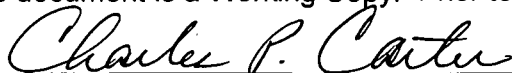


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-007
Revision: 6
Effective Date: 02/15/2022
Type-Class: Checklist
Page: 1 of 3
L-AREA OIL AND CHEMICAL BASIN (BLDG. 904-83G) FIELD INSPECTION CHECKLIST
WORKING COPY

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.



Verified By

09/14/2022

Date

CAUTION

The Inspector is required to IMMEDIATELY notify the Post-Closure Manager and Environmental Compliance Authority if there has been a breach or compromise of the institutional controls of this waste unit. This notification is made in accordance with Savannah River Site post-closure inspection procedures.

NOTE

1. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects Monitoring Well Procedures.
3. Steps in this checklist may be completed concurrently or in any order.

 SCHEDULED
 UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
1.	VERIFY roads to waste unit are accessible.	A	
2.	VERIFY that the waste unit signs (12) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	X	One waste unit sign was unattached from sign post See Map Note: 1 Reference Maintenance Register: PC-2022-00090

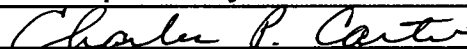
L-Area Oil and Chemical Basin (Bldg. 904-83G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-007
 Revision: 6
 Page: 2 of 3

 SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. VERIFY that there is no excavating, digging, or construction activity on the soil cover.	A	
4. VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed.	A	
5. VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (The height of the vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.)	A	
6. CHECK the soil cover for signs of erosion or depressions (subsidence).	A	
7. CHECK for signs of burrowing animals.	X	Active Ant Mounds on Soil Cover See Map Note: 2 Reference Maintenance Register: PC-2022-00091
8. VISUALLY INSPECT the concrete markers (benchmarks) to ensure they are visible and not damaged.	A	
9. Other.	NO FURTHER ENTRIES	CPC 09/14/2022

Inspected By

Charles P. Carter
(Print Name)
(Signature)09/14/2022
(Date)

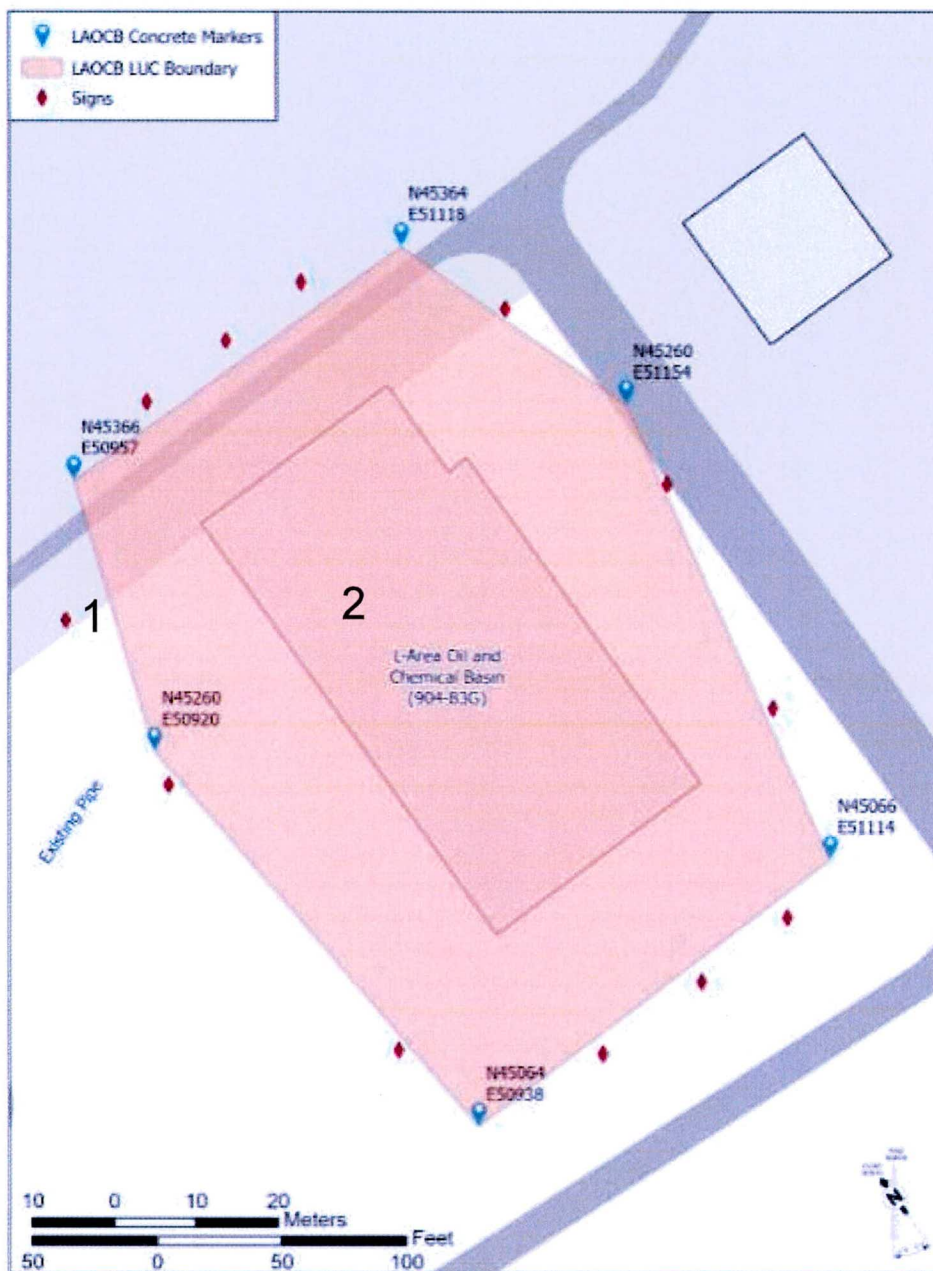
Reviewed By Post-Closure Manager

Brian Hanshew
(Print Name)
(Signature)9-19-2022
(Date)

L-Area Oil and Chemical Basin (Bldg. 904-83G) Field Inspection Checklist

Manual: C3
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Page: 3 of 3

MAP L-AREA OIL AND CHEMICAL BASIN (904-83G)



NOTES: 1=One waste unit sign was unattached from sign post. Post Closure Maintenance reattached Waste Unit sign.

2= Active ant mounds on soil cover. Applied 2.0 lbs. of Extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

96 L-AREA OIL / CHEMICAL BASIN - 904-83G

Watershed STEEL CREEK

AHA # AHA-ER-5534

Work Order # NA

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2022-00090

Maintenance Status Complete

Inspection Date 9/14/2022

Chemical Type NA

Completion Date 9/14/2022

Chemical Name

Amount Used

Description Of Maintenance Item

One waste unit sign was unattached from sign post

Maintenance Item Corrected

Post Closure Maintenance reattached Waste Unit sign

Notes ER-IDS-019-007

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature



Approval date : 9-19-2022

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

96 L-AREA OIL / CHEMICAL BASIN - 904-83G

Watershed STEEL CREEK

AHA # AHA-ER-5534

Work Order # NA

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2022-00091

Maintenance Status Complete

Inspection Date 9/14/2022

Chemical Type Pesticide

Completion Date 9/14/2022

Chemical Name Extinguish

Amount Used 2.0 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

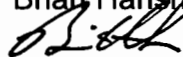
Maintenance Item Corrected

Applied Extinguish pesticide

Notes ER-IDS-019-007

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature



Approval date : 9-19-2022