

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-007
Revision: 6
Effective Date: 02/15/2022
Type-Class: Checklist
Page: 1 of 3
L-AREA OIL AND 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.

Dylan Price
Verified By

12-6-24
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 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.	X	Sign was found detached from post maintenance register number: PC-2024-00106

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

Manual: C3
 Procedure: ER-IDS-019-007
 Revision: 6
 Page: 2 of 3

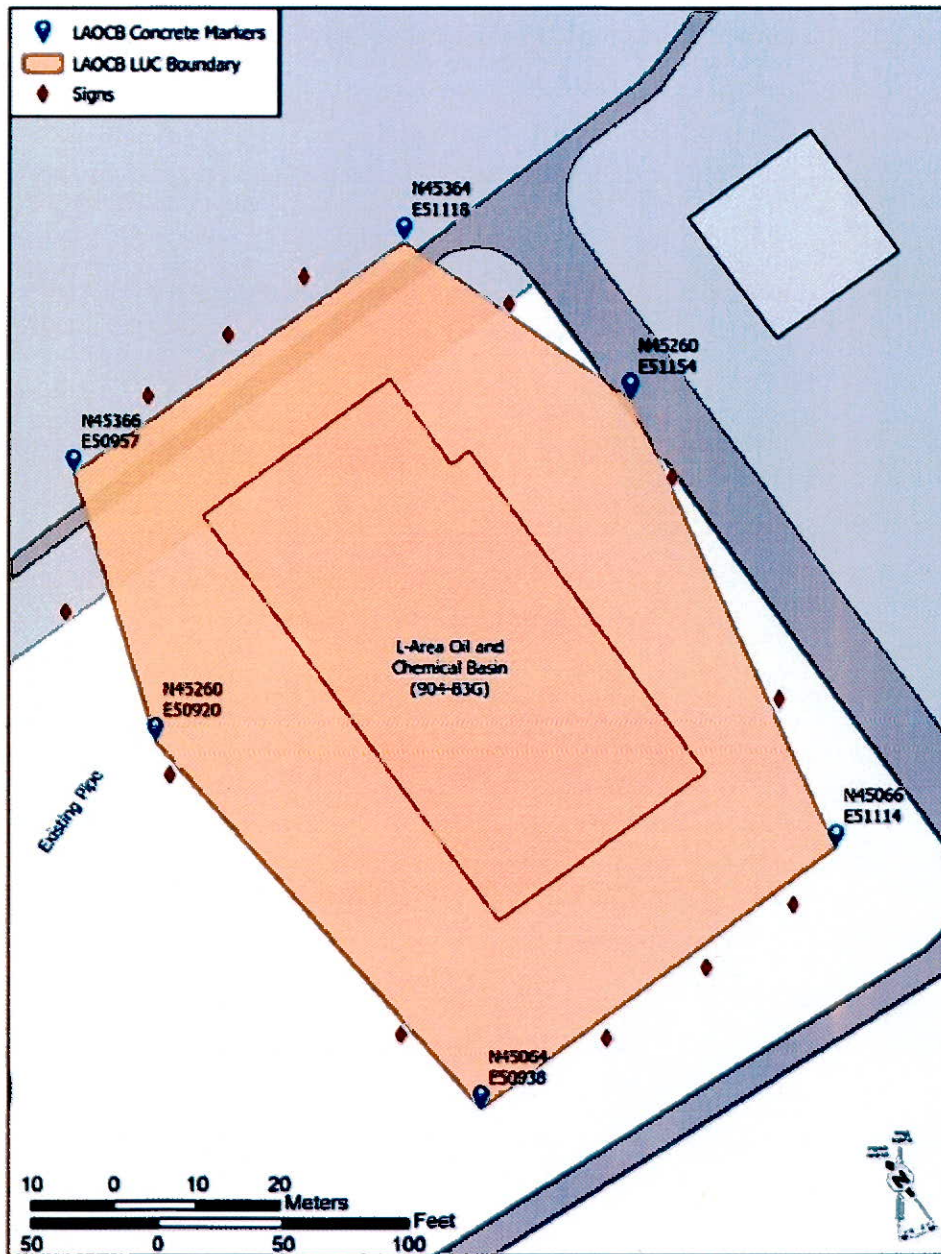
SCHEDULED UNSCHEDULED

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, AND 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 (benchmarks) to ensure they are visible and not damaged.	A	
9. Other.	A	

Inspected By		
Dylan Price (Print Name)	Dylan Price (Signature)	12-6-24 (Date)

Reviewed By Post-Closure Manager		
BRIAN HANSHAW (Print Name)	[Signature] (Signature)	12-19-2024 (Date)

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



NOTES: *None*

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

96 L-AREA OIL / CHEMICAL BASIN - 904-83G

Watershed STEEL CREEK

AHA # AHA-ER-5534

Work Order # NA

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2024-00106

Maintenance Status Complete

Inspection Date 12/6/2024

Chemical Type NA

Completion Date 12/6/2024

Chemical Name

Amount Used

Description Of Maintenance Item

One waste unit sign was unattached from sign post.

Maintenance Item Corrected

Post Closure Maintenance reattached Waste Unit sign.

Notes ER-IDS-019-007

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date :

12/19/2024