

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-061**  
**Revision: 3**  
**Effective Date: 01/27/2022**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**P-AREA ASH BASIN AND P-007 OUTFALL 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.

Donald Sahr  
Verified By

03/09/2023

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. 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**

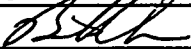
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
1.	VERIFY roads are accessible.	A	
2.	VERIFY waste units warning signs (16) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

P-Area Ash Basin and P-007 Outfall Field Inspection Checklist

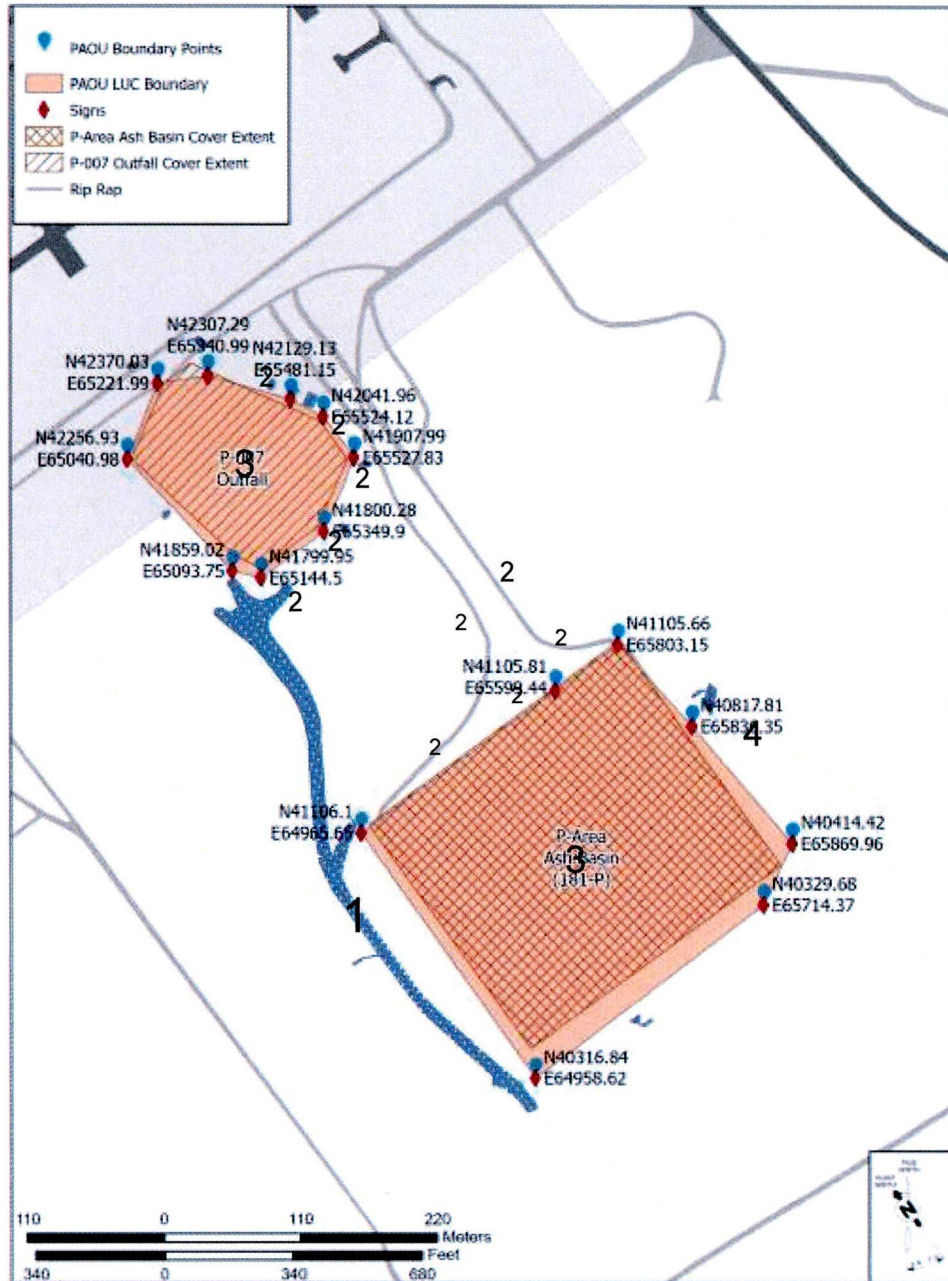
SCHEDULED                       UNSCHEDULED

A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
3. VISUALLY CHECK vegetative covers for grass density with bare spots no more than 3 feet by 3 feet, and that no woody vegetation is growing on the basin covers. REMOVE OR IDENTIFY as needed. (The height of the vegetation covers should not impair the visual inspection of the closure covers. This will be determined by EC&ACP Post Closure Inspector.)	A	
4. VERIFY P-Area Ash Basin and P-007 Outfall soil covers has no signs of unacceptable erosion and subsidence.	A	
5. CHECK integrity of drainage ditches, for presence of excessive erosion, sediment build-up and any debris restricting water flow.	X	Dead pine tree west of ash basin. see map note #1 Ref Maint Register: PC-2023-00018 Carry over item: wild hog damage(rooting) in and around drainage ditches. see map note #2 Ref to Maint Register: PC-2022-00022
6. VERIFY signs of burrowing or mounding animals are not present on ash basin and P-007 outfall covers.	X	applied 198 ounces of extinguish ant bait in 264 square feet see map note: 3 Ref to Maint Register: PC-2023-00019
7. VERIFY there are no unauthorized excavations, digging, or construction activities within P-Area Ash Basin and P-007 Outfall boundaries.	A	
8. Other. Rutting	X	Caused by mowing equipment. see map note: 4 Ref to Maint Register: PC-2023-00020

Inspected By		
Donald Sahur	Donald A Sahur	03/09/2023
(Print Name)	(Signature)	(Date)

Reviewed By Post-Closure Manager		
BRYAN HANSEW		3-14-23
(Print Name)	(Signature)	(Date)

P-AREA ASH BASIN (181-P) AND P-007 OUTFALL



- NOTES:** map 1 = Dead pine in drainage ditch west of ash basin. USFS will remove tree.
- map 2= Carry over item Wild hog damage (rooting) in the drainage ditches.
- map 3= Applied 198 ounces of extinguish ant bait.
- map 4 = Rutting caused by mowing equipment on east side of ash basin. USFS will fix with top soil, grass seed, and cover with straw.

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

313 P AREA OPERABLE UNIT ASH BASIN 188-P AND P-007 OUTFALL

**Watershed** LOWER THREE RUNS

AHA # AHA-ER-5534

Work Order # N/A

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

**Maintenance Number** PC-2023-00019

**Maintenance Status** Complete

Inspection Date 3/9/2023

**Chemical Type** Pesticide

Completion Date 3/9/2023

**Chemical Name** Extinguish

**Amount Used** 198 Ounces

**Description Of Maintenance Item**  
Active ant mounds on waste unit


**Maintenance Item Corrected**  
Applied Extinguish pesticide

**Notes** ER-IDS-019-061

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Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 3-14-23