

ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I

Manual: C3
 Procedure: ER-IDS-019-023
 Revision: 7
 Effective Date: 08/30/2016
 Type-Class: Form
 Page: 1 of 4

INTERIM SANITARY LANDFILL (BLDG. 740-10G) 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
 Verified By

5-3-18
 Date

CAUTION

The Inspector shall 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 shall be in accordance with Savannah River Site post-closure inspection procedures.

NOTE

1. Manual C3, ER-SOP-019, *Waste Unit Inspection and Maintenance*, shall be referred to for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with EC&ACP Monitoring Well Procedures.
3. 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 to waste unit are accessible.	A	
2.	Verify that the waste unit signs (5) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. Refer to Manual C1, ER-AP-127, <i>ACP Waste Unit Field Inspection and Maintenance</i> .	A	

Interim Sanitary Landfill (Bldg. 740-10G) Field Inspection Checklist

SCHEDULED

UNSCHEDULED

A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
3. Verify that the fence is locked and in good condition.	A	
4. Verify that there is no excavating, digging or construction activity on the soil cover.	A	
5. Check integrity of drainage ditches and sediment trap for the presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
6. Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
7. Visually check 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	
8. Check the soil cover for signs of erosion or depressions (subsidence).	A	
9. Check for evidence of burrowing animals.	X	ACTIVE ANT MOUNDS ON SOIL COVER. SEE MAP NOTE (D). REF. MAINT. REGISTER PC-2018-00644

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SCHEDULED

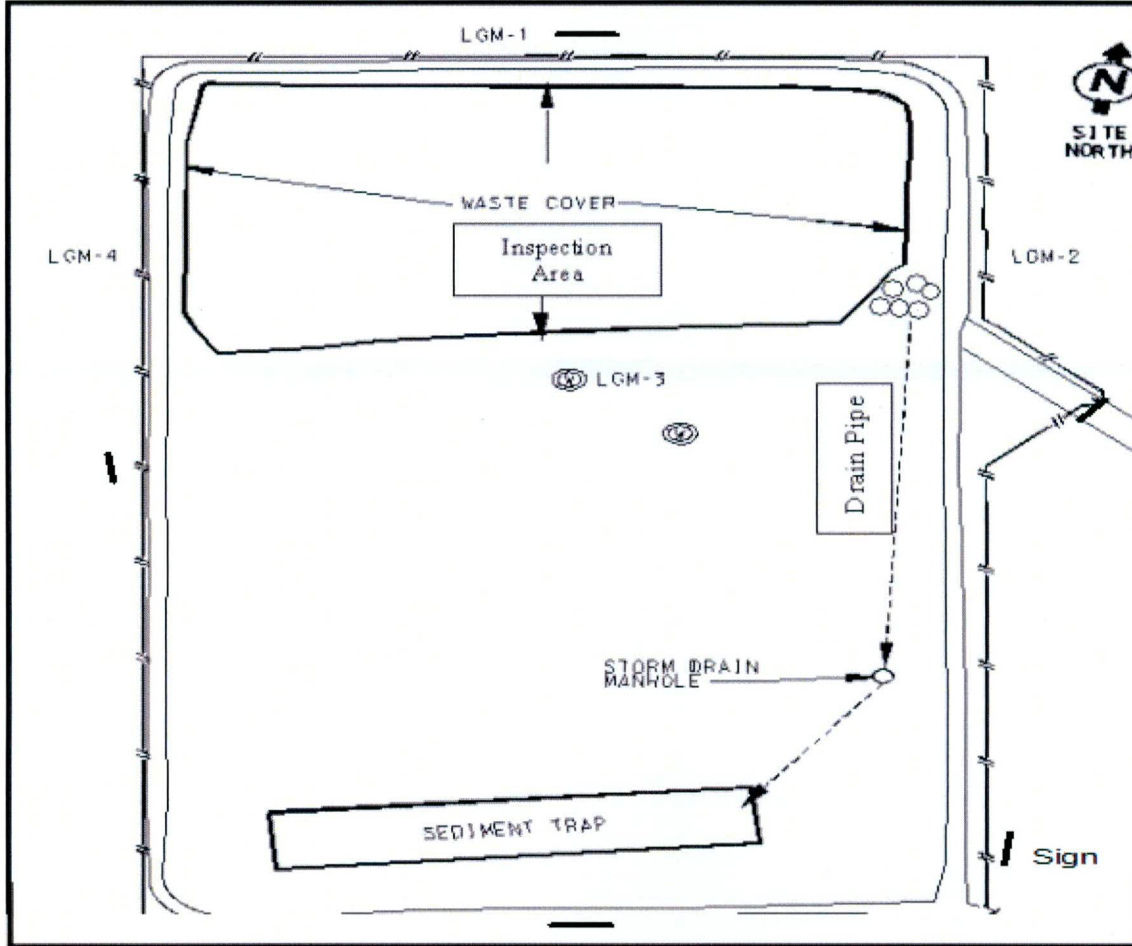
UNSCHEDULED

A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
10. Inspect Gas Monitoring Wells for signs of damage.	A	
11. Verify the quarterly Methane Monitoring procedure has been completed and the results have been submitted to EC&ACP Document Control Center.	A	
12. Check the survey benchmarks for damage and visibility and verify the annual topographic/ subsidence survey has been performed by the end of June for the current calendar year, and the results have been submitted to the EC&ACP Document Control Center.	A	SURVEY COMPLETED 5-1-18
13. Other	X	

Inspected By		
Charles P. Carter (Print Name)	Charles P. Carter (Signature)	5-3-18 (Date)

Review By Post-Closure Manager		
George W. Joyner (Print Name)	George W. Joyner (Signature)	5/29/18 (Date)

Map Interim Sanitary Landfill (Bldg. 740-10G)



NOTES: ① = ACTIVE ANT MOUNDS ON SOIL COVER. Applied 1.5 lbs. OF EXTINGUISHER ANT BAIT.

CP: 5-3-18

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

1510 INTERIM SANITARY LANDFILL - 740-10G

Watershed UPPER THREE RUNS

AHA # NA
 Work Order # N/A
 Work Group POST CLOSURE MAINTENANCE
 Priority Medium
 RCRA YES

Maintenance Number	PC-2018-00044	Maintenance Status	Complete
Inspection Date	5/3/2018	Chemical Type	Pesticide
Completion Date	5/3/2018	Chemical Name	Extinguish
		Amount Used	1.5 Pounds

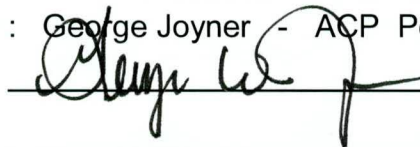
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

5/29/18