Appendix H

Site-Specific Checklist

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LMS Project/Activity Evaluation - Rocky Flats Site Supplement (Attach to Form DOE-LM 1005e)
This Supplement may be prepared at any time during planning process to document Action/Status for Manager's Approval, but 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	N/A	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 Contact Record approved.	
Is JSA required by H&S evaluation?				If yes, work is not authorized until JSA approved.	
Will the work involve Soil Disturbance > 6" 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.	
Soil disturbance Erosion Control Plan review?				Is item relevant?	
Soil disturbance Contaminant Migration?				Is item relevant?	
Soil disturbance Dust Suppression?				Is item relevant?	
Soil Disturbance Other item(s)?				Note relevant item here –	
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	N/A	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 other 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.	
Item:					
Item:					
Item:					
Item:					

Approval	Site Manager	Signature	Date:
	Health & Safety	Signature	Date:

WORK IS NOT AUTHORIZED UNTIL LISTED ON APPROVED POD/POW

Other comments: