0.2	1.5
		<i>Acnatherum hymenoides</i>	2.5	2.5	0.5	0.0	0.2
Forbs		<i>Sphaeralcea ambigua</i>	0.1	0.1	0.0	0.0	0.6
		Total Seeded	19.1	21.6	9.2	6.8	7.2
		# Species	7.0	8.0	7.0	7.0	6.0
		Total Non-Seeded	2.3	3.4	0.8	0.7	1.3
		# Species	3.0	4.0	6.0	1.0	3.0
Plant Cover			2000	2002	2003	Ref '03	
	Shrub		9.0	18.5	13.5	9.5	
	Grass		3.5	0.5	0.5	1.5	
	Perennial Forbs		0.0	0.0	0.0	0.0	
	Annuals		0.0	0.0	0.5	0.5	
	Total Plant Cover		12.5	19.0	14.5	11.5	
	Bare		37.5	45.0	64.0	34	
	Rock/Gravel/Cobble		19.0	8.0	5.0	41.5	
	Litter/Mulch		31.0	28.0	16.5	13	
Erosion Classification		Moderate	Stable	Slight	Slight		

**CAU 404-Rollercoaster Cover Cap
Revegetation Success Monitoring
September 2003**

		Jun-98 (# Plants /m²)	May-00 (# Plants /m²)	Jun-02 (# Plants /m²)	Sept-03 (# Plants /m²)	Ref '03 (# Plants /m²)
Plant Density						
Shrubs		<i>Artemisia spinescens</i>	1.8	2.1	1.7	0.0
		<i>Atriplex canescens</i>	0.9	0.9	0.6	0.3
		<i>Atriplex confertifolia</i>	13.5	10.9	7.0	7.0
		<i>Krascheninnikovia lanata</i>	0.3	0.3	0.1	0.0
Grasses		<i>Elymus elymoides</i>	6.6	10.8	1.6	0.1
		<i>Pleuraphus jamesii</i>	0.0	8.6	4.7	4.9
		<i>Acnatherum hymenoides</i>	0.0	3.8	2.8	1.1
Forbs		<i>Sphaeralcea ambigua</i>	0.0	0.2	0.1	0.1
		Total Seeded	23.1	37.5	18.4	13.5
		# Species	5.0	8.0	8.0	7.0
		Total Non-Seeded	0.4	0.3	0.2	0.1
		# Species	2.0	2.0	2.0	1.0
Plant Cover			2000	2002	2003	Ref '03
Shrub			6.3	10.0	12.5	9.5
Grass			12.5	16.0	10.1	1.5
Perennial Forbs			0.0	0.0	0.0	0.0
Annuals			0.0	0.0	0.0	0.5
Total Plant Cover			18.8	26.0	22.5	11.5
		Bare	22.5	50.0	61.3	34
		Rock/Gravel/Cobble	51.3	15.0	10.0	41.5
		Litter/Mulch	7.5	9.0	6.3	13
Erosion Classification		Stable	Moderate	Stable	Moderate	

CAU 426-Cactus Springs Staging Area
Revegetation Success Monitoring
September 2003

		Jun-98	May-00	Jun-02	Sept-03	Ref '03
		<u>(# Plants /m²)</u>				
Plant Density						
Shrubs	<i>Artemisia nova</i>	0.0	0.0	0.1	0.0	0.6
	<i>Atriplex canescens</i>	0.1	0.1	0.0	0.0	0.0
	<i>Atriplex confertifolia</i>	0.1	0.1	0.0	0.0	0.1
	<i>Ephedra nevadensis</i>	0.0	0.3	0.2	0.3	0.0
	<i>Ericameria nauseosa</i>	0.3	0.1	0.8	0.1	0.0
	<i>Krascheninnikovia lanata</i>	0.0	0.0	0.0	0.0	0.0
	<i>Sarcobatus vermiculatus</i>	0.0	0.0	0.0	0.0	0.1
Grasses	<i>Elymus elymoides</i>	3.1	5.2	2.9	0.6	0.1
	<i>Pleuraphus jamesii</i>	0.0	0.2	0.1	0.3	4.9
	<i>Acnatherum hymenoides</i>	1.0	1.4	0.6	0.7	0.0
Forbs	<i>Sphaeralcea ambigua</i>	0.0	0.0	0.0	0.0	0.1
	Total Seeded	4.6	7.4	4.6	2.0	6.0
	# Species	5.0	9.0	7.0	7.0	9.0
	Total Non-Seeded	3.2	17.0	1.8	4.0	0.4
	# Species	1	6	5	3	3
Plant Cover		<u>2000</u>	<u>2002</u>	<u>2003</u>	<u>Ref '03</u>	
	Shrub	0.8	5.0	2.5	10.8	
	Grass	5.8	12.5	6.7	1.7	
	Perennial Forbs	0.0	0.0	0.0	0.0	
	Annuals	0.0	1.6	5.0	0.0	
	Total Plant Cover	6.6	19.1	14.2	12.5	
	Bare	29.2	40.8	46.7	26.7	
	Rock/Gravel/Cobble	20.8	1.7	3.3	47.5	
	Litter/Mulch	43.3	38.3	35.8	13.3	
Erosion Classification		Stable	Stable	Stable	Stable	

**CAU 426-Cactus Springs Cover Cap
Revegetation Success Monitoring
September 2003**

		Jun-98 (# Plants /m ²)	May-00 (# Plants /m ²)	Jun-02 (# Plants /m ²)	Sept-03 (# Plants /m ²)	Ref '03 (# Plants /m ²)
Plant Density						
Shrubs	<i>Artemisia nova</i>	0.0	0.0	0.0	0.0	0.6
	<i>Atriplex canescens</i>	0.2	0.0	0.0	0.0	0.0
	<i>Atriplex confertifolia</i>	0.3	0.0	0.0	0.0	0.1
	<i>Ephedra nevadensis</i>	0.0	1.0	1.3	1.3	0.0
	<i>Ericameria nauseosa</i>	0.4	0.1	1.1	0.5	0.0
	<i>Krascheninnikovia lanata</i>	0.0	0.1	0.0	0.0	0.0
	<i>Sarcobatus vermiculatus</i>	0.1	0.1	0.0	0.0	0.1
Grasses	<i>Elymus elymoides</i>	0.9	1.0	0.2	0.3	0.1
	<i>Pleuraphus jamesii</i>	0.0	1.4	0.7	0.4	4.9
	<i>Acnatherum hymenoides</i>	1.1	1.3	0.7	0.6	0.0
Forbs	<i>Sphaeralcea ambigua</i>	0.0	0.0	0.0	0.0	0.1
	Total Seeded	3.0	4.9	4.1	3.1	6.0
	# Species	7.0	8.0	6.0	6.0	10.0
	Total Non-Seeded	6.8	0.1	0.1	0.4	0.4
	# Species	3.0	2.0	1.0	3.0	3.0
Plant Cover		<u>2000</u>	<u>2002</u>	<u>2003</u>		<u>Ref '03</u>
	Shrub	0.0	6.6	16.7		10.8
	Grass	3.3	8.3	0.0		1.7
	Perennial Forbs	0.0	0.0	0.0		0.0
	Annuals	0.0	0.0	0.0		0.0
	Total Plant Cover	3.3	14.9	16.7		12.5
	Bare	10.0	73.3	75.0		26.7
	Rock/Gravel/Cobble	75.0	5.0	5.0		47.5
	Litter/Mulch	11.7	6.7	3.3		13.3
Erosion Classification		Stable	Stable	Stable	Stable	

APPENDIX B
Post Closure Monitoring Checklists

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CAU 400: FIVE POINTS LANDFILL, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection: June 3, 2002	Reason for Last Inspection: Annual Monitoring
Responsible Agency: Bechtel Nevada	Project Manager: R. Jackson
Inspection Date: September 8, 2003	
Inspector (name, title, organization): David C. Anderson, Scientist, Bechtel Nevada	
Assistant Inspector (name, title, organization): W. Kent Ostler, Scientist, Bechtel Nevada	

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.
3. 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.
4. 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.
5. A standard set of color 35mm photographs 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.
6. 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?			
b. Are revised as-builts available that reflect repair changes?			
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?	X		
b. Are there any new roads or trails?	X		
c. Has there been a change in the position of nearby washes?			Recent standing water on site
d. Has there been lateral excursion or erosion/deposition of nearby washes?	X		Water entered site via channel from east side of site
e. Are there new drainage channels?	X		
f. Change in surrounding vegetation?	X		
2. Security fence, signs.			
a. Displacement of fences, site markers, boundary markers, or monuments?	X		Debris against east fence line
b. Have any signs been damaged or removed? (Number of signs replaced: _____)	X		
c. Were gates locked?	X		Gate shut, no lock present

CAU 400: FIVE POINTS LANDFILL, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.		X	
a. Is there evidence of settling?	X		Sediment from standing water was cracking
b. Is there cracking?		X	
c. Is there evidence of erosion around the cap (wind or water)?	X		Mainly in se corner of site
d. Is there evidence of animal burrowing?		X	
e. Have the site markers been disturbed by man or natural processes?		X	
f. Do natural processes threaten to integrity of any cover or site marker?		X	
g. Other?			
4. Vegetative cover.	X		East fence has accumulated sediment and debris
a. Is perimeter fence or mesh fencing damaged?		X	
b. Is there evidence of horses or rabbits on site?	X		
c. Is organic mulch adequate to prevent erosion?	X		Russian thistle, but doesn't appear to be a problem
d. Are weedy annual plants present? If yes, are they a problem?	X		See attached report
e. Are seeded plant species found on site?	X		Where water ponded on west end of site plants are either submerged or covered with mud
f. Is there evidence of plant mortality?			
5. Photo Documentation	X		See attached report
a. Has a photo log been prepared?			
c. Number of photos exposed (Three, attached to report)			
D. FIELD CONCLUSIONS			
1. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		X	
Person/Agency to whom report made: verbal to Andrew Lacey			
2. Are more frequent inspections required?		X	
3. Are existing maintenance/repair actions satisfactory?	X		
4. Is other maintenance/repair necessary?	X		After water subsides or evaporates should inspect for settling
5. Is current status/condition of vegetative cover satisfactory?		X	Plant where pond has formed are dead. When water is gone area will be void of plant cover
6. Rationale for field conclusions: Observations, plant cover and density data			
E. CERTIFICATION			
I have conducted an inspection of the Five Points Landfill, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:	Printed Name: David C. Anderson		
Title: Sr. Scientist	Date: Sept. 8, 2003		

CAU 400: BOMBLET PIT, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection: June 3, 2002	Reason for Last Inspection: Annual Monitoring
Responsible Agency: Bechtel Nevada	Project Manager: R. Jackson
Inspection Date: September 8, 2003	
Inspector (name, title, organization): David C. Anderson, Scientist, Bechtel Nevada	
Assistant Inspector (name, title, organization): W. Kent Ostler, Scientist, Bechtel Nevada	

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 35mm photographs 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?				
b. Was maintenance performed?				
3. Site maintenance and repair records reviewed.				
a. Has site repair resulted in a change from as-built conditions?				
b. Are revised as-builts available that reflect repair changes?				
C. SITE INSPECTION (To be completed during inspection)		YES	NO	EXPLANATION
1. Adjacent off-site features within watershed areas.		X		
a. Have there been any changes in use of adjacent area?		X		
b. Are there any new roads or trails?		X		
c. Has there been a change in the position of nearby washes?		X		
d. Has there been lateral excursion or erosion/deposition of nearby washes?		X		
e. Are there new drainage channels?		X		
f. Change in surrounding vegetation?		X		
2. Security fence, signs.		X		
a. Displacement of fences, site markers, boundary markers, or monuments?		X		
b. Have any signs been damaged or removed? (Number of signs replaced: _____)		X		
c. Were gates locked?		X		Gate was shut, there is no lock

CAU 400: BOMBLET PIT, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.		X	
a. Is there evidence of settling?		X	
b. Is there cracking?		X	
c. Is there evidence of erosion around the cap (wind or water)?		X	
d. Is there evidence of animal burrowing?	X		Some burrows around perimeter
e. Have the site markers been disturbed by man or natural processes?		X	
f. Do natural processes threaten to integrity of any cover or site marker?		X	
g. Other?			
4. Vegetative cover.		X	
a. Is perimeter fence or mesh fencing damaged?		X	
b. Is there evidence of horses or rabbits on site?		X	
c. Is organic mulch adequate to prevent erosion?	X		
d. Are weedy annual plants present? If yes, are they a problem?	X		Halogen present but not abundant
e. Are seeded plant species found on site?	X		See attached report
f. Is there evidence of plant mortality?	X		See attached report. Some die-off probably due to drought
5. Photo Documentation	X		See attached report
a. Has a photo log been prepared?			
b. Number of photos exposed (Three, attached to report)			
D. FIELD CONCLUSIONS			
2. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		X	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		X	Continue inspections to evaluate effect of drought
3. Are existing maintenance/repair actions satisfactory?	X		
4. Is other maintenance/repair necessary?		X	
5. Is current status/condition of vegetative cover satisfactory?	X		
6. Rationale for field conclusions: Density and cover data collected in 2003			
E. CERTIFICATION			
I have conducted an inspection of the Bomblet Pit, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:	Printed Name: David C. Anderson		
Title: Sr. Scientist	Date: Sept. 8, 2003		

CAU 404: ROLLER COASTER LAGOONS & TRENCH, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection: June 3, 2002	Reason for Last Inspection: Annual Monitoring																				
Responsible Agency: Bechtel Nevada	Project Manager: R. Jackson																				
Inspection Date: September 9, 2003																					
Inspector (name, title, organization): David C. Anderson, Scientist, Bechtel Nevada																					
Assistant Inspector (name, title, organization): W. Kent Ostler, Scientist, Bechtel Nevada																					
A. GENERAL INSTRUCTIONS <ol style="list-style-type: none"> 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 35mm photographs 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																		
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?																					
b. Are revised as-builts available that reflect repair changes?																					
C. SITE INSPECTION (To be completed during inspection)		YES	NO																		
1. Adjacent off-site features within watershed areas.		<table border="1"> <tr> <td></td> <td>X</td> <td></td> </tr> <tr> <td></td> <td>X</td> <td></td> </tr> <tr> <td></td> <td>X</td> <td></td> </tr> <tr> <td>X</td> <td></td> <td>Not from wash but runoff that comes down road to site and fans onto revegetated area</td> </tr> <tr> <td>X</td> <td></td> <td>Along south edge of cover cap, small channel forming from runoff that comes down road and onto site</td> </tr> <tr> <td></td> <td>X</td> <td></td> </tr> </table>			X			X			X		X		Not from wash but runoff that comes down road to site and fans onto revegetated area	X		Along south edge of cover cap, small channel forming from runoff that comes down road and onto site		X	
	X																				
	X																				
	X																				
X		Not from wash but runoff that comes down road to site and fans onto revegetated area																			
X		Along south edge of cover cap, small channel forming from runoff that comes down road and onto site																			
	X																				
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.		<table border="1"> <tr> <td></td> <td>X</td> <td></td> </tr> <tr> <td></td> <td>X</td> <td></td> </tr> <tr> <td>X</td> <td></td> <td>Gate shut, no locks present</td> </tr> </table>			X			X		X		Gate shut, no locks present									
	X																				
	X																				
X		Gate shut, no locks present																			
a. Displacement of fences, site markers, boundary markers, or monuments?																					
b. Have any signs been damaged or removed? (Number of signs replaced: _____)																					
c. Were gates locked?																					

CAU 404: ROLLER COASTER LAGOONS & TRENCH, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a. Is there evidence of settling?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Is there cracking?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Is there evidence of erosion around the cap (wind or water)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
d. Is there evidence of animal burrowing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
e. Have the site markers been disturbed by man or natural processes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f. Do natural processes threaten to integrity of any cover or site marker?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g. Other?	<input type="checkbox"/>	<input type="checkbox"/>	
4. Vegetative cover.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
a. Is perimeter fence or mesh fencing damaged?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Is there evidence of horses or rabbits on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Is organic mulch adequate to prevent erosion?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
d. Are weedy annual plants present? If yes, are they a problem?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Some halogeton and russian thistle, but neither seems to be a problem
e. Are seeded plant species found on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
f. Is there evidence of plant mortality?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Photo Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a. Has a photo log been prepared?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Number of photos exposed (Six attached to report)	<input type="checkbox"/>	<input type="checkbox"/>	
D. FIELD CONCLUSIONS			
3. 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:			
2. Are more frequent inspections required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Are existing maintenance/repair actions satisfactory?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Is other maintenance/repair necessary?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Is current status/condition of vegetative cover satisfactory?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Rationale for field conclusions: Collection of field data, plant density and cover and observations			
E. CERTIFICATION			
I have conducted an inspection of the Roller Coaster Sewage Lagoons & North Disposal Trench, CAU 404, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:		Printed Name: David C. Anderson	
Title: Sr. Scientist		Date: Sept. 9, 2003	

CAU 426: CACTUS SPRINGS WASTE TRENCHES, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection: June 3, 2002	Reason for Last Inspection: Annual Monitoring
Responsible Agency: Bechtel Nevada	Project Manager: R. Jackson
Inspection Date: September 9, 2003	
Inspector (name, title, organization): David C. Anderson, Scientist, Bechtel Nevada	
Assistant Inspector (name, title, organization): W. Kent Ostler, Scientist, Bechtel Nevada	

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.
3. 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.
4. 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.
5. A standard set of color 35mm photographs 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.
6. 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?			
b. Are revised as-builts available that reflect repair changes?			
C. SITE INSPECTION (To be completed during inspection)	YES	NO	EXPLANATION
1. Adjacent off-site features within watershed areas.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
a. Have there been any changes in use of adjacent area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Are there any new roads or trails?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Has there been a change in the position of nearby washes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
d. Has there been lateral excursion or erosion/deposition of nearby washes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
e. Are there new drainage channels?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
f. Change in surrounding vegetation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Security fence, signs.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
a. Displacement of fences, site markers, boundary markers, or monuments?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Have any signs been damaged or removed? (Number of signs replaced: _____)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Were gates locked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Gate shut, no lock present

CAU 426: CACTUS SPRINGS WASTE TRENCHES, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.			
a. Is there evidence of settling?	X		
b. Is there cracking?	X		
c. Is there evidence of erosion around the cap (wind or water)?	X		
d. Is there evidence of animal burrowing?	X		
e. Have the site markers been disturbed by man or natural processes?	X		
f. Do natural processes threaten to integrity of any cover or site marker?	X		
g. Other?			
4. Vegetative cover.			
a. Is perimeter fence or mesh fencing damaged?	X		
b. Is there evidence of horses or rabbits on site?	X		
c. Is organic mulch adequate to prevent erosion?	X		
d. Are weedy annual plants present? If yes, are they a problem?	X		In spots halogeton is abundant
e. Are seeded plant species found on site?	X		See attached report
f. Is there evidence of plant mortality?	X		
5. Photo Documentation	X		See attached report
a. Has a photo log been prepared?			
c. Number of photos exposed (Six attached to report)			
D. FIELD CONCLUSIONS			
4. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		X	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		X	
3. Are existing maintenance/repair actions satisfactory?	X		
4. Is other maintenance/repair necessary?		X	
5. Is current status/condition of vegetative cover satisfactory?	X		
6. Rationale for field conclusions: Collection of field plant density and cover data, field observations			
E. CERTIFICATION			
I have conducted an inspection of the Cactus Spring Waste Trenches, CAU 426, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:	Printed Name: David C. Anderson		
Title: Sr. Scientist	Date: Sept. 9, 2003		

CAU 407: ROLLERCOASTER RADSAFE Area, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection: June 3, 2002	Reason for Last Inspection: Annual Monitoring
Responsible Agency: Bechtel Nevada	Project Manager: R. Jackson
Inspection Date: September 9, 2003	
Inspector (name, title, organization): David C. Anderson, Scientist, Bechtel Nevada	
Assistant Inspector (name, title, organization): W. Kent Ostler, Scientist, Bechtel Nevada	

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.
3. 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.
4. 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.
5. A standard set of color 35mm photographs 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.
6. 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?			
b. Are revised as-builts available that reflect repair changes?			
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?	X		
b. Are there any new roads or trails?	X		
c. Has there been a change in the position of nearby washes?	X		
d. Has there been lateral excursion or erosion/deposition of nearby washes?	X		Standing water accumulating behind dam formed by access road and cap
e. Are there new drainage channels?	X		Along northern edge of cap, small channel
f. Change in surrounding vegetation?	X		
2. Security fence, signs.			
a. Displacement of fences, site markers, boundary markers, or monuments?	X		
b. Have any signs been damaged or removed? (Number of signs replaced: _____)	X		
c. Were gates locked?	X		Wire rope across opening

CAU 407: ROLLERCOASTER RAD-SAFE COVER CAP, POST-CLOSURE MONITORING CHECKLIST

	YES	NO	EXPLANATION
3. Waste Unit cover.		X	
a. Is there evidence of settling?		X	
b. Is there cracking?		X	
c. Is there evidence of erosion around the cap (wind or water)?	X		Erosion off eastern edge of cap
d. Is there evidence of animal burrowing?	X		Large burrow on north east edge of cap
e. Have the site markers been disturbed by man or natural processes?		X	
f. Do natural processes threaten to integrity of any cover or site marker?		X	
g. Other?			
4. Vegetative cover.		X	
a. Is perimeter fence or mesh fencing damaged?		X	
b. Is there evidence of horses or rabbits on site?		X	Did not sample inside fence, could not confirm rabbit use.
c. Is organic mulch adequate to prevent erosion?	X		Bare soils
d. Are weedy annual plants present? If yes, are they a problem?	X		Halogeton, unable to determine if problem or not
e. Are seeded plant species found on site?	X		Only few annual weedy species
f. Is there evidence of plant mortality?	X		
5. Photo Documentation			
a. Has a photo log been prepared?	X		
c. Number of photos exposed (Three attached to report)			
D. FIELD CONCLUSIONS			
5. Is there an imminent hazard to the integrity of the unit? (Immediate report required)		X	
Person/Agency to whom report made:			
2. Are more frequent inspections required?		X	
3. Are existing maintenance/repair actions satisfactory?	X		
4. Is other maintenance/repair necessary?	X		Possibly some plant material on cover
5. Is current status/condition of vegetative cover satisfactory?		X	Only a few annual present on cover cap
6. Rationale for field conclusions: Field observation and photographs			
E. CERTIFICATION			
I have conducted an inspection of the Rollercoaster RADSAFE area, CAU 407, at the TTR in accordance with the Post-Closure Monitoring Plan (see Closure Report) as recorded on this checklist, attached sheets, field notes, photo logs, and photographs.			
Chief Inspector's Signature:	Printed Name: David C. Anderson		
Title: Sr. Scientist	Date: Sept. 9, 2003		

APPENDIX C
Photographic Reference Points

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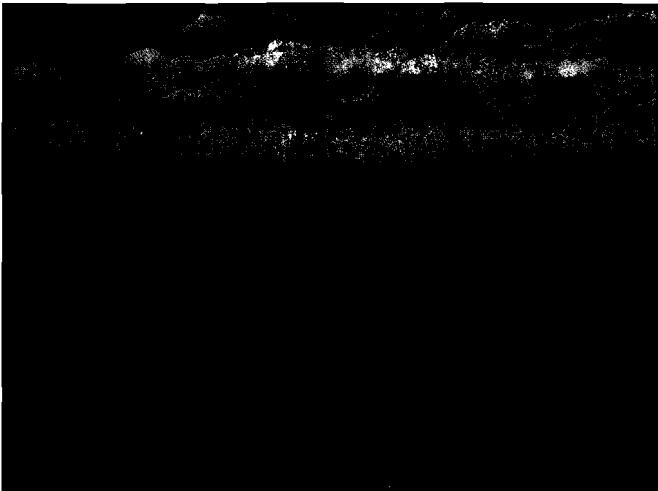
CAU 400-BOMBLET PIT



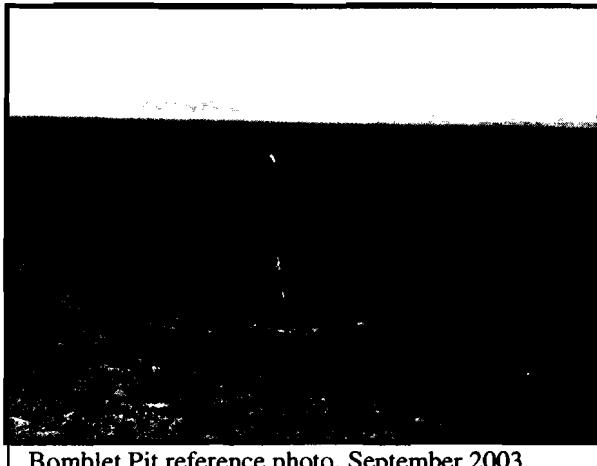
Bomblet Pit closure site photo reference point, June 1998, one growing season after revegetation. Majority of vegetation is wheat that germinated from wheat straw used during mulching.



Bomblet Pit reference photo point, June 2000, three growing seasons after revegetation. Vegetation appears dry because photo taken late in growing season and wheat is no longer present on the site.



Bomblet Pit reference photo point, June 2002, five years after revegetation.



Bomblet Pit reference photo, September 2003. Plant cover and density are low at this site but still higher than is found on reference area just east of the closure site.

CAU 404-ROLLER COASTER SEWAGE LAGOONS COVER CAP



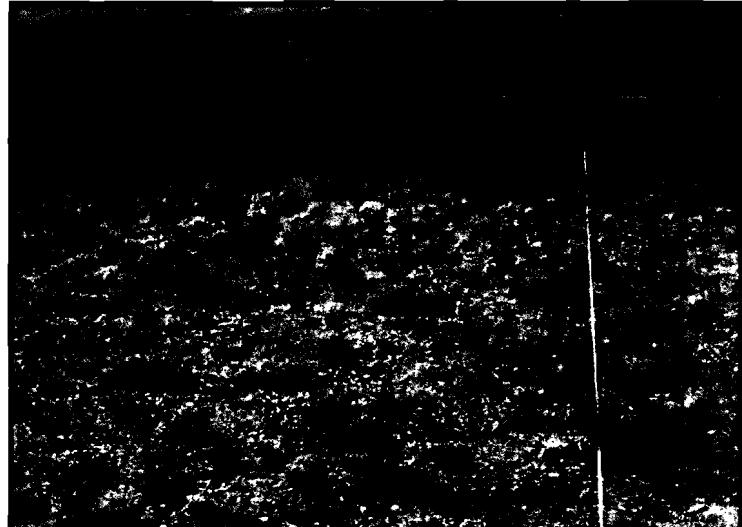
Roller Coaster Sewage Lagoons cover cap photo reference point, June 1998, one year after revegetation. As at other sites wheat dominants much of the site.



Roller Coaster Sewage Lagoons cover cap photo reference point, June 2000, three years after revegetation. Grasses and shrubs are becoming well established on cover cap. Shrubs are smaller in height and width than those found on the staging area, but shrub vigor is very good.



Roller Coaster Sewage Lagoons cover cap photo reference point, June 2002, five years after revegetation. Few plants were able to put on much growth this year and last year because of the dry conditions.



Roller Coaster Sewage Lagoons cover cap, September 2003. Summer thunderstorms provided sufficient moisture for good plant growth, especially with galleta grass.

CAU 404-ROLLER COASTER SEWAGE LAGOONS STAGING AREA



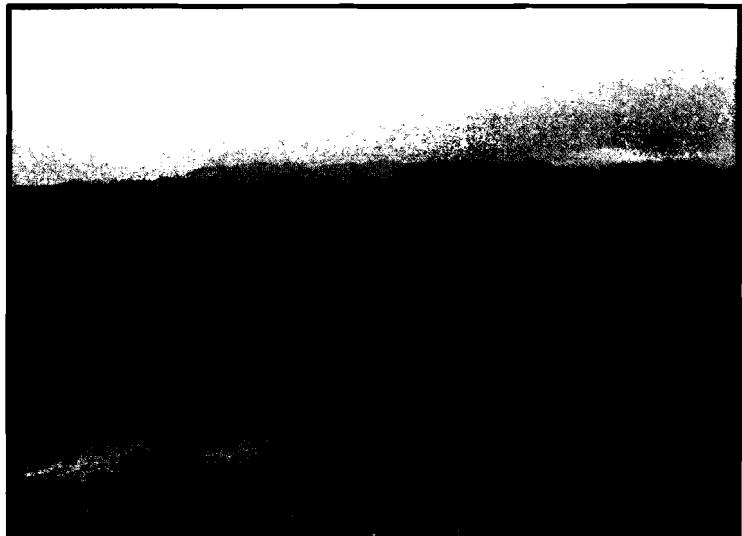
Roller Coaster Sewage Lagoons staging area photo reference point, June 1998, one year after revegetation. Wheat dominants the overall appearance of the site, however, there are numerous seedlings of grasses and shrubs emerging through the layer of straw mulch.



Roller Coaster Sewage Lagoons staging area photo reference point, June 2000, three years after revegetation. Little, if any, wheat is seen on the site. A good mix of shrubs and grasses are establishing. In the foreground several plants of halogeton are seen invading the site. The dominant shrub is shadscale with some fourwing saltbush and budsage.



Roller Coaster Sewage Lagoons staging area photo reference point, June 2002, five years after revegetation. Dry conditions over the last couple years have left the site looking barren and brown, but there is a good mix of shrubs and grasses on the site, but they have not shown much growth this year. There was some evidence of die-off of some individuals of shadscale, but this was

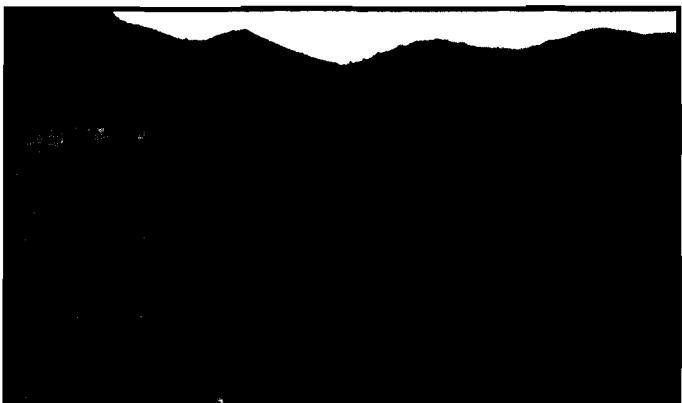


Roller Coaster Sewage Lagoons staging area, September 2003. Note in foreground signs of surface erosion from recent thunderstorms.

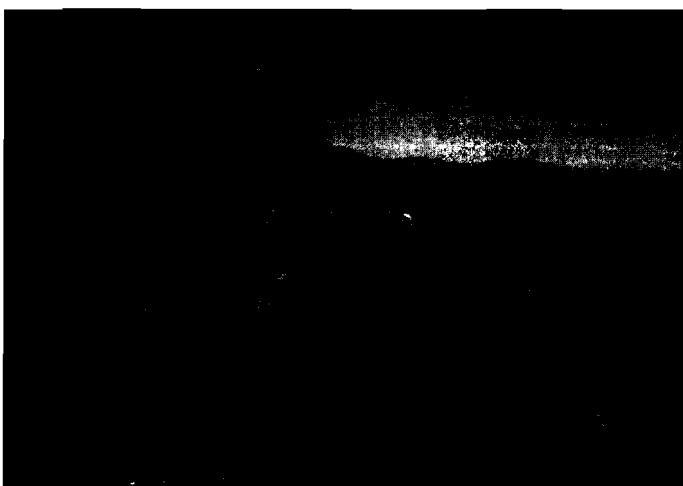
CAU 426-CACTUS SPRINGS WASTE TRENCH COVER CAP



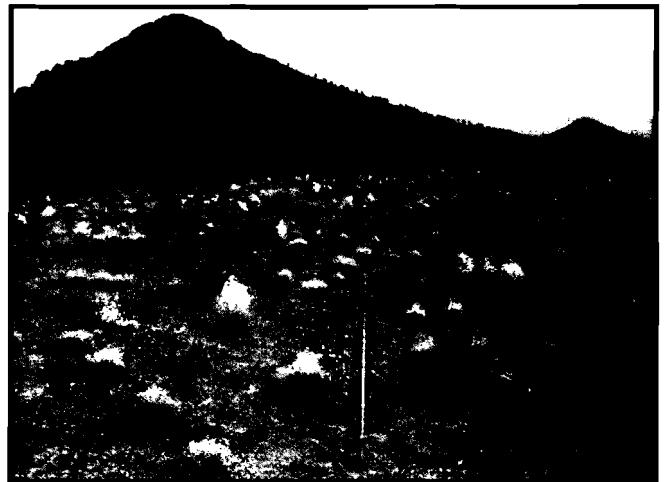
Cactus Springs Waste Trench cover cap photo reference point, June 1998, one year after revegetation. Plant density on the cover cap was low the first year and growth was minimal. A few wheat plants established but were not present by the third year.



Cactus Springs Waste Trench cover cap photo reference point, June 2000, three years after revegetation. Shrubs are established as well as a several grasses. Grasses were smaller, but density was high

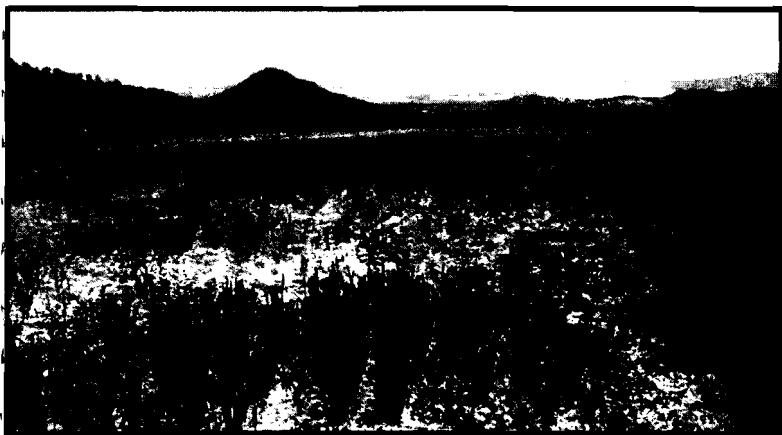


Cactus Springs Waste Trench cover cap photo reference point, June 2002, five years after revegetation. Grasses and shrubs are still present but growth in 2002 was minimal. There is still good density of shrubs and grasses despite the poor showing the first year. Vegetation is becoming established on the cover cap and there are no signs of erosion off the cap. There are numerous signs of

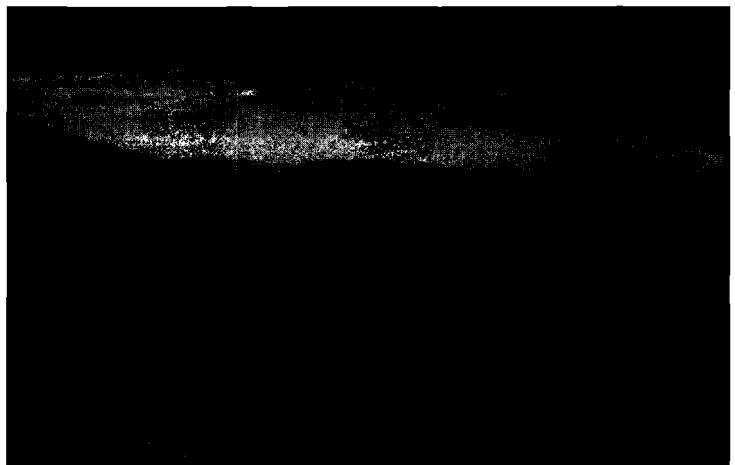


Cactus Springs cover cap, September 2003. Indian ricegrass, Nevada ephedra and rabbitbrush are establishing on cover cap.

CAU 426-CACTUS SPRINGS STAGING AREA



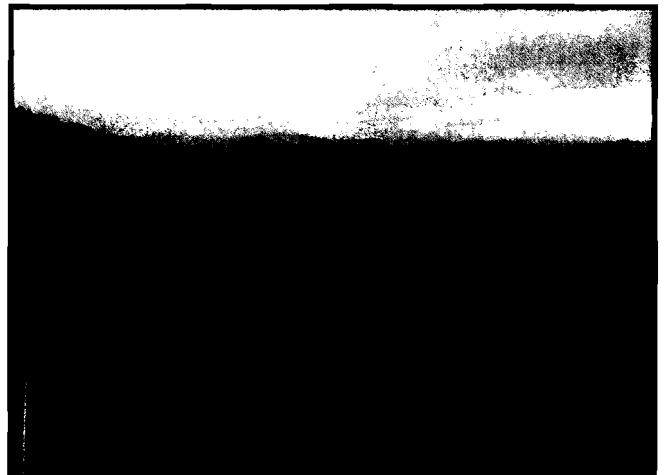
Cactus Springs Waste Trench staging area photo reference point, June 1998, one year after revegetation. As with most sites the first year's vegetation appears dominated by wheat. There is a mix of young shrub and grass seedlings beneath the canopy of wheat stalks.



Cactus Springs Waste Trench staging area photo reference point, June 2000, three years after revegetation. As is apparent there are numerous shrubs and grasses becoming established on the site. Because plant density and cover is lower there are barren areas that are quickly invaded by halogeton (foreground, dark tan appearance).

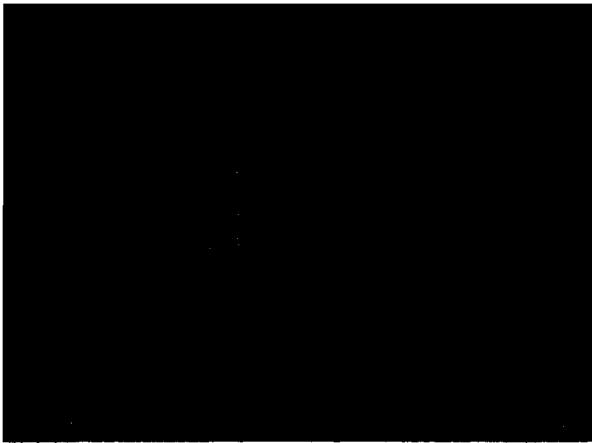


Cactus Springs Waste Trench staging area photo reference point, June 2002, five years after revegetation. Shrubs and grasses are becoming well established on the site. Plant cover and density values are a little lower at this site than at the other closure sites.

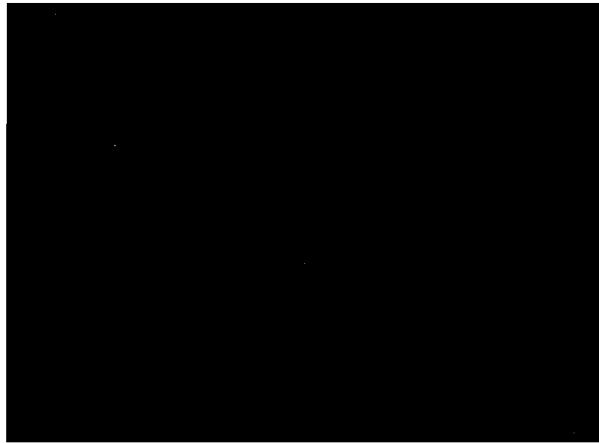


Cactus Springs staging area, September 2003. Patches of halogeton are found throughout the staging area, inspite of relatively good shrub and grass density.

CAU 407-ROLLER COASTER RADSAFE AREA



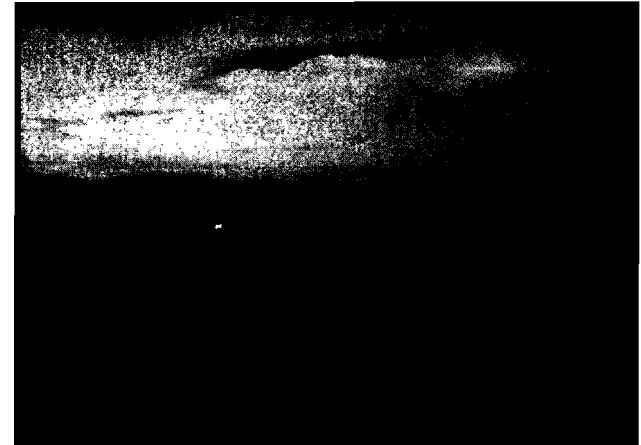
Roller Coaster RADSAFE area showing erosion channel off east edge of cover cap. Some remedial action may be necessary if erosion channel deepens. Some protection from erosion may occur as plant cover increases over the next few years.



Animal burrows along edge of cover cap at the Roller Coaster RADSAFE area.



Roller Coaster RADSAFE site photograph taken June 2002. Some shrubs are established on the site as are annual weeds, primarily halogeton.



Roller Coaster RADSAFE site, September 2003. Cover is completely void of vegetation and side slopes show signs of gully erosion.

APPENDIX D
Plant Species List

<u>Lifeform</u>	<u>Scientific Name</u>	<u>Common Name</u>
Shrub	<i>Artemisia nova</i> <i>Artemisia spinescens</i> <i>Atriplex canescens</i> <i>Atriplex confertifolia</i> <i>Chrysothamnus greenei</i> <i>Chrysothamnus viscidiflorus</i> <i>Ephedra nevadensis</i> <i>Ericameria nauseosa</i> <i>Krascheninnikovia lanata</i> <i>Sarcobatus vermiculatus</i>	Black sagebrush Bud sagebrush Fourwing saltbush Shadscale saltbush Greene's rabbitbrush Low rabbitbrush Nevada jointfir Rubber rabbitbrush Winterfat Black greasewood
Grass	<i>Achnatherum hymenoides</i> <i>Elymus elymoides</i> <i>Pleuraphis jamesii</i> <i>Sporobolus cryptandrus</i>	Indian ricegrass Bottlebrush squirreltail Galleta grass Sand dropseed
Forb	<i>Sphaeralcea ambigua</i>	Desert globemallow
Annual	<i>Halogeton glomeratus</i> <i>Salsola iberica</i>	Halogeton Prickley Russian thistle

APPENDIX E
Erosion Condition Classification

<u>Surface Litter</u>	<u>Pedestalling</u>	<u>Rills <9"</u>	<u>Rills > 9"</u>
1 Accumulating in place	1 No visual evidence	1 No visual evidence	1 No visual evidence
2 Slight Movement	2 Slight pedestalling	2 Rills in evidence at intervals > 10'	2 Rills in evidence at intervals > 10'
3 Moderate Movement	3 Small rock & plant pedestalling	3 Rills at 10' intervals	3 Rills at 10' intervals
4 Extreme movement	4 Pedestalling plants roots exposed	4 Rills at 5-10' intervals	4 Rills at 5-10' intervals
5 Very little remaining litter	5 Most plants & rocks pedestalled & roots exposed	5 Rills at <5' intervals	5 Rills at <5' intervals

Rating _____ Rating _____ Rating _____ Rating _____

Total _____

Numerical Rating

0.0 to 4.0
 4.1 to 8.0
 8.1 to 12.0
 12.1 to 16.0
 16.1 to 20.0

Erosion Condition Class

Stable
 Slight
 Moderate
 Critical
 Severe

ATTACHMENT F

SURVEY RESULTS FOR CAU 424 AND CAU 427

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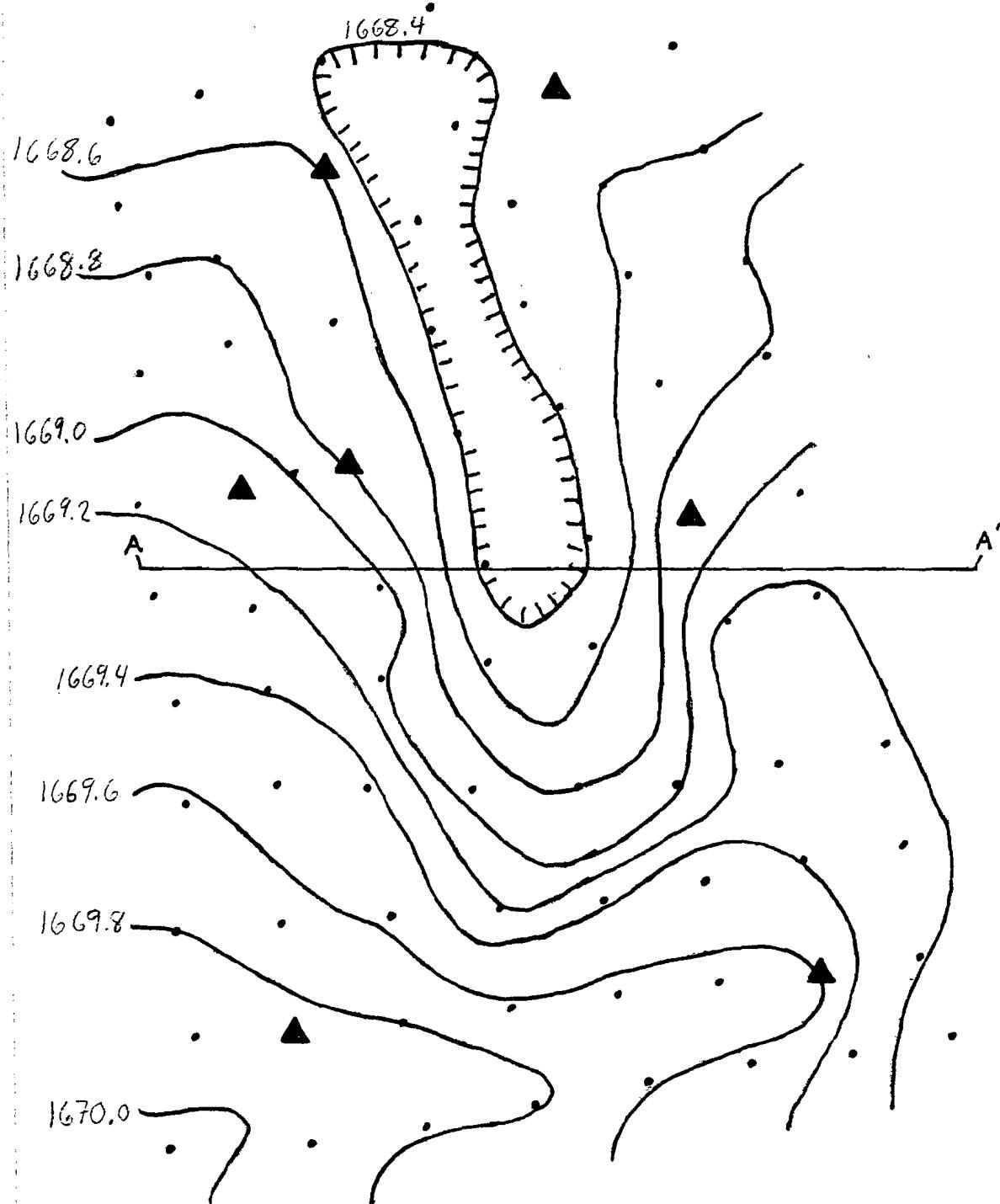
Survey Results for CAU 424 and CAU 427

This Attachment includes the following survey information gathered on July 9, 2003:

- CAU 424 Landfill Cells A3-1 and A3-4 survey data,
- CAU 424 Landfill Cells A3-1 and A3-4 elevation contour maps,
- CAU 424 Landfill Cells A3-1 and A3-4 topographic cross sections
- CAU 427 field measurements to aid in locating the subsurface leachfield markers

CAU 427 subsurface markers can be located by measuring the distances from the building corners as indicated on the enclosed drawings. Subsurface markers will be present where two intersecting measurements meet.

CAU 424 LANDFILL A3-1



▲ - EXISTING MONUMENT
CI - .2'
Δ - 1.9'

APPROXIMATE SCALE:
1" = 62'

CAU 424 Landfill Cell A3-1
Elevation Survey

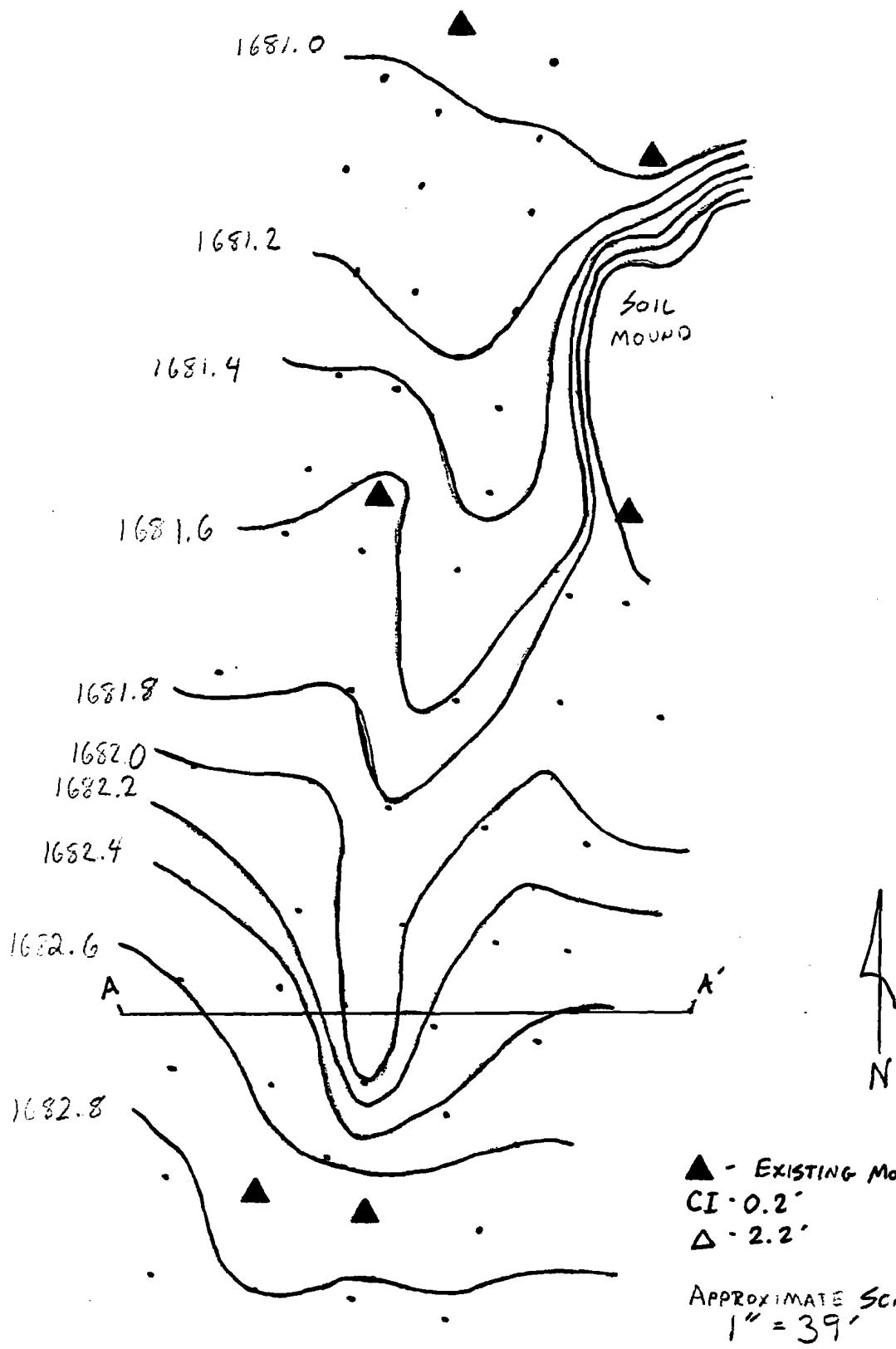
Survey Pt	Northing	Easting	Elev	Measurement	Differential
3	6337371.707	491780.8425	1670.142072	SPOT-ELEVATION	1.9
4	6337372.456	491800.4245	1669.938969	SPOT-ELEVATION	1.7
5	6337374.33	491816.5986	1669.834376	SPOT-ELEVATION	1.6
6	6337376.942	491832.0036	1669.796664	SPOT-ELEVATION	1.5
7	6337379.742	491847.7805	1669.616327	SPOT-ELEVATION	1.4
8	6337382.045	491862.7397	1669.498949	SPOT-ELEVATION	1.2
9	6337382.744	491876.7126	1669.330954	SPOT-ELEVATION	1.1
10	6337385.311	491890.606	1669.066055	SPOT-ELEVATION	0.8
11	6337396.599	491886.5532	1669.228072	SPOT-ELEVATION	1.0
12	6337394.02	491858.4461	1669.675726	SPOT-ELEVATION	1.4
13	6337392.452	491843.8985	1669.66143	SPOT-ELEVATION	1.4
14	6337390.916	491829.191	1669.667845	SPOT-ELEVATION	1.4
15	6337389.243	491813.9325	1669.768786	SPOT-ELEVATION	1.5
16	6337387.597	491784.5941	1669.949817	SPOT-ELEVATION	1.7
17	6337402.734	491782.1989	1669.82747	SPOT-ELEVATION	1.6
18	6337403.43	491796.5298	1669.724735	SPOT-ELEVATION	1.5
19	6337404.051	491811.7055	1669.608374	SPOT-ELEVATION	1.4
20	6337404.663	491827.4013	1669.309255	SPOT-ELEVATION	1.1
21	6337405.631	491842.0597	1669.436644	SPOT-ELEVATION	1.2
22	6337408.087	491856.4792	1669.502733	SPOT-ELEVATION	1.2
23	6337410.403	491870.4793	1669.442586	SPOT-ELEVATION	1.2
24	6337412.327	491884.4444	1669.293731	SPOT-ELEVATION	1.0
25	6337426.94	491882.3827	1669.24353	SPOT-ELEVATION	1.0
26	6337424.468	491867.1736	1669.351842	SPOT-ELEVATION	1.1
27	6337421.867	491852.5685	1669.019125	SPOT-ELEVATION	0.8
28	6337421.917	491838.8767	1668.76543	SPOT-ELEVATION	0.5
29	6337421.722	491823.909	1669.007093	SPOT-ELEVATION	0.8
30	6337422.581	491809.2202	1669.461211	SPOT-ELEVATION	1.2
31	6337422.954	491796.4087	1669.553743	SPOT-ELEVATION	1.3
32	6337420.911	491783.6871	1669.670406	SPOT-ELEVATION	1.4
33	6337435.031	491782.7955	1669.483389	SPOT-ELEVATION	1.2
34	6337436.482	491795.8163	1669.381749	SPOT-ELEVATION	1.1
35	6337437.76	491811.3278	1669.054988	SPOT-ELEVATION	0.8
36	6337439.866	491826.4375	1668.57733	SPOT-ELEVATION	0.3
37	6337441.748	491841.4852	1668.601876	SPOT-ELEVATION	0.3
38	6337444.646	491860.3332	1669.17359	SPOT-ELEVATION	0.9
39	6337448.119	491873.4949	1669.192157	SPOT-ELEVATION	0.9
40	6337462.712	491871.0429	1669.067442	SPOT-ELEVATION	0.8
41	6337457.149	491840.9074	1668.357037	SPOT-ELEVATION	0.1
42	6337453.695	491826.2028	1668.421506	SPOT-ELEVATION	0.2
43	6337450.678	491811.4957	1669.070626	SPOT-ELEVATION	0.8
44	6337448.008	491793.8182	1669.267307	SPOT-ELEVATION	1.0
45	6337450.142	491780.0374	1669.307505	SPOT-ELEVATION	1.1
46	6337463.063	491777.9877	1669.185443	SPOT-ELEVATION	0.9
47	6337467.164	491799.596	1669.049035	SPOT-ELEVATION	0.8
48	6337472.415	491822.7759	1668.364626	SPOT-ELEVATION	0.1
49	6337475.477	491837.4221	1668.396051	SPOT-ELEVATION	0.1
50	6337478.645	491851.2653	1668.683731	SPOT-ELEVATION	0.4
51	6337481.998	491866.5454	1668.838892	SPOT-ELEVATION	0.6
52	6337495.208	491863.7924	1668.815909	SPOT-ELEVATION	0.6
53	6337493.642	491847.3069	1668.653226	SPOT-ELEVATION	0.4
54	6337489.87	491832.3584	1668.476416	SPOT-ELEVATION	0.2

CAU 424 Landfill Cell A3-1
Elevation Survey

Survey Pt	Northing	Easting	Elev	Measurement	Differential
55	6337486.497	491819.1659	1668.439683	SPOT-ELEVATION	0.2
56	6337487.93	491805.6758	1668.68536	SPOT-ELEVATION	0.4
57	6337485.48	491790.6427	1668.876682	SPOT-ELEVATION	0.6
58	6337481.406	491778.7777	1668.812967	SPOT-ELEVATION	0.6
59	6337495.165	491779.9916	1668.846582	SPOT-ELEVATION	0.6
60	6337497.575	491789.5662	1668.759496	SPOT-ELEVATION	0.5
61	6337499.251	491804.9077	1668.671238	SPOT-ELEVATION	0.4
62	6337501.83	491817.6275	1668.25685	SPOT-ELEVATION	0.0
63	6337504.236	491831.0121	1668.466503	SPOT-ELEVATION	0.2
64	6337506.646	491843.9255	1668.572297	SPOT-ELEVATION	0.3
65	6337511.294	491858.2695	1668.568005	SPOT-ELEVATION	0.3
66	6337525.826	491854.0976	1668.483318	SPOT-ELEVATION	0.2
67	6337538.623	491850.515	1668.496581	SPOT-ELEVATION	0.2
68	6337536.466	491833.1701	1668.509542	SPOT-ELEVATION	0.3
69	6337532.045	491819.7973	1668.549786	SPOT-ELEVATION	0.3
70	6337515.264	491823.3442	1668.443491	SPOT-ELEVATION	0.2
71	6337525.008	491804.4012	1668.445333	SPOT-ELEVATION	0.2
72	6337520.462	491787.6724	1668.538799	SPOT-ELEVATION	0.3
73	6337517.119	491775.0621	1668.540499	SPOT-ELEVATION	0.3
74	6337503.798	491775.5082	1668.721433	SPOT-ELEVATION	0.5
75	6337510.73	491804.8973	1668.609928	GRND.@ MON.	0.4
76	6337520.776	491837.7549	1668.469435	GRND.@ MON.	0.2
77	6337460.51	491855.6317	1668.868631	GRND.@ MON.	0.6
78	6337469.026	491807.4539	1668.762499	GRND.@ MON.	0.5
79	6337465.768	491792.7045	1669.024415	GRND.@ MON.	0.8
80	6337395.546	491872.7434	1669.566023	GRND.@ MON.	1.3
81	6337388.766	491798.6862	1669.8767	GRND.@ MON.	1.6

CAU 424 LANDFILL A3-4

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS
Normal



CAU 424 Landfill Cell A3-4
Elevation Survey

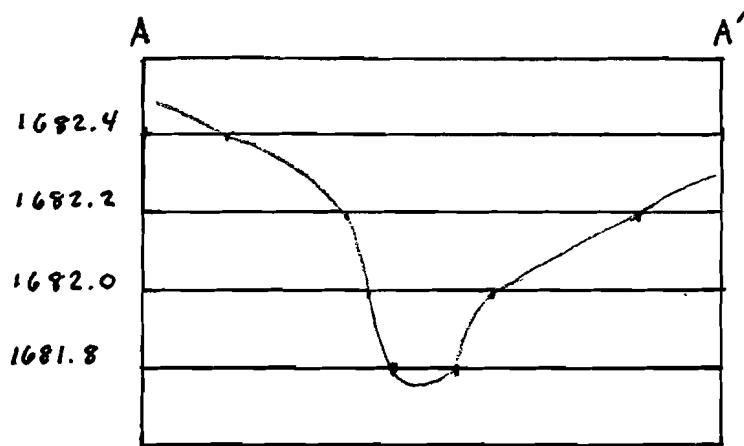
Survey Pt	Northing	Easting	Elev	Measurement	Differential
3	6336190.883	491695.9754	1683.017454	SPOT-ELEVATION	2.2
4	6336188.792	491710.6766	1682.882963	SPOT-ELEVATION	2.1
5	6336187.093	491723.4305	1683.008378	SPOT-ELEVATION	2.2
6	6336185.173	491737.0642	1682.911293	SPOT-ELEVATION	2.1
7	6336198.525	491740.1059	1682.736743	SPOT-ELEVATION	1.9
8	6336201.861	491718.5693	1682.687695	SPOT-ELEVATION	1.9
9	6336204.977	491697.219	1682.937023	SPOT-ELEVATION	2.1
10	6336219.888	491698.4266	1682.681939	SPOT-ELEVATION	1.9
11	6336217.699	491712.488	1682.582649	SPOT-ELEVATION	1.8
12	6336217.64	491726.5898	1682.008238	SPOT-ELEVATION	1.2
13	6336213.216	491738.5961	1682.590345	SPOT-ELEVATION	1.8
14	6336209.978	491746.6671	1682.689429	SPOT-ELEVATION	1.9
15	6336224.054	491749.9406	1682.580538	SPOT-ELEVATION	1.8
16	6336226.411	491735.4469	1682.19895	SPOT-ELEVATION	1.4
17	6336229.127	491721.374	1682.095006	SPOT-ELEVATION	1.3
18	6336230.614	491713.9822	1682.516109	SPOT-ELEVATION	1.7
19	6336232.352	491699.6809	1682.618537	SPOT-ELEVATION	1.8
20	6336246.37	491700.8258	1682.407549	SPOT-ELEVATION	1.6
21	6336243.389	491716.8791	1682.204586	SPOT-ELEVATION	1.4
22	6336240.889	491730.4891	1682.031594	SPOT-ELEVATION	1.2
23	6336237.958	491744.5389	1682.190711	SPOT-ELEVATION	1.4
24	6336236.659	491753.0443	1682.175053	SPOT-ELEVATION	1.4
25	6336252.245	491756.8338	1681.82073	SPOT-ELEVATION	1.0
26	6336255.118	491743.0172	1681.718672	SPOT-ELEVATION	0.9
27	6336258.069	491729.8203	1681.845048	SPOT-ELEVATION	1.1
28	6336260.873	491719.3012	1682.10646	SPOT-ELEVATION	1.3
29	6336263.419	491702.5441	1682.095763	SPOT-ELEVATION	1.3
30	6336276.203	491704.8482	1681.759901	SPOT-ELEVATION	1.0
31	6336275.22	491722.7032	1681.863677	SPOT-ELEVATION	1.1
32	6336274.605	491737.8023	1681.658192	SPOT-ELEVATION	0.9
33	6336273.071	491752.1656	1681.879324	SPOT-ELEVATION	1.1
34	6336271.571	491766.4538	1681.872604	SPOT-ELEVATION	1.1
35	6336285.358	491761.4657	1681.894953	SPOT-ELEVATION	1.1
36	6336286.067	491754.7284	1681.873697	SPOT-ELEVATION	1.1
37	6336289.476	491739.4538	1681.598493	SPOT-ELEVATION	0.8
38	6336292.294	491725.5145	1681.724447	SPOT-ELEVATION	0.9
39	6336295.151	491713.8996	1681.630219	SPOT-ELEVATION	0.8
40	6336303.237	491717.8115	1681.590238	SPOT-ELEVATION	0.8
41	6336299.142	491743.4458	1681.452685	SPOT-ELEVATION	0.7
42	6336312.827	491745.4371	1681.408927	SPOT-ELEVATION	0.6
43	6336315.703	491729.991	1681.499752	SPOT-ELEVATION	0.7
44	6336316.543	491722.513	1681.43659	SPOT-ELEVATION	0.6
45	6336330.704	491725.3201	1681.264747	SPOT-ELEVATION	0.5
46	6336329.364	491732.2125	1681.331828	SPOT-ELEVATION	0.5
47	6336325.392	491747.4025	1681.234053	SPOT-ELEVATION	0.4
48	6336339.376	491749.4694	1681.187797	SPOT-ELEVATION	0.4
49	6336343.27	491734.2231	1681.146536	SPOT-ELEVATION	0.4
50	6336345.3	491723.5042	1681.177175	SPOT-ELEVATION	0.4
51	6336358.657	491728.2207	1681.113415	SPOT-ELEVATION	0.3
52	6336354.939	491736.0144	1681.161305	SPOT-ELEVATION	0.4
53	6336349.148	491750.6891	1681.099561	SPOT-ELEVATION	0.3
54	6336360.866	491752.6569	1680.974033	SPOT-ELEVATION	0.2

CAU 424 Landfill Cell A3-4
Elevation Survey

Survey Pt	Northing	Easting	Elev	Measurement	Differential
55	6336373.6	491730.2631	1680.883345	SPOT-ELEVATION	0.1
151	6336347.514	491768.5028	1680.95458	GRND. @ MON.LOC.	0.2
152	6336367.274	491739.9238	1680.787142	GRND. @ MON.LOC.	0.0
153	6336302.094	491727.8102	1681.731977	GRND. @ MON.LOC.	0.9
154	6336297.143	491761.3616	1681.765364	GRND. @ MON.LOC.	1.0
155	6336200.583	491724.7878	1682.777038	GRND. @ MON.LOC.	2.0
156	6336202.963	491712.188	1682.758781	GRND. @ MON.LOC.	2.0

TOPOGRAPHIC
CROSS - SECTION

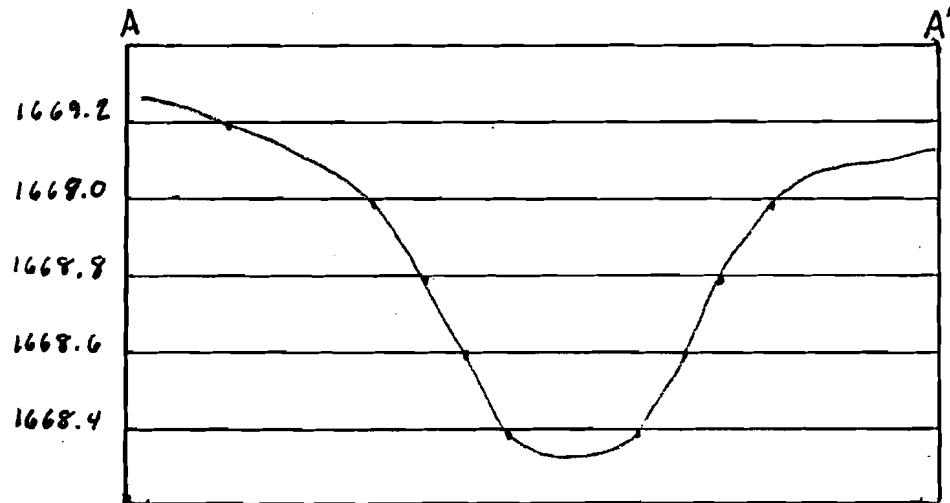
CAV 424 LANDFILL A3-4



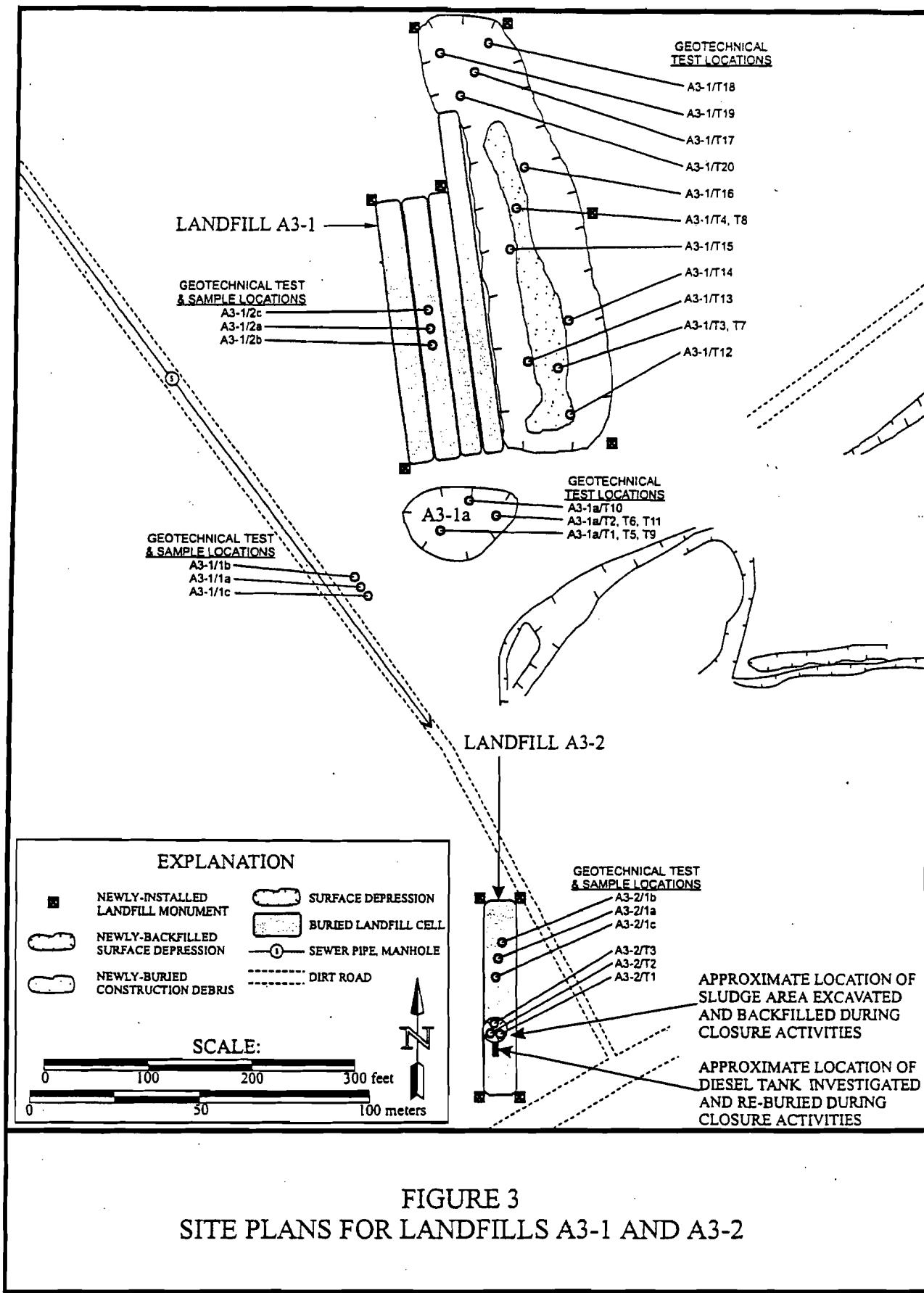
22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS



CAV 424 LANDFILL A3-1



* VERTICAL SCALE EXAGGERATED



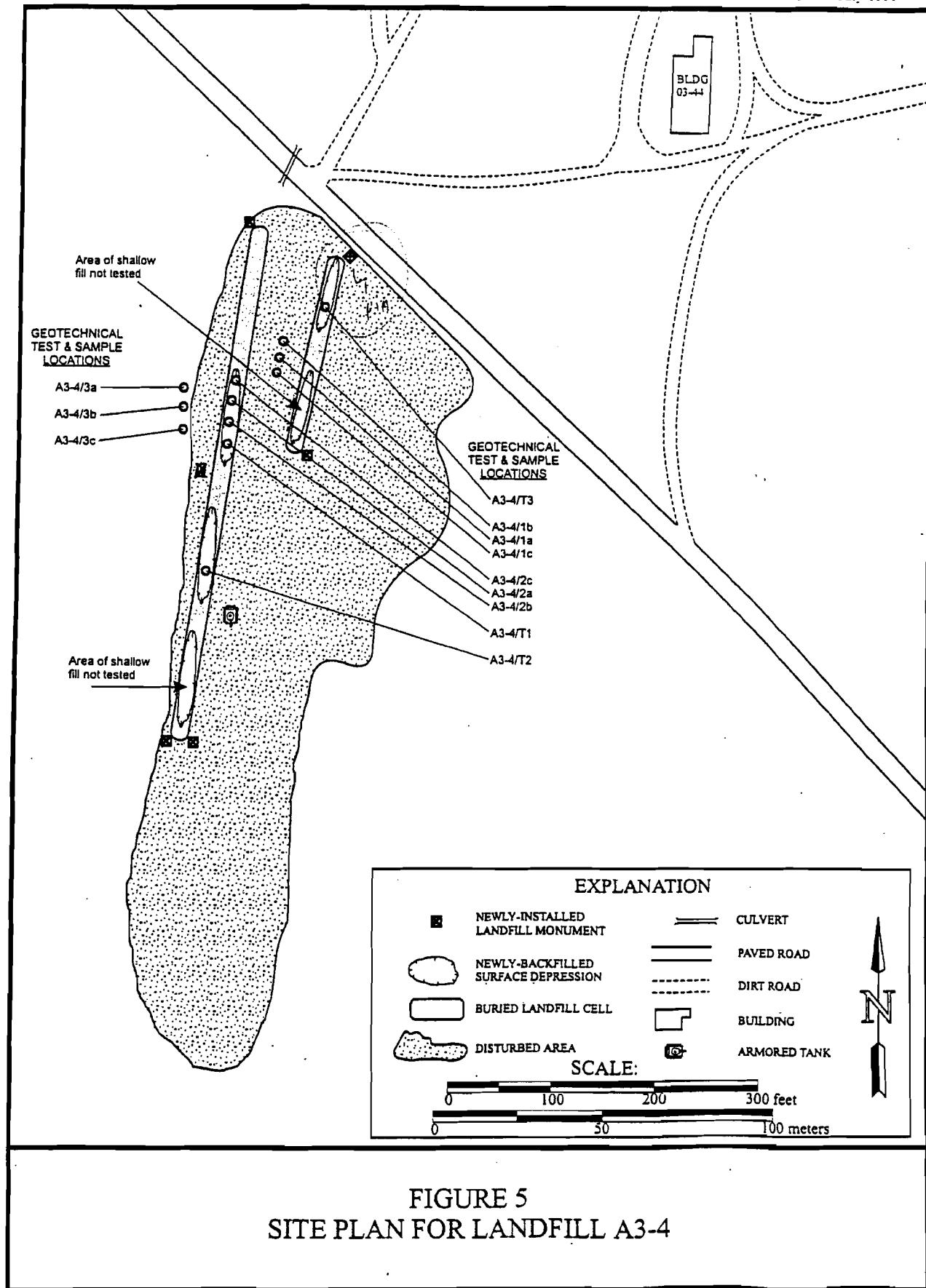
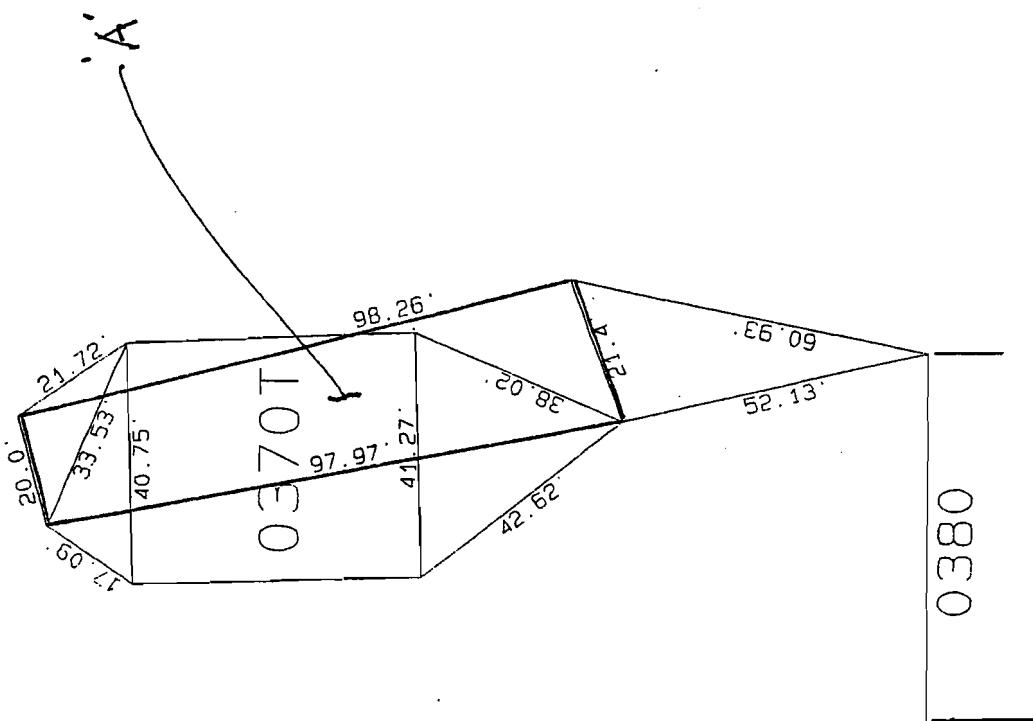
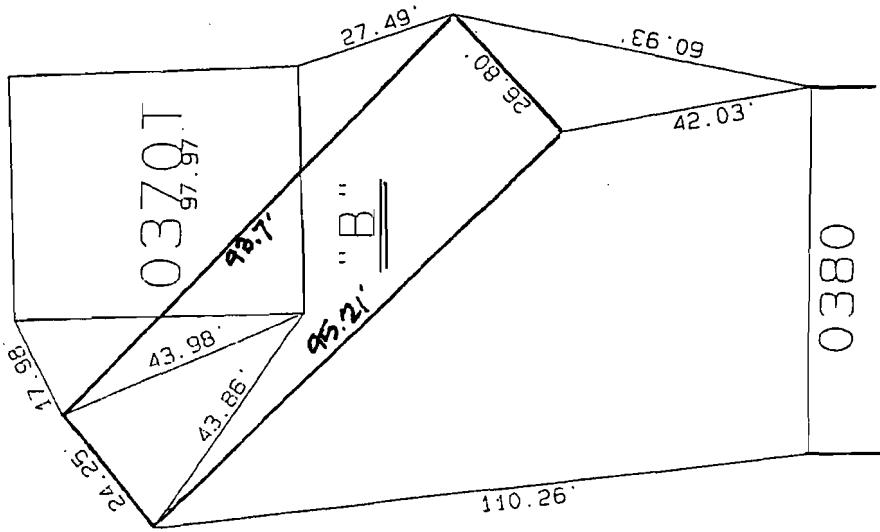
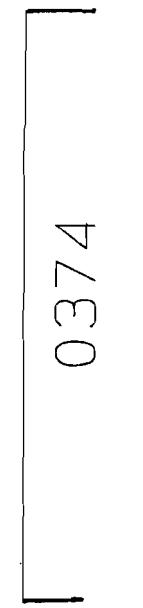
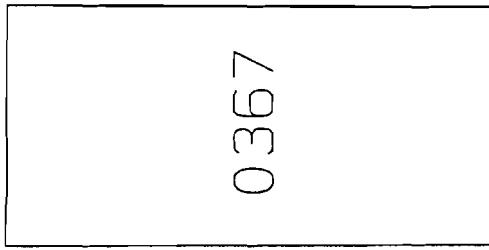


FIGURE 5
SITE PLAN FOR LANDFILL A3-4

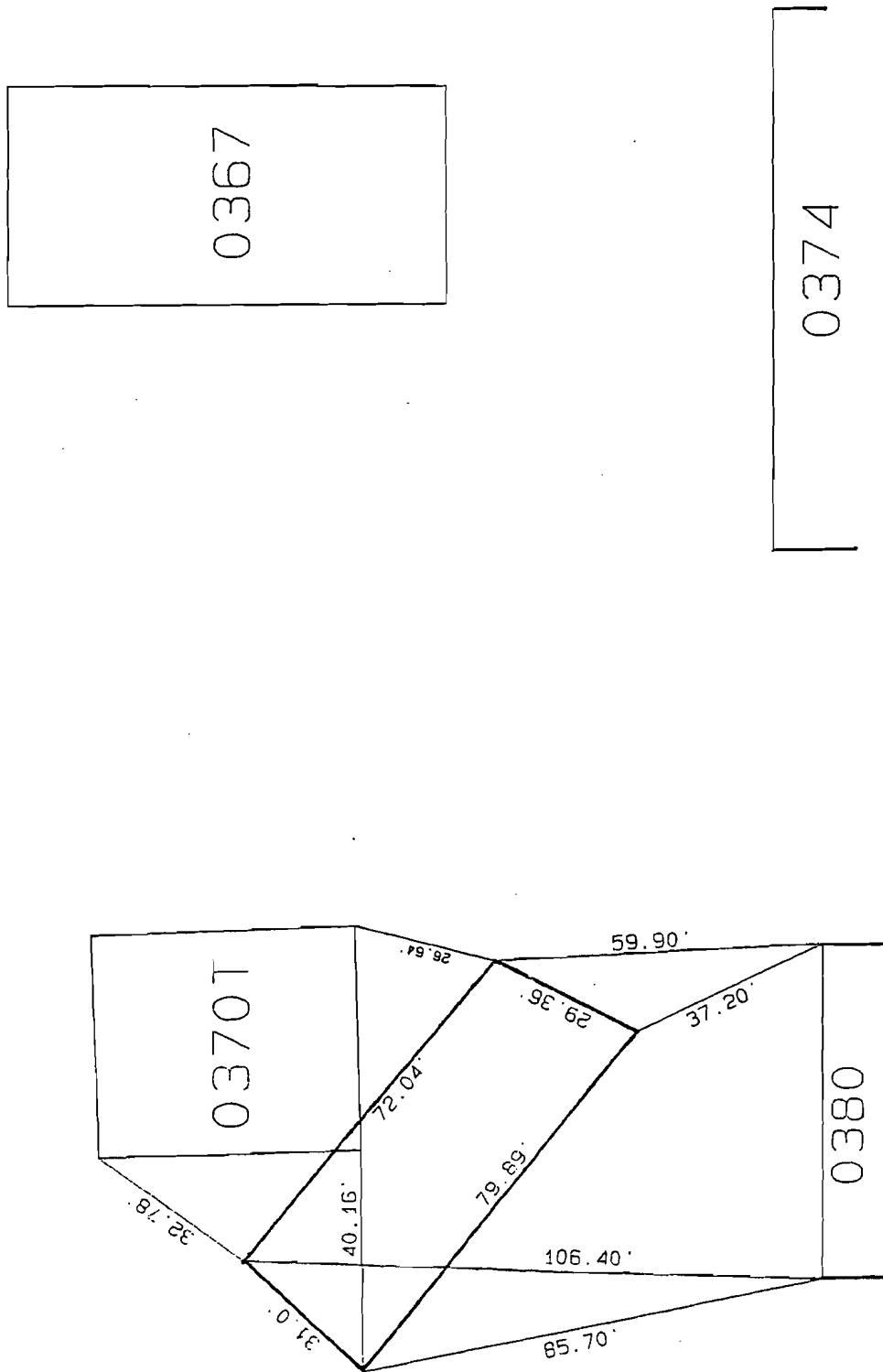
CAU 427 - LOCATION OF
"A"
LEACHFIELD



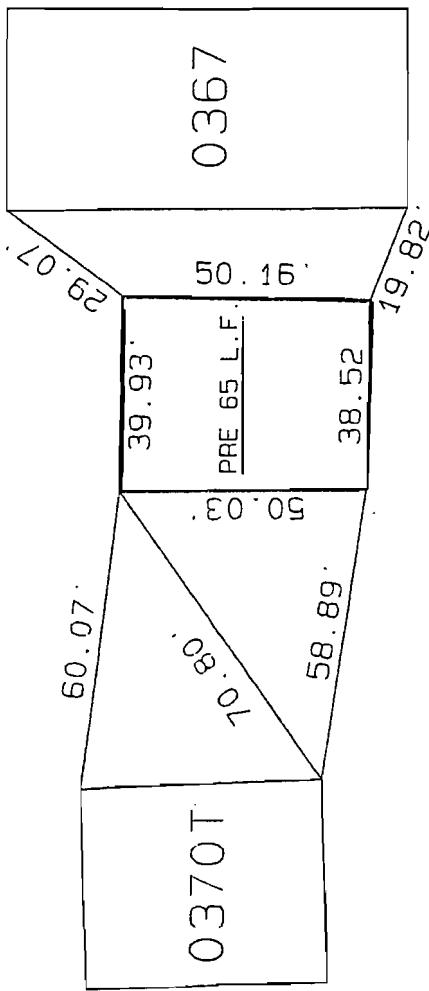
CAU 427 - LOCATION OF "B"
LEACHFIELD



CAU 427 - LOCATION OF
ABANDONED LEACHFIELD



CAU 427 - LOCATION OF "PRE-65"
LEACHFIELD



0380

0374

0374

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