

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-007
Revision: 5
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
L-AREA OIL CHEMICAL BASIN (BLDG. 904-83G) 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

09/10/2019

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. Monitoring wells associated with this waste unit are maintained in accordance with EC&ACP Monitoring Well Procedures.
3. 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 to waste unit are accessible.	A	
2.	Verify that the waste unit signs (12) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. Refer to Manual C1, Procedure ER-AP-127, <i>ACP Waste Unit Field Inspection and Maintenance</i> .	A	

L-Area Oil Chemical Basin (Bldg. 904-83G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-007
 Revision: 5
 Page: 2 of 3

SCHEDULED UNSCHEDULED

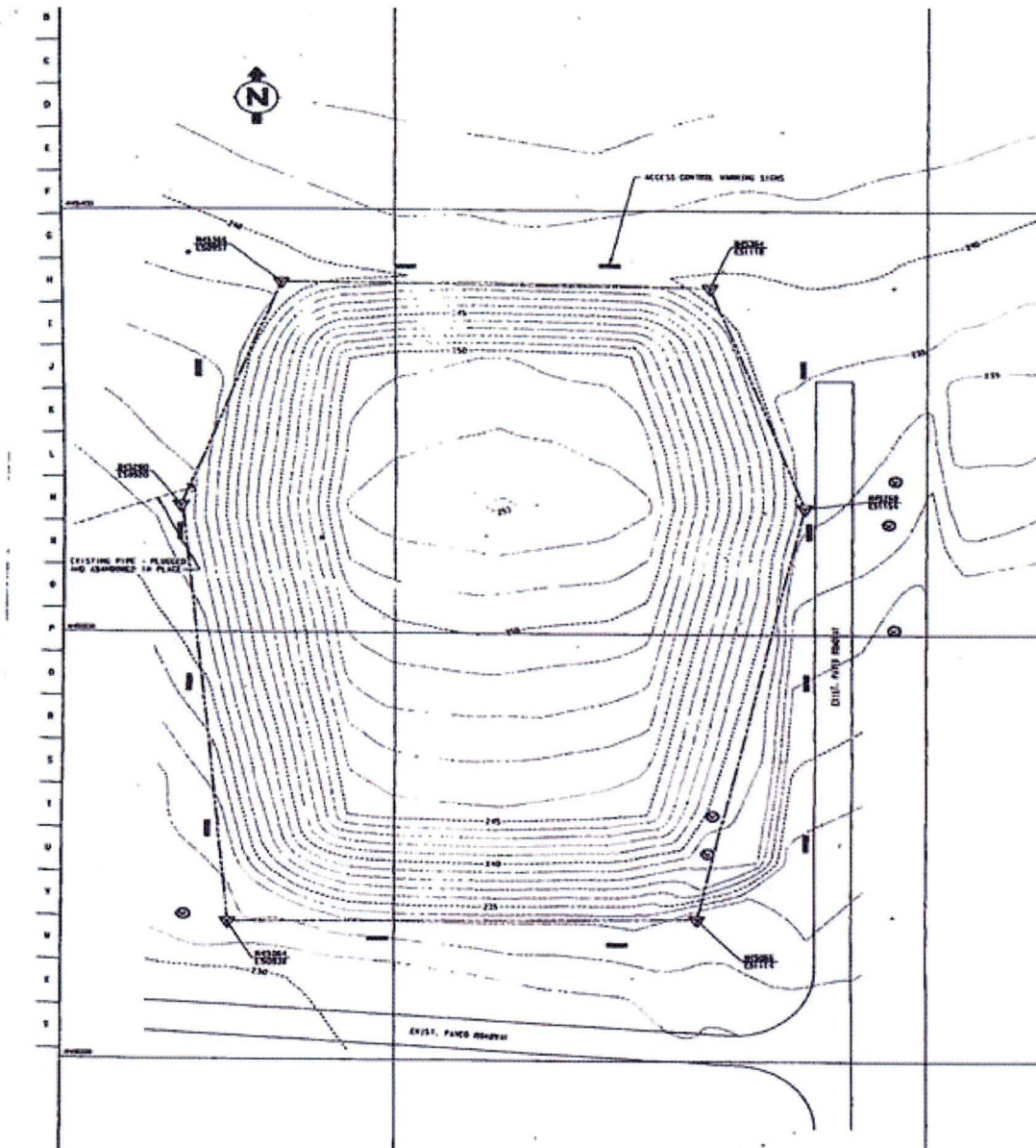
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify that there is no excavating, digging or construction activity on the soil cover.	A	
4.	Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
5.	Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. The height of the vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	A	
6.	Check the soil cover for signs of erosion or depressions (subsidence).	A	
7.	Check for signs of burrowing animals.	A	
8.	Visually inspect the concrete markers (bench marks) to ensure they are visible and not damaged.	A	
9.	Other	NO FURTHER ENTRIES	

CPC 09/10/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	09/10/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	9/11/19 <i>(Date)</i>

MAP L-AREA OIL CHEMICAL BASIN (BLDG. 904-83G)



NOTES:

~~NO FURTHER ENTRIES~~

Interactive Help is also available by placing your cursor over any [Blue-Underline Text](#) and clicking your mouse button.

Instructions FAQ		Request for Information Review and Release			Proc. Ref. 1B, 1.05 1B, 3.11 1B, 3.25	
Document Number (R) SRNS-J2000-2019-00735	Rev 0	Doc. Date (R) 09/10/2019	Requested Approval (R) 10/02/2019	Speed Chart Number (R) 07YXBPMDOC		
Title (R) POST CLOSURE MAINTENANCE CHECKLIST						
Change Author User ID	Primary Author/Contact Jessica Lape	Location 730-4B Rm 135	Phone Number (803) 952-7267	Organization Code F4113	Organization Archival & Acp Records Process	
Additional Authors		Additional Authors' User IDs		Additional Authors' Names:		
Invention Disclosure/Patent/Copyright Information						
Has an invention disclosure, patent application, or copyright application been submitted related to this information? (R)		<input type="radio"/> Yes <input checked="" type="radio"/> No				
Do you intend to submit one? (R)		<input type="radio"/> Yes <input checked="" type="radio"/> No				
Is this Scientific and Technical Information ? (R) (abstracts and slides are not STI) <input type="radio"/> Yes <input checked="" type="radio"/> No						
<input checked="" type="checkbox"/> - Administrative/Financial/Management/Environmental Report (Non - Scientific and Technical Information Reports only) Examples						
<input type="checkbox"/> - Engineering Drawing/Engineering Calculations						
<input type="checkbox"/> - Slide Presentation (includes STI Slide Presentations) / Marketing/Public Relations Materials Examples						
<input type="checkbox"/> - Multimedia/Video Examples						
<input type="checkbox"/> - Procedure/User Guide						
<input type="checkbox"/> - Abstract (Examples)						
<input type="checkbox"/> - Web Site/Page (External Only) URL						
Who is this information being released to and for what purpose? (R) THIS INFORMATION WILL BE INCLUDED IN THE ADMINISTRATIVE RECORD				Is release of information to a Foreign National planned? (R) <input type="radio"/> Yes <input checked="" type="radio"/> No		

FILE FOR PUBLIC VIEWING

[Document to be Reviewed](#)

[Add Document \(PDF ONLY\)](#) [View Document](#)
(name the file the document number)
Viewable by Submitter , Author & Approvers Only

[Other Attachments](#)

No Attachment

[Click to add comments for the reviewers](#)

Approval Section *NA indicates that the approval is not applicable to this request

Approver Title	Approver	Approver Title	Approver
Classification	Daniel Campbell	SRNS-PAD	NA
Export Control	Daniel Campbell	SRR-PAD	NA
OPSEC	Daniel Campbell	STI Reviewer	NA
Web External	NA	DOE-OEA	NA
SRNL-PAD	NA	DOE-TIO	NA

Comments

Submitted	Submitted By	Comment

Submitter Name

Submitter's User ID	Submitter	Location	Phone No.	Org Code	Organization
J3190	Jessica Lape	730-4B Rm 135	(803) 952-7267	F4113	Archival & Acp Records Process

Admin Only ==>

Review Document [List of Attachment Types](#)

Request for Information Review and Release: Approved on 10/02/2019				
Approvers	Assigned	Received	Status Changed	Status
Daniel Campbell	10/02/2019 08:07:37 AM	10/02/2019 09:27:09 AM	10/02/2019 11:12:26 AM	Approved