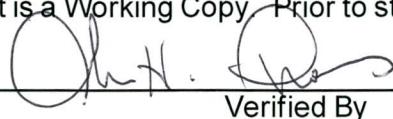


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-067
Revision: 3
Effective Date: 01/11/2022
Type-Class: Checklist
Page: 1 of 3
D-AREA COAL PILE RUNOFF BASIN (489-D NORTH) FIELD INSPECTION CHECKLIST
WORKING COPY

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



Verified By

09/15/2023

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. 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 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

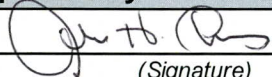
Manual: C3
 Procedure: ER-IDS-019-067
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 Page: 2 of 3

 SCHEDULED

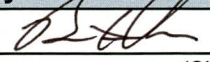
 UNSCHEDULED

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 and no woody vegetation is growing on basin covers. REMOVED OR IDENTIFIED as needed. (The height of vegetation covers should not impair visual inspection of soil covers. This will be determined by Environmental Compliance and Area Completion Projects Post Closure Inspector.)	A	
4. VERIFY soil cover has no signs of unacceptable erosion or depressions (e.g., subsidence).	A	
5. VERIFY integrity of any drainage ditches and required land grading for proper drainage is maintained and 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: 1 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.	X	Active Ant Mounds on Soil Cover See Map Note: 2 Reference Maintenance Register: PC-2023-00067

Inspected By

John H. Thomas (Print Name)	 (Signature)	09/15/2023 (Date)
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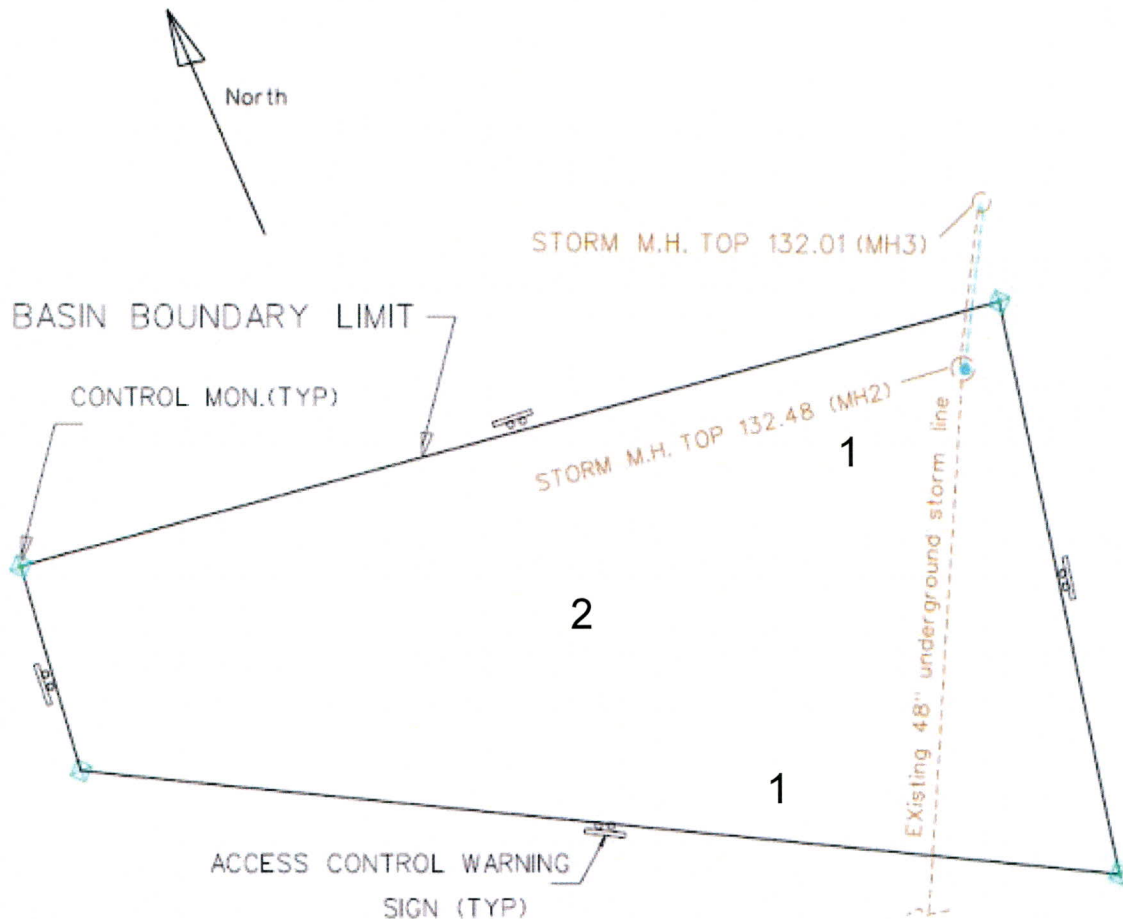
Reviewed By Post-Closure Manager

Brian Hanshew (Print Name)	 (Signature)	9/20/2023 (Date)
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D-Area Coal Pile Runoff Basin (489-D North) Field Inspection Checklist

Manual: C3
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 Revision: 3
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D-AREA COAL PILE RUNNOFF BASIN (489-D North)



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

NOTES: 1=Wild hogs rooting on the soil cover. USFS will repair with topsoil, grass seed and straw.
2=Active Ant Mounds on soil cover. Applied 1.0 lb. of Extinguish Ant Bait.

NO FURTHER ENTRIES

JHT 09/15/2023

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

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

Watershed SAVANNAH RIVER FLOOD PLAIN

AHA # AHA-ER-5534
 Work Order # N/A
 Work Group POST CLOSURE MAINTENANCE
 Priority Medium
 RCRA NO

Maintenance Number	PC-2023-00067	Maintenance Status	Complete
Inspection Date	9/15/2023	Chemical Type	Pesticide
Completion Date	9/15/2023	Chemical Name	Extinguish
		Amount Used	1.0 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

Maintenance Item Corrected

Applied Extinguish pesticide

Notes ER-IDS-019-067

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 9/20/2023