

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-067
Revision: 2
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
D-AREA COAL PILE RUNOFF BASIN (489-D NORTH) 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

09/08/2021

Date

CAUTION

The Inspector shall 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 shall be in accordance with Savannah River Site post-closure inspection procedures.

NOTE

1. Manual C3, ER-SOP-019, *Waste Unit Inspection and Maintenance*, shall be referred to for inspection details.
2. Steps in this checklist may be completed concurrently or in any order.

 SCHEDULED
 UNSCHEDULED

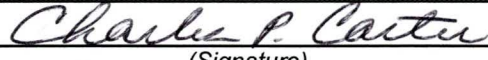
A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
1. Verify roads are accessible.	A	
2. Verify waste units warning signs are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

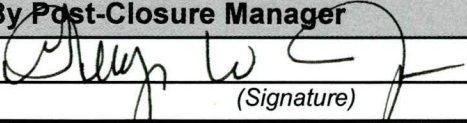
D-Area Coal Pile Runoff Basin (489-D North) Field Inspection Checklist

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 Page: 2 of 3

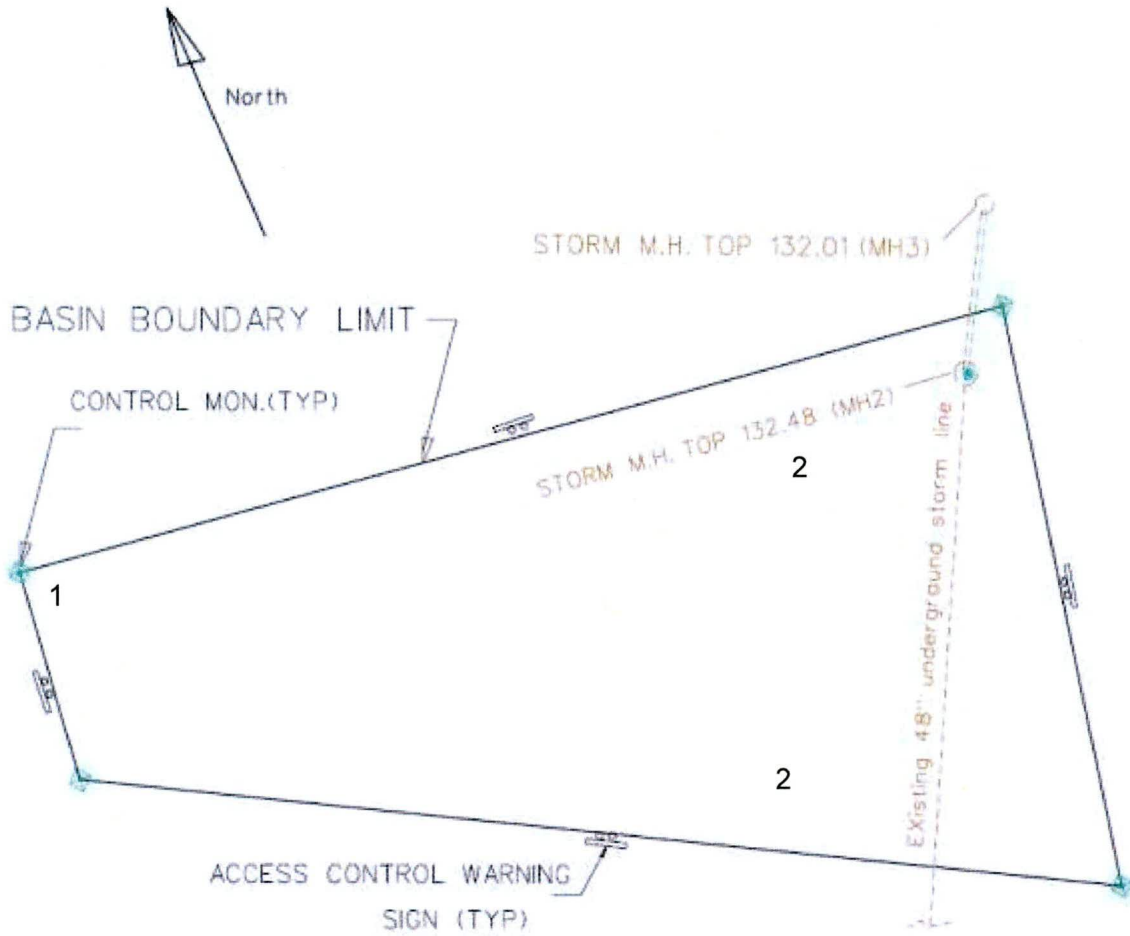
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify grass density has no bare spots more than 3 by 3 feet in area. No woody vegetation is growing on basin covers. Remove or identify as needed. The height of vegetation covers should not impair visual inspection of soil covers. This will be determined by EC&ACP Post Closure Inspector.	X	Woody vegetation growing in Northwest corner See map Note: 1 Reference Maintenance Register: PC-2021-00085
4. Verify soil cover has no signs of unacceptable erosion or depressions (e.g., subsidence).	A	
5. Verify integrity of any drainage ditches, sediment basins and required land grading for proper drainage is maintained, are free of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
6. Verify signs of burrowing or mounding animals are not present on covers.	X	Carry Over Item: Wild hogs rooting on the soil cover See Map Note: 2 Reference Maintenance Register: PC-2020-00064
7. Verify there are no unauthorized excavation, digging, or construction activities at north section of Coal Pile Runoff Basin.	A	
8. Other	No Further Entries	CPC 09/08/2021

Inspected By		
Charles P. Carter <i>(Print Name)</i>	 <i>(Signature)</i>	09/08/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	 <i>(Signature)</i>	9/8/21 <i>(Date)</i>

D-Area Coal Pile Runoff Basin (489-D North)



D-AREA COAL PILE RUNOFF BASIN (489-D NORTH)

NOTES: 1=Woody vegetation growing in Northwest corner . USFS will cut and remove woody vegetation

2=Wild hogs rooting on the soil cover. USFS will repair with topsoil, grass seed and straw.

NO FURTHER ENTRIES