

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-067
Revision: 2
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3

D-AREA COAL PILE RUNOFF BASIN (489-D NORTH) 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.

Charles P. Carter

Verified By

09/18/2019

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. 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 are accessible.	A	
2.	Verify waste units warning signs are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

D-Area Coal Pile Runoff Basin (489-D North) Field Inspection Checklist

Manual: C3
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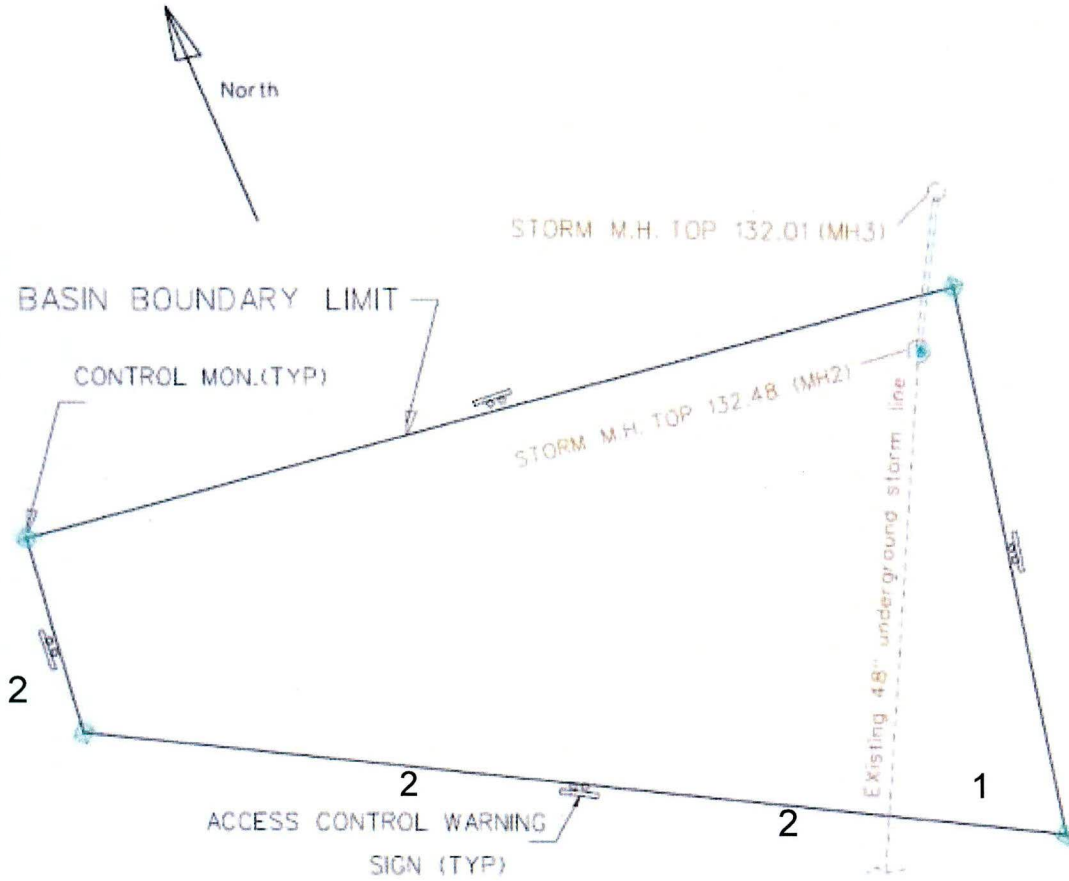
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify grass density has no bare spots more than 3 by 3 feet in area. No woody vegetation is growing on basin covers. Remove or identify as needed. The height of vegetation covers should not impair visual inspection of soil covers. This will be determined by EC&ACP Post Closure Inspector.	X	Bare spot of grass on the Southeast corner. See Map Note:1 Reference Maintenance Register: PC-2019-00081
4.	Verify soil cover has no signs of unacceptable erosion or depressions (e.g., subsidence).	A	
5.	Verify integrity of any drainage ditches, sediment basins and required land grading for proper drainage is maintained, are free of excessive erosion, sediment buildup, and any debris restricting water flow.	X	Outlet side of drainage ditches need to be cut and cleared of vegetation. See Map Note: 2 Reference Maintenance Register: PC-2019-00082
6.	Verify signs of burrowing or mounding animals are not present on covers.	A	
7.	Verify there are no unauthorized excavation, digging, or construction activities at north section of Coal Pile Runoff Basin.	A	
8.	NO FURTHER ENTRIES		CPC 09/18/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	09/18/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	9/30/19 <i>(Date)</i>

D-Area Coal Pile Runoff Basin (489-D North)



D-AREA COAL PILE RUNOFF BASIN (489-D NORTH)

NOTES: 1=Bare spot of grass on the Southeast corner. USFS will repair with top soil, grass seed and straw.

2= Outlet side of drainage ditches need to be cut and cleared of vegetation. USFS will cut and clear.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

69 D-AREA COAL PILE RUNOFF BASIN (489-D NORTH)

Watershed SAVANNAH RIVER FLOOD PLAIN

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

Maintenance Number PC-2019-00081 **Maintenance Status** Complete
Inspection Date 9/18/2019 **Chemical Type**
Completion Date 12/19/2019 **Chemical Name**
Amount Used

Description Of Maintenance Item

Bare spot of grass on the Southeast corner

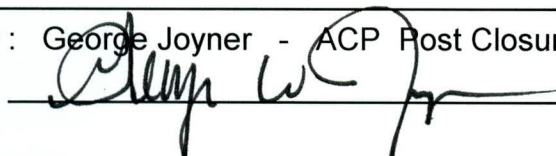
Maintenance Item Corrected

US Forest service repaired with top soil, grass seed and spred wheat straw over area

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

12/30/19

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

69 D-AREA COAL PILE RUNOFF BASIN (489-D NORTH)

Watershed SAVANNAH RIVER FLOOD PLAIN

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

Maintenance Number PC-2019-00082 **Maintenance Status** Complete
Inspection Date 9/18/2019 **Chemical Type**
Completion Date 12/19/2019 **Chemical Name**
Amount Used

Description Of Maintenance Item

Outlet side of drainage ditches need to be cut and cleared of vegetation.

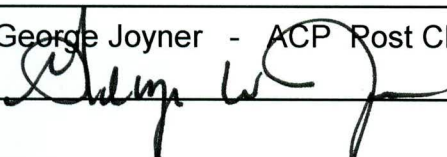
Maintenance Item Corrected

US Forest service cut and cleared outside side drainage ditches.

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

12/30/19

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