

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

Name of IRP Area: Building Debris Disposal Trench
Date of Inspection 9 / 9 / 16 Time of Inspection 11 : 24 AM PM

ITEM	INSPECT FOR	DEFICIENCIES NOTED	REMEDIAL ACTION REQUIRED
Existing Soil	<ul style="list-style-type: none"> Erosion Settlement, Subsidence, or Displacement Pooling 		
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 		
Erosion Control Measures	<ul style="list-style-type: none"> Subsidence Vegetation growth Accumulated sediment Protect rip rap Existing drainage channel 		
Security	<ul style="list-style-type: none"> Warning & information signs legible and in place Restrict access to building remnants 	<p>Cut vegetation around sign</p> <p>1 sign</p>	
Prevent Residential Use	<ul style="list-style-type: none"> No residences No use of soils for residential use 		

Date and nature of repairs or remedial action: _____

Printed Name of Inspector: Allen Patton Signature of Inspector: Allen Patton

Company: BAE Systems OSI

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 9/19/16 Time of Inspection 11:16 AM PM

ITEM	INSPECT FOR	DEFICIENCIES NOTED	REMEDIAL ACTION REQUIRED
Existing Soil	<ul style="list-style-type: none"> Erosion Settlement, Subsidence, or Displacement Pooling 		
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 		
Erosion Control Measures	<ul style="list-style-type: none"> Subsidence Vegetation growth Accumulated sediment Protect rip rap Existing drainage channel 		
Security	<ul style="list-style-type: none"> Warning & information signs legible and in place Restrict access to building remnants 	<p>Need to cut vegetation around sign</p> <p>2 signs</p>	
Prevent Residential Use	<ul style="list-style-type: none"> No residences No use of soils for residential use 		

Date and nature of repairs or remedial action: _____

Printed Name of Inspector: Allen Patton Signature of Inspector: Allen Patton

Company: BAE Systems OSI

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: Igniter Assembly Area
 Date of Inspection 9 / 9 / 16 Time of Inspection 11 : 06 AM PM

ITEM	INSPECT FOR	DEFICIENCIES NOTED	REMEDIAL ACTION REQUIRED
Existing Soil	<ul style="list-style-type: none"> Erosion Settlement, Subsidence, or Displacement Pooling 		
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 	cut	
Erosion Control Measures	<ul style="list-style-type: none"> Subsidence Vegetation growth Accumulated sediment Protect rip rap Existing drainage channel 		
Security	<ul style="list-style-type: none"> Warning & information signs legible and in place Restrict access to building remnants 	cut vegetation around sign 3 signs	
Prevent Residential Use	<ul style="list-style-type: none"> No residences No use of soils for residential use 		

Date and nature of repairs or remedial action: _____

Printed Name of Inspector: Allen Patten Signature of Inspector: Allen Patten

Company: BAE Systems OSI

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