Post-Closure Inspection Report for Corrective Action Unit 333: U-3auS Disposal Site Annual Report, Nevada Test Site, Nevada

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Revision: 0

September 2003
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POST-CLOSURE INSPECTION REPORT FOR CORRECTIVE ACTION UNIT 333: U-3auS DISPOSAL SITE ANNUAL REPORT, NEVADA TEST SITE, NEVADA

Prepared for
U.S. Department of Energy
National Nuclear Security Administration
Nevada Site Office
Work Performed Under Contract No.
DE-AC08-96NV11718

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POST-CLOSURE INSPECTION REPORT FOR
CORRECTIVE ACTION UNIT 333:
U-3auS DISPOSAL SITE ANNUAL REPORT,
NEVADA TEST SITE, NEVADA

Approved by: __ SIGNATURE APPROVED ____________  Date: __8/14/2003__________
Janet L. Appenzeller-Wing, Project Manager
Industrial Sites Project

Approved by: __ SIGNATURE APPROVED ____________  Date: __8/14/2003__________
Runore C. Wycoff, Division Director
Environmental Restoration Division
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1.0 INTRODUCTION

The U-3auS Disposal Site Corrective Action Unit (CAU) 333 is a closed construction landfill located in Area 3 of the Nevada Test Site. The closure of this site was approved by the Nevada Division of Environmental Protection (NDEP) in a letter to the U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office (NNSA/NV) dated June 27, 2001. Post-closure monitoring requirements are described in a letter from NNSA/NV to NDEP dated October 9, 2001, and were approved by the NDEP in a letter from NDEP to NNSA/NV dated November 5, 2001.

Post-closure care consists of the following:

- Semiannual inspections of the unit using an inspection checklist
- Photographic documentation of site conditions
- Field note documentation
- Performing minor site maintenance as necessary
- Preparation and submittal of an annual report

The annual report consists of copies of the inspection checklist, repair records (if any), photographs, and recommendations and conclusions. The Post-Closure Inspection Checklists are provided in Attachment A, a copy of the field notes is found in Attachment B, and copies of the inspection photographs are provided in Attachment C. Field note documentation is not formally required for this CAU, however in order to be consistent with other reports, it has been added to this report.

2.0 INSPECTION RESULTS

The post-closure site inspection done in June of 2002 noted several site conditions that required corrective actions. The Post-Closure Report for 2002 recommended activities to repair the noted site conditions (U.S. Department of Energy, National Nuclear Security Administration. 2002. U-3auS Disposal Site Corrective Action Unit 333 Post-Closure Inspection Report DOE/NV--854. Las Vegas, NV.). Site repairs were made in September of 2002 and included:

- Replacing the existing snow fencing with a more permanent three strand wire rope fence.
- Removal and disposal of construction debris from the site.
- Replacing outdated warning signs with new signs listing pertinent contact information.
- Regrading the road inside the fence line to facilitate future site inspections.

All repair work was documented with photographs included in Attachment C.

The first semiannual inspection of CAU 333 for the annual post-closure monitoring period was performed on December 19, 2002. All problems noted in the June 2002 post-closure inspection were corrected in September 2002. The fence, warning signs and site monuments were in excellent condition. The overall condition of the site was excellent. The inspection was documented on a site inspection form and photographs (Appendix A and C). Note: no field notes were made during this site inspection.

The second semiannual inspection of CAU 333 for the annual post-closure monitoring period was performed on June 26, 2003. Observations indicated that the site had not changed.
significantly since the December 2002 inspection. Site conditions were documented on a site inspection form, field notes, and site photographs (Attachment A, B and C).

3.0 CONCLUSIONS AND RECOMMENDATIONS
Continue to inspect the site on a semianual basis.
ATTACHMENT A

POST-CLOSURE INSPECTION CHECKLISTS
**AREA 3 U3auS DISPOSAL UNIT (CAU 333)
INSPECTION FORM**

*Inspect the unit and surrounding area. Look for any unusual change in the unit such as accumulation of water, chemical odors, deterioration of structures, etc. Refer to the previous inspection of the unit in order to identify any changes. Inspections should be completed after a problem is reported by a contractor, NNSA, NDEP, ER or other BN employees. Post Closure Care inspections will be done two times a year.*

**GENERAL INFORMATION**

1. **Date and time of inspection:** 12/19/02 14:00

2. **Facility Owner:** Jeffrey L. Smith, Bechtel Nevada Environmental Restoration

3. **Reason for inspection:** Semiannual: XX
   - Problem Reported: _____
   - Unusual weather: _____

   Details (Name, organization and telephone number of person reporting problem):

4. Describe weather conditions over the past few weeks (high winds, precipitation, local flooding):
   Cold and windy. Some snow and rain.

**CRATER AREA**

5. **Condition of unit (cracks, subsidence, serious erosion):** Good

6. **Was gate locked?**
   - No _____
   - Yes XX

   Details:

7. **Condition of fencing (breaks, tilting):**
   - Good

8. **Condition of signs and monuments (missing, fading, damaged, excessive vegetation obscuring signs or monuments):**
   - Good

9. **Any trash or other waste in area?**
   - No _____
   - Yes _____
   - No change XX

   Details:
ACTIVITIES

10. Describe any activities apparent at the time of inspection:
None

AREA SURROUNDING UNIT

11. Describe any significant changes in the general area (within several hundred feet of the unit) from
the previous inspection. Changes can include water in the area, change in land use, storage of
materials nearby, soil piles, change in use of the facility, etc.:
A trail has been developed encircling the unit inside and out.

12. What is the (possible) effect of the change?
The trail should make inspections easier and faster.

13. Other comments or observations:
The old fence and signs have been removed, and a new fence and new signage have been installed
since the June inspection.

14. Recommendations:
Continue inspections as scheduled.

15. Does the finding(s) of this inspection require another inspection prior to the scheduled semiannual
inspection? No XX Yes _____ If yes, date of next inspection: ____________

The ER Project Manager and Task Manager must be notified of significant changes upon return to the
office.

Inspected by (print): Jim Travnor  Signed: J ___ Date: 12/19/02

Names of other persons on inspection (print):

David Nachtt
AREA 3 U3auS DISPOSAL UNIT (CAU 333)
INSPECTION FORM

Inspect the unit and surrounding area. Look for any unusual change in the unit such as accumulation of water, chemical odors, deterioration of structures, etc. Refer to the previous inspection of the unit in order to identify any changes. Inspections, should be completed after a problem is reported by a contractor, NNSA, NDEP, ER or other BN employees. Post Closure Care inspections will be done two times a year.

GENERAL INFORMATION

1. Date and time of inspection: 06/26/03 11:10

2. Facility Owner: Jeff Smith, Bechtel Nevada Environmental Restoration

   Problem Reported: ___________ Unusual weather: ___________

Details (Name, organization and telephone number of person reporting problem):

4. Describe weather conditions over the past few weeks (high winds, precipitation, local flooding):
   Clear, Hot

CRATER AREA

5. Condition of unit (cracks, subsidence, serious erosion):
   No Change

6. Was gate locked? No _____ Yes _____ X_____
   Details:

7. Condition of fencing (breaks, tilting):
   Fences were in good condition, no change.

8. Condition of signs and monuments (missing, fading, damaged, excessive vegetation obscuring signs or monuments):
   Monuments were in good condition, no change.

9. Any trash or other waste in area? No _____ Yes _____ No change _____ X_____
   Details:
ACTIVITIES

10. Describe any activities apparent at the time of inspection:
No new activities.

AREA SURROUNDING UNIT

11. Describe any significant changes in the general area (within several hundred feet of the unit) from the previous inspection. Changes can include water in the area, change in land use, storage of materials nearby, soil piles, change in use of the facility, etc.:
No change.

12. What is the (possible) effect of the change?
N/A

13. Other comments or observations:
None

14. Recommendations:
Continue inspections as scheduled.

15. Does the finding(s) of this inspection require another inspection prior to the scheduled semiannual inspection? No X Yes If yes, date of next inspection:

The ER Project Manager and Task Manager must be notified of significant changes upon return to the office.

Inspected by (print): Michael [Signature] Date: 6/10/03
Signed: [Signature] Date: 6/10/03

Names of other persons on inspection (print):
AREA 5 - BUNKER 5: NO ISSUES OR CONCERNS

AREA 6 - SOUTH CONSTRUCTION (COFFELS):
NO ISSUES OR CONCERNS

AREA 3 - AXLE 3 ON MOWER BANK IN CRESCENT WOODS
100' (30m) TO THE LEFT OF THE GATE AND ON MADE BANK
IMMEDIATELY TO THE LEFT OF THE GATE LEADING INTO THE ERA/COFFEL
SOUTH EAST CORNER SHOWING SIGNS OF SETTLING. THE Total AREA
IS APPROX 10' x 10' x 5". IN ADDITION TO THE SETTLING, THERE
IS NOW EVIDENCE OF CAVING IN THIS AREA UP TO 18" DEEP.
REPAIRS SHOULD BE MADE AS SOON AS PRACTICAL.

A C RAIN POND & VEGETATION WAS REMOVED FROM THE SURROUNDING
AREA OF THE COFFEL BUT STILL SHOWS SIGNS OF VEGETATION
ON THE COFFEL WITH THE AFFECTS OF THE STONE ADDITION.
THE CLIENT RECOMMEND USING HERBICIDE TO CONTROL VEGETATION.

A 27' HEI WATER TRENCH & COFFEL/COVER VEGETATION WORK HAS NOT YET
BEEN PERFORMED. RECOMMEND THIS WORK BE DONE AS SOON AS
PRACTICAL.

---

SIGNATURE

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WITNESS

DATE
ATTACHMENT C

INSPECTION PHOTOGRAPHS
## PHOTOGRAPH LOG

<table>
<thead>
<tr>
<th>PHOTO NUMBER</th>
<th>DATE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>9/19/2002</td>
<td>Gate to unit.</td>
</tr>
<tr>
<td>2</td>
<td>9/19/2002</td>
<td>View from gate looking northwest along fence line.</td>
</tr>
<tr>
<td>3</td>
<td>9/19/2002</td>
<td>View from gate looking southeast along fence line.</td>
</tr>
<tr>
<td>1</td>
<td>12/19/2002</td>
<td>Gate to unit.</td>
</tr>
<tr>
<td>2</td>
<td>12/19/2002</td>
<td>View looking north from center of unit.</td>
</tr>
<tr>
<td>3</td>
<td>12/19/2002</td>
<td>View looking east from center of unit.</td>
</tr>
<tr>
<td>4</td>
<td>12/19/2002</td>
<td>View looking south from center of unit.</td>
</tr>
<tr>
<td>5</td>
<td>12/19/2002</td>
<td>View looking west from center of unit.</td>
</tr>
<tr>
<td>6</td>
<td>12/19/2002</td>
<td>View from gate looking northwest along fence line.</td>
</tr>
<tr>
<td>7</td>
<td>12/19/2002</td>
<td>View from gate looking southeast along fence line.</td>
</tr>
<tr>
<td>8</td>
<td>12/19/2002</td>
<td>View looking south along northern boundary.</td>
</tr>
<tr>
<td>9</td>
<td>12/19/2002</td>
<td>View looking west along eastern boundary.</td>
</tr>
<tr>
<td>10</td>
<td>12/19/2002</td>
<td>View looking north along southern boundary.</td>
</tr>
<tr>
<td>11</td>
<td>12/19/2002</td>
<td>View looking east from western boundary.</td>
</tr>
<tr>
<td>1</td>
<td>6/26/2003</td>
<td>Gate to unit.</td>
</tr>
<tr>
<td>2</td>
<td>6/26/2003</td>
<td>View from gate looking northwest along fence line.</td>
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<td>View from gate looking southeast along fence line.</td>
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<td>4</td>
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<td>View looking south along northern boundary.</td>
</tr>
<tr>
<td>5</td>
<td>6/26/2003</td>
<td>View looking west along eastern boundary.</td>
</tr>
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Las Vegas, NV 89119-0837

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Janet Appenzeller-Wing
Environmental Restoration Division
U.S. Department of Energy
National Nuclear Security Administration
Nevada Site Office
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Las Vegas, NV 89193-8518

Kevin Cabble
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Glenn Richardson
Bechtel Nevada
P.O. Box 98521, M/S NTS306
Las Vegas, NV 89193-8521

Shaw Environmental, Inc.

FFACO Coordinator
Shaw Environmental
P.O. Box 93838, M/S 439
Las Vegas, NV 89193-3838

John Stokowski
Shaw Environmental
P.O. Box 93838, M/S 439
Las Vegas, NV 89193-3838

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