

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

Name of IRP Area: Igniter Assembly Area  
 Date of Inspection 4/11/18 Time of Inspection 13:00 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>	No Issues	
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>	No Issues	
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>	No Issues	
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>	No Issues	
Prevent Residential Use	<ul style="list-style-type: none"> <li>No residences</li> <li>No use of soils for residential use</li> </ul>	No Issues	

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: Bldg. Debris Disposal Trench  
Date of Inspection 4 / 11 / 18 Time of Inspection 13 : 06 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>	No Issues	
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>	No Issues	
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>	No Issues	
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>	No Issues	
Prevent Residential Use	<ul style="list-style-type: none"> <li>No residences</li> <li>No use of soils for residential use</li> </ul>	No Issues	

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: \_\_\_\_\_

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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: Bag Loading Area  
 Date of Inspection 4 / 11 / 18 Time of Inspection 13 : 13 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>	No Issues	
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>	No Issues	
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>	No Issues	
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>	No Issues	
Prevent Residential Use	<ul style="list-style-type: none"> <li>No residences</li> <li>No use of soils for residential use</li> </ul>	No Issues	

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