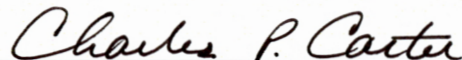


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-025
Revision: 6
Effective Date: 02/22/2022
Type-Class: Checklist
Page: 1 of 3

L-REACTOR SEEPAGE BASIN (BLDG. 904-64G) 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

06/14/2023

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		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
1.	VERIFY roads to waste unit are accessible.	A	
2.	VERIFY that the waste unit signs (6) and the underground piping signs (6) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	A	

L-Reactor Seepage Basin (Bldg. 904-64G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-025
 Revision: 6
 Page: 2 of 3

SCHEDULED UNSCHEDULED

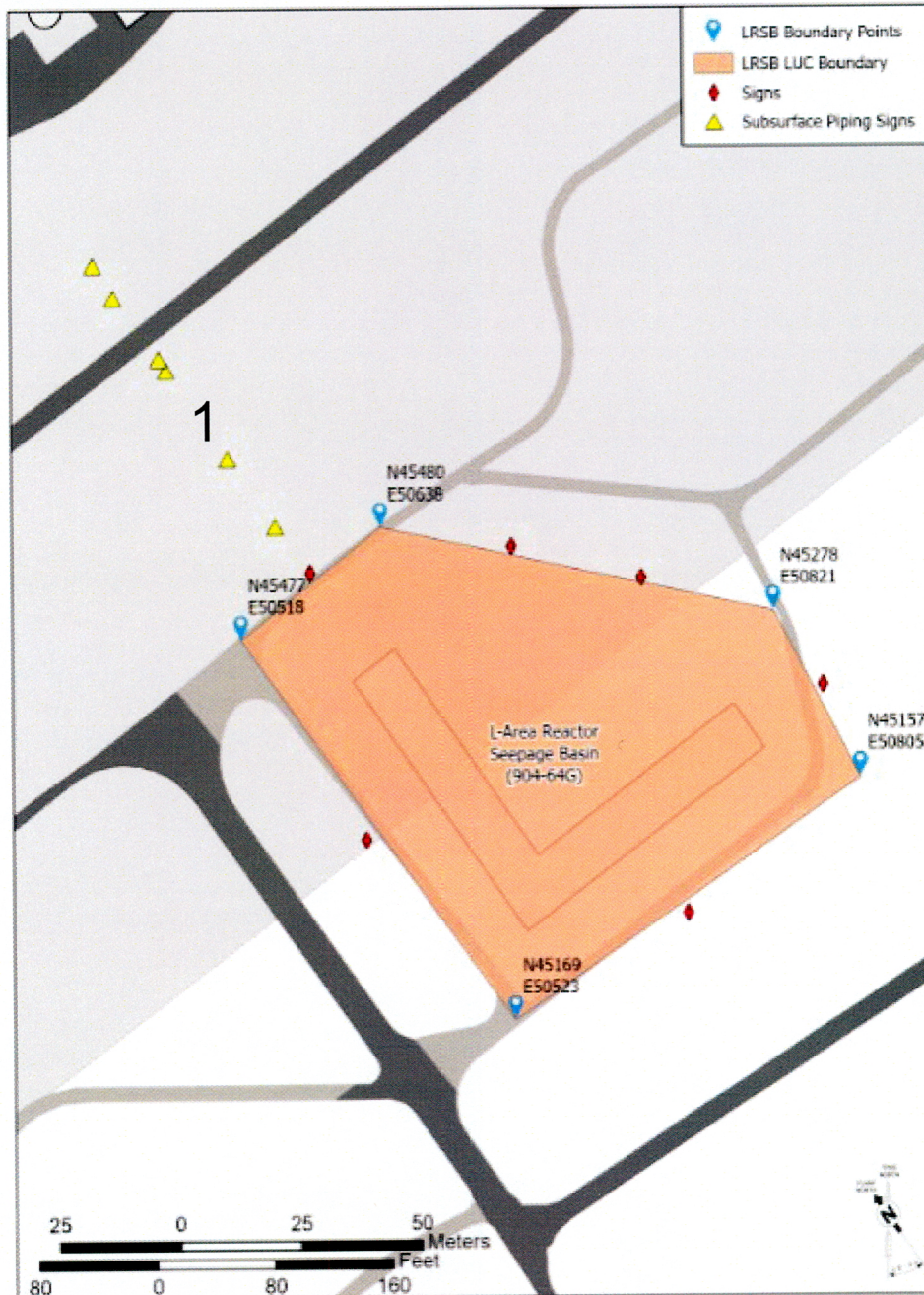
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	VERIFY that the fence is in good condition and the gate is locked.	A	
4.	VERIFY that there is no excavating, digging, or construction activity on the soil cover or over the subsurface process piping (identified by signs).	A	
5.	CHECK the integrity of the drainage ditches for the presence of excessive erosion, sediment buildup, and debris restricting water flow.	A	
6.	VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed.	X	Several small woody plants growing on soil cover over the subsurface process piping See Map Note: 1 Reference Maintenance Register: PC-2023-00042
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 the soil cover for signs of erosion or depressions (subsidence).	A	
9.	CHECK for evidence of burrowing animals.	A	
10.	Other. NO FURTHER ENTRIES		

CPC 06/14/2023

Inspected By		
Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	06/14/2023 (Date)

Reviewed By Post-Closure Manager		
Brian Hanshew (Print Name)	<i>BH</i> (Signature)	6-15-2023 (Date)

MAP OF L-REACTOR SEEPAGE BASIN (BLDG. 904-64G)



NOTES: 1=Several small woody plants growing on soil cover over the subsurface process piping.
USFS will cut and remove small woody plants growing over the subsurface process piping.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

306 L -AREA REACTOR SEEPAGE BASIN - 904-64G

Watershed STEEL CREEK

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

Maintenance Number PC-2023-00042 **Maintenance Status** Complete
Inspection Date 6/14/2023 **Chemical Type** NA
Completion Date 6/15/2023 **Chemical Name**
Amount Used

Description Of Maintenance Item

Several small woody plants growing on soil cover over Underground Piping

Maintenance Item Corrected

USFS cut and removed small woody plants growing over Underground piping

Notes ER-IDS-019-025

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date :

6/19/2023