

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-041
Revision: 4
Effective Date: 01/11/2022
Type-Class: Checklist
Page: 1 of 3
D-AREA ASH BASIN (DAB) (488-D) 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.

Dylon Price

 Verified By

12-2-24

 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

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
1.	VERIFY that the roads are accessible.	A	
2.	VERIFY that the waste unit signs (14) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	A	
3.	VERIFY that there are no excavations, digging, or construction activities on the D-Area Ash Basin (488-D) cover system.	A	

D-Area Ash Basin (DAB) (488-D) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-041
 Revision: 4
 Page: 2 of 3

SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
4. VERIFY that the integrity of drainage systems and required land grading for proper drainage is maintained and that they are free of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
5. VERIFY that no woody vegetation is growing on the D-Area Ash Basin (488-D) cover system.	A	
6. VERIFY that grass density of the vegetation cover has no bare spots more than 3 feet by 3 feet in area. (The height of the vegetative cover should not impair the visual inspection of the soil cover. This verification will be determined by the inspector.)	A	
7. VERIFY that survey monuments are visible and have not been damaged.	A	
8. VERIFY that the soil cover at D-Area Ash Basin (488-D) has no signs of unacceptable erosion or depressions (subsidence).	A	
9. VERIFY that signs of burrowing animals on the D-Area Ash Basin (488-D) are not present.	X	6lbs of anthrax applied Maintenance Register: PC-2024-00092
10. Other.	A	None

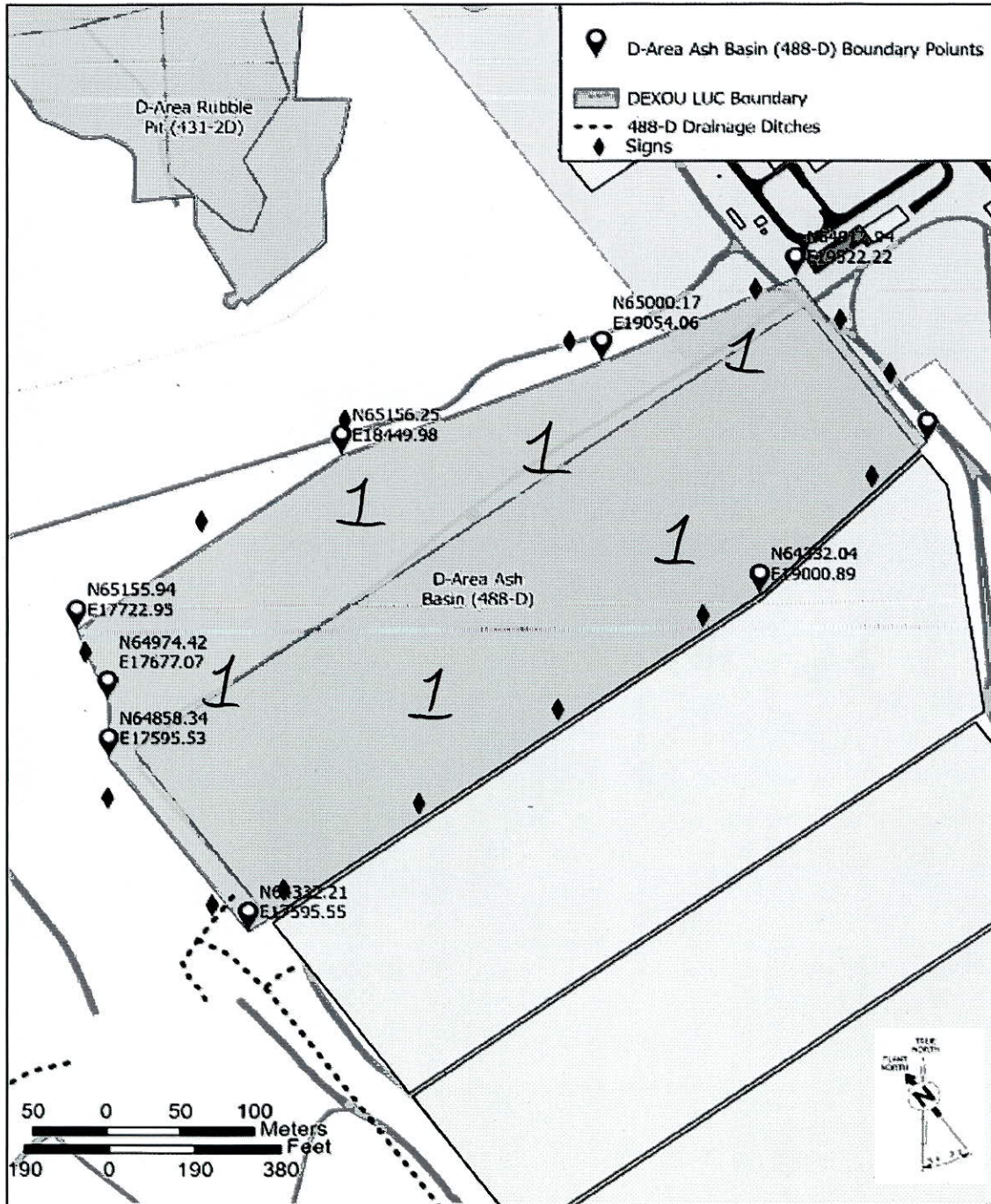
Inspected By

Dylan Price (Print Name)	Dylan Price (Signature)	12-2-24 (Date)
-----------------------------	----------------------------	-------------------

Reviewed By Post-Closure Manager

BRIAN HANSHAW (Print Name)	[Signature] (Signature)	12-17-24 (Date)
-------------------------------	----------------------------	--------------------

D-AREA ASH BASIN (488-D) MAP



NOTES: 1 - Six pounds of antbait applied

No Further Entries

DP 12-2-24

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

68 D-AREA ASH BASIN (488-D)

Watershed UPPER THREE RUNS

AHA # AHA-ER-5534

Work Order # N/A

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2024-00092

Maintenance Status Complete

Inspection Date 12/2/2024

Chemical Type Pesticide

Completion Date 12/2/2024

Chemical Name Extinguish

Amount Used 6.0 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

Maintenance Item Corrected

Post Closure Applied Ant Bait

Notes ER-IDS-019-041

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature



Approval date : 12-17-24