



ACP Administrative Record Files (ARF) Checklist

PRIMARY DOCUMENT TITLE:

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

PRIMARY DOCUMENT NUMBER WITH REVISION NUMBER:

ER-IDS-019-023 REVISION 8

SRS INDEX NUMBER(S):

1510

SUPPORTING DOCUMENT TITLE, DOCUMENT NUMBER AND REVISION NUMBER:

N/A

EC LEAD NAME:

N/A

SITE ADDRESS:

N/A

PHONE NUMBER:

N/A

DATE:

N/A

TEAM LEAD NAME:

Donald A. Sahn

SITE ADDRESS:

704-25G

PHONE NUMBER:

(803) 952-4145

DATE:

2/12/2024

Complete this Checklist and obtain Document Control's Initials/Date when submitting documents for distribution and submittal to the ARF

Is this for Public Comment/Notice? YES NO

I. Items listed below are required by ARF for the entry of Documents and Distribution:

Reminder: EC's submitting documents with appendices, etc. on CD's, are required to provide a HARD COPY for the ARF, per Site Procedure.	ACP EC		ACP RM/DC	
	Initials:	Date:	Initials:	Date:
Signed DOE Submittal letter to regulators with bc:list and/or additional distribution	N/A			
Document Review Sheet (Project Team and/or DOE Approval)	N/A			
Site Coordination Sheet	N/A			
OSR 14-357 Request for Information Review and Release	N/A			
OSR 14-393, Regulatory Document Preparation Summary and Approval	N/A			
One copy of the Primary Document	DAS	2/12/2024		
One copy of the Supporting Document	N/A			

II. The following are required for completion of the ARF File:

One Electronic Word Version of Document (DataDisk Number or CD acceptable)	n/a			
Certification Page for Revision 1 or higher of primary documents	n/a			
Reference Documents with off-site release for primary documents	n/a			

Comments, Additional Instructions, Additional Index Numbers, etc.

Please send a copy to Thelesia oliver.

INTERIM SANITARY LANDFILL (BLDG. 740-10G) 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.

Donald A. Sahun

 Verified By

2/8/2024

 Date

CAUTION

The Inspector will 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 will be 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, will be referred to 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 located at EC&ACP Homepage.
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, Procedure ER-AP-127, ACP Waste Unit Field Inspection and Maintenance.	A	

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Manual: C3
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SCHEDULED

UNSCHEDULED

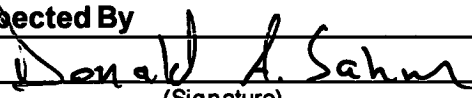
A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3.	VERIFY that the fence is locked and in good condition.	A
4.	VERIFY that there is no excavating, digging, or construction activity on the soil cover.	A
5.	CHECK integrity of drainage ditches and sediment 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

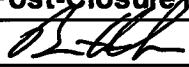
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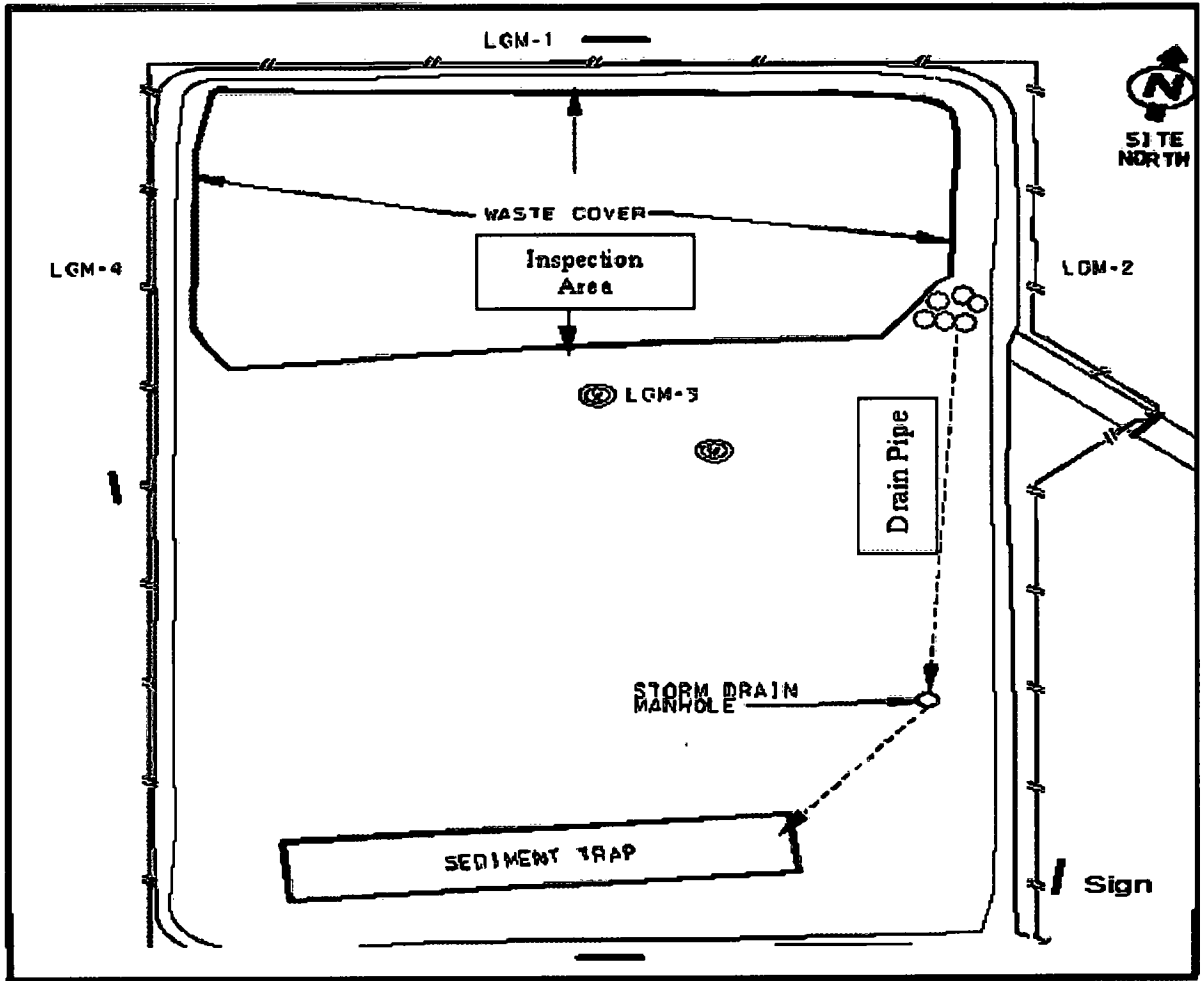
SCHEDULED UNSCHEDULED

	A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
10.	INSPECT Gas Monitoring Wells for signs of damage.	A	
11.	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 05/03/2023 SRNS-J2000-2023-00437
12.	Other NONE	A	

Inspected By		
Donald A. Sahm (Print Name)	 (Signature)	2/8/2024 (Date)

Reviewed By Post-Closure Manager		
Brian Hanshew (Print Name)	 (Signature)	2/12/2024 (Date)

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



NOTES: NONE