

Appendix D
Site-Specific Checklist

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LMS Project/Activity Evaluation—Rocky Flats Site Supplement (Attach to Form LMS 1005)

This Supplement may be prepared at any time during planning process to document Action/Status. Action items must be completed before activity will be authorized to proceed on Plan of the Week/Day (POW/POD)

Project/Activity Description: _____

Project/Activity Leader: _____ Designated Reviewers: _____

(Each Designated Reviewer must initial above their name after input given)

Review Item	Yes	No	Action/Status	Date item Completed/ Review Initials
Is the activity prohibited by one or more ICs?			(ICs listed in RFLMA Attachment 2, Table 4). If yes, work is not authorized until approved by CDPHE, and unless an emergency situation, until 10 calendar days after the approval has been posted and stakeholders notified.	
Is JSA required by H&S evaluation?			If yes, work is not authorized until JSA approved.	
Will the work involve Soil Disturbance > 6 inches and/or > 1 acre?			If yes, work is not authorized until the Soil Disturbance Evaluation (RFSOG Appendix F) completed. Includes IC, hazard, and ecology review. If surface will not be returned to preexisting grade or higher, also note method of documentation of change in elevation/contours.	
Will the work involve construction activity > 1 acre?			If yes, review Erosion Control Plan and determine relevant controls.	
Could the work result in migration of residual contamination?			If yes, describe in Other Comments, below. Will controls be needed?	
Will nuisance dust or other airborne contaminants be generated?			If yes, describe in Other Comments, below. Will controls be needed?	
Will the work compromise any physical access controls?			If yes, work is not authorized until mitigation plan completed.	
Will work be subject to wetland or surface water discharge permit requirements?			If yes, work is not authorized until permit requirements established.	
Will the work be performed in PMJM habitat areas?			If yes, work is not authorized until USFWS notification/approval.	
Will the work potentially impact migratory birds?			If yes, work is not authorized until MBTA policy review completed.	

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Review Item	Yes	No	Action/Status	Date item Completed/ Review Initials
Will the work potentially mobilize contaminants or change flow paths of groundwater or surface water?			If yes, work is not authorized until impacts evaluation completed.	
Does the work have the potential to impact USFWS Refuge Lands?			If yes, work is not authorized until impacts evaluation completed, and any required consultation with USFWS completed.	
Are there any project-specific work control documents or notifications required?			If yes, work is not authorized until the documents or notification items (e.g., drawings, SOW, public notification) in the next blocks are completed.	
Are there any weather conditions (e.g., high wind, snow, and/or ice) that need to be considered?			If yes, provide project planning information (e.g., designs, guidelines, and/or contingency plans) that address the concerns.	
Is Refuge access required that is not remedy-related or is not covered by the Special Use Permit?			If yes, DOE Site Manager must be notified and coordination with USFWS will be performed through the DOE Site Manager.	
Is an Engineering evaluation required to determine if the activity or structure will be affected by subsurface soil conditions?			Contact Engineering to discuss. If yes, evaluation should be added to design or planning sequence of project.	

WORK IS NOT AUTHORIZED UNTIL LISTED ON APPROVED POW/POD	Review by Site Manager	Signature	Date:
	Review by Health & Safety	Signature	Date:
	Review by Site Operations Manager	Signature	Date:

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Project/Activity Description: _____

Other comments:

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Other Comments: