

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual:** C3  
**Procedure:** ER-IDS-019-011  
**Revision:** 6  
**Effective Date:** 01/27/2022  
**Type-Class:** Checklist  
**Page:** 1 of 3

**SAVANNAH RIVER LABORATORY SEEPAGE BASINS (BLDGS. 904-53G1, 904-53G2, 904-54G AND  
904-55G) 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.

Dylem Price  
Verified By

10/18/2024  
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. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects (EC&ACP) monitoring well procedures.
3. Steps in this checklist may be completed concurrently or in any order.

 SCHEDULED

 UNSCHEDULED

<b>A = Satisfactory</b>	<b>A or X</b>	<b>Observation/Corrective Action Taken</b>
<b>X = Unsatisfactory(Explanation required)</b>		
1. <b>VERIFY</b> roads are accessible.	A	
2. <b>VERIFY</b> waste unit signs (20) are in acceptable condition, have the correct information and are legible from a distance of 25 feet.	A	
3. <b>VERIFY</b> fence is locked and in good condition.	A	

Savannah River Laboratory Seepage Basins (Bldgs. 904-53G1, 904-53G2, 904-54G and 904-55G)  
 Field Inspection Checklist

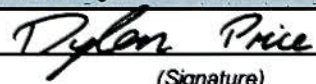
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SCHEDULED                       UNSCHEDULED

**NOTE**

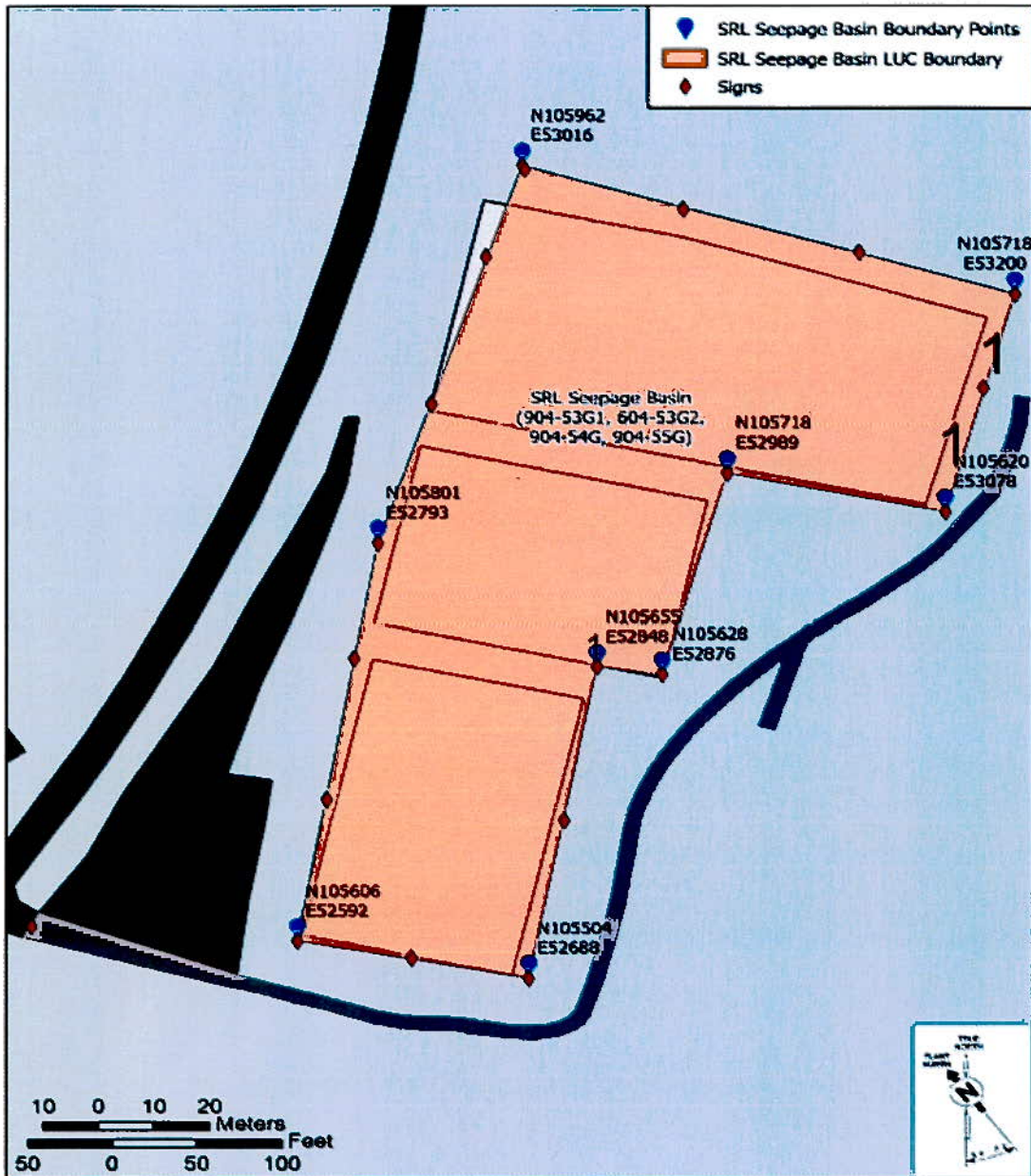
There is no regulatory requirement to lock the gate; however, EC&ACP considers it a good management practice due to its location.

A	= Satisfactory	A or X	Observation/Corrective Action Taken
X	= Unsatisfactory (Explanation required)		
4.	VERIFY there is no excavating, digging, or construction activity on the soil cover.	A	
5.	CHECK integrity of drainage ditches for presence of excessive erosion, sediment buildup and any debris restricting water flow.	A	
6.	VERIFY no woody vegetation is growing on the soil cover, AND 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 vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.)	A	
8.	CHECK soil cover for signs of erosion or depressions (subsidence).	A	
9.	CHECK for signs of burrowing animals.	A	
10.	Other. Fence down in two places	X	Trees on fence and blown over due hurricane. Trees need to be cut and removed from waste site. SEE MAP NOTE: 1 Reference maintenance register:PC-2024-00053

Inspected By		
Dylan Price <small>(Print Name)</small>	 <small>(Signature)</small>	10/18/2024 <small>(Date)</small>

Reviewed By Post-Closure Manager		
Brian Hanshew <small>(Print Name)</small>	 <small>(Signature)</small>	10/31/24 <small>(Date)</small>

MAP OF SAVANNAH RIVER LABORATORY SEEPAGE BASINS (BLDGS. 904-53G1, 904-53G2, 904-54G AND 904-55G)



NOTES: Note 1 - Fence down in two places

Referenced Procedure: ER-SOP-019, 5.1 to perform an unscheduled inspection.

*No Further Entries*

*DP  
10/18/24*

# POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
133	SRL SEEPAGE BASINS - 904-53G1
134	SRL SEEPAGE BASINS - 904-53G2
135	SRL SEEPAGE BASINS - 904-54G
136	SRL SEEPAGE BASINS - 904-55G

**Watershed** UPPER THREE RUNS

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

<b>Maintenance Number</b>	PC-2024-00053	Maintenance Status	Complete
Inspection Date	10/18/2024	Chemical Type	NA
Completion Date	2/14/2025	Chemical Name	N/A
		Amount Used	N/A

## Description Of Maintenance Item

Fence down in two places. Contacted Forestry to repair fence.

## Maintenance Item Corrected

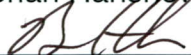
Post Closure repaired fence.

**Notes** ER-IDS-019-011

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Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date :

3/12/2025