

**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.

Charles P. Carter

Verified By

9-24-18

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 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	

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

 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.	A	
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	ACTIVE ANT MOUNDS ON SOIL COVER. SEE MAP NOTE: (C). REF. MAINT. REGISTER PC-2018-00100
7. Verify there are no unauthorized excavation, digging, or construction activities at north section of Coal Pile Runoff Basin.	A	
8. Other <u>HOG DAMAGE</u>	X	SMALL AMOUNT OF HOG DAMAGE (CRATER) SEE MAP NOTE (C) REF. MAINT. REGISTER PC-2018-00100

Inspected By

Charles P. Carter
 (Print Name)

Charles P. Carter
 (Signature)

9-24-18
 (Date)

Review By Post-Closure Manager

George W. Joyner
 (Print Name)

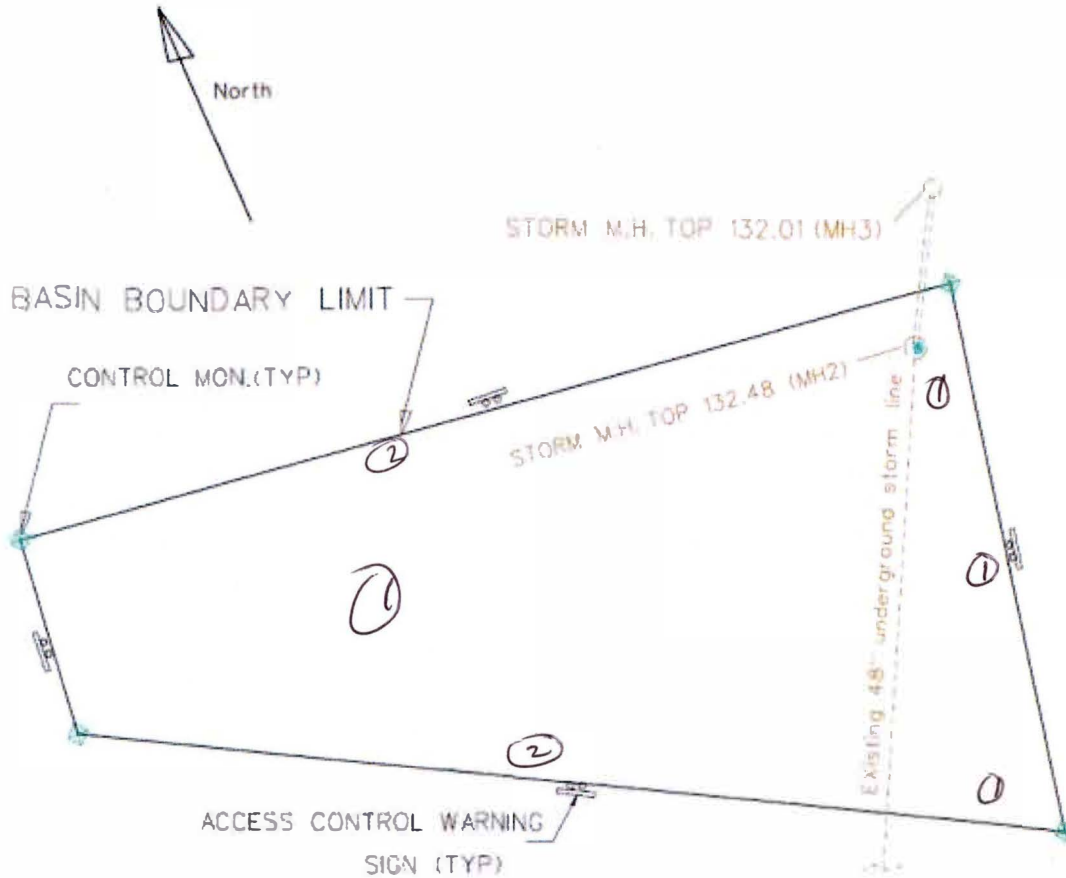
George W. Joyner
 (Signature)

10/8/18
 (Date)

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

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



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

NOTES: ① = ACTIVE ANT MOUNDS IN SOIL COVER. Applied 1.5 lbs OF EXTINGUISA ANT BAIT. ② = SMALL AMOUNT OF HOSS DAMAGE (ROOTING) ON THE NORTH + SOUTH EDGES OF WASTE UNIT. USFS WILL MAKE REPAIRS WITH TOP SOIL, GRASS SEED + STRAW. CPL 9-24-18

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

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

Watershed SAVANNAH RIVER FLOOD PLAIN

AHA # NA
Work Order # N/A
Work Group USFS
Priority Medium
RCRA NO

Maintenance Number PC-2018-00101 **Maintenance Status** Complete
Inspection Date 9/24/2018 **Chemical Type**
Completion Date 9/24/2019 **Chemical Name**
Amount Used

Description Of Maintenance Item

Small amount of hog damage (rooting) on the North and South edges.

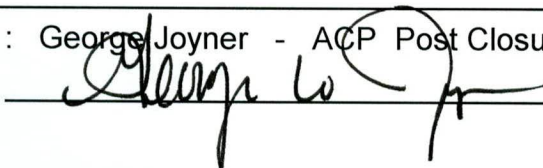
Maintenance Item Corrected

US Forest service filled in with top soil, grass seed and spread wheat straw over area

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

9/30/19