

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-043
Revision: 5
Effective Date: 02/07/2022
Type-Class: Checklist
Page: 1 of 3
WARNER'S POND 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.

Donny Sahm

 Verified By

03/18/2024

 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. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects monitoring well procedures.
2. Manual C3, Volume 1, Procedure C3-ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced for inspection details.
3. Steps in this checklist may be completed concurrently and 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 (5) and the subsurface process piping signs (7) are in acceptable condition have correct information and are legible from a distance of 25 feet.	X	limbs and vegetation need to be cleared from in front of subsurface pipe sign south of E Road. see note:1 Reference Maintenance Register: PC-2024-00018
3.	VERIFY that there are no excavation, digging, or construction activities on the soil cover.	A	

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 SCHEDULED

 UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
4.	CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
5.	VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed.	A	
6.	VISUALLY CHECK the vegetative cover for grass density, with 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 will be determined by the inspector.)	A	
7.	CHECK the soil cover for signs of erosion or depressions (subsidence).	A	
8.	VERIFY that monuments are visible and have not been damaged.	A	
9.	CHECK for signs of burrowing animals.	X	Active ant mounds on soil cover. Applied 2 lbs. of Extinguish ant bait. see note:2 Reference Maintenance Register: PC-2024-00019
10.	Other. NONE	A	

CPC 03/13/2023

Inspected By

Donald A. Sahn
(Print Name)

Donald A. Sahn
(Signature)

03/18/2024
(Date)

Reviewed By Post-Closure Manager

Brian Hanshew
(Print Name)

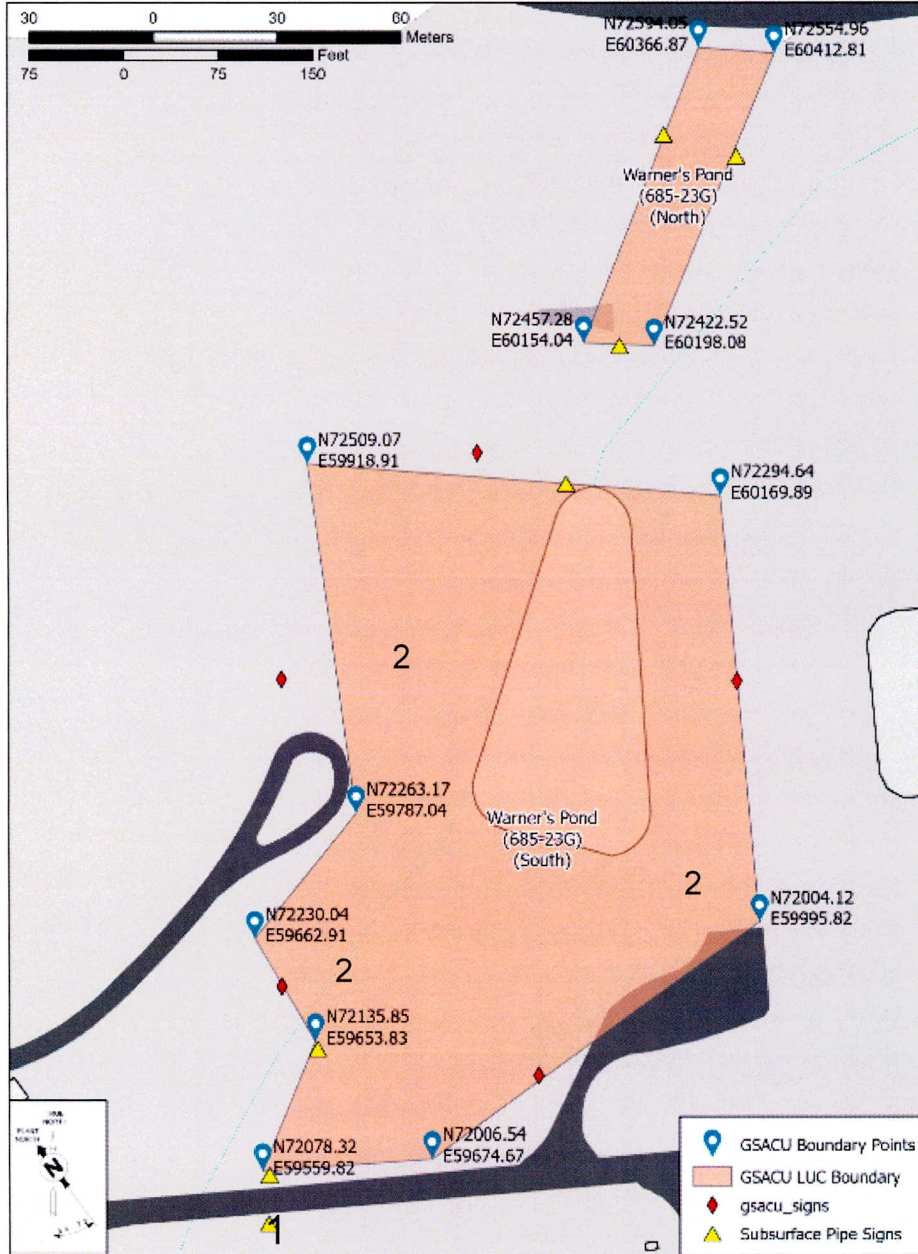
BHanshew
(Signature)

3/26/2024
(Date)

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MAP OF WARNERS POND NORTH AND SOUTH



NOTES: 1. Waste Unit Sign south of E Road needs Vegetation and Limbs removed from in front of sign.

2. Active Ant Mounds on Soil Cover. Applied 2.0 lbs. on Extinguish ant bait.

No further entries

DAS 3/18/24

POST CLOSURE MAINTENANCE REGISTER

Index Number

27

Unit Name

WARNERS POND, 685-23G

Watershed STEEL CREEK

AHA # AHA-ER-5534

Work Order # NA

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2024-00019

Maintenance Status Complete

Inspection Date 3/18/2024

Chemical Type Pesticide

Completion Date 3/18/2024

Chemical Name Extinguish

Amount Used 2.0 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

Maintenance Item Corrected

Post Closure Applied 2 lbs of Extinguish pesticide

Notes ER-IDS-019-043

Approved by : Brian Hanshew - ACP Post Closure Manager

 Signature 

 Approval date : 3/26/2024