Attachment 3-A

Site Inspection Sheet

Soil Gas Probes

This Page Intentionally Blank

ANNUAL INSPECTION REPORT FORM FOR OU 8-08
OPERATIONS AND MAINTENANCE PLAN
Groundwater Monitoring Wells/Moisture Probes/Soil Gas Ports
(See NRF 8-08 Areas Operation and Maintenance Plan, Sections 2.3 and 2.4 for Details)

		Well or Probe Designator					
	INSPECTION ACTIVITY**	NRF-53	NRF-51	NRF-1			
	DATE OF INSPECTION:	7/14/05	7/14/05	8/29/05			
	MONITORING WELLS						
1.	Inspect locks for damage or corrosion.						
2.	Inspect housing and lock hasp for damage or corrosion.						
3.	Inspect well-head for damage and corrosion.						
4.	Inspect electrical wiring.						
5.	Inspect measuring and discharge lines and line caps.						
6.	Inspect concrete pad, bollards and paint.						
	MOISTURE MONITORING NEUTRON PROBES						
1.	Inspect individual access tubes for damage.						
2.	Inspect bollards for damage						
3.	Inspect locks for damage.						
	SOIL GAS MONITORING WELLS						
1	Inspect well casing for signs of damage	OK	OK	OK			
2.	Inspect locks for damage.	OK	OK	OK			
3.	Ensure well is functioning correctly.	OK	OK	OK			
4.	Inspect concrete pads and bollards.	OK	OK	OK			
	PHOTOGRAPHS						
1.	Number of Photographs Taken – NA if None	NA	NA	NA			

**Number comments and discuss in the space below.

Comments

(Attach Additional Sheets as Necessary)

Printed Name of Inspector Adolfo Sierra Signature [signature] Date 9/5/05

This Page Intentionally Blank

Attachment 4-A

Site Inspection Sheets

Groundwater Monitoring Wells

This Page Intentionally Blank

ANNUAL INSPECTION REPORT FORM FOR OU 8-08
OPERATIONS AND MAINTENANCE PLAN
Groundwater Monitoring Wells/Moisture Probes/Soil Gas Ports
(See NRF 8-08 Areas Operation and Maintenance Plan, Sections 2.3 and 2.4 for Details)

		Well or Probe Designator					
	INSPECTION ACTIVITY**	NRF-6	NRF-7	NRF-8	NRF-9	NRF-10	NRF-11
	DATE OF INSPECTION:	7/14/05	7/14/05	7/14/05	7/14/05	7/14/05	7/14/05
	MONITORING WELLS						
1.	Inspect locks for damage or corrosion.	OK	OK	OK	OK	OK	OK
2.	Inspect housing and lock hasp for damage or corrosion.	OK	OK	OK	OK	OK	OK
3.	Inspect well-head for damage and corrosion.	OK	OK	OK	OK	OK	OK
4.	Inspect electrical wiring.	OK	OK	OK	OK	OK	OK
5.	Inspect measuring and discharge lines and line caps.	OK	OK	OK	OK	OK	OK
6.	Inspect concrete pad, bollards and paint.	OK	OK	OK	OK	OK	OK
	MOISTURE MONITORING NEUTRON PROBES						
1.	Inspect individual access tubes for damage.						
2.	Inspect bollards for damage						
3.	Inspect locks for damage.						
	SOIL GAS MONITORING WELLS						
1	Inspect well casing for signs of damage						
2.	Inspect locks for damage.						
3.	Ensure well is functioning correctly.						
4.	Inspect concrete pads and bollards.						
	PHOTOGRAPHS						
1.	Number of Photographs Taken – NA if None	1	1	1	1	2	1

**Number comments and discuss in the space below.

Comments

(Attach Additional Sheets as Necessary)

Printed Name of Inspector Adolfo Sierra Signature [signature] Date 7/15/05

ANNUAL INSPECTION REPORT FORM FOR OU 8-08
OPERATIONS AND MAINTENANCE PLAN
Groundwater Monitoring Wells/Moisture Probes/Soil Gas Ports
(See NRF 8-08 Areas Operation and Maintenance Plan, Sections 2.3 and 2.4 for Details)

		Well or Probe Designator					
	INSPECTION ACTIVITY**	NRF-12	NRF-13				
	DATE OF INSPECTION:	7/14/05	7/14/05				
	MONITORING WELLS						
1.	Inspect locks for damage or corrosion.	OK	OK				
2.	Inspect housing and lock hasp for damage or corrosion.	OK	OK				
3.	Inspect well-head for damage and corrosion.	OK	OK				
4.	Inspect electrical wiring.	OK	OK				
5.	Inspect measuring and discharge lines and line caps.	OK	OK				
6.	Inspect concrete pad, bollards and paint.	1	OK				
	MOISTURE MONITORING NEUTRON PROBES						
1.	Inspect individual access tubes for damage.						
2.	Inspect bollards for damage						
3.	Inspect locks for damage.						
	SOIL GAS MONITORING WELLS						
1	Inspect well casing for signs of damage						
2.	Inspect locks for damage.						
3.	Ensure well is functioning correctly.						
4.	Inspect concrete pads and bollards.						
	PHOTOGRAPHS						
1.	Number of Photographs Taken – NA if None	1	1				

**Number comments and discuss in the space below.

Comments

1 - minor paint peeling on bollard and bollard cap surging (this problem does not compromise the functioning of the bollard.)

(Attach Additional Sheets as Necessary)

Printed Name of Inspector Adolfo Sierra Signature [signature] Date 7/15/05

Attachment 4-B

Photographs of

Groundwater Monitoring Wells

This Page Intentionally Blank

Figure 4-B-1 NRF-6 Groundwater Monitoring Well With Cover Open

Figure 4-B-2 NRF-7 Groundwater Monitoring Well With Cover Open

Figure 4-B-3 NRF-8 Groundwater Monitoring Well With Cover Open

Figure 4-B-4 NRF-9 Groundwater Monitoring Well With Cover Open

Figure 4-B-5 NRF–10 Groundwater Monitoring Well With Cover Open

Figure 4-B-6 NRF–10 Groundwater Monitoring Well Showing Repaired Pad

Figure 4-B-7 NRF–11 Groundwater Monitoring Well With Cover Open

Figure 4-B-8 NRF–12 Groundwater Monitoring Well With Cover Open

Figure 4-B-9 NRF–13 Groundwater Monitoring Well With Cover Open

This Page Intentionally Blank

Attachment 5-A

Site Inspection Sheets

No Further Action Sites

This Page Intentionally Blank

ANNUAL INSPECTION REPORT FORM FOR WAG 8
INSTITUTIONAL CONTROLS CHECKLIST

No Further Action Sites

	IC Inspection Activity**	NRF-2	NRF-16	NRF-18A	NRF-22	NRF-23	NRF-42	NRF-43	NRF-61	NRF-66	NRF-81	NRF-82	NRF-83
1.	Date of Inspection	7/14/05	11/1/05	11/1/05	11/2/05	7/14/05	7/14/05	7/14/05	7/14/05	11/1/05	8/29/05	8/29/05	NA
2.	Look for evidence of human or animal intrusion.	1	OK	OK	NA	OK	2	3	4	OK	OK	NA	NA
3.	Inspect signs.	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA
4.	Inspect fences.	NA	OK	NA	NA	OK	NA	NA	NA	OK	OK	NA	NA
5.	Inspect boundary markers.	NA	NA	OK	NA	NA	NA	NA	NA	NA	NA	NA	NA
6.	Look for signs of unauthorized excavation.	OK	OK	OK	NA	OK	OK	OK	OK	OK	OK	OK	NA

Miscellaneous

1.	Additional deficiencies (use space below)												
2.	Additional Institutional Controls (use space below)												
3.	Number of Photographs Taken – NA if None	2	1	1	1	3	2	2	1	1	1	1	NA

**Number comments and discuss in the space below.

Comments

1 - NRF-2 Potential badger hole (northeast) and several anthills
2 - NRF 42 Anthills present
3 - NRF 43 Rodent hole numerous ant hills
4 - NRF 61 Anthills present (SW corner + west of fence), Rodent holes

(Attach Additional Sheets as Necessary)

Printed Name of Inspector Adolfo Sierra Signature [signature] Date 11/2/05

This Page Intentionally Blank