

D-AREA ASH BASIN (488-1D) INTERIM 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 _____ 1-31-19
 Verified By 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

- Manual C3, Vol. I, ER-SOP-019, Waste Unit Inspection and Maintenance, shall be referred to for inspection details.
- 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 there are no excavations, digging, or construction activities on the D-Area Ash Basin (488-1D).	A	
3. Verify integrity of drainage systems and required land grading for proper drainage is maintained and they are free of excessive erosion, sediment buildup, and any debris restricting water flow.	A	

D-Area Ash Basin (488-1D) Interim Field Inspection Checklist

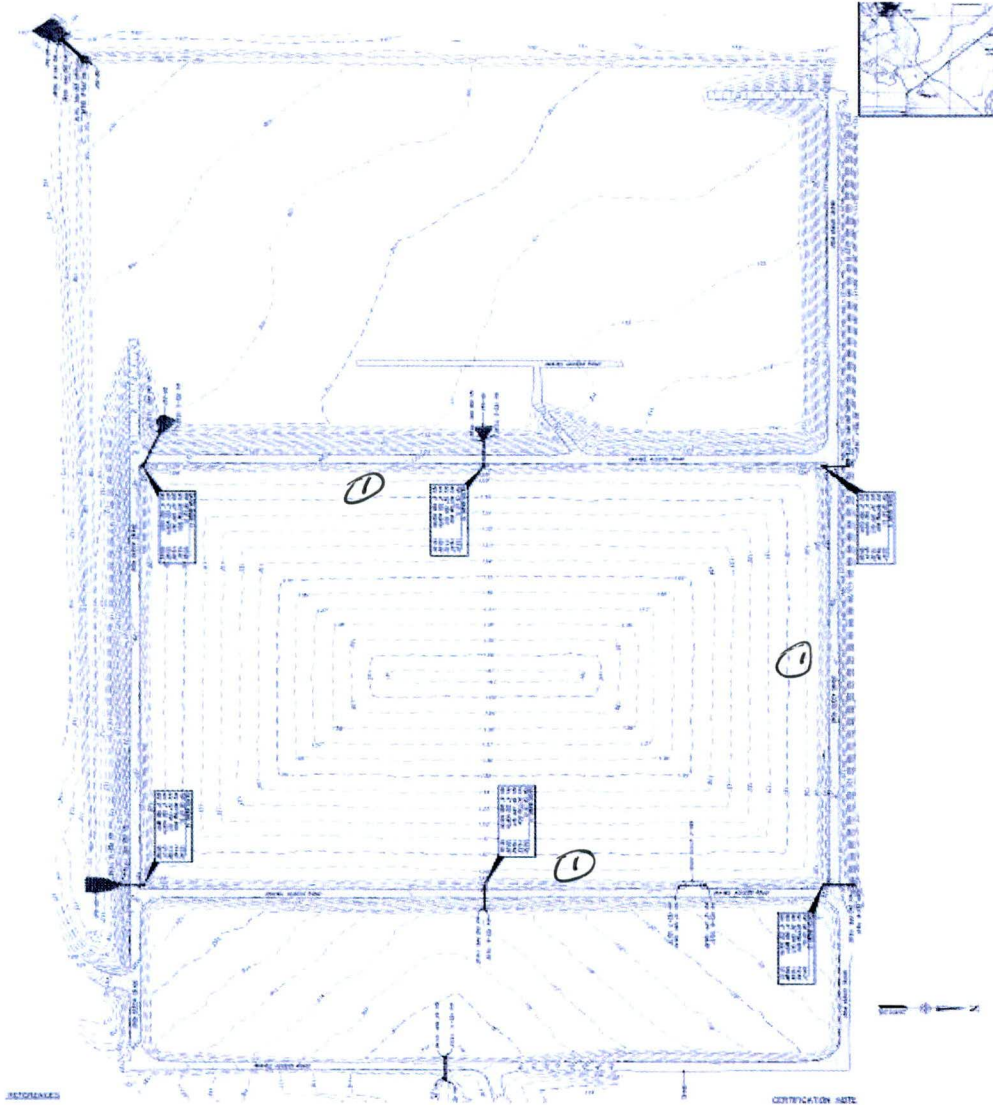
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
4. Verify no woody vegetation is growing on D-Area Ash Basin (488-1D).	A	
5. Verify grass density of vegetation cover has no bare spots more than 3 feet by 3 feet in the area. The height of the vegetative cover should not impair the visual inspection of the soil cover. This verification will be determined by the inspector.	A	
6. Verify soil cover at D-Area Ash Basin (488-1D) has no signs of unacceptable erosion or depressions (subsidence).	X	MINOR EROSION ON SIDE SLOPES. SEE MAP NOTE: (D) REF. MAINT. REGISTER PC-2019-00015
7. Verify signs of burrowing animals on D-Area Ash Basin (488-1D) are not present.	A	
8. Other WASTE UNIT SIGNS	A	ALL WASTE UNIT SIGNS ARE IN ACCEPTABLE CONDITION.

Inspected By		
CHARLES P. CARTER Print Name	<i>Charles P. Carter</i> Signature	3/1 1-16-19 Date

Review By Post Closure Manager		
George W. Joyner Print Name	<i>George W. Joyner</i> Signature	2/13/19 Date

D-Area Ash Basin (488-1D) Map



"Best area-view image available due to area is so large". Area view is too large to be placed in detail on an 8x11 page.

NOTE: ① = MINOR EROSION ON SIDE SLOPES. USFS WILL MAKE REPAIRS WITH TOP SOIL, GRASS SEED AND STRAW.

~~NO FURTHER ENTRIES~~

CPL 1-16-19

31 CPL 1-31-19

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

238 D-AREA ASH BASIN (488-1D)

Watershed SAVANNAH RIVER FLOODPLAIN SWAMP

AHA # NA
Work Order # N/A
Work Group USFS
Priority Medium
RCRA YES

Maintenance Number PC-2019-00015

Maintenance Status Complete

Inspection Date 1/31/2019

Chemical Type NA

Completion Date 12/19/2019

Chemical Name

Amount Used

Description Of Maintenance Item

Minor erosion on side slopes

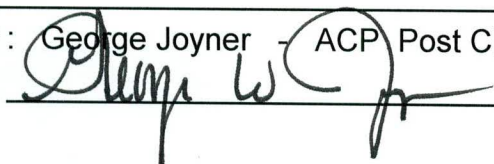
Maintenance Item Corrected

USFS repaired with top soil, grass seed and straw.

Notes

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

12/30/19

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Instructions FAQ		Request for Information Review and Release			Proc. Ref. 1B, 1.05 1B, 3.11 1B, 3.25	
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