


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

FORD BUILDING SEEPAGE BASIN OPERABLE UNIT (BLDG. 904-91G) FIELD INSPECTION CHECKLIST

Manual: C3
 Procedure: ER-IDS-019-024
 Revision: 6
 Effective Date: 01/22/2019
 Type-Class: Checklist
 Page: 1 of 3

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 _____ 12/04/2019
 Verified By 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, Vol. I, 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 are accessible.	A	
2. Verify waste unit signs (4) are in acceptable condition, have correct information and are legible from a distance of 25 feet.	A	
3. Verify there is <u>no</u> excavating, digging, or construction activity on soil cover.	A	

Ford Building Seepage Basin Operable Unit (Bldg. 904-91G) Field Inspection Checklist


Manual: C3
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 Page: 2 of 3

SCHEDULED UNSCHEDULED

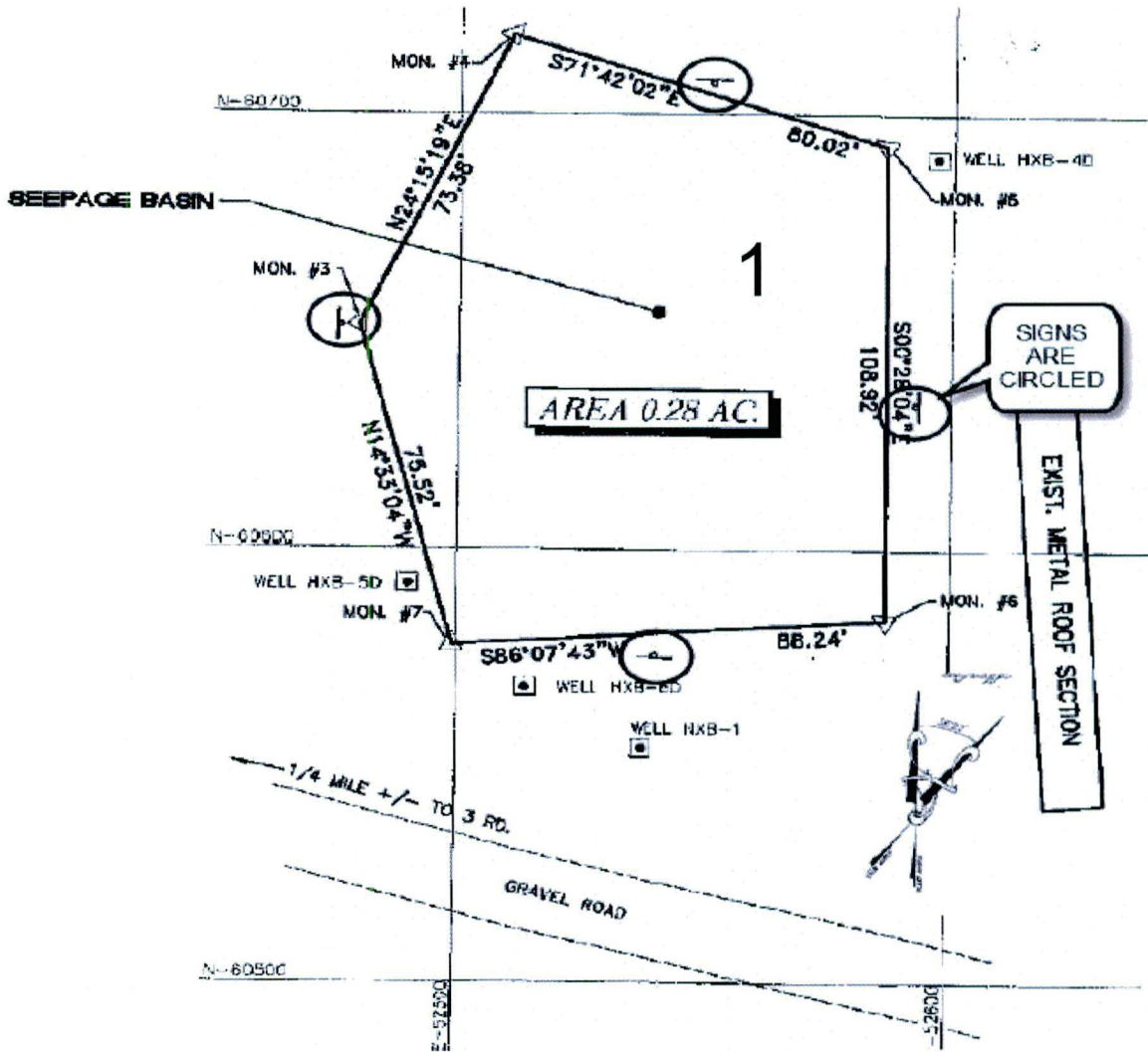
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
4.	Verify no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
5.	Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in the area. The height of vegetation should not impair visual inspection of the soil cover. This will be determined by the Inspector.	A	
6.	Check soil cover for signs of erosion or depressions (subsidence).	A	
7.	Check for signs of burrowing animals.	X	Active ant mounds on soil cover. See map note: 1 Reference Maintenance Register: PC-2019-00107
8.	Other	NO FURTHER ENTRIES	

RGF 12/04/2019

Inspected By		
Richard G. Feagin Print Name	 Signature	12/04/2019 Date

Review By Post-Closure Manager		
George W. Joyner Print Name	 Signature	12/16/19 Date

Map of Ford Building Seepage Basin Operable Unit (Bldg. 904-91G)



NOTES: 1=Active ant mounds on soil cover. Applied .25 lbs of Extinguish ant bait.

~~NO FURTHER ENTRIES~~

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

75 FORD BUILDING SEEPAGE BASIN - 904-91G

Watershed PEN BRANCH

AHA # AHA-ER-5534

Work Order # N/A

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2019-00107

Maintenance Status Complete

Inspection Date 12/4/2019

Chemical Type Pesticide

Completion Date 12/4/2019

Chemical Name Extinguish

Amount Used 0.25 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

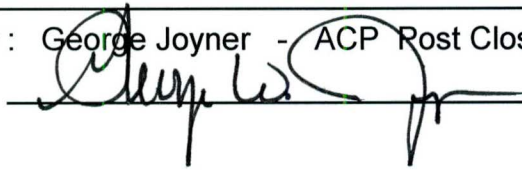
Maintenance Item Corrected

Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

12/16/19

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