Draft WAG 4 OU 4-13 Remedial Action
Prefinal Inspection Checklist, 09/23/02
Site CFA-08: Sewage Plant Drainfield

Inspection Item	Reference	Satisfactory	Unsatisfactory	Comments
1. CFA-08 Drain Field area surveyed for bird nests before conducting any field work between March 15 through June 15	Work Plan Appendix H,			Construction coordinator surveyed area before construction
2. INEEL Gravel/Borrow Request Form completed	Work Plan Appendix H, borrow request form			
3. CFA-08 construction site cleared of fence, telephone poles, and railroad ties and waste appropriately dispositioned in accordance with the OU 4-13 RD/RA CFA-08 Work Plan.	Work Plan Section 5.3.3 and Appendix F Work Package No.			
4. Three perched water monitoring wells abandoned, locations surveyed and information submitted to Hydro-geological Data Repository in accordance with the OU 4-13 RD/RA CFA-08 Work Plan.	Work Plan Section 5.3.4, memo to HDR			
5. CFA-08 Sewage Plant Drain Field cover installed per the RD/RA Work Plan	Work Plan Section 5.3.8 and Appendix B, Construction Specification 02200 . (QA inspection plan)			
6. Dust suppression measures implemented during excavation activities.	Work Plan Section 5.3.10, picture of water truck spraying work site and roads			
7. Fence, permanent markers, and signs installed per the RD/RA Work Plan.	Work Plan Section 5.3.11 and O&M Plan Section A-3			
8. Seeding of cover and borrow source as required per the RD/RA Work Plan.	Work Plan Section 5.3.12			
9. All CFA-08 miscellaneous wastes dispositioned in accordance with the RD/RA Work Plan.	Work Plan Appendix F (WDDFs)			

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10. Surveyed boundaries and descriptions of land-use controls updated in the INEEL Land Use Plan.	Web address			
11. Temporary exclusion zones, work control areas, equipment decontamination areas, and TAAs removed; excess materials such as rope, wire, fence posts, etc., removed.	Work Plan Section 5.3.13			
12. Vendor Data Submittals submitted, approved and finalized	Work Plan Appendix B, Section Construction Specification 01300, page 2 and Specification 01051, page 1, VDS No's			