

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

Name of IRP Area: Igniter Assembly Area  
 Date of Inspection 11/9/2015 Time of Inspection 2:00 AM PM

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

Date and nature of repairs or remedial action: \_\_\_\_\_

Printed Name of Inspector: Matt Alberts

Signature of Inspector: [Signature]

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: Building Debris Disposal Trench  
 Date of Inspection 11/9/2015 Time of Inspection 2:30 AM (PM)

ITEM	INSPECT FOR	DEFICIENCIES NOTED	REMEDIAL ACTION REQUIRED
Existing Soil	<ul style="list-style-type: none"> <li>Erosion</li> <li>Settlement, Subsidence, or Displacement</li> <li>Pooling</li> </ul>	none	
Vegetative Cover	<ul style="list-style-type: none"> <li>Dead vegetation, or inadequate growth</li> <li>Presence of trees, shrubs, or deep rooted vegetation</li> <li>Need to fertilize, irrigate, or cut grass</li> </ul>	none	
Erosion Control Measures	<ul style="list-style-type: none"> <li>Subsidence</li> <li>Vegetation growth</li> <li>Accumulated sediment</li> <li>Protect rip rap</li> <li>Existing drainage channel</li> </ul>	none	
Security	<ul style="list-style-type: none"> <li>Warning &amp; information signs legible and in place</li> <li>Restrict access to building remnants</li> </ul>	none	
Prevent Residential Use	<ul style="list-style-type: none"> <li>No residences</li> <li>No use of soils for residential use</li> </ul>	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  
 Date of Inspection 11/9/2015 Time of Inspection 2:45 AM/PM PM

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