

Sanitary Landfill (Bldg. 740-G) Field Inspection Checklist

SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
4.	Verify waste unit signs (12) are in Acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	
5.	Inspect soil cover for signs of erosion, abnormal soil cracks, ponding, or depressions (subsidence).	A	
6.	Inspect for signs of burrowing animals.	A	
7.	Visually inspect vegetative cover for grass density, with no bare spots more than 3 feet by 3 feet in the area. The height of vegetative cover should not impair visual inspection of soil cover. This will be determined by the Inspector.	A	
8.	Inspect integrity of drainage system for presence of excessive erosion, sediment build-ups, slumping of banks, and any debris restricting water flow.	A	
9.	Inspect integrity of catch basins, including inlet/outlet drainage structures. Basins shall be cleaned every 2 years or when Inspector or Post Closure Manager determines capacity of basin has been reduced by greater than 50 percent.	A	
10.	Inspect gas vents for signs of damage or obstructions.	A	
11.	Inspect subsidence monitors annually for damage and visibility.	A	

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Manual: C3
 Procedure: ER-IDS-019-028
 Revision: 4
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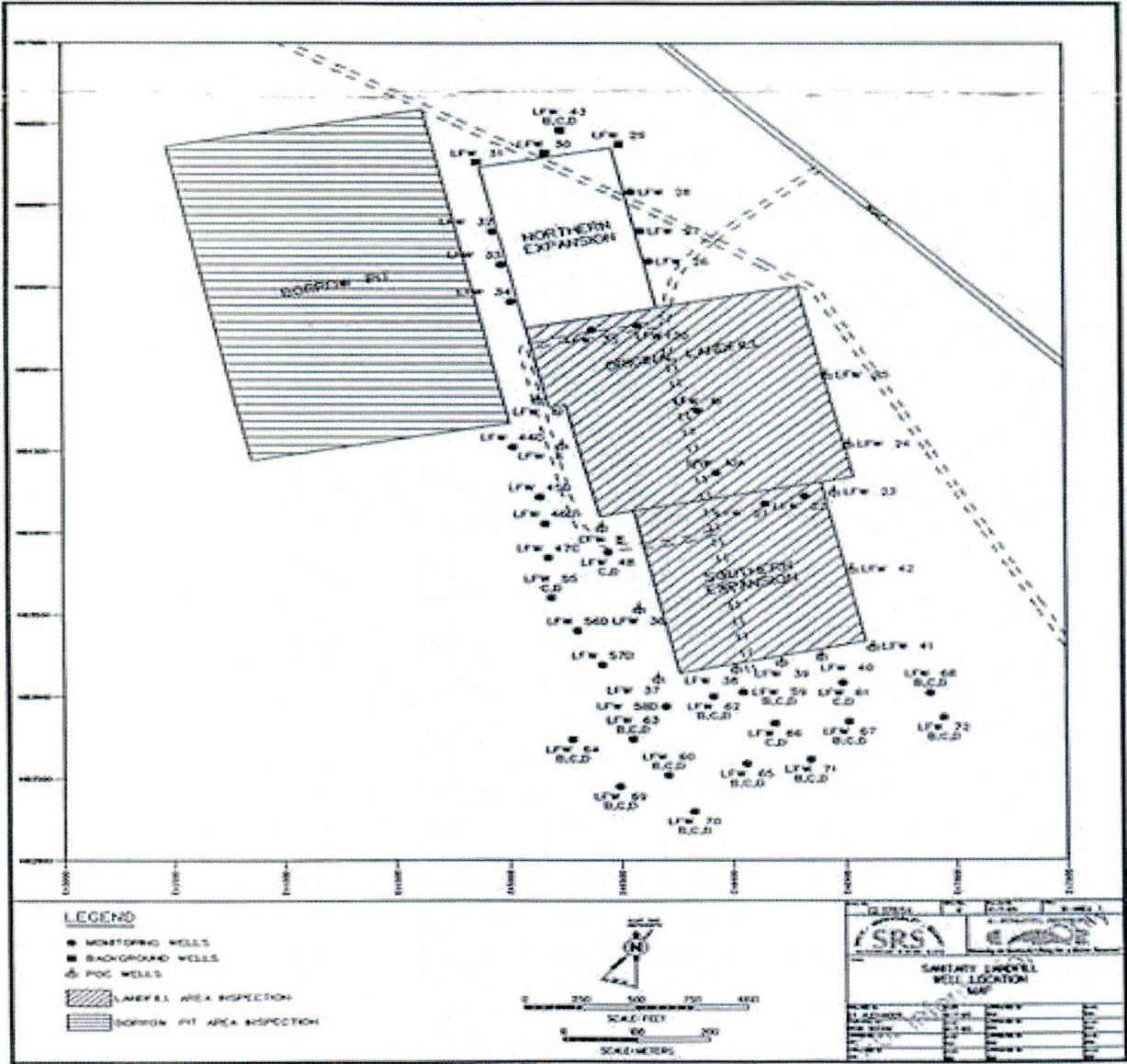
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
12.	Inspect benchmarks to ensure each is visible and free of damage.	A	
13.	Survey subsidence monitors every 5 years. The next topographical survey is due November 2022 and every 5 years thereafter. Verify copies of the latest survey results are in EC&ACP Document Control Center.	A	Completed 10/31/2017
14.	Other		
NO FURTHER ENTRIES			
			CPC 02/27/2020

Inspected By:		
Charles P. Carter	<i>Charles P. Carter</i>	02/27/2020
Print Name	Signature	Date

Reviewed By Post Closure Manager:		
George W. Joyner	<i>George W. Joyner</i>	2/27/2020
Print Name	Signature	Date

Map of Sanitary Landfill (Bldg. 740-G)



NOTES:

~~NO ENTRIES THIS PAGE~~

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Instructions FAQ	<h1 style="text-align: center;">Request for Information Review and Release</h1>				Proc. Ref. 1B, 1.05 1B, 3.11 1B, 3.25
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Change Author User ID	Primary Author/Contact Dexter Mcdaniel	Location 730-4B Rm 135	Phone Number (803) 952-7401	Organization Code F4113	Organization Archival & Acp Records Process
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