

INTERIM SANITARY LANDFILL (BLDG. 740-10G) FIELD INSPECTION CHECKLIST

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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

11/12/2019

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 (5) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. Refer to Manual C1, ER-AP-127, <i>ACP Waste Unit Field Inspection and Maintenance</i> .	A	

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SCHEDULED

UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify that the fence is locked and in good condition.	X	The Northeast fence gate is sagging and needs adjustment. See Map Note:1 Reference Maintenance Register: PC-2019-00100
4. Verify that there is no excavating, digging or construction activity on the soil cover.	A	
5. Check integrity of drainage ditches and sediment trap for the presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
6. Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
7. Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. The height of the vegetative cover should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	A	
8. Check the soil cover for signs of erosion or depressions (subsidence).	A	
9. Check for evidence of burrowing animals.	A	

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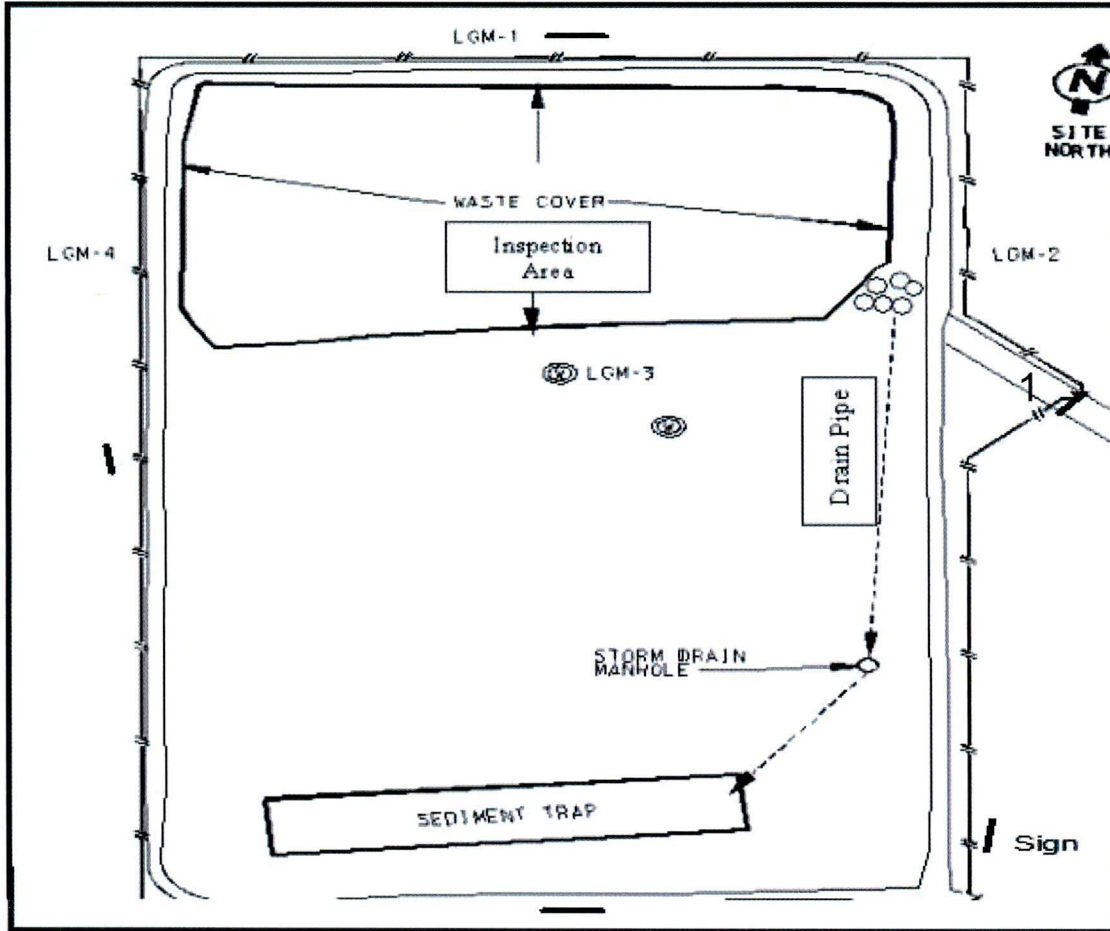
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
10.	Inspect Gas Monitoring Wells for signs of damage.	A	
11.	Verify the quarterly Methane Monitoring procedure has been completed and the results have been submitted to EC&ACP Document Control Center.	A	Completed on 11/14/2019
12.	Check the survey benchmarks for damage and visibility and verify the annual topographic/ subsidence survey has been performed by the end of June for the current calendar year, and the results have been submitted to the EC&ACP Document Control Center.	A	Completed on 04/29/2019
13.	Other		
NO FURTHER ENTRIES			
			CPC 11/12/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	11/12/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	11/21/19 <i>(Date)</i>

Map Interim Sanitary Landfill (Bldg. 740-10G)



NOTES: 1= The Northeast fence gate is sagging and needs adjustment. Post Closure Maintenance adjusted the gate.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

1510 INTERIM SANITARY LANDFILL - 740-10G

Watershed UPPER THREE RUNS

AHA # NA
Work Order # N/A
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number PC-2019-00100 **Maintenance Status** Complete
Inspection Date 11/12/2019 **Chemical Type** NA
Completion Date 11/12/2019 **Chemical Name**
Amount Used

Description Of Maintenance Item

The Northeast fence gate is sagging and needs adjustment.

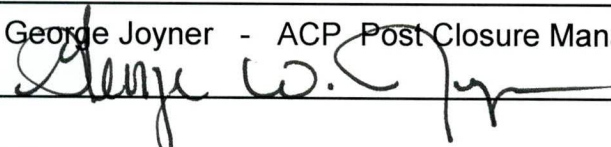
Maintenance Item Corrected

Post Closure Maintenance adjusted gate.

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

11/21/19

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