

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**

Manual: C3
 Procedure: ER-IDS-019-022
 Revision: 4
 Effective Date: 09/09/2021
 Type-Class: Checklist
 Page: 1 of 5

**M-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (BLDG. 904-51G) 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.

Bronson Weise
 Verified By

2/10/25
 Date

CAUTION

The Inspector will 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 will be 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 required to be used as a reference for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects (EC&ACP) monitoring well procedures.
3. Steps in this checklist may be completed concurrently or in any order.
4. Unsatisfactory conditions found during the inspection may be listed on the detailed map of the inspected area.

SCHEDULED

UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
1.	VERIFY roads to waste unit are accessible.	A	

M-Area Hazardous Waste Management Facility (Bldg. 904-51G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-022
 Revision: 4
 Page: 2 of 5

 SCHEDULED

 UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
2.	VERIFY fence, posts, and gates that surround M-Area Settling Basin are intact, in good condition, and unattended gates are locked.	A	
3.	VERIFY M-Area Settling Basin signs (10) and postings are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	
4.	CHECK integrity of drainage ditches, drainpipes, and general area (including the drainage ditch to Lost Lake) for presence of excessive erosion, vegetation, standing water, sediment buildups, or any debris restricting water flow.	X	Drainage ditch is over grown with weeds, standing water is present. I removed some weeds/mud. Maintenance Register. PC-2025-00008
5.	CHECK the soil cover for signs of erosion, abnormal soil cracks, depressions (subsidence), or physical impacts.	A	
6.	VISUALLY CHECK vegetative cover of M-Area Settling Basin for grass density, with no bare spots more than 3 feet by 3 feet in area and large weeds or woody vegetation on capped area. (The height of the vegetative cover should not impair the visual inspection of the soil cover. This will be determined by the Inspector.)	A	
7.	CHECK for excessive vegetation growing over fences which may obstruct warning signs or visibility of inspected area.	A	
8.	CHECK M-Settling Basin cover for signs of burrowing animals.	A	
9.	CHECK side slopes for slumping and any observable signs of subsidence/depressions.	A	
10.	VERIFY annual Topographic/Subsidence Survey has been completed for current calendar year.	A	

M-Area Hazardous Waste Management Facility (Bldg. 904-51G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-022
 Revision: 4
 Page: 3 of 5

 SCHEDULED

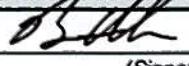
 UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
11.	VERIFY copies of survey results are in EC&ACP Document Control Center.	A	
12.	CHECK around Lost Lake for evidence of any unauthorized activity in immediate area.	A	
13.	ENSURE benchmark is visible and not damaged.	A	
14.	Other	A	None.

Inspected by

Bronson Neise (Print Name)	 (Signature)	2/10/25 (Date)
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Reviewed by Post-Closure Manager

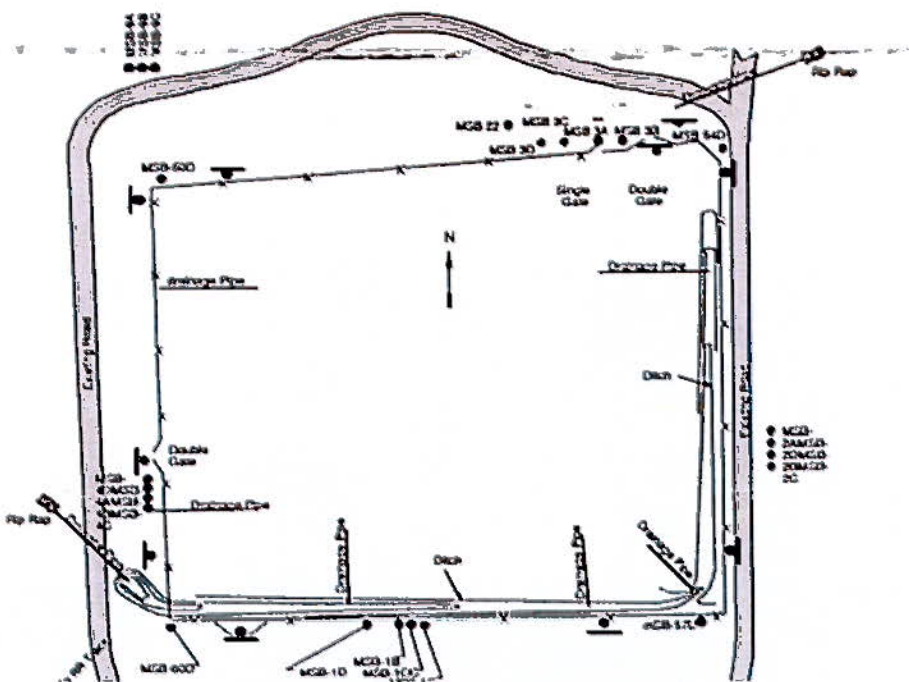
BRIAN HANSHAW (Print Name)	 (Signature)	2/25/2025 (Date)
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M-Area Hazardous Waste Management Facility (Bldg. 904-51G) Field Inspection Checklist

Manual: C3
Procedure: ER-IDS-019-022
Revision: 4
Page: 4 of 5

Map of M-Area Hazardous Waste Management Facility 904-51G

Coordinates - N5-W7



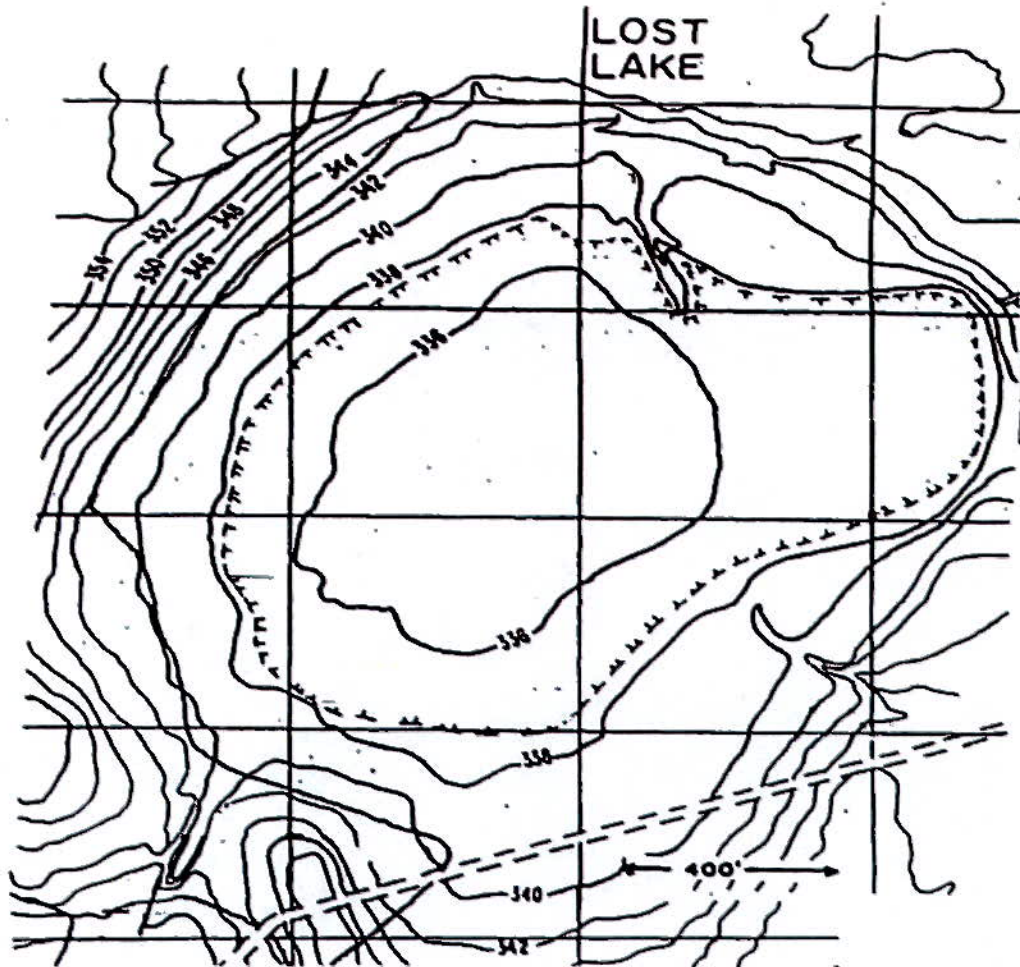
● Waste Unit Signs
/ Access Gate

NOTES: None.

M-Area Hazardous Waste Management Facility (Bldg. 904-51G) Field Inspection Checklist

Manual: C3
Procedure: ER-IDS-019-022
Revision: 4
Page: 5 of 5

Map of M-Area Hazardous Waste Management Facility (Lost Lake)



NOTES: None.
