

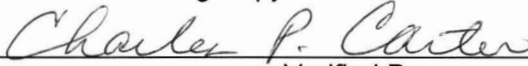
ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I

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

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



 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 no excavating, digging, or construction activity on soil cover.	A	

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

SCHEDULED UNSCHEDULED

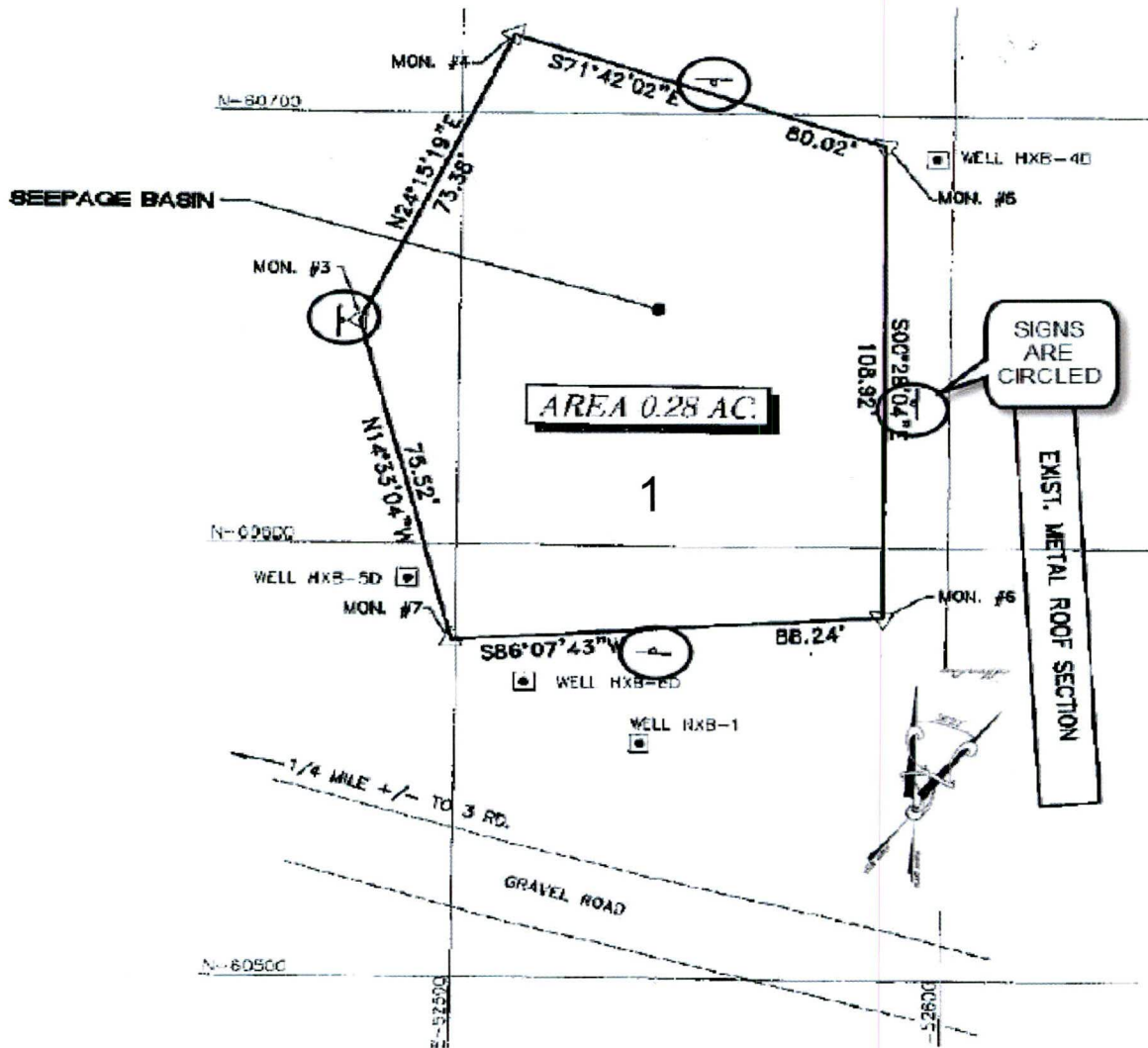
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
4.	Verify no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
5.	Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in the 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-2021-00113
8.	Other	NO FURTHER ENTRIES	

CPC 12/13/2021

Inspected By		
Charles P. Carter Print Name	<i>Charles P. Carter</i> Signature	12/13/2021 Date

Review By Post-Closure Manager		
George W. Joyner Print Name	<i>George W. Joyner</i> Signature	12/16/21 Date

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



NOTES: 1= Active ant mounds on soil cover. Applied 1.0 lb. 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-2021-00113	Maintenance Status	Complete
Inspection Date	12/13/2021	Chemical Type	Pesticide
Completion Date	12/13/2021	Chemical Name	Extinguish
		Amount Used	1.0 Pounds

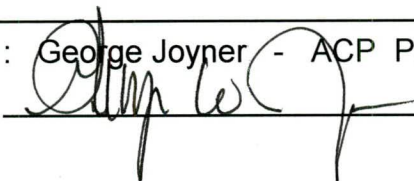
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

12/16/21