

ANNUAL INSPECTION OF CLOSED INSTALLATION RESTORATION PROGRAM (IRP) AREAS*

Name of IRP Area: Building Debris Disposal Trench (NRU)
 Date of Inspection 6/25/14 Time of Inspection 7:45 AM (PM)

ITEM	INSPECT FOR	DEFICIENCIES NOTED	REMEDIAL ACTION REQUIRED
Existing Soil	<ul style="list-style-type: none"> Erosion Settlement, Subsidence, or Displacement Pooling 	none	
Vegetative Cover	<ul style="list-style-type: none"> Dead vegetation, or inadequate growth Presence of trees, shrubs, or deep rooted vegetation Need to fertilize, irrigate, or cut grass 	none	
Erosion Control Measures	<ul style="list-style-type: none"> Subsidence Vegetation growth Accumulated sediment Protect rip rap Existing drainage channel 	none	
Security	<ul style="list-style-type: none"> Warning & information signs legible and in place Restrict access to building remnants 	none	
Prevent Residential Use	<ul style="list-style-type: none"> No residences No use of soils for residential use 	none	

Date and nature of repairs or remedial action: _____

Printed Name of Inspector: Matt Alberts

Signature of Inspector: Matt Alberts

Company: BAE Systems

Date remedial action completed: _____

Remedial action approved by: _____

*What to inspect for in each area:

Building Debris Disposal Trench: Maintain the information sign and existing erosion control measures i.e. rip rap, and prevent residential use

Bag Loading Area: Maintain the information sign, and existing soil, vegetation cover, and prevent residential use of the soil, and restrict access to the building remnants

Igniter Assembly Area: Maintain the information sign, and restrict access to the building remnants

Solid Waste Management Units: 13, 40, 41, 43, 45, 51, Site Screening Areas: 30, 72, 77, 79: Maintain the information sign, and existing soil, vegetation cover, and existing drainage channels, and prevent residential use

ANNUAL INSPECTION OF CLOSED INSTALLATION RESTORATION PROGRAM (IRP) AREAS*

Name of IRP Area: Bag Loading Area (NRU)
Date of Inspection 6/25/14 Time of Inspection 8:00 AM/PM (PM)

ITEM	INSPECT FOR	DEFICIENCIES NOTED	REMEDIAL ACTION REQUIRED
Existing Soil	<ul style="list-style-type: none"> Erosion Settlement, Subsidence, or Displacement Pooling 	none	
Vegetative Cover	<ul style="list-style-type: none"> Dead vegetation, or inadequate growth Presence of trees, shrubs, or deep rooted vegetation Need to fertilize, irrigate, or cut grass 	none	
Erosion Control Measures	<ul style="list-style-type: none"> Subsidence Vegetation growth Accumulated sediment Protect rip rap Existing drainage channel 	none	
Security	<ul style="list-style-type: none"> Warning & information signs legible and in place Restrict access to building remnants 	none	
Prevent Residential Use	<ul style="list-style-type: none"> No residences No use of soils for residential use 	none	

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Building Debris Disposal Trench: Maintain the information sign and existing erosion control measures i.e. rip rap, and prevent residential use

Bag Loading Area: Maintain the information sign, and existing soil, vegetation cover, and prevent residential use of the soil, and restrict access to the building remnants

Igniter Assembly Area: Maintain the information sign, and restrict access to the building remnants

Solid Waste Management Units: 13, 40, 41, 43, 45, 51, Site Screening Areas: 30, 72, 77, 79: Maintain the information sign, and existing soil, vegetation cover, and existing drainage channels, and prevent residential use

ANNUAL INSPECTION OF CLOSED INSTALLATION RESTORATION PROGRAM (IRP) AREAS*

Name of IRP Area: Igniter Assembly Area (NRU)
 Date of Inspection 6/25/14 Time of Inspection 8:00 AM/PM (PM)

ITEM	INSPECT FOR	DEFICIENCIES NOTED	REMEDIAL ACTION REQUIRED
Existing Soil	<ul style="list-style-type: none"> Erosion Settlement, Subsidence, or Displacement Pooling 	none	
Vegetative Cover	<ul style="list-style-type: none"> Dead vegetation, or inadequate growth Presence of trees, shrubs, or deep rooted vegetation Need to fertilize, irrigate, or cut grass 	none	
Erosion Control Measures	<ul style="list-style-type: none"> Subsidence Vegetation growth Accumulated sediment Protect rip rap Existing drainage channel 	none	
Security	<ul style="list-style-type: none"> Warning & information signs legible and in place Restrict access to building remnants 	none	
Prevent Residential Use	<ul style="list-style-type: none"> No residences No use of soils for residential use 	none	

Date and nature of repairs or remedial action: _____

Printed Name of Inspector: Matt Alberts

Signature of Inspector: Matt Alberts

Company: BAE Systems

Date remedial action completed: _____

Remedial action approved by: _____

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Building Debris Disposal Trench: Maintain the information sign and existing erosion control measures i.e. rip rap, and prevent residential use

Bag Loading Area: Maintain the information sign, and existing soil, vegetation cover, and prevent residential use of the soil, and restrict access to the building remnants

Igniter Assembly Area: Maintain the information sign, and restrict access to the building remnants

Solid Waste Management Units: 13, 40, 41, 43, 45, 51, Site Screening Areas: 30, 72, 77, 79: Maintain the information sign, and existing soil, vegetation cover, and existing drainage channels, and prevent residential use