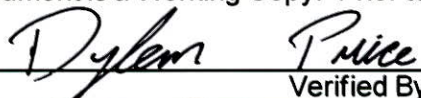


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-022
Revision: 4
Effective Date: 09/09/2021
Type-Class: Checklist
Page: 1 of 5
**M-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (BLDG. 904-51G) FIELD INSPECTION
CHECKLIST**
WORKING COPY

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.



 _____ 11/6/2024
 Verified By 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, is required to be used as a reference 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.
3. Steps in this checklist may be completed concurrently or in any order.
4. Unsatisfactory conditions found during the inspection may be listed on the detailed map of the inspected area.

 SCHEDULED
 UNSCHEDULED

A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
1. VERIFY roads to waste unit are accessible.	A	

M-Area Hazardous Waste Management Facility (Bldg. 904-51G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-022
 Revision: 4
 Page: 2 of 5

SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
2. VERIFY fence, posts, and gates that surround M-Area Settling Basin are intact, in good condition, and unattended gates are locked.	A	
3. VERIFY M-Area Settling Basin signs (10) and postings are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	
4. CHECK integrity of drainage ditches, drainpipes, and general area (including the drainage ditch to Lost Lake) for presence of excessive erosion, vegetation, standing water, sediment buildups, or any debris restricting water flow.	A	
5. CHECK the soil cover for signs of erosion, abnormal soil cracks, depressions (subsidence), or physical impacts.	A	
6. VISUALLY CHECK vegetative cover of M-Area Settling Basin for grass density, with no bare spots more than 3 feet by 3 feet in area and large weeds or woody vegetation on capped 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	
7. CHECK for excessive vegetation growing over fences which may obstruct warning signs or visibility of inspected area.	A	
8. CHECK M-Settling Basin cover for signs of burrowing animals.	X	Active ant mounds on soil cover see note:1- Reference Maintenance Register: PC-2024-00089
9. CHECK side slopes for slumping and any observable signs of subsidence/depressions.	A	
10. VERIFY annual Topographic/Subsidence Survey has been completed for current calendar year.	A	Completed 06/11/2024

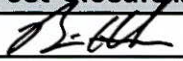
M-Area Hazardous Waste Management Facility (Bldg. 904-51G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-022
 Revision: 4
 Page: 3 of 5

SCHEDULED UNSCHEDULED

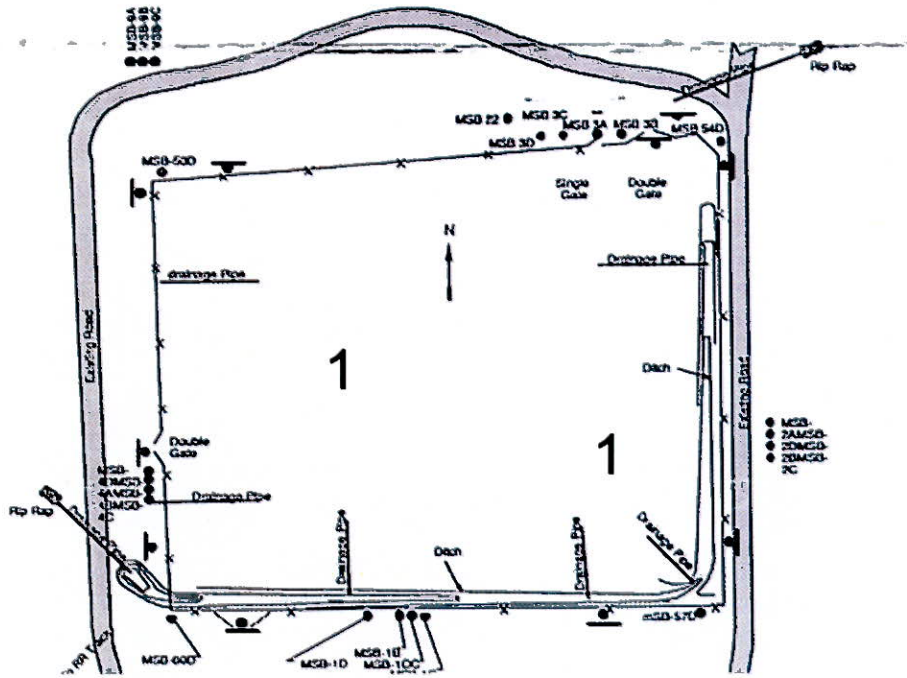
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
11.	VERIFY copies of survey results are in EC&ACP Document Control Center.	A	SRNS-J2000-2024-00657
12.	CHECK around Lost Lake for evidence of any unauthorized activity in immediate area.	A	
13.	ENSURE benchmark is visible and not damaged.	A	
14.	Other None	A	

Inspected by		
Dylan Price <i>(Print Name)</i>	 <i>(Signature)</i>	11/6/2024 <i>(Date)</i>

Reviewed by Post-Closure Manager		
Brian Hanshew <i>(Print Name)</i>	 <i>(Signature)</i>	11/26/2024 <i>(Date)</i>

Map of M-Area Hazardous Waste Management Facility 904-51G

Coordinates - N5-W7



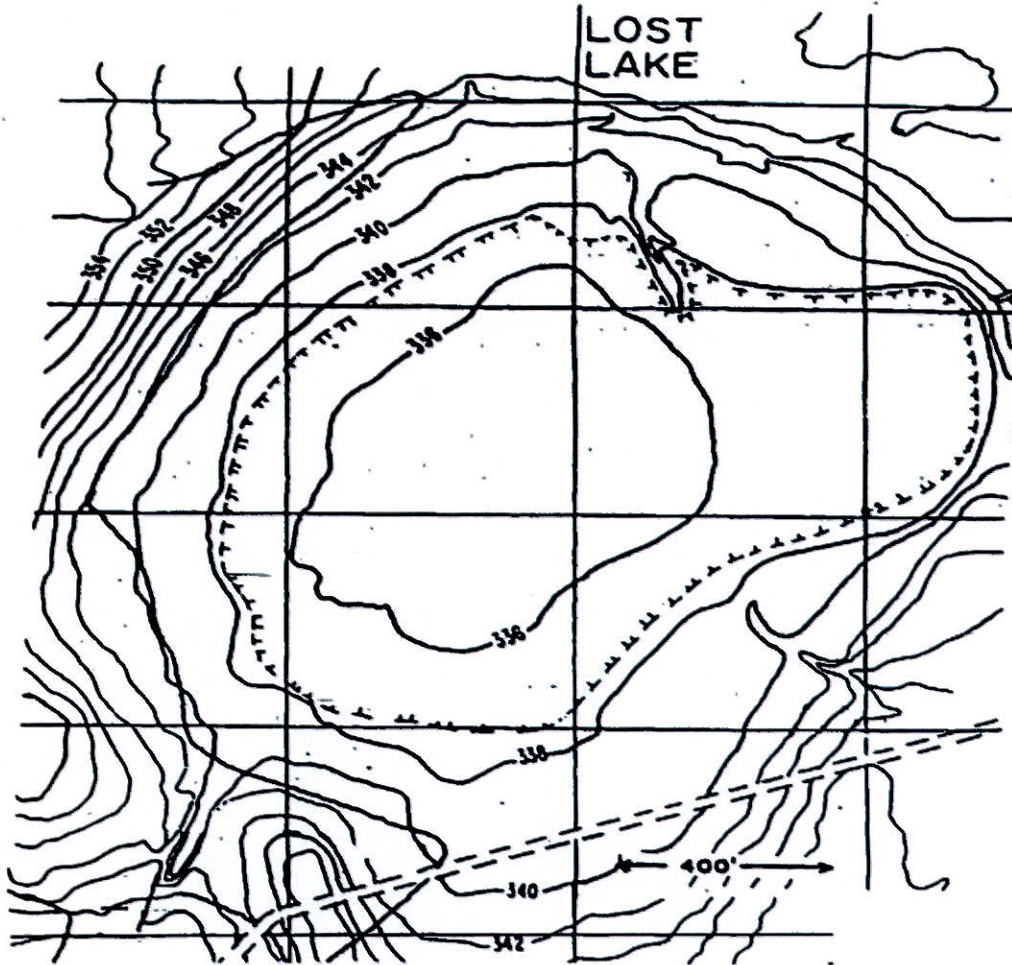
● Waste Unit Signs
/ Access Gate

NOTES: Note 1 -Active ant mounds on soil cover. Applied 1lb of Extinguish ant bait.

No Further Entries

*DP
11-6-24*

Map of M-Area Hazardous Waste Management Facility (Lost Lake)



NOTES: NONE

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

13 M-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (M-AREA SETTLING BASIN - 904-51G)

Watershed UPPER THREE RUNS

AHA # AHA-ER-5534
Work Order # NA
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA YES

Maintenance Number	PC-2024-00089	Maintenance Status	Complete
Inspection Date	11/6/2024	Chemical Type	NA
Completion Date	11/6/2024	Chemical Name	Extinguish
		Amount Used	1 Pounds

Description Of Maintenance Item
Active ant mounds on soil cover

Maintenance Item Corrected
Applied Extinguish ant bait.

Notes ER-IDS-019-022

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 11/26/2024

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
12	M-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (M-AREA SETTLING BASIN - 904-51G)
13	M-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (M-AREA SETTLING BASIN - 904-51G)

Watershed UPPER THREE RUNS

AHA # N/A
Work Order # NA
Work Group USFS
Priority High
RCRA YES

Maintenance Number	PC-2024-00054	Maintenance Status	Complete
Inspection Date	10/8/2024	Chemical Type	NA
Completion Date	11/6/2024	Chemical Name	N/A
		Amount Used	N/A

Description Of Maintenance Item

Broken branch over fence. Contacted Forestry to remove branch/ repair fence as needed.

Maintenance Item Corrected

Notified USFS on 10/8/2024. USFS removed branch and pulled the fence up so animals can not enter.

Notes ER-IDS-019-022

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date :

3/12/2025