

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

08-17-2024  
 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 Monitoring Well Procedures.
3. Steps in this checklist may be completed concurrently or in any order.

SCHEDULED

UNSCHEDULED

| A = Satisfactory<br>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. | A      |                                     |

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

Manual: C3  
 Procedure: ER-IDS-019-007  
 Revision: 6  
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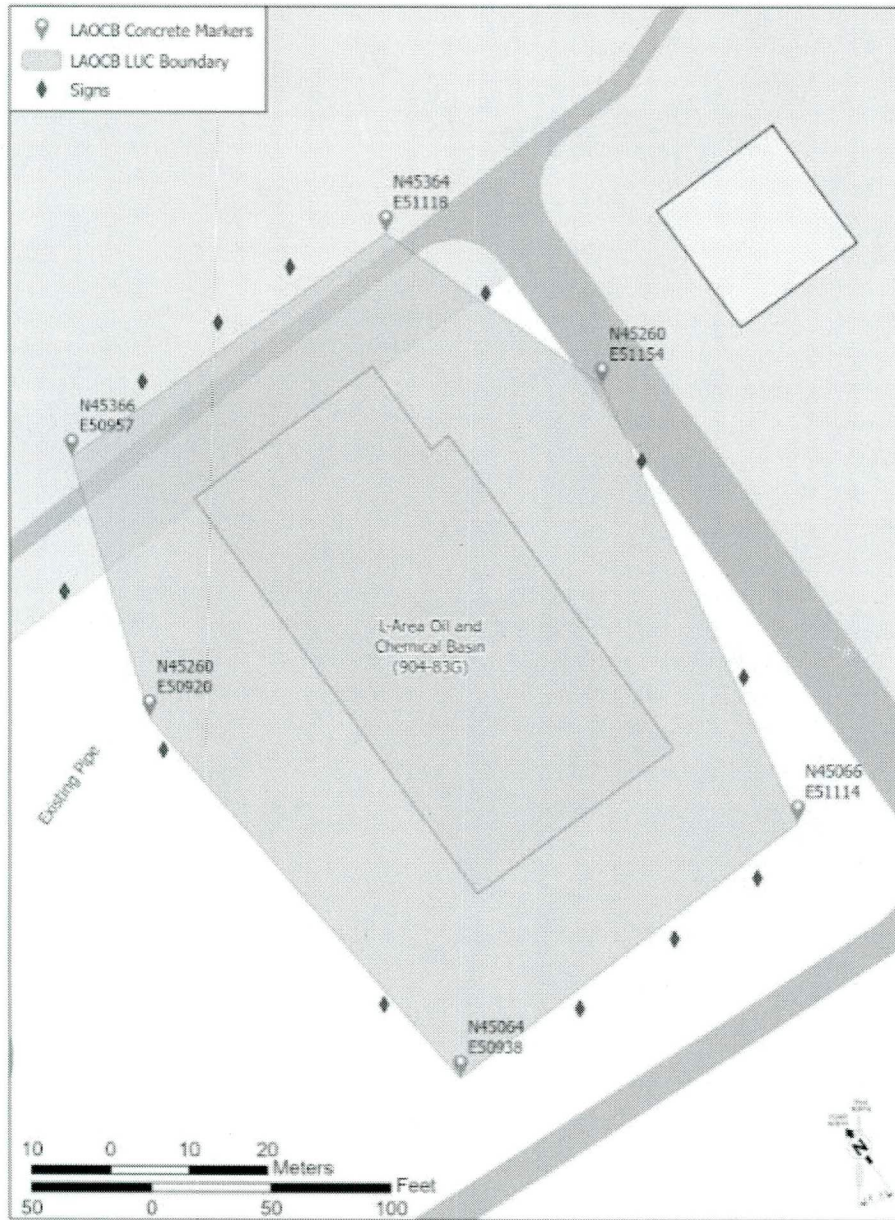
SCHEDULED                       UNSCHEDULED

| A = Satisfactory<br>X = Unsatisfactory (Explanation required)  | A or X | Observation/Corrective Action Taken |
|--|--------|-------------------------------------|
| 3. <b>VERIFY</b> that there is no excavating, digging, or construction activity on the soil cover.   | A      |                                     |
| 4. <b>VERIFY</b> that no woody vegetation is growing on the soil cover, <b>AND REMOVE OR IDENTIFY</b> as needed.   | A      |                                     |
| 5. <b>VISUALLY CHECK</b> 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. <b>CHECK</b> the soil cover for signs of erosion or depressions (subsidence).   | A      |                                     |
| 7. <b>CHECK</b> for signs of burrowing animals.  | A      |                                     |
| 8. <b>VISUALLY INSPECT</b> the concrete markers (benchmarks) to ensure they are visible and not damaged.   | A      |                                     |
| 9. Other. <b>None</b>  | A      |                                     |

| Inspected By                       |  |                             |
|------------------------------------|--|-----------------------------|
| Dylan Price<br><i>(Print Name)</i> | <i>Dylan Price</i><br><i>(Signature)</i> | 08-17-2024<br><i>(Date)</i> |

| Reviewed By Post-Closure Manager     |                                 |                          |
|--------------------------------------|---------------------------------|--------------------------|
| Brian Hanshew<br><i>(Print Name)</i> | <i>BH</i><br><i>(Signature)</i> | 8-27-24<br><i>(Date)</i> |

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



NOTES: Inspected per ER-SOP-019, Section 5.1

*No Further Entries*

*1/1 8-17-24*