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

Corrective Action Unit (CAU) Number: 404
CAU Description: Roller Coaster Lagoons and Trench (TTR)
CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV-11718-187 UC-702-ROTC 2 **Page** 1 of 8

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

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

Tiffany Gamero
Requestor Name

Long-Term Monitoring Activity Lead
Requestor Title

Description of Change:

1. This ROTC replaces the Use Restriction (UR) information listed in the documentation for CAU 404.

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

2. UR boundary coordinate values were changed due to conversion from North American Datum (NAD) 83 State Plane Central (m) to NAD 1983 for CAS TA-03-001-TARC.

Justification:

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

2. UR boundary coordinates need to be in one standardized coordinate system.

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

Corrective Action Unit (CAU) Number: 404
CAU Description: Roller Coaster Lagoons and Trench (TTR)
CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV-11718-187 UC-702-ROTC 2 **Page** 2 of 8

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

Schedule Impacts:

No impacts to schedule.

ROTC applies to the following document(s):

- U.S. Department of Energy, Nevada Operations Office. 1998. Closure Report for Corrective Action Unit 404: Roller Coaster Sewage Lagoons and North Disposal Trench, Tonopah Test Range, Nevada, Rev. 0, DOE/NV-11718-187 UC-702. Las Vegas, NV.
- Addendum for CAU 404 CR (DOE/NV--11718-187-ADD), October 2008.
- ROTC CR-1 for CAU 404 CR (DOE/NV-11718-187), dated 11/21/2008.
- Addendum for CAU 404 CR (DOE/NV--11718-187-ADD-REV 1), February 2009.

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

Corrective Action Unit (CAU) Number: 404
CAU Description: Roller Coaster Lagoons and Trench (TTR)
CAU Owner: Industrial Sites - Environmental Restoration (ER)

ROTC No. DOE/NV-11718-187 UC-702-ROTC 2 **Page** 3 of 8

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

Approvals:

/s/ Tiffany Gamero
Date 12/5/2019
Tiffany Gamero
Activity Lead
Environmental Management (EM) Nevada Program

/s/ Wilhelm R. Wilborn
Date 12/9/19
Bill Wilborn
Deputy Program Manager, Operations
Environmental Management (EM) Nevada Program

/s/ Mark McLane
Date 12/18/19
FOR Christine Andres
Chief, Bureau of Federal Facilities
Nevada Division of Environmental Protection (NDEP)

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

General Information

Use Restriction (UR) Type(s):	Administrative Only
Corrective Action Unit (CAU) Number & Description:	404 - Roller Coaster Lagoons and Trench (TTR)
Corrective Action Site (CAS) Number & Description:	TA-03-001-TARC - Roller Coaster Lagoons
CAU/CAS Owner:	Industrial Sites - ER
Note:	N/A

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

An FFACO UR is not identified for this site.

Section II. Administrative UR

Basis for Administrative UR

Summary Statement: This Administrative UR is established to protect workers should future land use result in increased exposure to site contaminants. Chemical contaminants are assumed to be present that exceed action levels under the Industrial Area (2,000 hours per year) exposure scenario. Surface is uncontaminated. Ending depth is unknown.

Administrative UR Physical Description

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

UR Boundary	UR Point[1]	Easting[2]	Northing[2]
Admin Boundary	1	523,909	4,175,165
	2	523,895	4,175,205
	3	523,938	4,175,220
	4	523,952	4,175,180
	5	523,909	4,175,165

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

[2]UR coordinate values presented herein were transformed from the North American Datum of 1983 State Plane Nevada Central (meters), and rounded to the nearest meter; resultant coordinates may not reflect the original precision of values contained within the source GIS data set.

Boundary Applies to: Subsurface

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

Starting Depth: 50 **Ending Depth:**

Depth Unit: Centimeters

Survey Source: GPS

Administrative UR Requirements

Administrative URs do not require onsite postings or other physical barriers, and they do not require periodic inspections or maintenance.

Site Controls:

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

Section III. Supporting Documentation

UR Source Document(s)

ROTC 2 for CAU 404 CR (DOE/NV-11718-187), dated 11/19/2019.

Addendum for CAU 404 CR (DOE/NV--11718-187-ADD-REV 1), February 2009.

ROTC CR-1 for CAU 404 CR (DOE/NV-11718-187), dated 11/21/2008.

Addendum for CAU 404 CR (DOE/NV--11718-187-ADD), October 2008.

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

U.S. Department of Energy, Nevada Operations Office. 1998. Closure Report for Corrective Action Unit 404: Roller Coaster Sewage Lagoons and North Disposal Trench, Tonopah Test Range, Nevada, Rev. 0, DOE/NV-11718-187 UC-702. Las Vegas, NV.

Attachments

- Administrative UR Boundary Map (UTM, Zone 11, NAD 83 meters)

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

Section IV. Recordation Requirements

Recordation:

The above UR(s) are recorded in the:

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

Section V. EM Nevada Program Approval

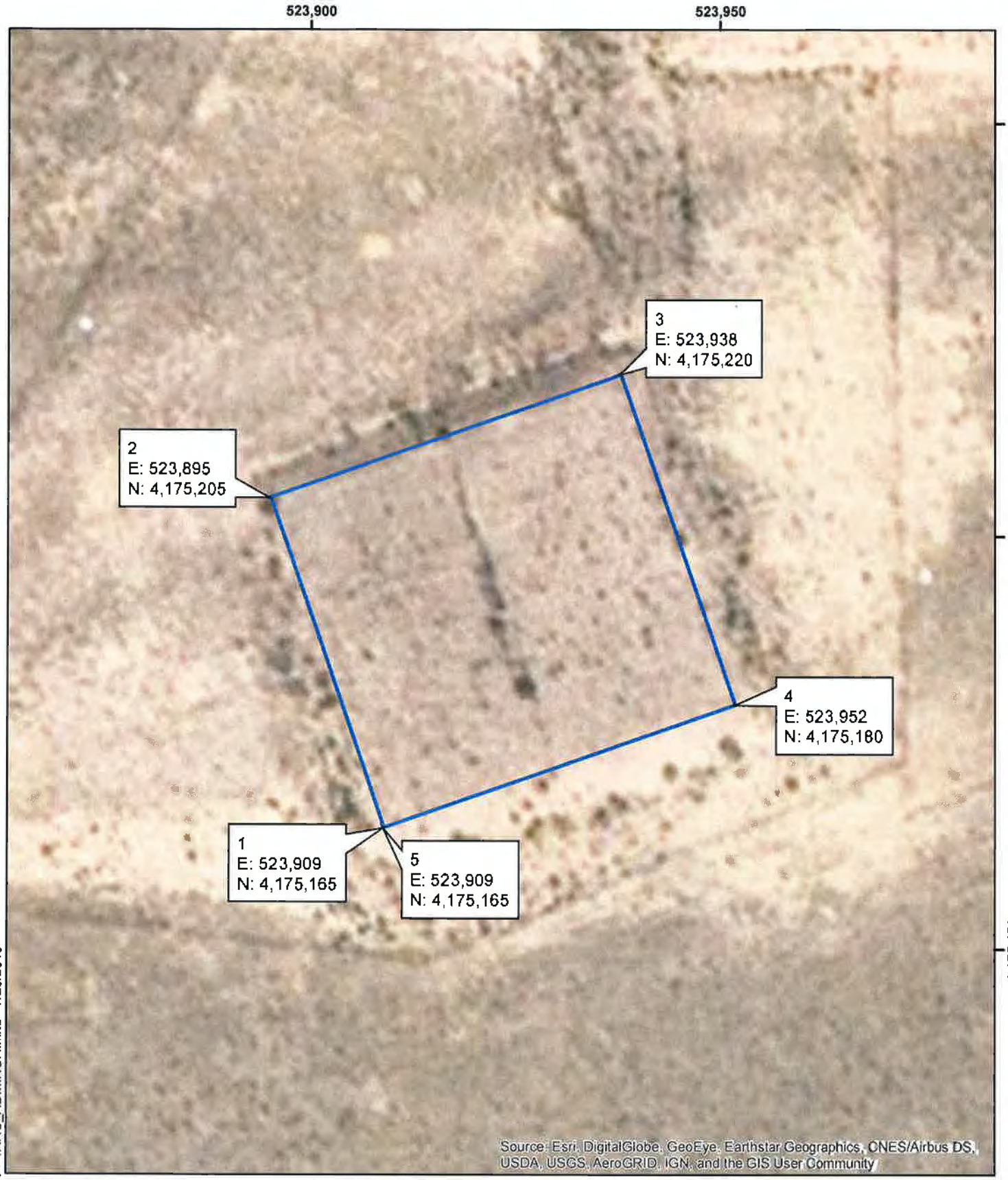
/s/ Tiffany Gamero

Date: 12/5/2019

Tiffany Gamero

Activity Lead

EM Nevada Program



H:\404\GPS\CASTA-03-001-TARC_ADMINUR.mxd - 7/25/2019

CAU 404, CAS TA-03-001-TARC
Roller Coaster Lagoons
Administrative UR Boundary

Explanation

Administrative UR

0 5 10 20 Meters

0 15 30 60 Feet

N

Source: Navarro GIS, 2019

Coordinate System: NAD 1983 UTM Zone 11N, Meter

Supplemental Information Figure

Additional supplemental information on site features was not present in previous iterations of this Use Restriction (UR), therefore a supplemental information figure is not attached. If additional information on site features is required for this site, please contact the Federal Facility Agreement and Consent Order (FFACO) Database Administrator.

UNCONTROLLED

RECORD OF TECHNICAL CHANGE

Technical Change No. ROTC CR-1 Page 1 of 1

Project/Job No. Industrial Sites Date: November 21, 2008

Project/Job Name Closure Report for Corrective Action Unit 404: Roller Coaster Sewage Lagoons and North Disposal Trench, Tonopah Test Range, Nevada, Revision 0, September 1998

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

/s/ Wayne R. Griffin — SNJV Industrial Sites Project Manager

Wayne Griffin (Title)

Description of Change:

Delete "and CAS TA-21-001-TARC (Roller Coaster North Disposal Trench)" from the *Applicable CAS Numbers/Descriptions* section of the *CAU Use Restrictions Information* form in Appendix C, *Use Restriction Documentation*.

Justification:

CAS TA-21-001-TARC, Roller Coaster N. Disposal Trench was erroneously listed in the UR form for CAS TA-03-001-TARC, Roller Coaster Lagoons. No use restriction is required for this CAS as the CAS was clean closed and verification samples taken after the corrective actions were completed did not contain any contaminant concentrations greater than action levels. Therefore, there will not be a UR associated with CAS TA-21-001-TARC, Roller Coaster N. Disposal Trench.

The project time will be **Unchanged**.

Applicable Project-Specific Document(s): **Closure Report for Corrective Action Unit 404: Roller Coaster Sewage Lagoons and North Disposal Trench, Tonopah Test Range, Nevada (DOE/NV-11718-187) September 1998.**

CC:

Approved By:

/s/ Kevin Cabble Date 11/21/2008
NNSA/NSO Federal Subproject Director

/s/ Robert F. Boehlecke Date 11/21/2008
NNSA/NSO Federal Project Director

NDEP Concurrence Yes X No __ Date 11/24/2008

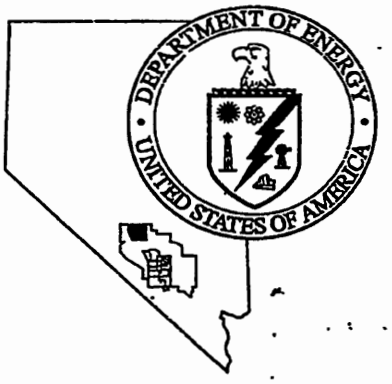
NDEP Signature /s/ Jeff MacDougall

Contract Change Order Required Yes __ No __

Contract Change Order No. _____

DOE/NV-11718-187
UC-702

Nevada Environmental Restoration Project



Closure Report for Corrective Action Unit 404: Roller Coaster Sewage Lagoons and North Disposal Trench, Tonopah Test Range, Nevada

Controlled Copy No.:
Revision No.: 0

UNCONTROLLED

September 1998

Approved for public release; further distribution is authorized.

Environmental Restoration Division

U.S. Department of Energy
Nevada Operations Office

DISCLAIMER

DOE/NV/11718-187
UC-702

Closure Report for Corrective Action Unit 404: Roller Coaster Sewage Lagoons and North Disposal Trench Tonopah Test Range, Nevada

Prepared for
U. S. Department of Energy
Nevada Operations Office
Under Contract No. DE-AC08-96NV11718

Controlled Copy No.: UNCONTROLLED

Revision: 0

Prepared by
Bechtel Nevada
Environmental Restoration Program

September 1998

Closure Report for Corrective Action Unit 404: Roller Coaster Sewage Lagoons and North Disposal Trench Tonopah Test Range, Nevada

Approved by: /s/ Janet L. Appenzeller-Wing Date: 09/02/1998

Janet L. Appenzeller-Wing, Project Manager
Industrial Sites Subproject

Approved by: /s/ Robert M. Bangerter Jr. Date: 09/02/1998

Runore C. Wycoff, Project Manager
Nevada Environmental Restoration Project

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ACRONYMS AND ABBREVIATIONS

CADD	Corrective Action Decision Document
CAIP	Corrective Action Investigation Plan
CAS	Corrective Action Site
CAU	Corrective Action Unit
cm	centimeter
CR	Closure Report
DDD	Dichlorodiphenyldichloroethane
DDE	Dichlorodiphenyldichloroethylene
DDT	Dichlorodiphenyltrichloroethane
DOE	U.S. Department of Energy
DOE/NV	U.S. Department of Energy, Nevada Operations Office
EPA	U.S. Environmental Protection Agency
FFACO	Federal Facilities Agreement and Compliance Order
ft	feet
ft^3	cubic feet
in	inch
km	kilometer
kg/ha	kilograms/hectar
lb	pound
lbs/ac	pounds/acre

ACRONYMS AND ABBREVIATIONS (continued)

m	meter
m^3	cubic meter
mi	mile
NDEP	Nevada Division of Environmental Protection
NTS	Nevada Test Site
PRG	Preliminary Remediation Goal
PPE	Personnel Protective Equipment
TTR	Tonopah Test Range
USAF	United States Air Force
yd^3	cubic yard

EXECUTIVE SUMMARY

This Closure Report provides the documentation for closure of the Roller Coaster Sewage Lagoons and North Disposal Trench Corrective Action Unit (CAU) 404. CAU 404 consists of the Roller Coaster Sewage Lagoons (Corrective Action Site [CAS] TA-03-001-TA-RC) and the North Disposal Trench (CAS TA-21-001-TA-RC). The site is located on the Tonopah Test Range, approximately 225 kilometers (km) (140 miles [mi]) northwest of Las Vegas, Nevada.

The sewage lagoons received liquid sanitary waste from the Operation Roller Coaster Man Camp in 1963 and debris from subsequent range and construction cleanup activities. The debris and ordnance was subsequently removed and properly disposed; however, pesticides were detected in soil samples from the bottom of the lagoons above the U.S. Environmental Protection Agency Region IX Preliminary Remediation Goals (EPA, 1996).

The North Disposal Trench was excavated in 1963. Debris from the man camp and subsequent range and construction cleanup activities was placed in the trench. Investigation results indicated that no constituents of concern were detected in soil samples collected from the trench.

Remedial alternative proposed in the Corrective Action Decision Document (CADD) for the site was "Covering" (DOE, 1997a). The Nevada Division of Environmental Protection (NDEP)-approved Correction Action Plan (CAP) proposed the "Covering" methodology (1997b). The closure activities were completed in accordance with the approved CAP and consisted of backfilling the sewage lagoons and disposal trench, constructing/planting an engineered/ vegetative cover in the area of the sewage lagoons and disposal trench, installing a perimeter fence and signs, implementing restrictions on future use, and preparing a Post-Closure Monitoring Plan.

Since closure activities for CAU 404 have been completed in accordance with the Nevada Division of Environmental Protection-approved CAP (DOE, 1997b) as documented in this Closure Report, the U.S. Department of Energy, Nevada Operations Office (DOE/NV) requests:

- CAU 404 be moved from Appendix III to Appendix IV of the Federal Facility Agreement and Consent Order.
- NDEP provide a Notice of Completion to the DOE/NV.

1.0 INTRODUCTION

The U.S. Department of Energy, Nevada Operations Office (DOE/NV) operates the Nevada Test Site (NTS) and entered into a trilateral agreement with the state of Nevada and the U.S. Department of Defense, Defense Special Weapons Agency. The trilateral agreement, which is entitled the Federal Facilities Agreement and Consent Order (FFACO), provides a framework for identifying, characterizing, remediating, and closing DOE/NV environmental sites in Nevada (NDEP, 1996). Corrective Action Units (CAUs) have been identified in the FFACO at the Tonopah Test Range (TTR) which is currently operated by the DOE/Albuquerque Operations Office and U.S. Air Force (USAF).

This Closure Report (CR) provides documentation for the closure of the Roller Coaster Sewage Lagoons and North Disposal Trench Corrective Action Unit (CAU) 404. The site is located on the TTR, approximately 225 kilometers (km) (140 miles [mi]) northwest of Las Vegas, Nevada. See Figure 1 for the site location. CAU 404 consists of two Corrective Action Sites (CASs): the Roller Coaster Sewage Lagoons (CAS TA-03-001-TA-RC) and the North Disposal Trench (CAS TA-21-001-TA-RC). A site map of the sewage lagoons and trench is provided in Figure 2.

The Roller Coaster Sewage Lagoons CAS is comprised of two unlined lagoons (East and West Sewage Lagoons) that received liquid sanitary waste in 1963 from the Operation Roller Coaster Man Camp and debris from subsequent construction and range cleanup activities (DOE, 1997a). Each lagoon is approximately 36 meters (m) (120 feet [ft]) long by 23 m (75 ft) wide by 3 m (10 ft) deep.

The North Disposal Trench was excavated in approximately 1963 and received solid waste and debris from the man camp and subsequent construction and range cleanup activities (DOE, 1997a). The North Disposal Trench is approximately 30 m (100 ft) long by 4 m (12 ft) wide by 3 m (10 ft) deep.

Detailed information of the site history and results of the investigation activities can be found in the Voluntary Corrective Action Plan for Ordnance Removal (DOE, 1995), Corrective Action Investigation Plan (CAIP) (DOE, 1996), and the Corrective Action Decision Document (CADD) (DOE, 1997a).

Site investigation results indicated the following:

- Pesticides (Dichlorodiphenyldichloroethane [DDD], Dichlorodiphenyldichloroethylene [DDE], and Dichlorodiphenyltrichloroethane [DDT]) were detected above the U.S. Environmental Protection Agency (EPA) Region IX Preliminary Remediation Goals (PRGs) (EPA, 1996) for samples collected in the East and West Sewage Lagoons.
- No other constituents were detected above regulatory levels in the sewage lagoons.
- No constituents were detected above regulatory levels in the North Disposal Trench.

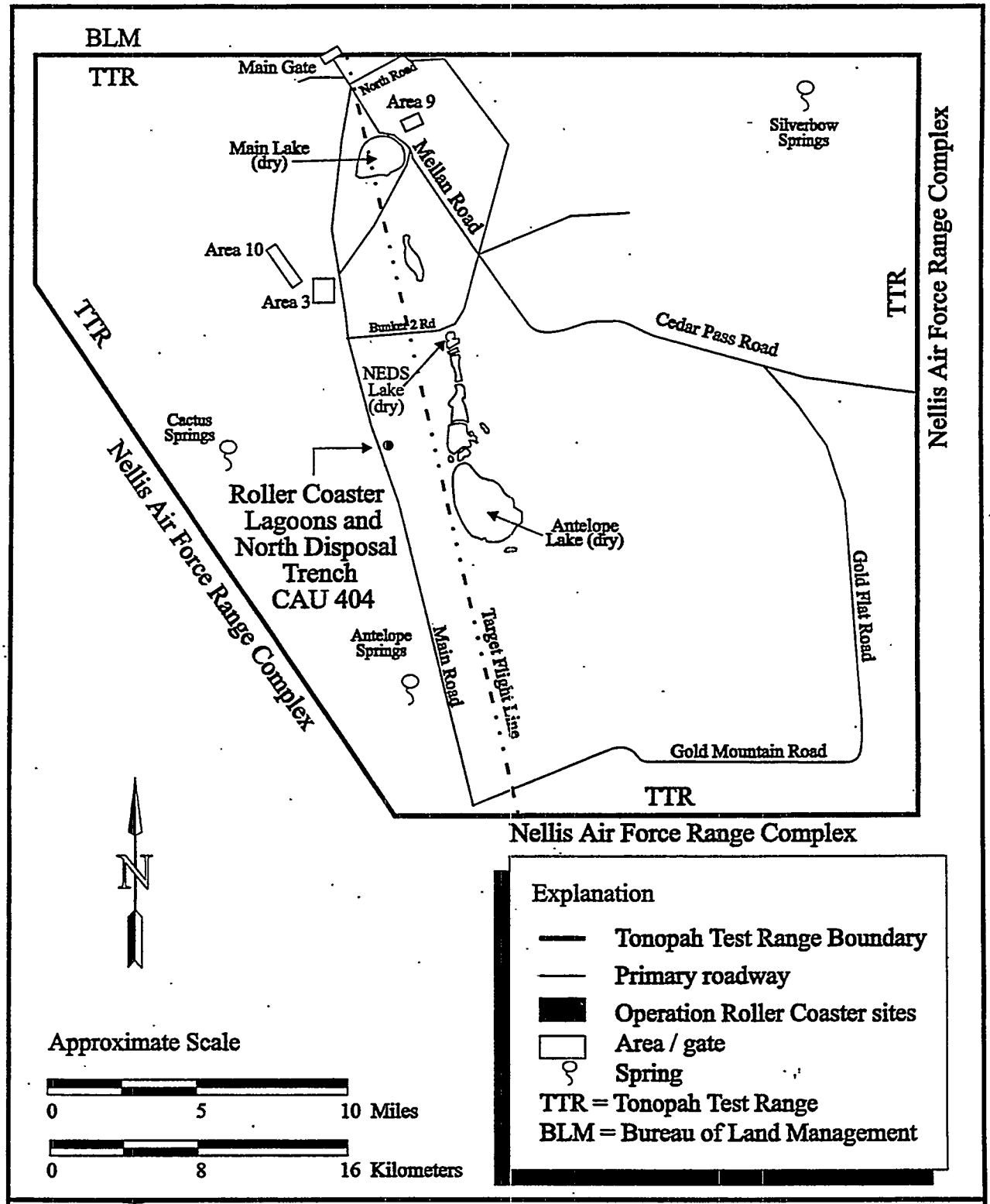


FIGURE 1
LOCATION OF ROLLER COASTER SEWAGE LAGOONS
AND NORTH DISPOSAL TRENCH

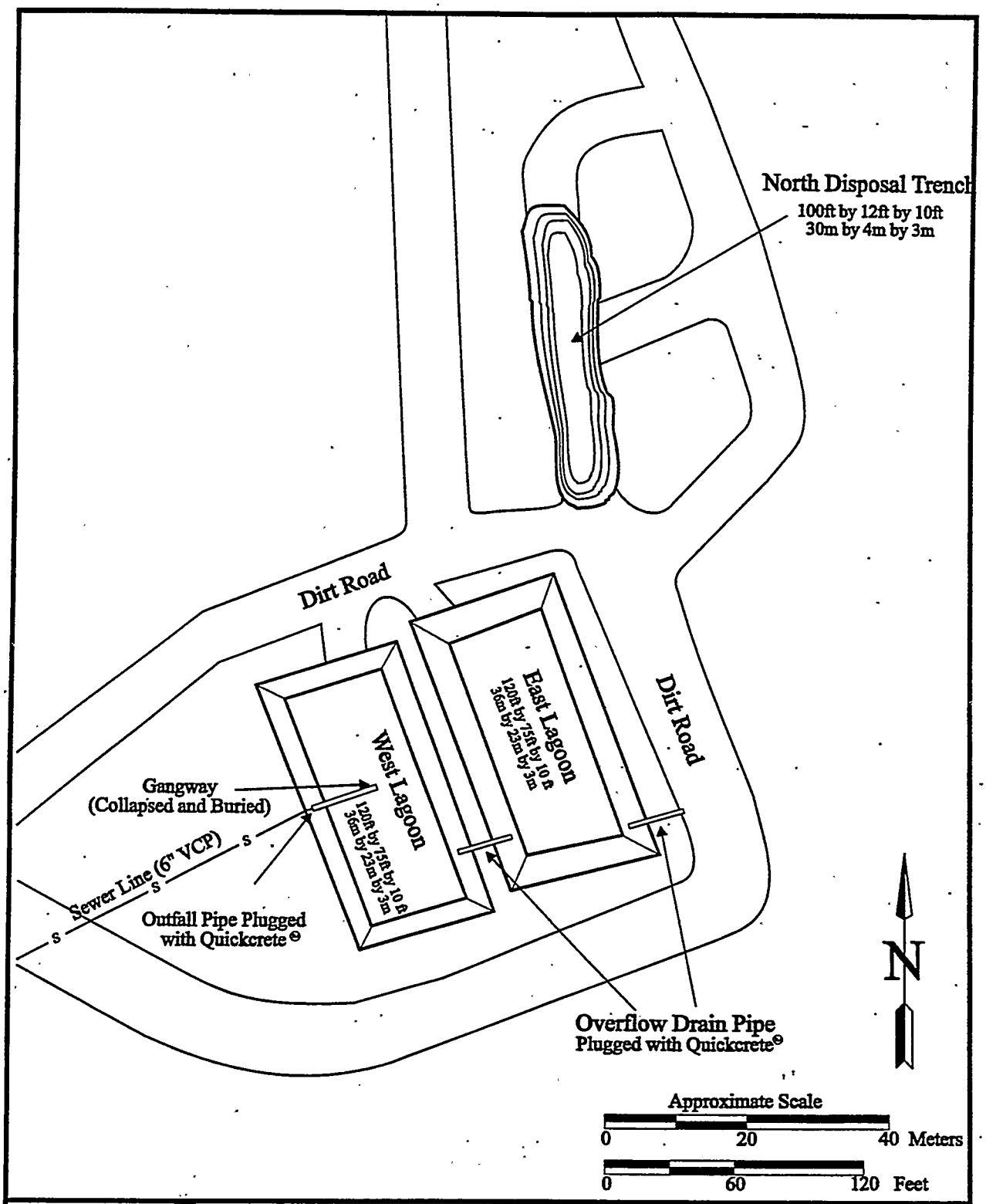


FIGURE 2
SITE MAP FOR ROLLER COASTER SEWAGE LAGOONS AND NORTH DISPOSAL TRENCH

Remedial alternatives were proposed in the CADD based upon the results of the investigation activities. The proposed remedial alternatives were "No Action, Access Restrictions, Excavation and Covering, and Covering". The Nevada Division of Environmental Protection (NDEP) approved-CADD identified "Covering" as the selected remedial alternative. The "Covering" alternative was proposed to consist of the construction of a vegetative, engineered cover, installation of a fence, and restrictions on future use (DOE, 1997a).

DOE/NV expedited the closure schedule in Fiscal Year 1997 and proposed the closure methodology for the selected remedial alternative in the Corrective Action Plan (CAP) on July 23, 1997 (DOE, 1997b). The NDEP provided an expedited review and approved the proposed activities in the CAP on July 31, 1997 (NDEP, 1997).

Field closure activities began on September 8, 1997, and were completed on September 27, 1997. Revegetation activities began on October 23, 1997, and were completed on October 30, 1997.

1.1 PURPOSE

The purpose of this CR is to:

- Document the closure activities and provide the information collected as proposed in the CAP (DOE, 1997b).
- Obtain a Notice of Completion from the NDEP.
- Recommend the movement of CAU 404 from Appendix III to Appendix IV of the FFACO.

1.2 SCOPE

The following is the scope of the closure actions implemented for CAU 404:

- Install an engineered cover over the East and West Sewage Lagoons.
- Backfill the North Disposal Trench.
- Plant native shallow rooted plants/grasses on the engineered cover over the East and West Sewage Lagoons and the backfilled area of the North Disposal Trench.
- Install a fence with signs in the areas of the East and West Sewage Lagoons and North Disposal Trench.
- Coordinate closure of the site with the USAF because of the location of the site and use status.

- Provide documentation (this report) of remedial activities and a Post-Closure Monitoring Plan and proposing closure of CAU 404.

1.3 CLOSURE REPORT CONTENTS

This CR is divided into the following sections:

- Section 1.0 - Introduction: Site background, purpose, scope, and report contents
- Section 2.0 - Closure Activities: Corrective action activities, deviations from the CAP as approved, corrective action schedule as completed, and site plan
- Section 3.0 - Waste Disposition
- Section 4.0 - Closure Verification Results
- Section 5.0 - Post-Closure Monitoring Plan
- Section 6.0 - Conclusions and Recommendations
- Section 7.0 - References
- Appendix A - Engineering Drawings
- Appendix B - Geotechnical Test Results
- Appendix C - Use Restriction Documentation
- Appendix D - Post-Closure Monitoring Checklist

This report was developed using information and guidance from the following documents:

- Corrective Action Investigation Plan: Roller Coaster Sewage Lagoons and North Disposal Trench, Tonopah Test Range, Rev.1, DOE, 1996.
- Corrective Action Decision Document For the Roller Coaster Lagoons and North Disposal Trench, DOE, 1997a.
- Corrective Action Plan For CAU 404: Roller Coaster Sewage Lagoons And North Disposal Trench, Tonopah Test Range, DOE, 1997b.
- Nevada Environmental Restoration Project, Health and Safety Plan, DOE, 1996.
- Nevada Environmental Restoration Project, Industrial Sites, Quality Assurance Project Plan, Nevada Test Site, Revision 1, DOE, 1996.
- Nevada Environmental Restoration Project, Project Management Plan, Revision 0, DOE, 1994.
- Tonopah Test Range Closure Sites REVEGETATION Plan, DOE, 1997.

2.0 CLOSURE ACTIVITIES

This section of the CR details the specific activities involved in the closure of the Roller Coaster Sewage Lagoons (CAS TA-03-001-TA-RC) and North Disposal Trench (CAS TA-21-001-TA-RC). This section also includes the rationale for deviations from the approved CAP (DOE, 1997b) and a detailed schedule of site activities as completed.

2.1 DESCRIPTION OF CORRECTIVE ACTION ACTIVITIES

Prior to implementing field closure activities, soil samples were collected for geotechnical testing from the borrow pit located approximately 7 km (4.3 mi) north of the site and a soil stockpile adjacent to the North Disposal Trench (see Engineering Drawings in Appendix A for locations of borrow pit and site soil stockpile). The soil stockpile was generated from the excavation of the North Disposal Trench and is considered to be representative of the soil at the site. The soil samples were collected to determine:

- If size reduction of the borrow pit soil would be required in the top 0.3 m (1 ft) to 0.6 m (2 ft) of the vegetative covers.
- The maximum density (ASTM, 1997a [modified proctor test]) for compaction testing in the areas of the sewage lagoons and North Disposal Trench.

The soil samples from the borrow pit and stockpile on the site were observed by the site geologist to be similar and were confirmed to be similar based upon the sieve analysis (ASTM, 1997b) of the samples (Appendix B). The samples were determined to be a silty sand with gravel. Since the borrow and site soil were similar, size reduction of the borrow material was not required for the vegetative covers. Geotechnical test results are discussed in Sections 4.0, 4.1, 4.2, and 4.3.

Belly dump trucks were used to transport the soil to the site from the borrow pit. Approximately 7,029 cubic meters (m^3) (9,200 cubic yards [yd^3]) of soil were transported to the site for backfilling and construction of engineered covers. Water for dust suppression and construction activities was obtained from the Roller Coaster Well located approximately 0.6 km (0.4 mi) west of the site (see Appendix A for location of the well). Water was introduced to and mixed with the soil at the borrow pit as dust control. Approximately 2,216,118 liters (585,500 gallons) of water was used for soil preparation and dust suppression activities. Compaction of the soil at the site was conducted using a grader, sheeps foot compactor, and traffic from the belly dump trucks. Compaction results are discussed in Sections 4.1, 4.2, and 4.3.

Diversion channels were constructed by excavating the existing soil to channel precipitation run-off away from the site and limit precipitation run-on to the site (Appendix A).

2.1.1 Roller Coaster Sewage Lagoons

The first lift of soil placed in the East and West Sewage Lagoons was conducted without construction equipment or personnel being in direct contact with the existing impacted soil. The backfill material was placed in the East and West Sewage Lagoons from the north side and pushed ahead of the sheeps foot compactor. The bottom lift of material was approximately 0.3 m (1 ft) thick. This activity resulted in the elimination of wastes from personnel, personnel protective equipment (PPE), and equipment decontamination. The gangway was collapsed and pressed into the existing surface of the bottom of the west sewage lagoon with a sheeps foot compactor after sufficient soil was placed in the first lift to provide access to the gangway without contacting the impacted soils. The first lift also covered the gangway.

After placement of the bottom lift of soil into the lagoons, the 15 centimeter (cm) (6 inch [in]) vitrified clay overflow drain pipes and steel outfall pipe were plugged with Quickcrete™ (a fast-setting and slightly expansive cement) to remove the potential of liquids being introduced to the site after closure. The locations of the overflow drain pipes and outfall pipe can be found in Figure 2.

The backfill was compacted to minimize subsidence and decrease the permeability of the backfill relative to the native, undisturbed soils as required in the CAP (DOE, 1997b). Density (compaction) tests (ASTM, 1995c [nuclear density tests]) were conducted in the bottom 0.3 m to 0.5 m (1.0 ft to 1.5 ft) horizon of compacted fill in the East and West Sewage Lagoons (see Sections 4.1, 4.2, and 4.3 for information regarding the compaction test results). A field performance specification was established to meet the 80 percent of the maximum density (ASTM, 1995a [modified proctor test]) requirement proposed in the CAP (DOE, 1997b). The field performance specification consisted of traffic from the belly dump trucks and two compaction passes using the rubber tires on the grader to exceed the 80 percent maximum density requirement.

After the field performance specification was established, additional fill was added in approximate 0.2 m (8 in) lifts and compacted in accordance with the field performance specification. No changes were made to the fill and compaction activities after establishment of the field performance specification; therefore, additional density tests (beyond those proposed in the CAP) were not required.

Density tests were also conducted in the layer of backfilled soil approximately 0.3 m to 0.5 m (1.0 ft to 1.5 ft) below the final grade in each of the fill areas to confirm compliance with the 80 percent compaction requirement (see Sections 4.1, 4.2, and 4.3 for information regarding the compaction test results).

Upon completion of the compaction tests in the cap area, approximately 0.3 m to 0.5 m (1.0 ft to 1.5 ft) of fill was placed over the cap surface for preparation of the vegetative cover (Section 2.1.4).

2.1.2 North Disposal Trench

Fill, compaction, and testing activities were similarly executed as in the East and West Sewage Lagoon areas. Since no impacted material was detected in the North Disposal Trench (DOE, 1997a), equipment and personnel were allowed direct contact with soil in the bottom of the trench. Density tests were conducted in the bottom 0.3 m (1 ft) fill horizon and approximately 0.3 m to 0.5 m (1.0 ft to 1.5 ft) below the surface as specified in the approved CAP (DOE, 1997b). The performance standard developed for the East and West Sewage Lagoon areas was used at the North Disposal Trench (see Section 2.1.1 for the field performance specification and Section 4.3 for compaction results). No changes were made to the fill and compaction activities after establishment of the field performance specification; therefore, additional density tests (beyond those proposed in the CAP) were not required.

Upon completion of the density tests in the fill area, approximately 0.3 m to 0.5 m (1.0 ft to 1.5 ft) of fill was placed over the cap surface for preparation of the vegetative cover.

2.1.3 Installation of Fence and Signs

To allow native plant species to establish and develop and inhibit unauthorized excavation into the cover, a three-strand barbed wire fence with a woven wire mesh (2.5 cm [1 in] weave) base was installed at the perimeter of the site. The woven wire mesh is approximately 0.6 m (2 ft) tall. The location of the fence can be found in Appendix A. Signs were posted near the corners and center area of each side of the fence indicating "Vegetation Area, No Excavation."

2.1.4 Vegetative Cover

After the density tests were conducted 0.3 m to 0.5 m (1.0 ft to 1.5 ft) below the final grade in the areas of the East and West Sewage Lagoons and North Disposal Trench, the soil for the vegetative cover (0.3 m to 0.5 m [1.0 ft to 1.5 ft]) was placed and loosely compacted.

Surface preparation for planting consisted of ripping the cover areas and area within the fence with a grader to an approximate depth of 0.4 m (1.3 ft) and harrowing with a spring-tooth harrow. The schedule of vegetative cover construction and planting activities can be found in Section 2.3.

Polyacrylamide gel was applied at the same time as seeding at an approximate rate of 22 kilograms per hectar (kg/ha) (20 pounds per acre [lbs/ac]) to assist in the retention of soil moisture for seed germination and plant development. The seed mixture (Table 1) was planted in October to ensure dormancy breaking requirements would be met, and that the seed would be in the ground prior to the winter precipitation. After the seeds were planted, straw was broadcast on the site at an approximate rate of 4,500 kg/ha (4,000 lbs/ac) with a straw blower. The straw was subsequently punched into the soil with a tractor-drawn disk crimper. The straw is used as a

mulch to add organic matter to the soil and is a barrier to reduce wind and water erosion.

TABLE 1 - SEED MIX FOR REVEGETATION OF CAU 404

COMMON NAME	SCIENTIFIC NAME	PERCENTAGE OF MIX kg/ha (lbs/ac)
Budsage	*Artemisia spinescens*	0.5 (0.4)
Shadscale	*Atriplex confertifolia*	17.2 (15.4)
Winterfat	*Ceratoides lanata*	14.8 (13.2)
Fourwing Saltbush	*Atriplex canescens*	3.1 (2.8)
Galleta	*Hilaria jamesii*	7.4 (6.6)
Indian Ricegrass	*Oryzopsis hymenoides*	4.9 (4.4)
Bottlebrush Squirreltail	*Sitanion hystrix*	3.5 (3.1)
Desert Globemallow	*Sphaeralcea ambigua*	0.4 (0.3)

2.2 DEVIATIONS FROM CORRECTIVE ACTION PLAN AS APPROVED

The following deviations from the approved CAP (DOE, 1997b) were implemented:

- Six compaction tests were proposed to be conducted in the bottom fill horizon (0.3 m [1 ft]) and the top fill horizon of the engineered cover (approximately 0.3 to 0.5 m [1.0 to 1.5 ft] below the surface of the vegetative cover) for a total of 12 tests in the area of each lagoon (Section 2.2 of the approved CAP) (DOE, 1997b). Additional compaction tests were conducted in the fill horizons for each lagoon to confirm the consistency of the field performance specification (see Section 4.1 and 4.2 for the discussion regarding the results of the additional tests).

- Observation of the site soil and borrow pit soil was proposed to be made by the site geologist to determine if size reduction of the borrow pit soil would be required in the vegetative cover horizon (see Section 2.1.1 of the approved CAP [DOE, 1997b]). Sieve analyses (ASTM 1997b) were conducted on the soil samples collected from the borrow pit and site soil stockpile adjacent to the North Disposal Trench to confirm observations made by the site geologist regarding the soil type and similarities between the site soil and the soil from the borrow pit (see Sections 2.1 and 4.0 for the discussion regarding the results of the sieve analyses).

2.3 CORRECTIVE ACTION SCHEDULE AS COMPLETED

The corrective action activities were completed in a timely manner. Soil samples for geotechnical testing were collected from the borrow pit and site stockpile on August 11, 1997, and August 22, 1997, respectively. Backfill of the sewage lagoons and disposal trench began on September 8, 1997. Completion of backfilling of the sewage lagoons and disposal trench to existing site grade was completed on September 12 and 20, 1997, respectively. Construction of the engineered cover began at the completion of backfilling activities and was completed on September 24, 1997, after the As-Built surveying. Construction of the fence was completed on September 27, 1997. Revegetation activities began on October 23, 1997, and were completed on October 30, 1997. A detailed schedule of the project activities as completed can be found in Figure 3.

2.4 SITE PLAN/SURVEY PLAT

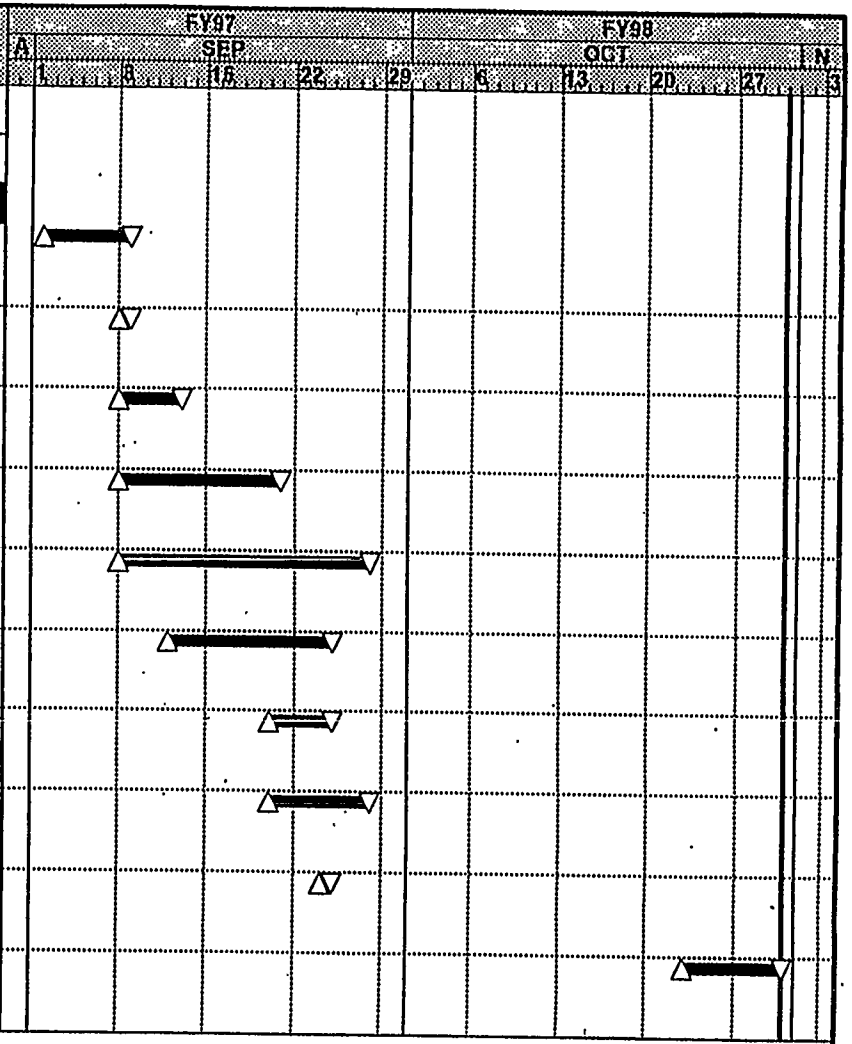
Figure 1 provides the location of CAU 404, and Figure 2 is the site map. As-Built engineering drawings can be found in Appendix A.

Roller Coaster Sewage Lagoons &

North Disposal Trench Closure

CAU 404

Activity ID	Activity Description	Actual Start	Actual Finish
10	Mobilize to site (construction)	02SEP97	08SEP97
20	Establish field performance specifications	08SEP97	08SEP97
30	Backfill sewage lagoons to existing grade	08SEP97	12SEP97
40	Backfill North Disposal Trench to existing grade	08SEP97	20SEP97
50	Construct fence	08SEP97	27SEP97
60	Construct Sewage Lagoons engineered cover	12SEP97	24SEP97
70	Prepare vegetative cover for disking & planting	20SEP97	24SEP97
80	Demobilize from site (construction)	20SEP97	27SEP97
90	Survey for "as-built" drawings	24SEP97	24SEP97
100	Disk & plant revegetation (includes mobe/demobe)	23OCT97	30OCT97



Project Start 25AUG97
Project Finish 30OCT97
Data Date 01OCT97
Run Date 29DEC97
© Primavera Systems, Inc

Early Bar
Progress Bar
Critical Activity

ROLL

Sheet 1 of 1

Figure 3
Corrective Action Schedule
As Completed

3.0 WASTE DISPOSITION

Only minor construction debris was generated at the site from the fencing activities. The construction debris consisted of paper, plastic, wire, and wood (less than 0.1 m^3-[5 cubic feet (ft^3)]). The construction debris was disposed in the TTR USAF landfill by Kirk-Myer, Inc. Services.

Decontamination wastes were not generated at the site since backfilling of the lagoons was completed without construction equipment, personnel, or PPE in direct contact with the existing impacted soil. See Section 2.1.1 for a description of the soil placement activities in the sewage lagoons.

4.0 CLOSURE VERIFICATION RESULTS

Maximum density tests (ASTM, 1997a) and sieve analyses (ASTM, 1997b) were conducted on samples collected from the borrow pit and the soil stockpile adjacent to the North Disposal Trench. The borrow pit soil maximum density was 1,970 kg/m^3 (123.0 lb/ft^3), and the site soil stockpile was 2,026 kg/m^3 (126.5 lb/ft^3). The maximum density was used to determine the percent compaction from the field density tests (ASTM, 1997c [nuclear density testing]). Compaction tests (ASTM, 1997c) were not conducted in the soils from the site stockpile as it was used in the vegetative cover for the North Disposal Trench rather than the compacted fill. Geotechnical test results can be found in Appendix B.

Through observations by the site geologist and sieve analyses, the borrow pit and site soil were determined to be a silty sand with gravel. Since the soils were similar, size reduction was not required in the soil used for the vegetative cover.

The proposed compaction requirement for the engineered cover backfill and fill was a minimum of 80 percent of the maximum density (DOE, 1997b). Field density tests in the bottom fill horizon were used to develop a field performance standard for compaction. The surface of the fill horizon tested was 0.3 m to 0.5 m [1.0 ft to 1.5 ft] above the bottom of the existing sewage lagoons and disposal trench. The field performance standard consisted of traffic from the belly dump trucks and two compaction passes using the rubber tires of the grader. To confirm that the 80 percent compaction requirement was satisfied in the fill areas (East and West Sewage Lagoons and North Disposal Trench), compaction tests were conducted in the bottom fill horizon and the horizon below the vegetative cover (approximately 0.3 m to 0.5 m [1.0 to 1.5 ft] below the surface). Density test results are discussed in Sections 4.1 and 4.2 for the East and West Sewage Lagoons and in Section 4.3 for the North Disposal Trench.

After establishment of the field performance specification, additional fill was added in approximate 0.2 m (8 in) lifts and compacted. No modifications were made to the fill and compaction activities; therefore, additional tests were not required other than the proposed tests.

As-built surveying of the surface of the vegetative cover areas was completed and indicated that the covers were constructed as proposed in the approved CAP (DOE, 1997b).

4.1 EAST SEWAGE LAGOON COMPACTION TESTS

Compaction test results for the East Sewage Lagoon are summarized in Table 2 and presented in Appendix B. The compaction test locations can also be found in Appendix B.

Six 20 cm (8 in) deep density tests were conducted in the bottom fill horizon of the East Sewage Lagoon to confirm the field performance standard would meet the 80 percent compaction

requirement. The results exceeded the 80 percent requirement and ranged from 91.9 to 97.2 percent compaction.

Even though not required, three additional tests were conducted in the East Sewage Lagoon after an additional 20 cm (8 in) lift of soil was placed and compacted using the established field performance standard. The additional tests were used to confirm the bottom lift of soil was compacted sufficiently to maintain compliance with 80 percent compaction requirement. The results for the additional three 10 cm (4 in) deep tests also exceeded the 80 percent compaction requirement and ranged from 92.2 to 94.1 percent compaction.

Six 30 cm (12 in) density tests were conducted in the top of the fill horizon for the engineered cover. The top of the compacted engineered cover is approximately 0.3 m to 0.5 m (1.0 ft to 1.5 ft) below the vegetative surface. The results exceeded the 80 percent requirement and ranged from 93.7 to 96.2 percent compaction. Even though not required, one additional test was conducted 0.3 m (1 ft) below the top of the compacted fill horizon to confirm conformance to the 80 percent compaction requirement. The result for the additional test exceeded the 80 percent compaction requirement (87.7 percent compaction).

4.2 WEST SEWAGE LAGOON COMPACTION TESTS

Compaction test results for the West Sewage Lagoon are summarized in Table 2 and presented in Appendix B. The compaction test locations can also be found in Appendix B.

Six 20 cm (8 in) deep density tests were conducted in the bottom fill horizon of the West Sewage Lagoon to confirm the field performance standard would meet the 80 percent compaction requirement. The results exceeded the compaction requirement and ranged from 89.3 to 97.8 percent compaction.

Even though not required, three additional tests were conducted after approximately 20 cm (8 in) of soil was placed and compacted over the bottom fill horizon using the established field performance standard. The additional tests were used to confirm the bottom lift of soil was compacted sufficiently to maintain compliance with 80 percent compaction requirement. The results for the additional three 15 cm (6 in) deep tests also exceeded the 80 percent compaction requirement and ranged from 95.2 to 96.3 percent compaction.

Six 30 cm (12 in) density tests were conducted in the top of the fill horizon for the engineered cover. The top of the compacted engineered cover is approximately 0.3 m to 0.5 m (1.0 ft to 1.5 ft) below the vegetative surface. The results exceeded the compaction requirement and ranged from 91.4 to 96.2 percent compaction. Even though not required, two additional tests were conducted 0.3 m (1 ft) below the top of the compacted fill horizon to confirm conformance to the

TABLE 2 - EAST AND WEST SEWAGE LAGOONS COMPACTION TEST RESULTS

EAST SEWAGE LAGOON					WEST SEWAGE LAGOON				
TEST LOCATION	LAB NUMBER	FILL HORIZON	TEST DEPTH	PERCENT COMPACTION	TEST LOCATION	LAB NUMBER	FILL HORIZON	TEST DEPTH	PERCENT COMPACTION
1	811	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	97.2	1	820	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	89.3
2	812	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	94.6	2	821	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	97.8
3	813	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	95.6	3	822	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	90.4
4	814	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	92.3	4	823	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	94.1
5	815	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	91.9	5	824	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	93.9
6	816	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	93.7	6	825	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	94.8
7	817	Bottom 0.4 m (1.3 ft)	10 cm (4 in)	93.3	7	826	Bottom 0.4 m (1.5 ft)	15 cm (6 in)	96.3
8	818	Bottom 0.4 m (1.3 ft)	10 cm (4 in)	94.1	8	827	Bottom 0.4 m (1.5 ft)	15 cm (6 in)	95.5
9	819	Bottom 0.4 m (1.3 ft)	10 cm (4 in)	92.2	9	828	Bottom 0.4 m (1.5 ft)	15 cm (6 in)	95.2
1	860	Top of Fill	30 cm (12 in)	96.2	1	854	Top of Fill	30 cm (12 in)	93.1

EAST SEWAGE LAGOON					WEST SEWAGE LAGOON				
TEST LOCATION	LAB NUMBER	FILL HORIZON	TEST DEPTH	PERCENT COMPACTION	TEST LOCATION	LAB NUMBER	FILL HORIZON	TEST DEPTH	PERCENT COMPACTION
2	861	Top of Fill	30 cm (12 in)	95.6	2	855	Top of Fill	30 cm (12 in)	96.2
3	862	Top of Fill	30 cm (12 in)	95.3	3	856	Top of Fill	30 cm (12 in)	95.0
4	863	Top of Fill	30 cm (12 in)	93.8	4	857	Top of Fill	30 cm (12 in)	95.5
5	864	Top of Fill	30 cm (12 in)	93.7	5	858	Top of Fill	30 cm (12 in)	91.4
6	865	Top of Fill	30 cm (12 in)	95.8	6	859	Top of Fill	30 cm (12 in)	95.1
2	867	30 cm (12 in) Below Top of Fill	30 cm (12 in)	87.7	1	866	30 cm (12 in) Below Top of Fill	30 cm (12 in)	87.9
					3	868	30 cm (12 in) Below Top of Fill	30 cm (12 in)	91.1

80 percent compaction requirement. The results for the two additional tests were 87.9 and 91.1 percent compaction.

4.3 NORTH DISPOSAL TRENCH COMPACTION TESTS

Compaction test results for the North Disposal Trench are summarized in Table 3 and presented in Appendix B. The compaction test locations can be found in Appendix B.

Six 20 cm (8 in) deep density tests were conducted in the bottom fill horizon (approximately 0.3 m [1.0 ft] above the bottom of the trench) to confirm the field performance standard would meet the 80 percent compaction requirement. The results exceeded the minimum compaction requirement and ranged from 92.9 to 98.1 percent compaction.

Six 30 cm (12 in) density tests were conducted in the top of the fill horizon for the engineered cover. The top of the compacted engineered cover is approximately 0.3 m to 0.5 m (1.0 ft to 1.5 ft) below the vegetative surface. The results exceeded the minimum compaction requirement and ranged from 94.9 to 98.0 percent compaction.

4.4 USE RESTRICTIONS

Closure activities conducted at this site were coordinated with and acknowledged by the USAF (see Appendix C for USAF acknowledgment letter and CAU Use Restriction Form).

The Use Restriction Form was transmitted to the USAF on August 6, 1998 for recordation. After recordation, the USAF will provide the DOE/NV and NDEP with a confirmation of the recordation.

The future use of any land related to this CAU, as described in Appendix B, is restricted from any DOE or USAF activity that may alter or modify the containment control as identified in this CR or other documentation for this CAU unless appropriate concurrence is obtained in advance.

TABLE 3 - NORTH DISPOSAL TRENCH COMPACTION TEST RESULTS

TEST LOCATION	LAB NUMBER	FILL HORIZON	TEST DEPTH	PERCENT COMPACTION
1	805	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	97.4
2	806	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	98.1
3	807	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	97.6
4	808	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	93.8
5	809	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	97.3
6	810	Bottom 0.3 m (1.0 ft)	20 cm (8 in)	92.9
1	848	Top of Fill	30 cm (12 in)	94.9
2	849	Top of Fill	30 cm (12 in)	95.1
3	850	Top of Fill	30 cm (12 in)	91.1
4	851	Top of Fill	30 cm (12 in)	95.1
5	852	Top of Fill	30 cm (12 in)	98.0
6	853	Top of Fill	30 cm (12 in)	95.3

5.0 POST-CLOSURE MONITORING PLAN

Post-closure monitoring of the covers is intended to determine:

- If maintenance and 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.

5.1 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 remedied 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 Lagoons 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, long-term survival can be predicted. Concurrently, wildlife use of the site will be evaluated with 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 U.S. 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.

5.2 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 (see Appendix D for example inspection form) and maintenance record.
- Conclusions and recommendations.

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

5.3 DURATION

The biannual inspections will be performed for five years after the planting of the vegetative covers, and will be documented on inspection forms (see Appendix D for an example inspection form).

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.

6.0 CONCLUSIONS AND RECOMMENDATIONS

6.1 CONCLUSIONS

The following conclusions are made based upon the completed site closure activities and information presented in this report:

- An engineered cover was constructed over the area of the East and West Sewage Lagoons.
- The North Disposal Trench was backfilled.
- Implementation of the field performance standard for the compaction of the fill resulted in compaction tests which exceeded the requirement of 80 percent of the maximum density.
- The area of the East and West Sewage Lagoons and North Disposal Trench was planted with seeds from native shallow rooted plants/grasses.
- A fence with signs was installed on the perimeter of the site to allow the plants/grasses to establish and prevent unauthorized excavation into the engineered cover.
- Closure activities have been coordinated with the USAF.
- The Use Restriction Form was transmitted to the USAF on August 6, 1998 for recordation. After recordation, the USAF will provide the DOE/NV and NDEP with a confirmation of the recordation.
- The field closure activities conducted at the site were completed in accordance to the approved CAP (DOE, 1997b).

6.2 RECOMMENDATIONS

The DOE/NV provides the following recommendations since the proposed closure activities were completed at the site:

- A Notice of Completion be provided by the NDEP to DOE/NV for the closure of CAU 404 (Roller Coaster Lagoons [CAS TA-03-001-TA-RC] and North Disposal Trench [CAS TA-21-001-TA-RC].
- CAU 404 be moved from Appendix III to Appendix IV of the FFACO.

DOE\NV will continue to perform post-closure monitoring of the site as indicated in Section 5.0 of this CR.

7.0 REFERENCES

American Society for Testing and Materials, see ASTM

ASTM, 1997a. Method D 1557-91: Test Method for Laboratory Compaction Characteristics of Soil Using Modified Effort, 1997 Annual Book of ASTM Standards, Volume 04.08, Soil and Rock (I): D 420 - D 4914.

ASTM, 1997b. Method D 2922-96: Standard Test Methods for Density of Soil and Soil-Aggregate in Place by Nuclear Methods (Shallow Depth), 1997 Annual Book of ASTM Standards; Volume 04.08, Soil and Rock (I): D 420 - D 4914.

ASTM, 1997c. Method D 422-90: Standard Test Method for Particle-Size Analysis of Soils, and Method D 1140-92: Standard Test Method for Amount of Material in Soils Finer Than the No. 200 Sieve, 1997 Annual Book of ASTM Standards, Volume 04.08, Soil and Rock (I): D 420 - D 4914.

U.S. Department of Energy, see DOE

DOE, 1995. Voluntary Corrective Action Plan For Ordnance Removal From Five Disposal Sites At The Tonopah Test Range, DOE/NV-386 UC-700.

DOE, 1996. Corrective Action Investigation Plan: Roller Coaster Sewage Lagoons and North Disposal Trench, Tonopah Test Range, Rev.1, DOE/NV-425.

DOE, 1997a. Corrective Action Decision Document For the Roller Coaster Lagoons and North Disposal Trench, DOE/NV-474 UC-700.

DOE, 1997b. Corrective Action Plan For CAU No. 404: Roller Coaster Sewage lagoons and North Disposal Trench, Tonopah Test Range, Rev. 0, July 1997, DOE/NV-11718-103, UC-702.

U.S. Environmental Protection Agency, see EPA

EPA, 1996. Region IX Preliminary Remediation Goals (PRGs), San Francisco, CA.

Nevada Division of Environmental Protection, see NDEP

NDEP, 1996. The State of Nevada Department of Conservation and Natural Resources, Division of Environmental Protection and the U. S. Department of Energy and the U. S. Department of Defense Federal Facility Compliance Order And Agreement.

NDEP, 1997. Letter from Paul J. Liebendorfer to Stephen A. Mellington, RE: Corrective Action Plan For Corrective Action Unit 404, Roller Coaster Sewage Lagoons and North Disposal Trench, TTR, July 31, 1997.

APPENDIX A

AS-BUILT ENGINEERING DRAWINGS

UNITED STATES DEPA

NEVADA OPERA

LAS VEGAS

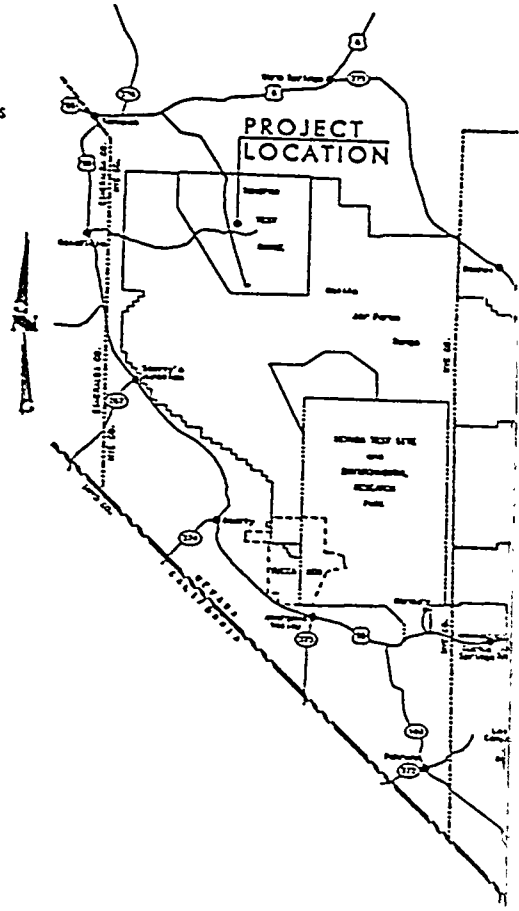
TONOPAH T

ROLLER COASTER SEWA

AREA

INDEX

DRAWING NUMBER	DRAWING TITLE	STANDARD NUMBER	DESCRIPTION
TITLE			
JS-054-133-T1 REV 1	TITLE SHEET	STD T1	STANDARDS INDEX GENERAL NOTES. DRAFTING SYMBOLS & ANSI STANDARDS
CIVIL			
JS-054-133-C1 REV 1	VICINITY MAP	STD C100	
JS-054-133-C2 REV 1	SITE & GRADING PLAN	STD C101	NOTES. LEGEND & SYMBOLS
JS-054-133-C3 REV 1	SECTIONS		ABBREVIATIONS



LOCATION MA

NOT TO SCALE

SCOPE OF WORK

THIS PROJECT SHALL CONSIST OF PLACING NATIVE AND BORROW FILL TO CLOSE THE LAGOONS AND THE DISPOSAL TRENCH NORTH OF THE LAGOONS. WORK WILL ALSO INCLUDE REVEGETATION OF THE SITE.

WORK SHALL BE PERFORMED IN ACCORDANCE WITH DOE/NV STD SPECIFICATIONS DATED DECEMBER 1994.

RTMENT OF ENERGY

IONS OFFICE

NEVADA

ST RANGE

GE LAGOONS CAU 404

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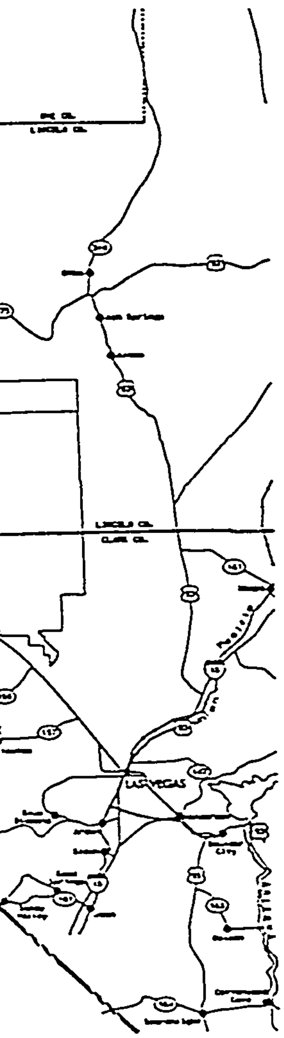

AS-BUILT

Bechtel Nevada

UNLESS NOTED BY MARKED CHANGES, ALL DIMENSIONS, NOTES, REFERENCES AND CONSTRUCTION FEATURES ARE CORRECTED, AND WERE CONSTRUCTED AS SHOWN ON THIS DRAWING.

ORIGINAL AS-BUILT SIGNED BY

NO	DATE	REVISIONS
1		AS-BUILT PER SURVEY, DATED 9/25/97

U.S. DEPARTMENT OF ENERGY

NEVADA TEST SITE — AREA 54

TONOPAH TEST RANGE

ROLLER COASTER SEWAGE LAGOONS CAU 404

TITLE SHEET

LRE LRE

JAS OLM

JLA

KEN SCHECHTER

DAVID K. COWSER

KEVIN CABBLE 08/19/97

Bechtel Nevada

N/A

C4RB100E

97C85TTR

JS-054-133-T1

REVISION 1

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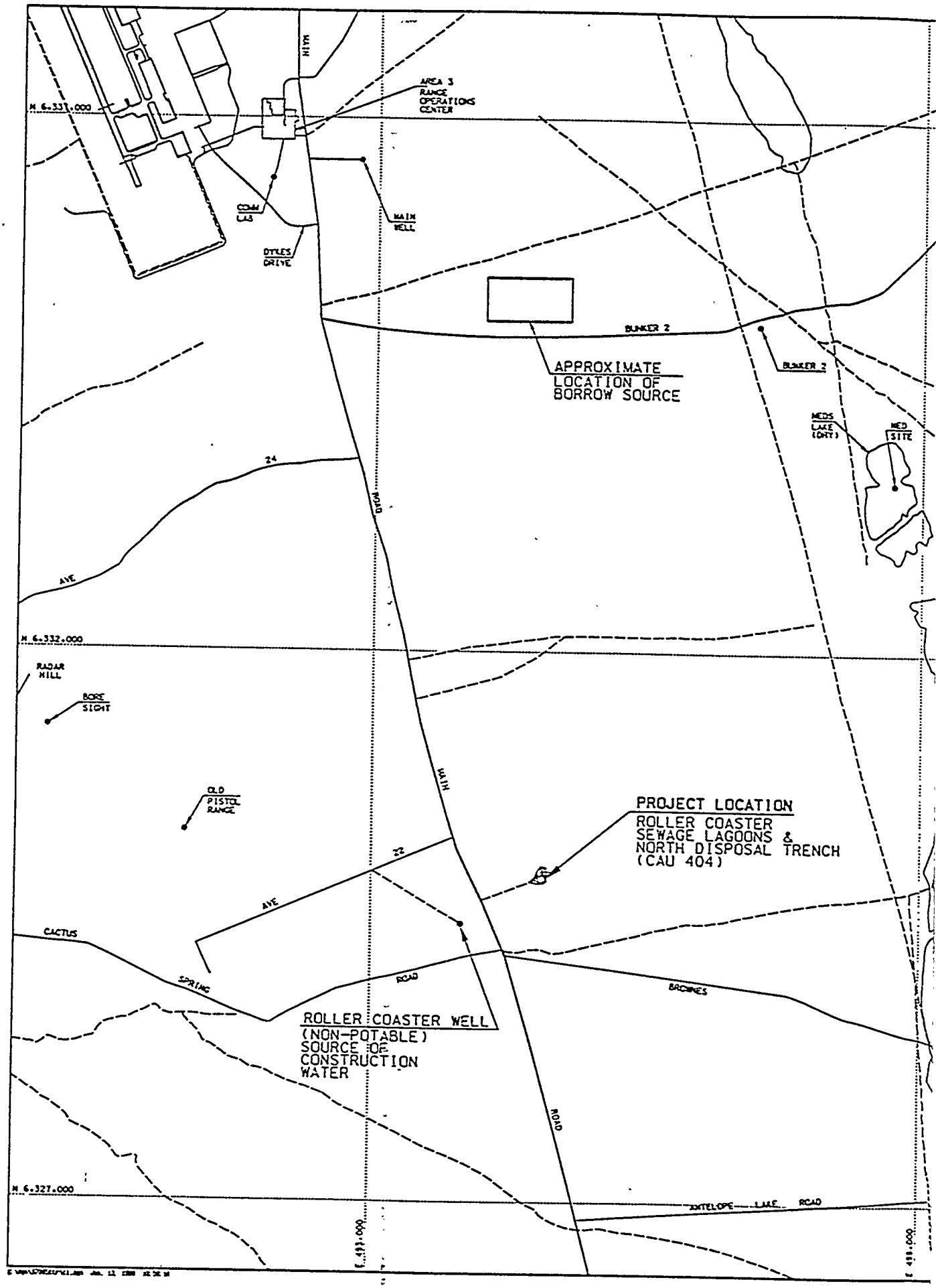
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OLD
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MAIN
PROJECT LOCATION
ROLLER COASTER
SEWAGE LAGOONS &
NORTH DISPOSAL TRENCH
(CAU 404)
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CACTUS
SPRING
ROAD
BROWNES
ROLLER COASTER WELL
(NON-POTABLE)
SOURCE OF
CONSTRUCTION
WATER
ROAD
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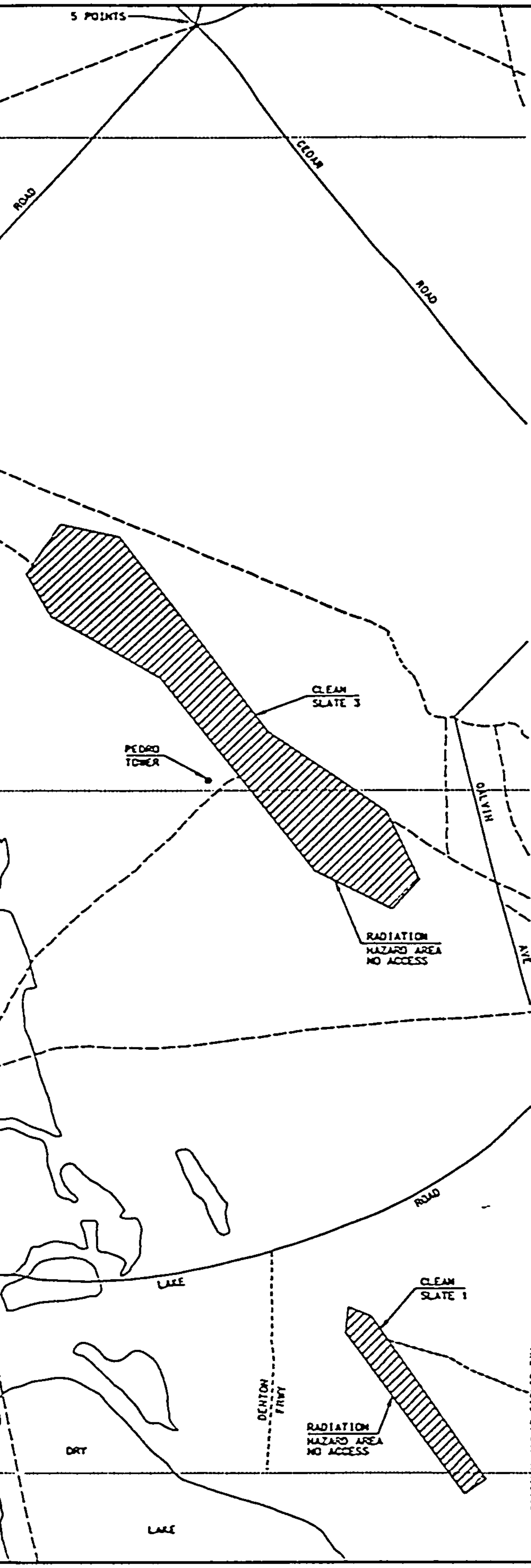
ANTELOPE LAKE ROAD
E 433,000
E 438,000



GENERAL NOTES:

1. CAP SHALL BE CONSTRUCTED OF NATIVE AND BORROW MATERIAL PLACED IN 8" LIFTS AND COMPACTED TO 80% OF MAXIMUM DENSITY PER ASTM D1557.
2. REVEGETATION SHALL BE PERFORMED IN ACCORDANCE WITH RECOMMENDATIONS CONTAINED IN THE TONOPAH TEST RANGE CLOSURE SITES REVEGETATION PLAN. BECHTEL NEVADA. MAY 1997. SEED MIX REQUIRES MODIFICATION TO INCLUDE ONLY PLANTS AND GRASSES WITH ROOT DEPTHS TO MAXIMUM OF 3 FEET.
3. ALL MEASURED VALUES TO BE BASED ON THE NORTH AMERICAN DATUM OF 1983. NEVADA STATE PLANE COORDINATE SYSTEM. CENTRAL ZONE. METERS.

ORIGINAL AS-BUILT SIGNED BY

AS-BUILT

Bechtel Nevada

UNLESS NOTED BY MARKED CHANGES, ALL DIMENSIONS, NOTES, REFERENCES AND CONSTRUCTION FEATURES ARE CORRECTED, AND WERE CONSTRUCTED AS SHOWN ON THIS DRAWING.

GRAPHIC SCALE

0 500 1000 1500 2000 2500

SCALE: 1:20,000 METERS

NO	DATE	REVISIONS
1		AS-BUILT PER SURVEY. DATED 9/25/97

U.S. DEPARTMENT OF ENERGY

NEVADA OPERATIONS OFFICE — LAS VEGAS, NEVADA

NEVADA TEST SITE — AREA 54

TONOPAH TEST RANGE

ROLLER COASTER SEWAGE LAGOONS CAU 404

VICINITY MAP

ORIGINAL MYLAR SIGNED BY:

LRE	FIE
JAS	OLM
JLA	

KEN SCHECHTER — DAVID E. COWSER

DEPT OF ENERGY PROJ ENGR: KEVIN CABBLE — DATE: 08/19/97

Bechtel Nevada

P.O. BOX 98521 NORTH LAS VEGAS, NV 89036

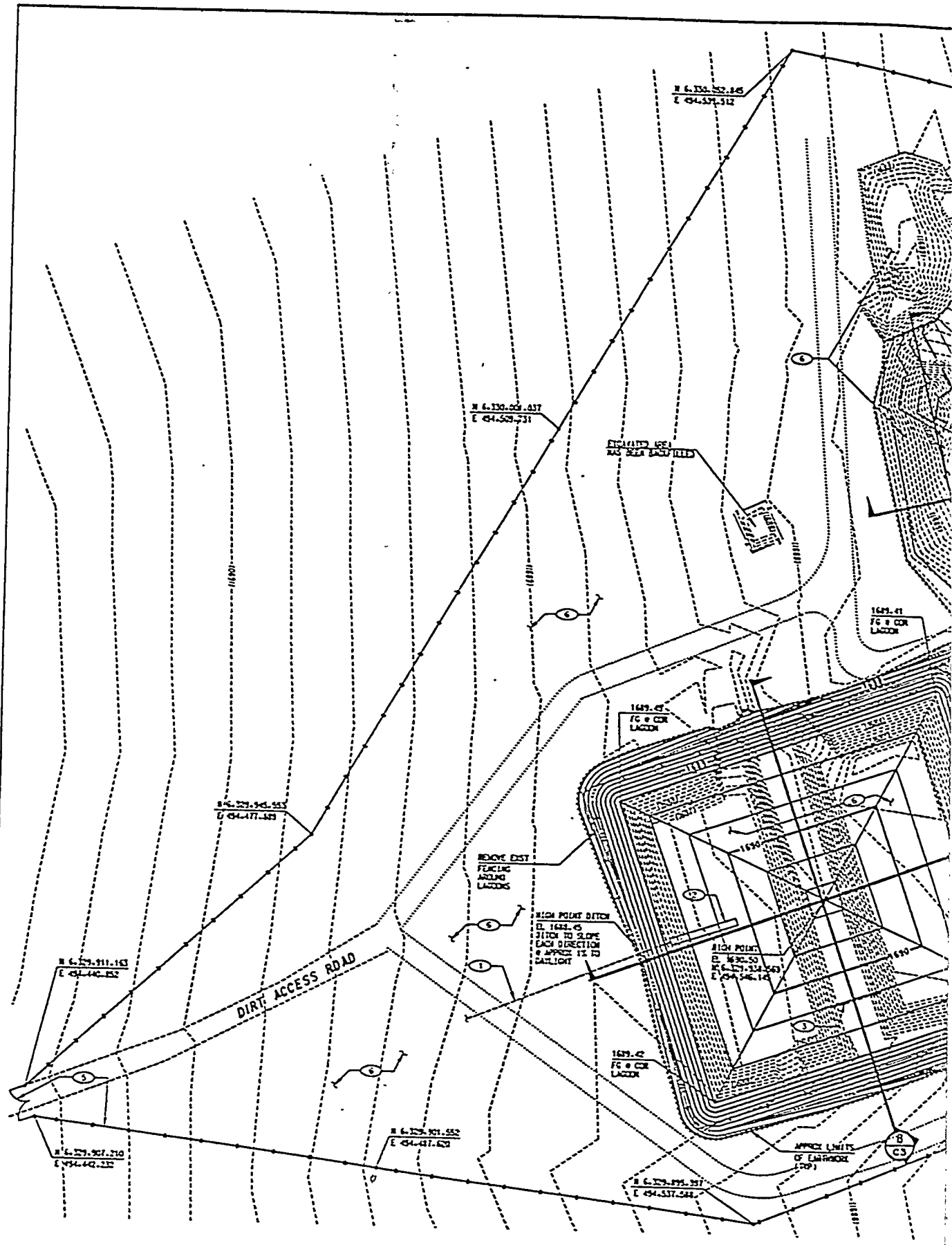
N/A

ACTIVITY CODE: C4RB1CCE

97CA5TTR

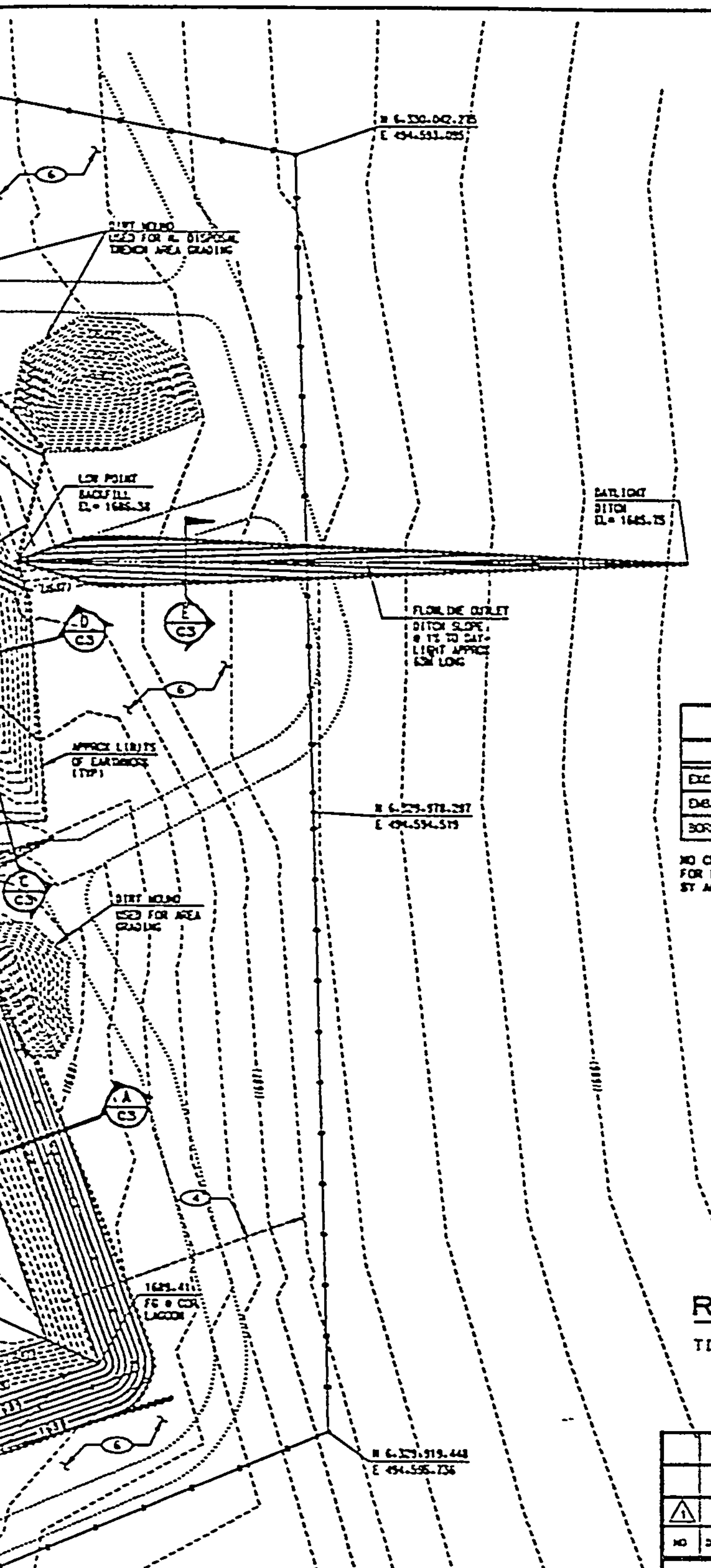
DRAWING NUMBER: JS-054-133-C1

REVISION 1



SITE & GRADING PLAN

SCALE 1:300



KEY NOTES

1. EXISTING INLET PIPE SHALL BE PLUGGED OR CAPPED AT THE LAGOON OR NEAREST UPSTREAM MANHOLE AND ABANDONED IN PLACE.
2. CATWALK SHALL BE CLOSED IN PLACE DURING BACKFILLING ACTIVITIES.
3. EXISTING 6" OVERFLOW PIPE SHALL BE PLUGGED AND ABANDONED IN PLACE.
4. EXISTING 6" OVERFLOW PIPE SHALL BE PLUGGED AND ABANDONED IN PLACE.
5. A THREE STRAND, BARBED WIRE FENCE SHALL BE INSTALLED AROUND THE TRENCH AND THE SEWAGE LAGOONS. PROVIDE A 4 METER DOUBLE SWING VEHICLE ACCESS GATE AS SHOWN. WARNING SIGNS AGAINST EXCAVATION ARE TO BE INSTALLED ON THE CORNERS OF LAGOONS. SIGNS INDICATING REVEGETATION AREAS ARE TO BE MOUNTED ON NEW FENCE.
6. ENTIRE AREA WITHIN NEW FENCING SHALL BE REVEGETATED.

NOTE

1. CONSTRUCTION QUALITY ASSURANCE SHALL BE PERFORMED IN ACCORDANCE WITH SECTION 2.2 OF THE CORRECTIVE ACTION PLAN FOR CAU 404: ROLLER COASTER SEWAGE LAGOONS AND NORTH DISPOSAL TRENCH TONOPAH TEST RANGE, REV 0.

ESTIMATED QUANTITIES

DESCRIPTION	QUANTITY	UNIT
EXCAVATION	119.65	$METER^3$
EMBANKMENT	5699.32	$METER^3$
BORROW	5621.03	$METER^3$

NO CUT AND FILL FACTORS APPLIED. QUANTITIES SHOWN ARE FOR ESTIMATING PURPOSES ONLY. PAYMENT SHALL BE MADE BY ACTUAL INSTALLED QUANTITIES.

GRAPHIC SCALE

0 3 6 9 12 15 18 21 24 27 30 33 36

SCALE 1:300 METERS
(CONTOUR INTERVAL = 0.250)

REFERENCES

TITLE SHEET JS-054-133-T1

NO	DATE	REVISIONS
1		AS-BUILT PER SURVEY, DATED 9/25/97

AS-BUILT

Bechtel Nevada 1/20/98

UNLESS NOTED BY MARKED CHANGES, ALL DIMENSIONS, NOTES, REFERENCES AND CONSTRUCTION FEATURES ARE CORRECTED, AND WERE CONSTRUCTED AS SHOWN ON THIS DRAWING.

ORIGINAL AS-BUILT SIGNED BY:

ORIGINAL MYLAR SIGNED BY:

U.S. DEPARTMENT OF ENERGY

NEVADA OPERATIONS OFFICE — LAS VEGAS, NEVADA

NEVADA TEST SITE — AREA 54

TONOPAH TEST RANGE

ROLLER COASTER SEWAGE LAGOONS CAU 404

SITE & GRADING PLAN

DESIGNED: LRE DRAWN: LRE CHECKED: JAS CHECKED: CLM SAFETY: JLA

SUBMITTED (PROJECT ENGINEER): KEN SCHECHTER, BECHTEL NEVADA

DAVID K. COWSER

APPROVAL BLOCK — DEPT OF ENERGY PROJ ENGR: KEVIN CABBLE DATE: 08/19/97

Bechtel Nevada

P.O. BOX 98521 NORTH LAS VEGAS, NV 89036

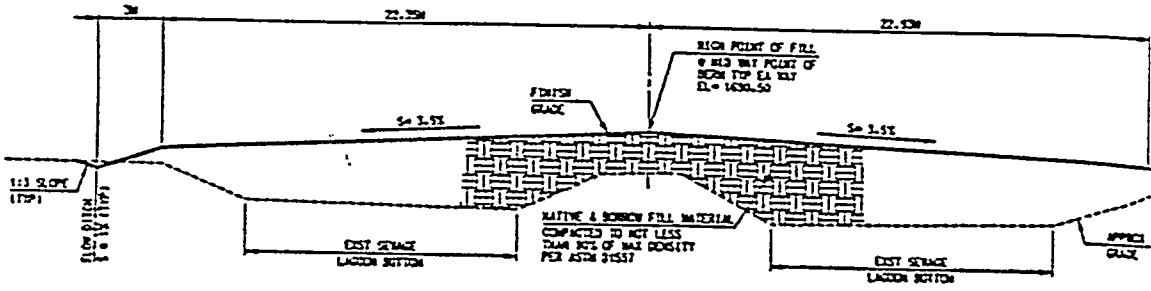
N/A

ACTIVITY CODE: C4Z81C0E

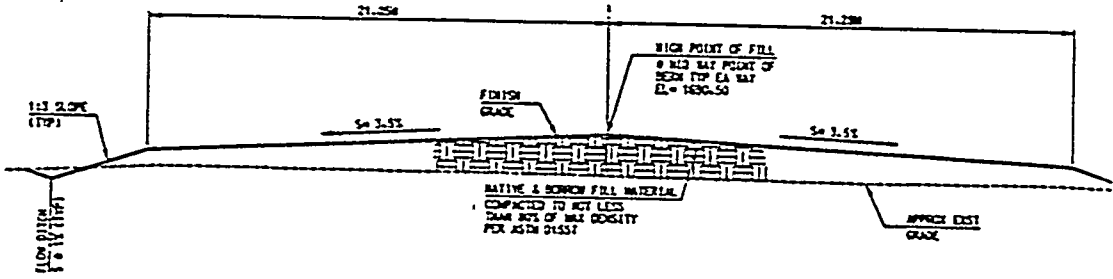
97095TTR

DRAWING NUMBER: JS-054-133-C2

SHEET 2 REVISION 1



SECTION (A) C2
NOT TO SCALE



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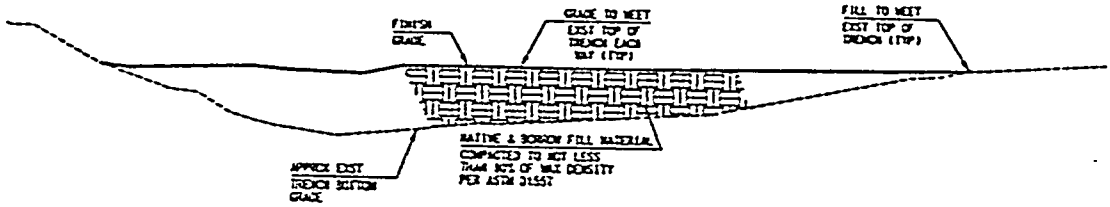
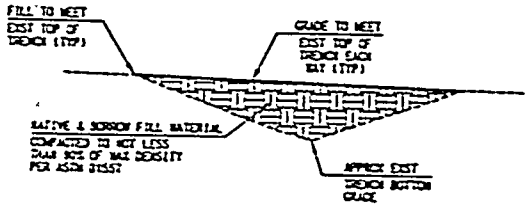
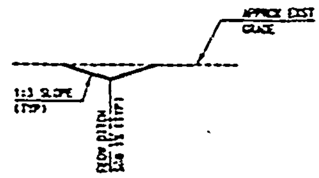


SECTION (C) C2
NOT TO SCALE



SECTION (D) C2
NOT TO SCALE



SECTION (E) C2
NOT TO SCALE

REFERENCES

TITLE SHEET	JS-054-133-T1

AS-BUILT

Bechtel Nevada

...LESS NOTED BY MARKED CHANGES, ALL DIMENSIONS, NOTES, ...FERENCES AND CONSTRUCTION FEATURES ARE CORRECTED, ...D WERE CONSTRUCTED AS SHOWN ON THIS DRAWING.

NO	DATE	REVISIONS
1		AS-BUILT PER SURVEY. DATED 9/25/97

U.S. DEPARTMENT OF ENERGY

NEVADA OPERATIONS OFFICE — LAS VEGAS, NEVADA

NEVADA TEST SITE — AREA 54

TONOPAH TEST RANGE

ROLLER COASTER SEWAGE LAGOONS CAU 404

SECTIONS

ORIGINAL MYLAR SIGNED BY: LRE, LRE, JAS, OLM, JLA

KEN SCHECHTER — DAVID K. COWSER

DEPT OF ENERGY PROJ ENGR: KEVIN CABBLE — DATE: 08/15/97

Bechtel Nevada

W.O. NO. N/A — ACTIVITY CODE C4RS100E — 97C45TTP

DRAWING NUMBER JS-054-133-C3

REVISION 1

APPENDIX B

GEOTECHNICAL TEST RESULTS

AUG 19 1997

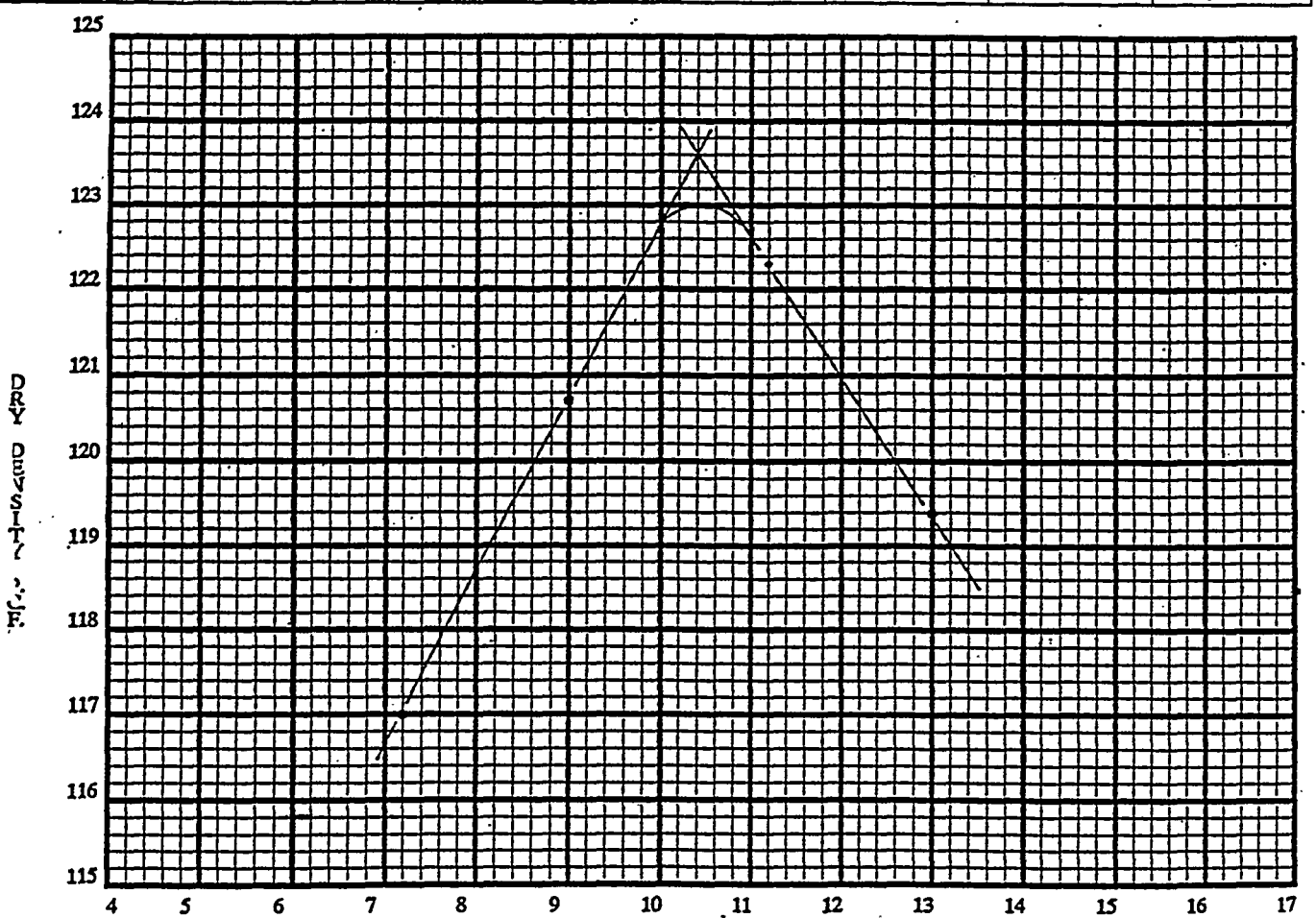
PROCTOR TEST
ASTM D 1557–91
METHOD C

BECHTEL NEVADA
MATERIALS TESTING LABORATORY
P. O. BOX 98521
LAS VEGAS, NV 89193–8521

CHARGE # C4RB10DE
LAB # 0781
DATE 08/14/97

Project: ROLLER COASTER SEWAGE LAGOON Requested by: D. MADSEN User/Agency: BECHTEL
Sampled by: D. MADSEN Date sampled: 08/11/97 Material: TTR SANDIA BORROW PIT
Tested by: D. HERRINGTON Date tested: 08/13/97 Checked by: /s/ L.D. Johnson

	TRIAL	1	2	3	4	5	6
1	Wt.mold + wet soil	7322.9	7468.9	7433.2	7109.0	N/A	N/A
2	Wt. mold	2845.6	2845.6	2845.6	2845.6	N/A	N/A
3	Wt. wet soil	4477.3	4623.3	4587.6	4263.4	N/A	N/A
4	Wet Density, PCF	131.6	135.9	134.9	125.3	N/A	N/A
5	Moisture Tare #	A	B	C	D	N/A	N/A
6	Wt wet soil + tare	1368.1	1428.2	1431.9	1554.5	N/A	N/A
7	Wt dry soil + tare	1256.2	1286.5	1269.4	1451.8	N/A	N/A
8	Wt moisture	111.9	141.7	162.5	102.7	N/A	N/A
9	Wt tare	16.7	16.7	16.8	16.7	N/A	N/A
10	Wt dry soil	1239.5	1269.8	1252.6	1435.1	N/A	N/A
11	% Moisture	9.0	11.2	13.0	7.2	N/A	N/A
12	Dry Density, PCF	120.7	122.3	119.4	117.0	N/A	N/A



MAX. DENSITY = 123.0 PCF
OPT. MOISTURE = 10.4 %

NO SPECIFICATIONS: INFORMATION ONLY
Equipment used: PM 16, PTL W1256, Cal. date: 06/05/97, Cal. due: 06/05/98

CC: E. MITCHELL BECHTEL
D. MADSEN BECHTEL
MTL BECHTEL FILES

Bechtel Nevada
MATERIALS TESTING LABORATORY
P. O. BOX 98521
LAS VEGAS, NV 89193-8521

Request / Test Report

Requested by: D. MADSEN | Charge #: C4RB10DE
User/Agency: BECHTEL | Log #: N/A | MTL Lab #: 0781

Project: ROLLER COASTER SEWAGE LAGOON | Material: TTR SANDIA BORROW PIT
Sampled by: D. MADSEN | Date Sampled: 08/11/97
Tested By: D. HERRINGTON | Date tested: 08/14/97
Checked by: /s/ L.D. Johnson | Date checked: 8-19-97

LABORATORY TEST REQUIRED

- [ ] Sieve Analysis (ASTM C-136-96)
- [ ] (ASTM C-117-95)
- [X] (ASTM D-422-90)
- [X] (ASTM D-1140-92)
- [ ] Moisture Content (ASTM C-566-96)
- [X] (ASTM D-2216-92)
- [ ] Unit Weight (ASTM C-29-91)
- [X] Soil Classification
- [ ] Percent Porosity
- [ ] Specific Gravity (ASTM C-127-88/128-93)
- [ ] (ASTM D-584-92)
- [ ] Other (as noted)

SIEVE ANALYSIS

U.S. Standard Sieve #	Cumulative Wt Retained	% Retained	% Passing	Spec % Passing
3	0.0	0%	100%	N/A
1 1/2	112.5	4%	96%	N/A
3/4	457.4	16%	84%	N/A
3/8	699.3	24%	76%	N/A
4	1073.3	37%	63%	N/A
10	1502.7	52%	48%	N/A
40	2064.4	72%	28%	N/A
100	2371.2	83%	17%	N/A
200	2523.6	87.9%	12.1%	N/A

Soil Class: SM | Sample Wt (g): DRY = 2869.8 | WET = N/A

MOISTURE CONTENT

	Native	Oversize	Proctor
Wet Weight + Tare	4051.8	N/A	N/A
Dry Weight + Tare	3806.6	N/A	N/A
Water	245.2	N/A	N/A
Tare	936.8	N/A	N/A
Dry Weight	2869.8	N/A	N/A
Moisture %	8.5%	N/A	N/A

UNIT WEIGHT

	Loose	Rodded
Container Size(ft^3)	0.0997506	0.0997506
Total Weight (lb)		
Tare Weight (lb)		
Material Weight (lb)		
Unit Weight (P.C.F.)	N/A	N/A
Percent Porosity	N/A	N/A

Oversize Specific Gravity: N/A | Specific Gravity: N/A

EQUIPMENT USED: PM 16, PTL #1256, Calibration Date: 06/05/97 | Calibration Due: 06/05/98

Sieve 3"	PTL # Y3221	Cal. Date: 02/06/97	Cal. Due: 02/06/98
Sieve 1 1/2"	PTL # Y303278	Cal. Date: 05/23/97	Cal. Due: 05/23/98
Sieve 3/4"	PTL # Y303276	Cal. Date: 03/17/97	Cal. Due: 03/17/98
Sieve 3/8	PTL # Y302106	Cal. Date: 03/17/97	Cal. Due: 03/17/98
Sieve # 4	PTL # Y302043	Cal. Date: 03/13/97	Cal. Due: 03/13/98
Sieve # 10	PTL # Y310018	Cal. Date: 05/22/97	Cal. Due: 05/22/98
Sieve # 40	PTL # Y310013	Cal. Date: 05/22/97	Cal. Due: 05/22/98
Sieve # 100	PTL # Y10035	Cal. Date: 05/07/97	Cal. Due: 05/07/98
Sieve # 200	PTL # Y310033	Cal. Date: 05/07/97	Cal. Due: 05/07/98

REMARKS: MED BROWN SILTY SAND WITH SOME GRAVEL.

cc: E. MITCHELL BECHTEL
D. MADSEN BECHTEL
MTL BECHTEL FILES

GRADATION CURVES

MATERIALS TESTING BOARD

P.O. BOX 98521

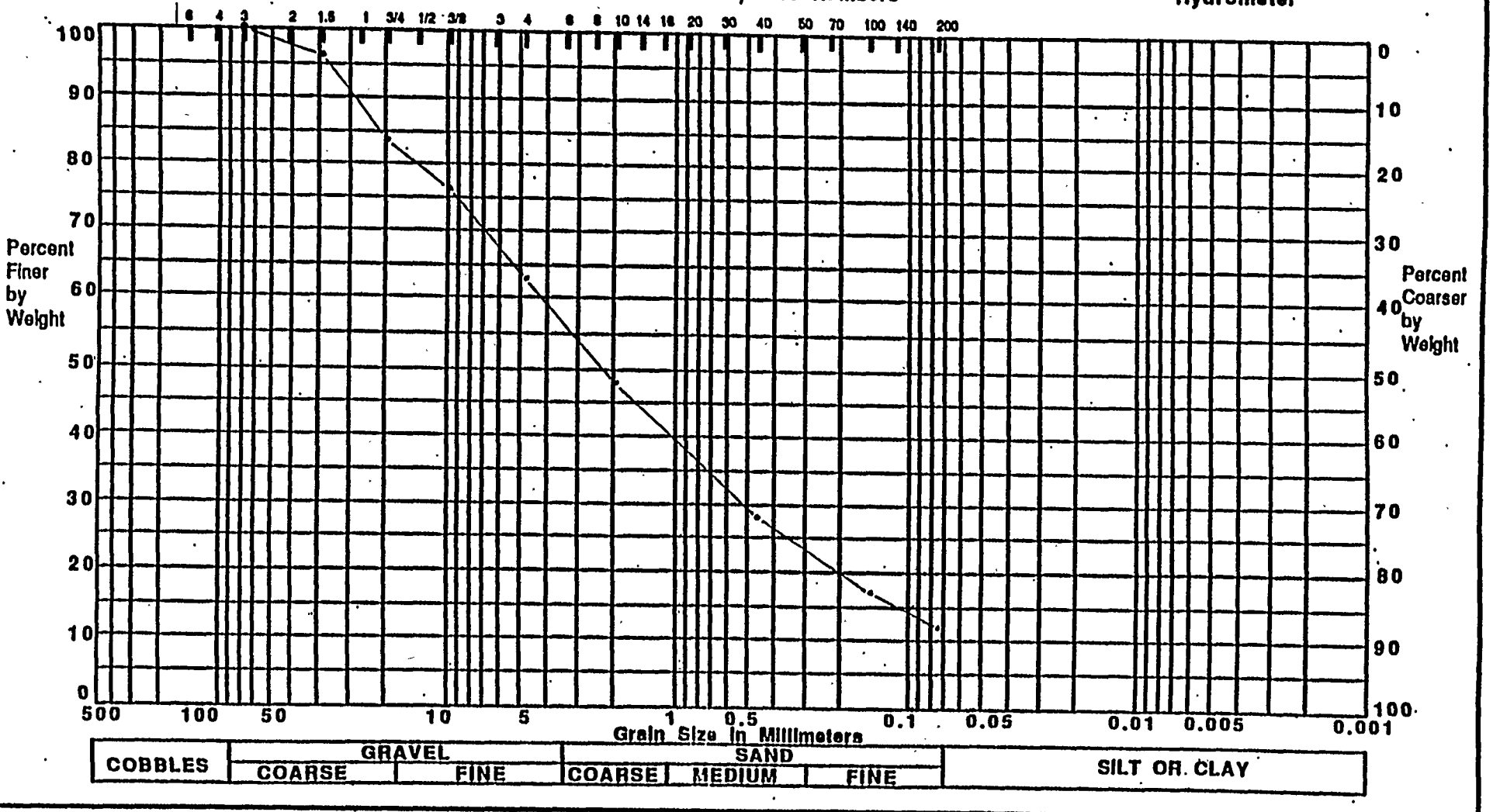
LAS VEGAS, NV 89193-8521

CHARGE # C4RB10DE

DATE 08/14/97

PROJECT: ROLLER COASTER SEWAGE LAGOON LOG # N/A CLASSIFICATION: SM

CHECKED BY: D. HERRINGTON /s/ Dale H. DATE CHECKED: 8-19-97 MATERIAL TTR SANDIA BORROW PIT



NO EQUIPMENT USED.

CC: E. MITCHELL BECHTEL
D. MADSEN BECHTEL
MTL BECHTEL FILES

AUG 20 1997

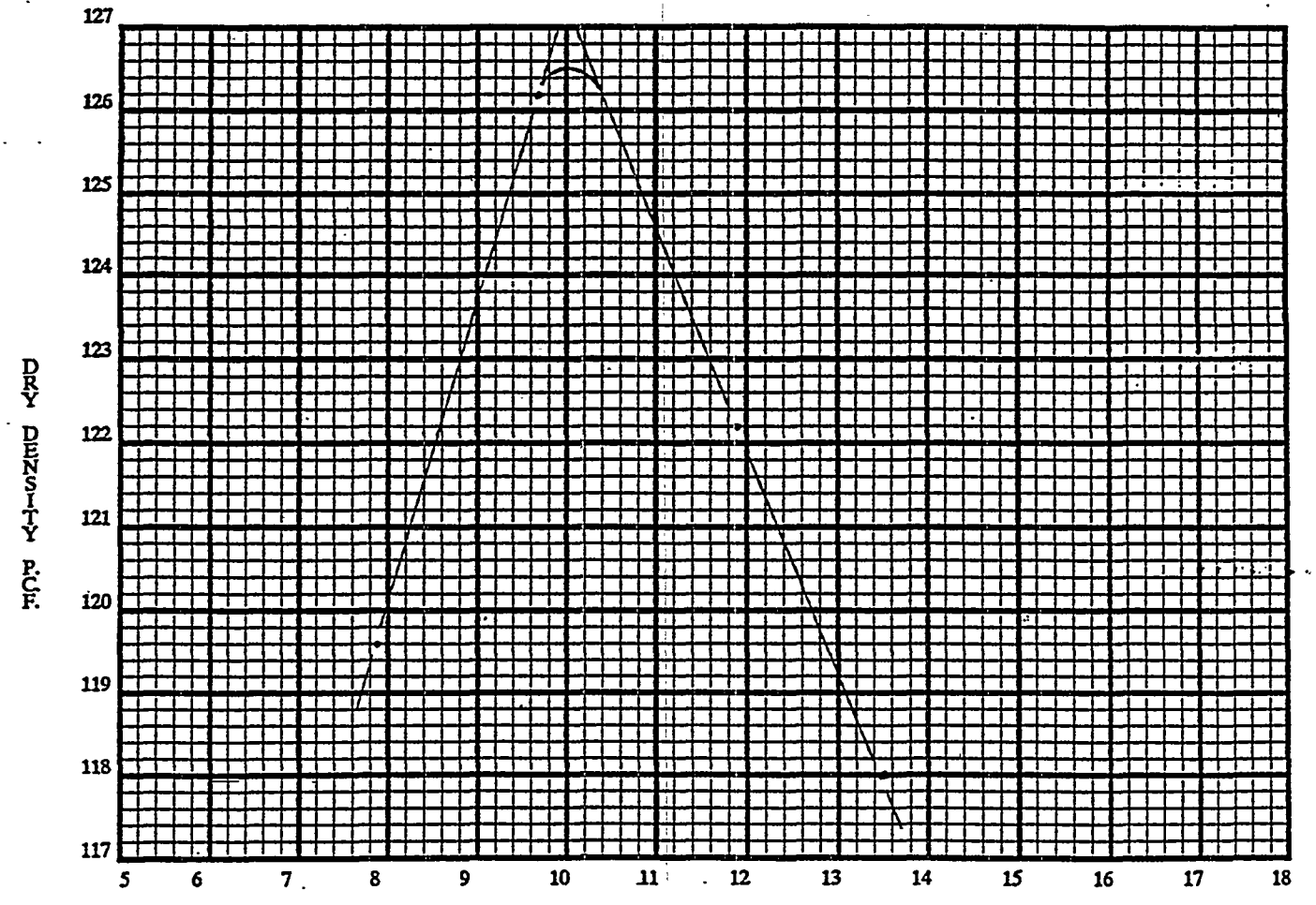
PROCTOR TEST ASTM D 1557–91 METHOD C	**BECHTEL NEVADA** MATERIALS TESTING LABORATORY P. O. BOX 98521 LAS VEGAS, NV 89193–8521	CHARGE # C4RB10DE LAB # 0791 DATE 08/28/97

Project: ROLLER COASTER SEWAGE LAGOON Requested by: D. FINNEY User/Agency: BECHTEL

Sampled by: D. MADSEN Date sampled: 08/22/97 Material: NATIVE STOCKPILE

Tested by: D. HERRINGTON Date tested: 08/27/97 Checked by: /s/ L.D. Johnson 8-28-97

	TRIAL	1	2	3	4	5	6
1	Wt.mold + wet soil	7553.8	7496.8	7236.9	7401.5	N/A	N/A
2	Wt. mold	2845.1	2845.1	2845.1	2845.1	N/A	N/A
3	Wt. wet soil	4708.7	4651.7	4391.8	4556.4	N/A	N/A
4	Wet Density, PCF	138.4	136.7	129.1	133.9	N/A	N/A
5	Moisture Tare #	A	B	C	D	N/A	N/A
6	Wt wet soil + tare	1304.6	1419.2	1250.2	1278.8	N/A	N/A
7	Wt dry soil + tare	1190.7	1270.0	1159.6	1128.7	N/A	N/A
8	Wt moisture	113.9	149.2	90.6	150.1	N/A	N/A
9	Wt tare	16.9	17.0	16.9	16.9	N/A	N/A
10	Wt dry soil	1173.8	1253.0	1142.7	1111.8	N/A	N/A
11	% Moisture	9.7	11.9	7.9	13.5	N/A	N/A
12	Dry Density, PCF	126.2	122.2	119.6	118.0	N/A	N/A



MAX. DENSITY = 126.5 PCF

OPT. MOISTURE = 10.1 %

NO SPECIFICATIONS: INFORMATION ONLY

Equipment used: PM 16, PTL W1256, Cal. date: 06/02/97, Cal. due: 06/02/98

CC: E. MITCHELL BECHTEL
D. FINNEY BECHTEL
MTL BECHTEL FILES

AUG 28 1997

Bechtel Nevada
MATERIALS TESTING LABORATORY
P. O. BOX 98521
LAS VEGAS, NV 89193-8521

Request / Test Report

Requested by: D. FINNEY | Charge #: C4RB10DE
User/Agency: BECHTEL | Log # N/A | MTL Lab #: 0791

Project: ROLLER COASTER SEWAGE LAGOON | Material: NATIVE STOCKPILE
Sampled by: D. FINNEY | Date Sampled: 08/22/97
Tested By: D. HERRINGTON | Date tested: 08/28/97
Checked by: /s/ L.D. Johnson | Date checked: 8-28-97

LABORATORY TEST REQUIRED

- [ ] Sieve Analysis (ASTM C-136-96)
- [ ] (ASTM C-117-95)
- [X] (ASTM D-422-90)
- [X] (ASTM D-1140-92)
- [ ] Moisture Content (ASTM C-566-96)
- [X] (ASTM D-2216-92)
- [ ] Unit Weight (ASTM C-29-91)
- [X] Soil Classification
- [ ] Percent Porosity
- [ ] Specific Gravity (ASTM C-127-88/128-93)
- [ ] (ASTM D-584-92)
- [ ] Other (as noted)

SIEVE ANALYSIS

U.S. Standard Sieve #	Cumulative Wt Retained	% Retained	% Passing	Spec % Passing
3	0.0	0%	100%	N/A
1 1/2	0.0	0%	100%	N/A
3/4	38.7	2%	98%	N/A
3/8	96.3	5%	95%	N/A
4	225.1	13%	87%	N/A
10	452.1	26%	74%	N/A
40	933.6	53%	47%	N/A
100	1259.7	72%	28%	N/A
200	1395.5	79.3%	20.7%	N/A

Soil Class: SM | Sample Wt (g): DRY = 1759.1 | WET = N/A

MOISTURE CONTENT

	Native	Oversize	Proctor
Wet Weight + Tare	2693.1	N/A	700.9
Dry Weight + Tare	2667.9	N/A	635.6
Water	25.2	N/A	65.3
Tare	946.7	N/A	16.7
Dry Weight	1721.2	N/A	618.9
Moisture %	1.5%	N/A	10.6%

UNIT WEIGHT

	Loose	Rodded
Container Size(ft^3)	0.0997506	0.0997506
Total Weight (lb)		
Tare Weight (lb)		
Material Weight (lb)		
Unit Weight (P.C.F.)	N/A	N/A
Percent Porosity	N/A	N/A

Oversize Specific Gravity: N/A | Specific Gravity: N/A

EQUIPMENT USED: PM 16, PTL #1256, Calibration Date: 06/02/97 | Calibration Due: 06/02/98

Sieve 3"	PTL # Y3221	Cal. Date: 02/06/97	Cal. Due: 02/06/98
Sieve 1 1/2"	PTL # Y303278	Cal. Date: 05/23/97	Cal. Due: 05/23/98
Sieve 3/4"	PTL # Y303276	Cal. Date: 03/17/97	Cal. Due: 03/17/98
Sieve 3/8	PTL # Y302106	Cal. Date: 03/17/97	Cal. Due: 03/17/98
Sieve # 4	PTL # Y302043	Cal. Date: 03/13/97	Cal. Due: 03/13/98
Sieve # 10	PTL # Y310018	Cal. Date: 05/22/97	Cal. Due: 05/22/98
Sieve # 40	PTL # Y310013	Cal. Date: 05/22/97	Cal. Due: 05/22/98
Sieve # 100	PTL # Y10035	Cal. Date: 05/07/97	Cal. Due: 05/07/98
Sieve # 200	PTL # Y310033	Cal. Date: 05/07/97	Cal. Due: 05/07/98

REMARKS: MED BROWN SILTY FINE SAND WITH TRACE GRAVEL

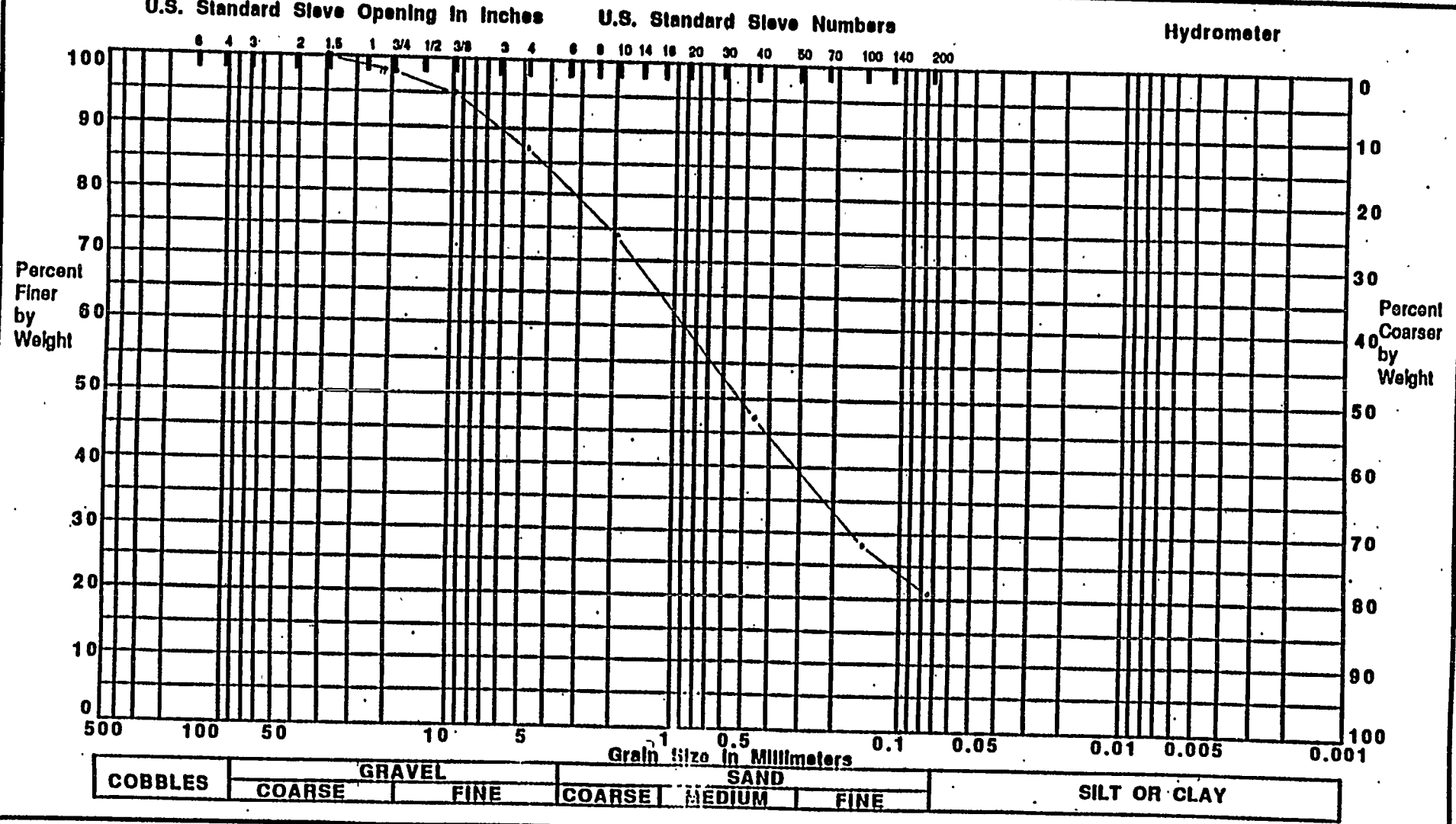
cc: E. MITCHELL BECHTEL
D. FINNEY BECHTEL
MTL BECHTEL FILES

GRADATION CURVES

Bechtel Nevada
MATERIALS TESTING LABORATORY
P.O. BOX 98521
LAS VEGAS, NV 89193-8521

LAB NO. 0791
CHARGE # C4RB10DE
DATE 08/28/97

PROJECT: ROLLER COASTER SEWAGE LAGOON
LOG # N/A
CLASSIFICATION: SM
CHECKED BY: D. HERRINGTON /s/ Dale H.
DATE CHECKED: 8-28-97
MATERIAL NATIVE STOCKPILE



NO EQUIPMENT USED.

CC: E. MITCHELL BECHTEL
D. FINNEY BECHTEL
MTL BECHTEL FILES

SEP 10 1997

NUCLEAR DENSITY ASTM D2922–91 AMPBELL MC–2/MC–3	BECHTEL NEVADA MATERIALS TESTING LABORATORY P. O. BOX 98521, M/S NTS188 LAS VEGAS, NV 89193–8521	CHARGE #: C4RB10DE DATE TYPED 09/10/97 PAGE 1 OF 1

Requested by D. MADSEN User/Agency BECHTEL Material SANDIA BORROW PIT

Project ROLLER COASTER Location of Tests NORTH DISPOSAL TRENCH

Tested by D. HERRINGTON Date Tested 09/08/97 Checked by V. Quesenberry

Information transmitted to D. FINNEY By D. HERRINGTON How VERBAL Date 09/08/97

LABORATORY NO	805	806	807	808	809	810
TEST LOCATION	1	2	3	4	5	6
DEPTH OF PROBE	8"	8"	8"	8"	8"	8"
DEPTH OF TESTS	1' Placed	1' Placed	1' Placed	1' Placed	1' Placed	1' Placed
DRY DENSITY–PCF	119.8	120.7	120.1	115.4	119.7	114.2
MOISTURE %	10.1	9.5	9.8	10.2	10.4	10.3
MAX DENSITY PCF	123.0	123.0	123.0	123.0	123.0	123.0
OPTIMUM MOISTURE %	10.4	10.4	10.4	10.4	10.4	10.4
PERCENT COMPACTION	97.4	98.1	97.6	93.8	97.3	92.9
REQUIRED COMPACTION %	80.0	80.0	80.0	80.0	80.0	80.0
IN / OUT of SPECIFICATION	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN

GAUGE NO 23205 DATE OF STANDARDIZATION 09/08/97 VALUE OF STANDARDIZATION M 632 D 3007

LOT PLAN

SEE ATTACHED PLOT PLAN FOR TEST LOCATIONS

REMARKS: NONE

CC: E. MITCHELL BECHTEL
D. MADSEN BECHTEL
MTL BECHTEL FILES

SEP 10 1997

NUCLEAR DENSITY ASTM D2922–91 CAMPBELL MC–2/MC–3	BECHTEL NEVADA MATERIALS TESTING LABORATORY P.O. BOX 98521, M/S NTS188 LAS VEGAS, NV 89193–8521	CHARGE #: C4RB10DE DATE TYPED 09/10/97 PAGE 1 OF 2

Requested by D. MADSEN User/Agency BECHTEL Material SANDIA BORROW PIT

Project ROLLER COASTER Location of Tests EAST LAGOON

Tested by D. HERRINGTON Date Tested 09/08/97 Checked by V. Quenzer

Information transmitted to D. FINNEY By D. HERRINGTON How VERBAL Date 09/08/97

LABORATORY NO	811	812	813	814	815	816
TEST LOCATION	1	2	3	4	5	6
DEPTH OF PROBE	8"	8"	8"	8"	8"	8"
DEPTH OF TESTS	1' Placed	1' Placed	1' Placed	1' Placed	1' Placed	1' Placed
DRY DENSITY–PCF	119.6	116.3	117.6	113.5	113.0	115.3
MOISTURE %	8.1	8.2	8.1	8.0	8.3	8.1
MAX DENSITY PCF	123.0	123.0	123.0	123.0	123.0	123.0
OPTIMUM MOISTURE %	10.4	10.4	10.4	10.4	10.4	10.4
PERCENT COMPACTION	97.2	94.6	95.6	92.3	91.9	93.7
REQUIRED COMPACTION %	80.0	80.0	80.0	80.0	80.0	80.0
IN / OUT of SPECIFICATION	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN

GAUGE NO 23205 DATE OF STANDARDIZATION 09/08/97 VALUE OF STANDARDIZATION M 632 D 3007

PLOT PLAN

SEE ATTACHED PLOT PLAN FOR TEST LOCATIONS

REMARKS: NONE

CC: E. MITCHELL BECHTEL
D. MADSEN BECHTEL
MTL BECHTEL FILES

SEP 10 1997

NUCLEAR DENSITY ASTM D2922–91 CAMPBELL MC–2/MC–3	BECHTEL NEVADA MATERIALS TESTING LABORATORY P. O. BOX 98521, M/S NTS188 LAS VEGAS, NV 89193–8521	CHARGE #: C4RB10DE DATE TYPED: 09/10/97 PAGE: 2 OF 2

Requested by D. MADSEN User/Agency BECHTEL Material SANDIA BORROW PIT

Project ROLLER COASTER Location of Tests EAST LAGOON

Tested by D. HERRINGTON Date Tested 09/08/97 Checked by V. Quesenberry

Information transmitted to D. FINNEY By D. HERRINGTON How VERBAL Date 09/08/97

LABORATORY NO	817	818	819	N/A	N/A	N/A
TEST LOCATION	7	8	9			
DEPTH OF PROBE	4"	4"	4"			
DEPTH OF TESTS	1'4" Placed	1'4" Placed	1'4" Placed			
DRY DENSITY–PCF	114.8	115.8	113.4			
MOISTURE %	9.3	8.5	8.7			
MAX DENSITY PCF	123.0	123.0	123.0			
OPTIMUM MOISTURE %	10.4	10.4	10.4			
PERCENT COMPACTION	93.3	94.1	92.2			
REQUIRED COMPACTION %	80.0	80.0	80.0			
IN / OUT of SPECIFICATION	WITHIN	WITHIN	WITHIN			

GAUGE NO 23205 DATE OF STANDARDIZATION 09/08/97 VALUE OF STANDARDIZATION M 632 D 3007

PLOT PLAN

SEE ATTACHED PLOT PLAN FOR TEST LOCATIONS

REMARKS: NONE

CC: E. MITCHELL BECHTEL
D. MADSEN
MTL BECHTEL FILES

SEP 10 1997

NUCLEAR DENSITY ASTM D2922-91 CAMPBELL MC-2/MC-3	BECHTEL NEVADA MATERIALS TESTING LABORATORY P. O. BOX 98521, M/S NTS188 LAS VEGAS, NV 89193-8521	CHARGE #: C4RB10DE DATE TYPED 09/10/97 PAGE 1 OF 2

Requested by D. MADSEN User/Agency BECHTEL Material SANDIA BORROW PIT

Project ROLLER COASTER Location of Tests WEST LAGOON

Tested by D. HERRINGTON Date Tested 09/08/97 Checked by V. Quintanilla

Information transmitted to D. FINNEY By D. HERRINGTON How VERBAL Date 09/08/97

LABORATORY NO	820	821	822	823	824	825
TEST LOCATION	1	2	3	4	5	6
DEPTH OF PROBE	8"	8"	8"	8"	8"	8"
DEPTH OF TESTS	1' Placed	1' Placed	1' Placed	1' Placed	1' Placed	1' Placed
DRY DENSITY-PCF	109.8	120.3	111.2	115.8	115.5	116.6
MOISTURE %	7.6	8.5	8.5	7.5	7.7	8.0
MAX DENSITY PCF	123.0	123.0	123.0	123.0	123.0	123.0
OPTIMUM MOISTURE %	10.4	10.4	10.4	10.4	10.4	10.4
PERCENT COMPACTION	89.3	97.8	90.4	94.1	93.9	94.8
REQUIRED COMPACTION %	80.0	80.0	80.0	80.0	80.0	80.0
IN / OUT of SPECIFICATION	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN

GAUGE NO 23205 DATE OF STANDARDIZATION 09/08/97 VALUE OF STANDARDIZATION M 632 D 3007

PLOT PLAN

SEE ATTACHED PLOT PLAN FOR TEST LOCATIONS

REMARKS: NONE

CC: E. MITCHELL BECHTEL
D. MADSEN BECHTEL
MTL BECHTEL FILES

SEP 10 1997

NUCLEAR DENSITY ASTM D2922–91 CAMPBELL MC–2/MC–3	BECHTEL NEVADA MATERIALS TESTING LABORATORY P. O. BOX 98521, M/S NTS168 LAS VEGAS, NV 89193–8521	CHARGE #: C4RB10DE DATE TYPED 09/10/97 PAGE 2 OF 2

Requested by D. MADSEN User/Agency BECHTEL Material SANDIA BORROW PIT

Project ROLLER COASTER Location of Tests WEST LAGOON

Tested by D. HERRINGTON Date Tested 09/09/97 Checked by V. Quesada

Information transmitted to D. FINNEY By D. HERRINGTON How VERBAL Date 09/09/97

LABORATORY NO	826	827	828	N/A	N/A	N/A
TEST LOCATION	7	8	9			
DEPTH OF PROBE	6"	6"	6"			
DEPTH OF TESTS	1'6" Placed	1'6" Placed	1'6" Placed			
DRY DENSITY–PCF	118.4	117.5	117.1			
MOISTURE %	8.9	9.3	7.7			
MAX DENSITY PCF	123.0	123.0	123.0			
OPTIMUM MOISTURE %	10.4	10.4	10.4			
PERCENT COMPACTION	96.3	95.5	95.2			
REQUIRED COMPACTION %	80.0	80.0	80.0			
IN / OUT of SPECIFICATION	WITHIN	WITHIN	WITHIN			

GAUGE NO 23205 DATE OF STANDARDIZATION 09/09/97 VALUE OF STANDARDIZATION M 632 D 3007

PLOT PLAN

SEE ATTACHED PLOT PLAN FOR TEST LOCATIONS

REMARKS: NONE

CC: E. MITCHELL BECHTEL
D. MADSEN BECHTEL
MTL BECHTEL FILES

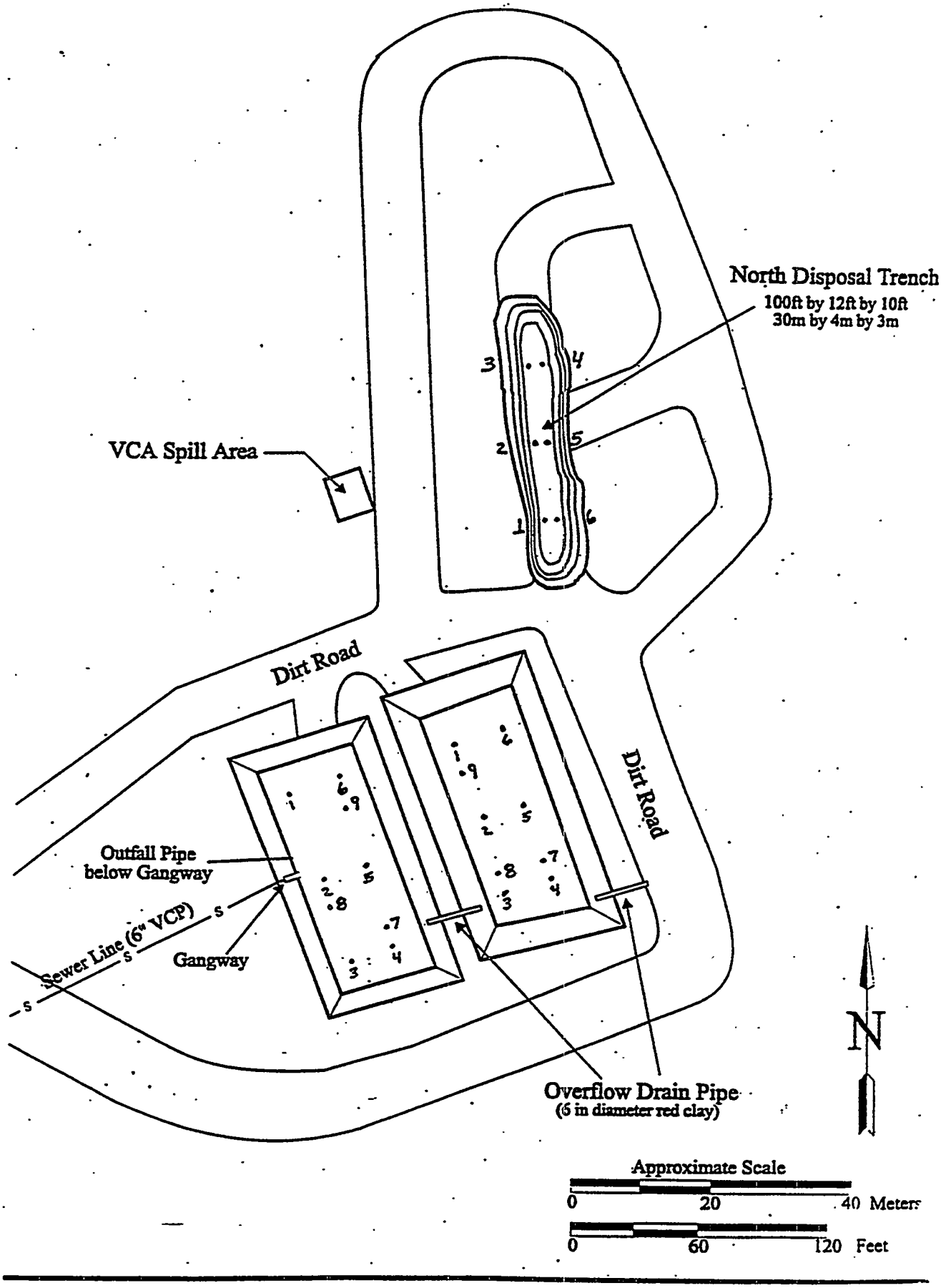


Figure 2
Roller Coaster Lagoons, North Disposal Trench,

SEP 2 2 1997

NUCLEAR DENSITY ASTM D2922–91 CAMPBELL MC–2/MC–3	BECHTEL NEVADA MATERIALS TESTING LABORATORY P. O. BOX 98521, M/S NTS188 LAS VEGAS, NV 89193–8521	CHARGE #: C4RB10DE DATE TYPED: 09/22/97 PAGE 1 OF 1

Requested by D. MADSEN User/Agency BECHTEL Material SANDIA BORROW PIT

Project ROLLER COASTER Location of Tests NORTH DISPOSAL TRENCH

Tested by D. HERRINGTON Date Tested 09/18/97 Checked by /s/ L.D. Johnson

Information transmitted to D. FINNEY By D. HERRINGTON How VERBAL Date 09/18/97

LABORATORY NO	848	849	850	851	852	853
TEST LOCATION	1	2	3	4	5	6
DEPTH OF PROBE	12"	12"	12"	12"	12"	12"
DEPTH OF TESTS	GRADE	GRADE	GRADE	GRADE	GRADE	GRADE
DRY DENSITY–PCF	116.7	117.0	112.1	117.0	120.5	117.2
MOISTURE %	7.6	6.7	7.1	7.2	6.6	7.4
MAX DENSITY PCF	123.0	123.0	123.0	123.0	123.0	123.0
OPTIMUM MOISTURE %	10.4	10.4	10.4	10.4	10.4	10.4
PERCENT COMPACTION	94.9	95.1	91.1	95.1	98.0	95.3
REQUIRED COMPACTION %	80.0	80.0	80.0	80.0	80.0	80.0
IN / OUT of SPECIFICATION	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN

GAUGE NO 23205 DATE OF STANDARDIZATION 09/18/97 VALUE OF STANDARDIZATION M 632 D 3007

PLOT PLAN

SEE ATTACHED PLOT PLAN FOR TEST LOCATIONS

REMARKS: NONE

CC: E. MITCHELL BECHTEL
D. MADSEN BECHTEL
MTL BECHTEL FILES

SEP 2 2 1997

NUCLEAR DENSITY ASTM D2922–91 CAMPBELL MC–2/MC–3	BECHTEL NEVADA MATERIALS TESTING LABORATORY P. O. BOX 98521, M/S NTS168 LAS VEGAS, NV 89193–8521	CHARGE #: C4RB10DE DATE TYPED: 09/22/97 PAGE: 1 OF 1

Requested by D. MADSEN User/Agency BECHTEL Material SANDIA BORROW PIT

Project ROLLER COASTER Location of Tests WEST LAGOON

Tested by D. HERRINGTON Date Tested 09/18/97 Checked by /s/ L.D. Johnson

Information transmitted to D. FINNEY By D. HERRINGTON How VERBAL Date 09/18/97

LABORATORY NO	854	855	856	857	858	859
TEST LOCATION	1	2	3	4	5	6
DEPTH OF PROBE	12"	12"	12"	12"	12"	12"
DEPTH OF TESTS	GRADE	GRADE	GRADE	GRADE	GRADE	GRADE
DRY DENSITY–PCF	114.5	118.3	116.9	117.5	112.4	117.0
MOISTURE %	7.4	5.8	5.8	6.9	6.5	5.7
MAX DENSITY PCF	123.0	123.0	123.0	123.0	123.0	123.0
OPTIMUM MOISTURE %	10.4	10.4	10.4	10.4	10.4	10.4
PERCENT COMPACTION	93.1	96.2	95.0	95.5	91.4	95.1
REQUIRED COMPACTION %	80.0	80.0	80.0	80.0	80.0	80.0
IN / OUT of SPECIFICATION	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN

GAUGE NO 23205 DATE OF STANDARDIZATION 09/18/97 VALUE OF STANDARDIZATION M 532 D 3007

PLOT PLAN

SEE ATTACHED PLOT PLAN FOR TEST LOCATIONS

REMARKS: NONE

CC: E. MITCHELL BECHTEL
D. MADSEN BECHTEL
MTL BECHTEL FILES

SEP 2 2 1997

NUCLEAR DENSITY ASTM D2922–91 CAMPBELL MC–2/MC–3	BECHTEL NEVADA MATERIALS TESTING LABORATORY P. O. BOX 98521, M/S NTS188 LAS VEGAS, NV 89193–8521	CHARGE #: C4RB10DE DATE TYPED 09/22/97 PAGE 1 OF 1

Requested by D. MADSEN User/Agency BECHTEL Material SANDIA BORROW PIT

Project ROLLER COASTER Location of Tests EAST LAGOON

Tested by D. HERRINGTON Date Tested 09/18/97 Checked by /s/ L.D. Johnson

Information transmitted to D. FINNEY By D. HERRINGTON How VERBAL Date 09/18/97

LABORATORY NO	860	861	862	863	864	865
TEST LOCATION	1	2	3	4	5	6
DEPTH OF PROBE	12"	12"	12"	12"	12"	12"
DEPTH OF TESTS	GRADE	GRADE	GRADE	GRADE	GRADE	GRADE
DRY DENSITY–PCF	118.3	117.6	117.2	115.4	115.2	117.8
MOISTURE %	6.7	6.4	5.5	6.3	6.8	6.0
MAX DENSITY PCF	123.0	123.0	123.0	123.0	123.0	123.0
OPTIMUM MOISTURE %	10.4	10.4	10.4	10.4	10.4	10.4
PERCENT COMPACTION	96.2	95.6	95.3	93.8	93.7	95.8
REQUIRED COMPACTION %	80.0	80.0	80.0	80.0	80.0	80.0
IN OUT of SPECIFICATION	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN	WITHIN

GAUGE NO 23205 DATE OF STANDARDIZATION 09/18/97 VALUE OF STANDARDIZATION M 632 D 3007

PLOT PLAN

SEE ATTACHED PLOT PLAN FOR TEST LOCATIONS

REMARKS: NONE

CC: E. MITCHELL BECHTEL
D. MADSEN BECHTEL
MTL BECHTEL FILES

SEP 2 2 1997

NUCLEAR DENSITY ASTM D2922–91 CAMPBELL MC–2/MC–3	BECHTEL NEVADA MATERIALS TESTING LABORATORY P. O. BOX 98521, M/S NTS188 LAS VEGAS, NV 89193–8521	CHARGE #: C4RB10DE DATE TYPED: 09/22/97 PAGE: 1 OF 1

Requested by D. MADSEN User/Agency BECHTEL Material SANDIA BORROW PIT

Project ROLLER COASTER Location of Tests EAST LAGOON & WEST LAGOON

Tested by D. HERRINGTON Date Tested 09/18/97 Checked by /s/ L.D. Johnson

Information transmitted to D. FINNEY By D. HERRINGTON How VERBAL Date 09/18/97

LABORATORY NO	866	867	868	N/A	N/A	N/A
TEST LOCATION	1	2	3			
DEPTH OF PROBE	12"	12"	12"			
DEPTH OF TESTS	–12"	–12"	–12"			
DRY DENSITY–PCF	108.1	107.9	112.0			
MOISTURE %	11.1	11.0	10.3			
MAX DENSITY PCF	123.0	123.0	123.0			
OPTIMUM MOISTURE %	10.4	10.4	10.4			
PERCENT COMPACTION	87.9	87.7	91.1			
REQUIRED COMPACTION %	80.0	80.0	80.0			
IN / OUT of SPECIFICATION	WITHIN	WITHIN	WITHIN			

GAUGE NO 23205 DATE OF STANDARDIZATION 09/18/97 VALUE OF STANDARDIZATION M 632 D 3007

PLOT PLAN

SEE ATTACHED PLOT PLAN FOR TEST LOCATIONS

REMARKS: HOLES WERE DUG TO TEST AT –12"

CC: E. MITCHELL BECHTEL
D. MADSEN
MTL BECHTEL FILES

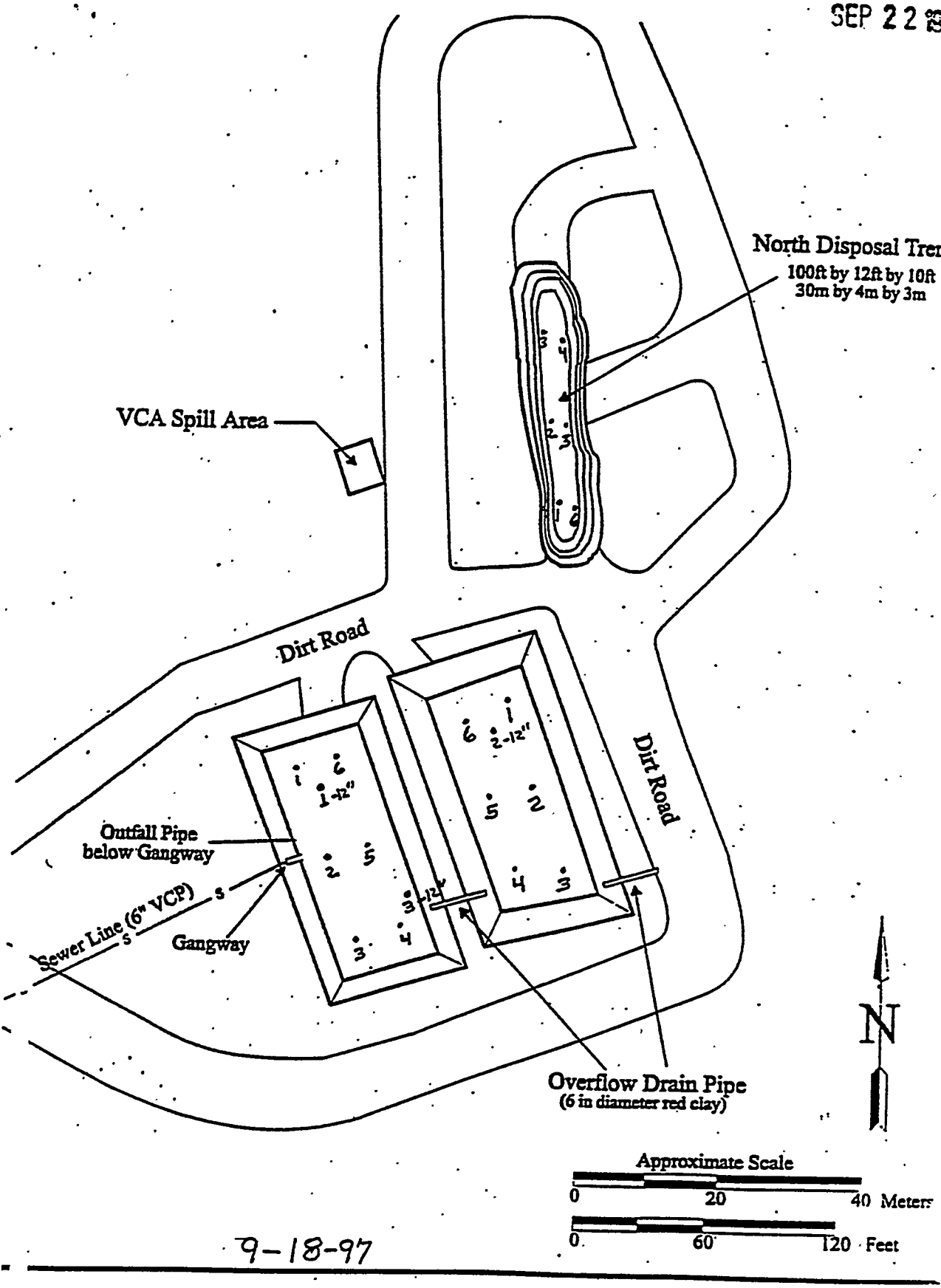


Figure 2
Roller Coaster Lagoons, North Disposal Trench,

APPENDIX C

USE RESTRICTION DOCUMENTATION

USAF ACKNOWLEDGMENT LETTER

DEPARTMENT OF THE AIR FORCE
HEADQUARTERS 99TH AIR BASE WING (ACC)
NELLIS AIR FORCE BASE, NEVADA

JUL 15 1998

Colonel Michael F. Fukey
Director, Environmental Management
4349 Duffer Dr., Ste. 1601
Nellis AFB NV 89191-7007

Ms. Runore C. Wycoff,
Director, Environmental Restoration Division
DOE Nevada Operations Office
P.O. Box 98518
Las Vegas NV 89193-8518

ACKNOWLEDGEMENT OF CORRECTIVE ACTION UNIT (CAU) 404

Nellis Air Force Base (Nellis) has reviewed the U. S. Department of Energy's (DOE) Corrective Action Decision Document for Corrective Action Unit (CAU) 404. Nellis has the right to use this land for military purposes under Public Law 99-606, as amended, and Public Land Order 7131.

Nellis can only impose restrictions on its use of the land while under its control. For the above referenced site, these self-imposed restrictions by Nellis on its use of this section of NAFR (hereafter "use restrictions") will be placed in the Geographic Information System (GIS) for NAFR. The Range Management Office (RMO) at Nellis will administer use restrictions to ensure that there are institutional controls on users of the NAFR, ensuring that they are aware of these restrictions located in the GIS, which should assist the DOE in working with the state regulators on Corrective Active Units. If RMO determines that a proposed mission use would not comport with existing use restrictions or that there is a proposed transfer/relinquishment of all or part of the NAFR, it will notify DOE of the proposed transfer/relinquishment. Then DOE must contact the regulators or transferee/returnee to address and resolve cleanup issues associated with the proposed use or transfer/relinquishment.

If RMO needs to modify its use restrictions thereby causing additional cleanup requirements to meet the proposed land-use scenarios, then DOE will clean the restricted land up to the level to meet the proposed land-use scenarios in an expeditious manner so that RMO may amend the use restrictions.

Also, Nellis and DOE are negotiating a Memorandum of Understanding that will address DOE's future obligations to clean up any of its contaminated areas.

Please contact me at 652-6828 if you have any questions.

Sincerely

/s/ Michael F. Fukey, Colonel, USAF

MICHAEL F. FUKEY, Colonel, USAF

cc:
HQAWC RMO/RML
HQ AWFC/JAV

CAU USE RESTRICTION FORM

CAU Use Restriction Information

CAU Number/Description: CAU 404 Roller Coaster Sewage Lagoons and North Disposal Trench, Tonopah Test Range, Nevada

Applicable CAS Numbers/Descriptions: CAS TA-03-001-TARC (Roller Coaster Sewage Lagoons) and CAS TA-21-001-TARC (Roller Coaster North Disposal Trench)

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

Surveyed Area (UTMs): N6,329,951.254 E494,518.273; N6,329,965.994 E494,561.086; N6,329,911.230 E494,532.054; N6,329,925.970 E494,574.868

Survey Date 09/25/97 **Survey Method (GPS, etc.)** GPS **Datum** NAD 83

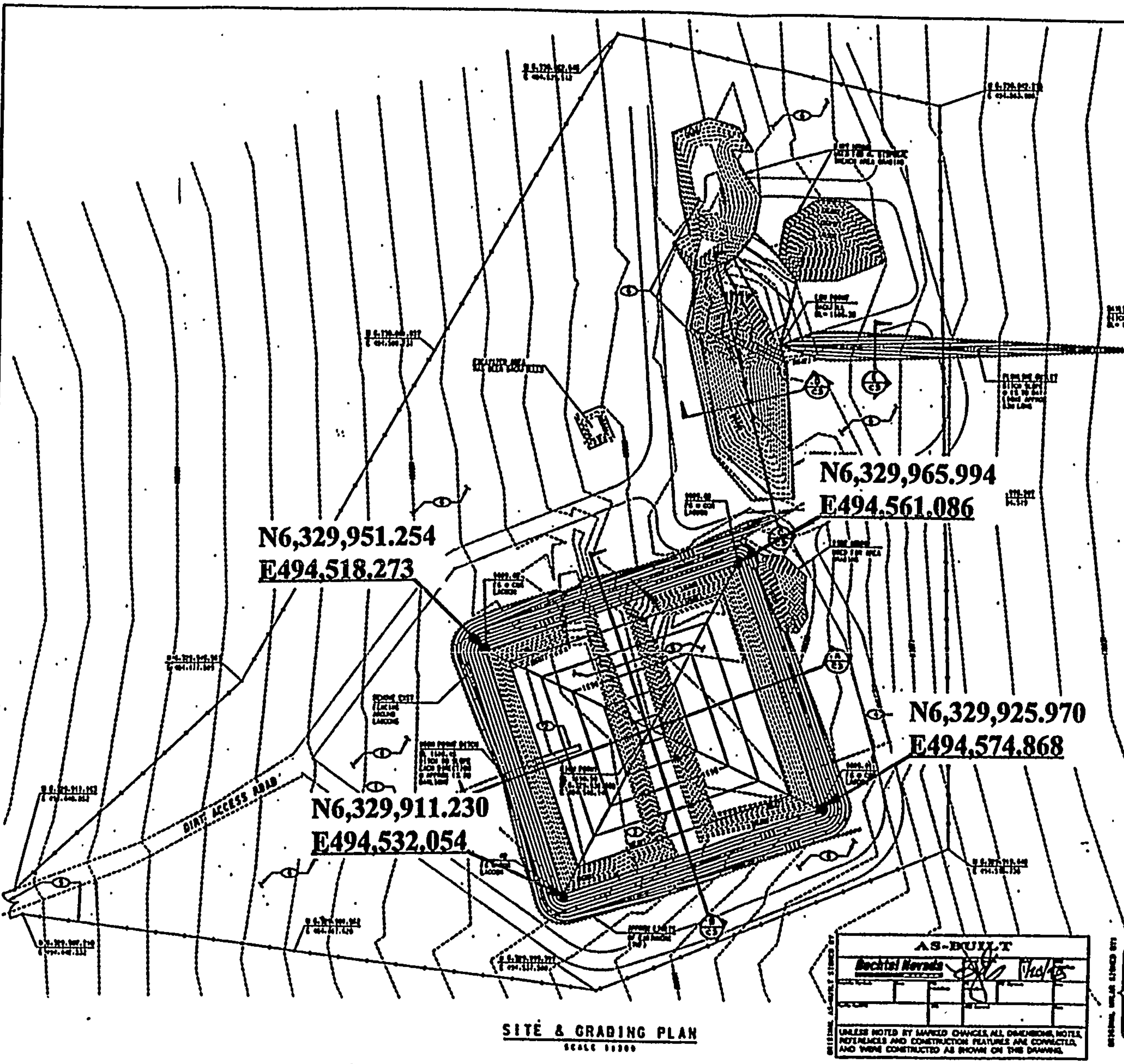
Use Restrictions

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

Comments: The North Disposal Trench (CAS TA-21-001-TA-RC) was clean closed by removal and disposal of the debris and backfilling. See the Closure Report for additional information on the condition of the site(s) and any monitoring and/or inspection requirements.

Submitted By: Kevin Cabble **Date:** 8/4/98

Attachments: Survey Map



KEY NOTES

[illegible]

NOTE

1. [illegible]

ESTIMATED QUANTITIES		
DESCRIPTION	QUANTITY	UNIT
EXCAVATION	[illegible]	METER³
EMBANKMENT	[illegible]	METER³
BORROW	[illegible]	METER³

NO CUT AND FILL FACTORS APPLIED. QUANTITIES SHOWN ARE FOR ESTIMATING PURPOSES ONLY. PAYMENT SHALL BE MADE BY ACTUAL INSTALLED QUANTITIES.

GRAPHIC SCALE

0 3 6 9 12 15 18 21 24 27 30 33 36 METERS

SCALE 1:300

CONTOUR INTERVAL = 0.5M

REFERENCES

TITLE SHEET JS-054-133-T1

AS-BUILT

Bechtel Nevada

UNLESS NOTED BY MARKED CHANGES, ALL DIMENSIONS, NOTES, REFERENCES AND CONSTRUCTION FEATURES ARE CORRECTED, AND WERE CONSTRUCTED AS SHOWN ON THIS DRAWING.

AS-BUILT PER SURVEY, DATED 5/25/97

U.S. DEPARTMENT OF ENERGY

NEVADA TEST SITE — AREA 54

TONOPAH TEST RANGE

ROLLER COASTER SEWAGE LAGOONS CAU 404

SITE & GRADING PLAN

Bechtel Nevada

JS-054-133-C2

APPENDIX D

POST-CLOSURE MONITORING CHECKLIST

ROLLER COASTER LAGOONS & N. DISPOSAL TRENCH, POST-CLOSURE MONITORING CHECKLIST

Date of Last Inspection:	Reason for Last Inspection:
Responsible Agency:	Project Manager:
Inspection Date:	
Inspector (name, title, organization):	
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.
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?			
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?			

ROLLER COASTER LAGOONS & N. DISPOSAL TRENCH, POST-CLOSURE MONITORING CHECKLIST

3. Waste Unit cover.	YES	NO	EXPLANATION
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. 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 ( )			

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:			

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:
Title:	Date:

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