

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-071
Revision: 3
Effective Date: 12/21/2021
Type-Class: Checklist
Page: 1 of 3

D-AREA BUBBLE TOWER COVER 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.

Charles P. Carter _____ 06/13/2022 _____
 Verified By 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 required to be 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 roads are accessible.	A	
2.	VERIFY grass density has no bare spots more than 3 by 3 feet in area and that woody vegetation is growing on the basin covers. REMOVE OR IDENTIFY as needed. (The height of vegetation covers should not impair visual inspection of closure covers. This will be determined by Environmental Compliance and Area Completion Projects Post Closure Inspector.)	A	

D-area Bubble Tower Cover Field Inspection Checklist

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 Page: 2 of 3

SCHEDULED UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	VERIFY soil cover has no signs of unacceptable erosion or depressions (subsidence).	A	
4.	VERIFY integrity of drainage ditches and required land grading for proper drainage is maintained, area is free of excessive erosion, sediment build-up, and any debris restricting water flow.	A	
5.	VERIFY no signs of burrowing or mounding animals are not present on covers.	X	Active ant mounds on soil cover. See Map Note:1 Ref. Maint. Register PC-2022-00049
6.	VERIFY there are no unauthorized excavation, digging, or construction activities over the cap.	A	
7.	Other.	NO FURTHER ENTRIES	

CPC 06/13/2022

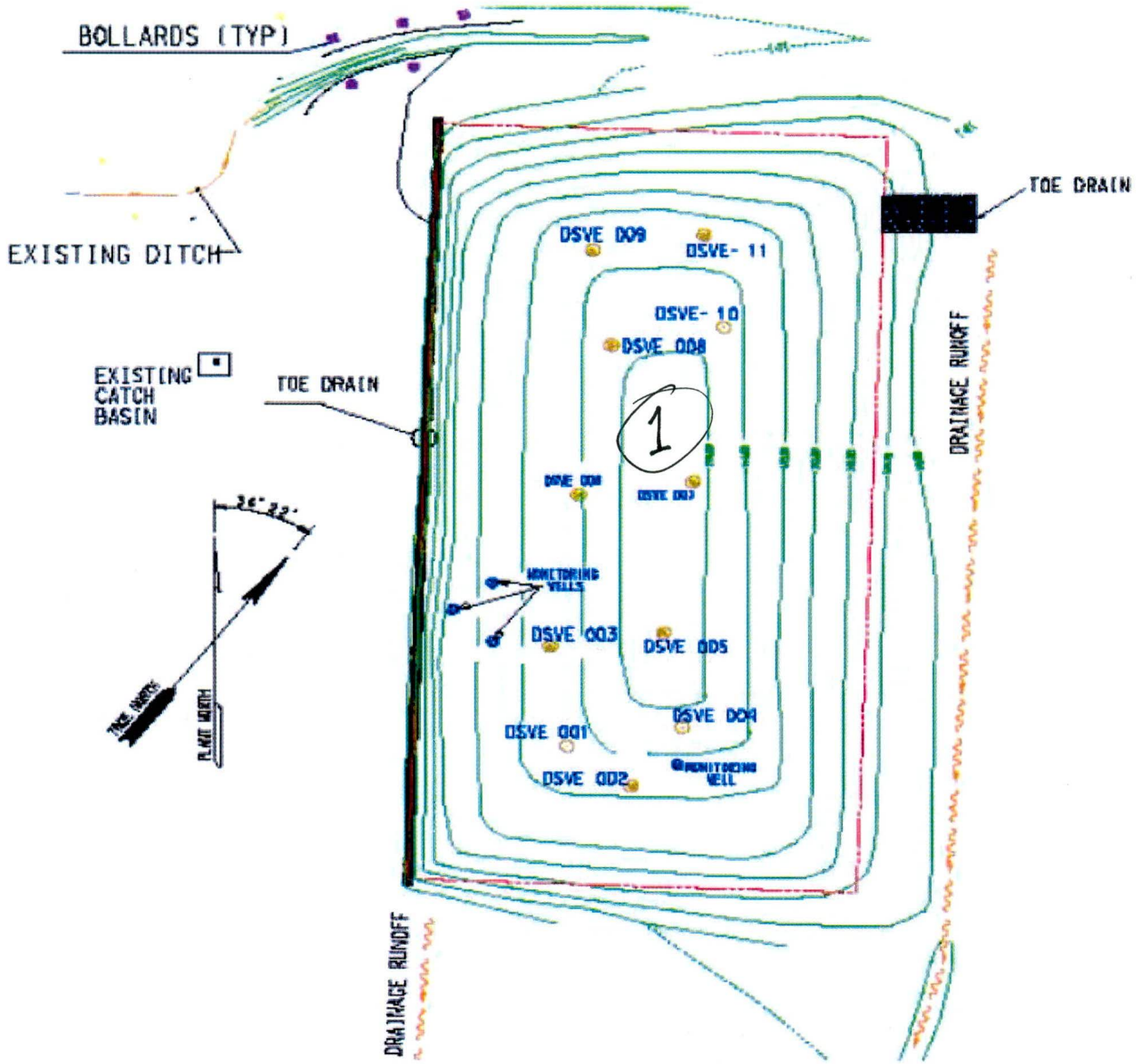
Inspected By

Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	06/13/2022 <i>(Date)</i>
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Reviewed By Post-Closure Manager

Brian Hanshew <i>(Print Name)</i>	<i>Brian Hanshew</i> <i>(Signature)</i>	6-28-2022 <i>(Date)</i>
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D-Area Bubble Tower Cover



NOTES: 1= Active ant mounds on soil cover. Applied 2.0 lbs. of Extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

578 D-AREA BUBBLE TOWER COVER

Watershed SAVANNAH RIVER FLOOD PLANE

AHA # AHA-ER-5534
Work Order # N/A
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number	PC-2022-00049	Maintenance Status	Complete
Inspection Date	6/13/2022	Chemical Type	Pesticide
Completion Date	6/13/2022	Chemical Name	Extinguish
		Amount Used	2.0 Pounds

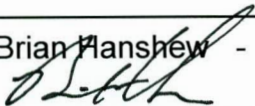
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes ER-IDS-019-071

Approved by : Brian Flanshew - ACP Post Closure Manager

Signature



Approval date : 6-28-2022