

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-061**  
**Revision: 3**  
**Effective Date: 01/27/2022**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**P-AREA ASH BASIN AND P-007 OUTFALL 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.

Bronson Heise  
Verified By

12/18/24  
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. Steps in this checklist may be completed concurrently or in any order.

 SCHEDULED

 UNSCHEDULED

	<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>	<b>A or X</b>	<b>Observation/Corrective Action Taken</b>
1.	<b>VERIFY</b> roads are accessible.	A	
2.	<b>VERIFY</b> waste units warning signs (16) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

**P-Area Ash Basin and P-007 Outfall Field Inspection Checklist**

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SCHEDULED

UNSCHEDULED

	<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>	<b>A or X</b>	<b>Observation/Corrective Action Taken</b>
3.	<b>VISUALLY CHECK</b> vegetative covers for grass density with bare spots no more than 3 feet by 3 feet, and that no woody vegetation is growing on the basin covers. <b>REMOVE OR IDENTIFY</b> as needed. (The height of the vegetation covers should not impair the visual inspection of the closure covers. This will be determined by EC&ACP Post Closure Inspector.)	A	
4.	<b>VERIFY</b> P-Area Ash Basin and P-007 Outfall soil covers has no signs of unacceptable erosion and subsidence.	A	
5.	<b>CHECK</b> integrity of drainage ditches, for presence of excessive erosion, sediment build-up and any debris restricting water flow.	A	
6.	<b>VERIFY</b> signs of burrowing or mounding animals are not present on ash basin and P-007 outfall covers.	A	
7.	<b>VERIFY</b> there are no unauthorized excavations, digging, or construction activities within P-Area Ash Basin and P-007 Outfall boundaries.	A	
8.	Other.	A	none.

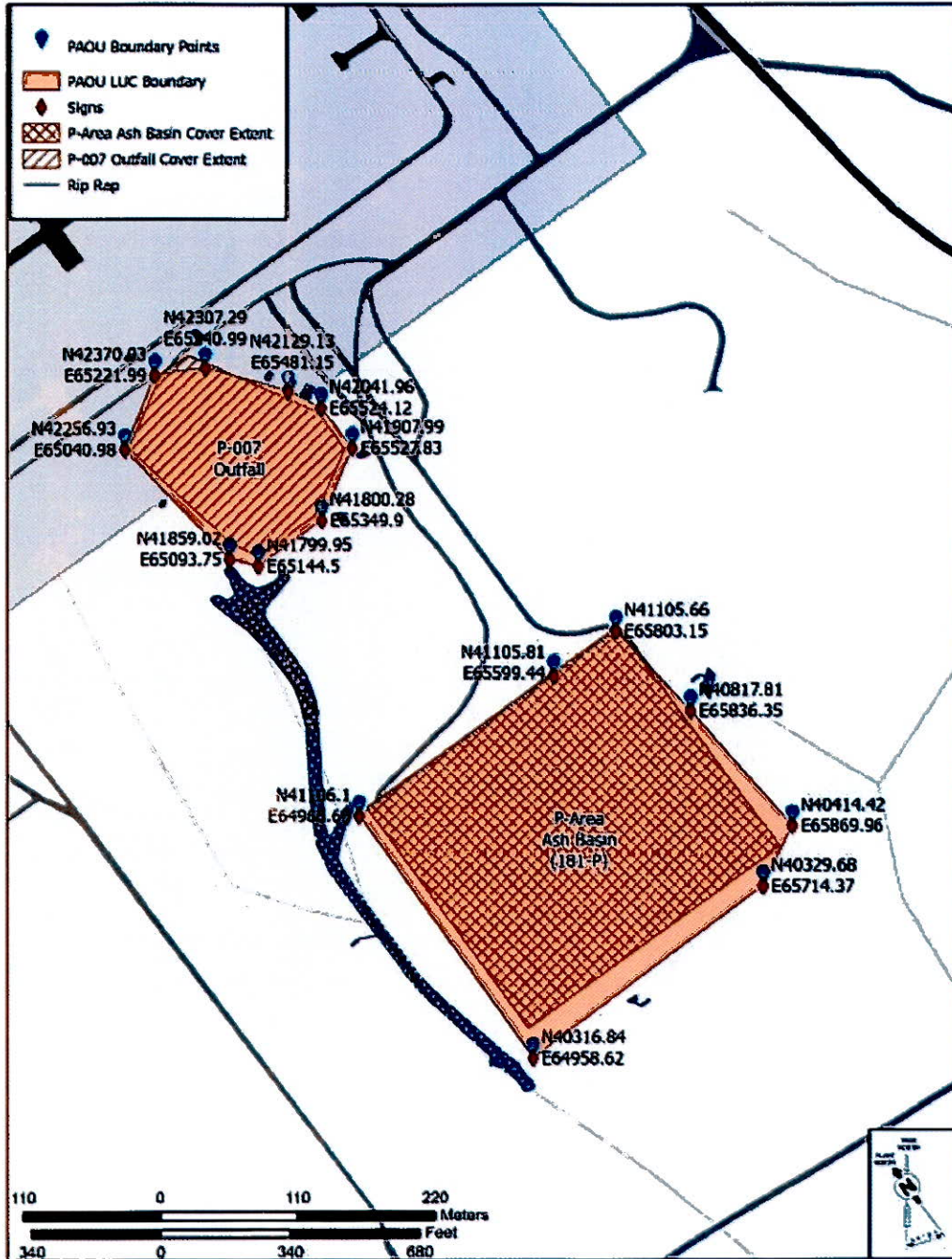
**Inspected By**

Bronson Heise (Print Name)	 (Signature)	12/18/24 (Date)
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**Reviewed By Post-Closure Manager**

BRIAN HANSHAW (Print Name)	 (Signature)	12/19/2024 (Date)
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P-AREA ASH BASIN (181-P) AND P-007 OUTFALL



NOTES: None.

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