

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-043
Revision: 4
Effective Date: 06/02/2016
Type-Class: Form
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.

Charles P. Carter

Verified By

3/06/2020

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. All monitoring wells associated with this waste unit are inspected using the ACP Monitoring Well Inspection Procedure in compliance with South Carolina Hazardous Waste Regulation R.61-79, Subpart F, *Groundwater Monitoring*.
2. Refer to Manual C3, C3-ER-SOP-019, Waste Unit Inspection and Maintenance 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 warning signs (8) for Warner Pond South and (4) subsurface pipe signs for Warner Pond North are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	X	Waste Unit Warning Sign on the South side of Road E needs Vegetation removed from in front of the sign. See Map Note:1 Reference Maintenance Register PC-2020-00015

Warner's Pond Field Inspection Checklist

Manual: C3
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SCHEDULED UNSCHEDULED

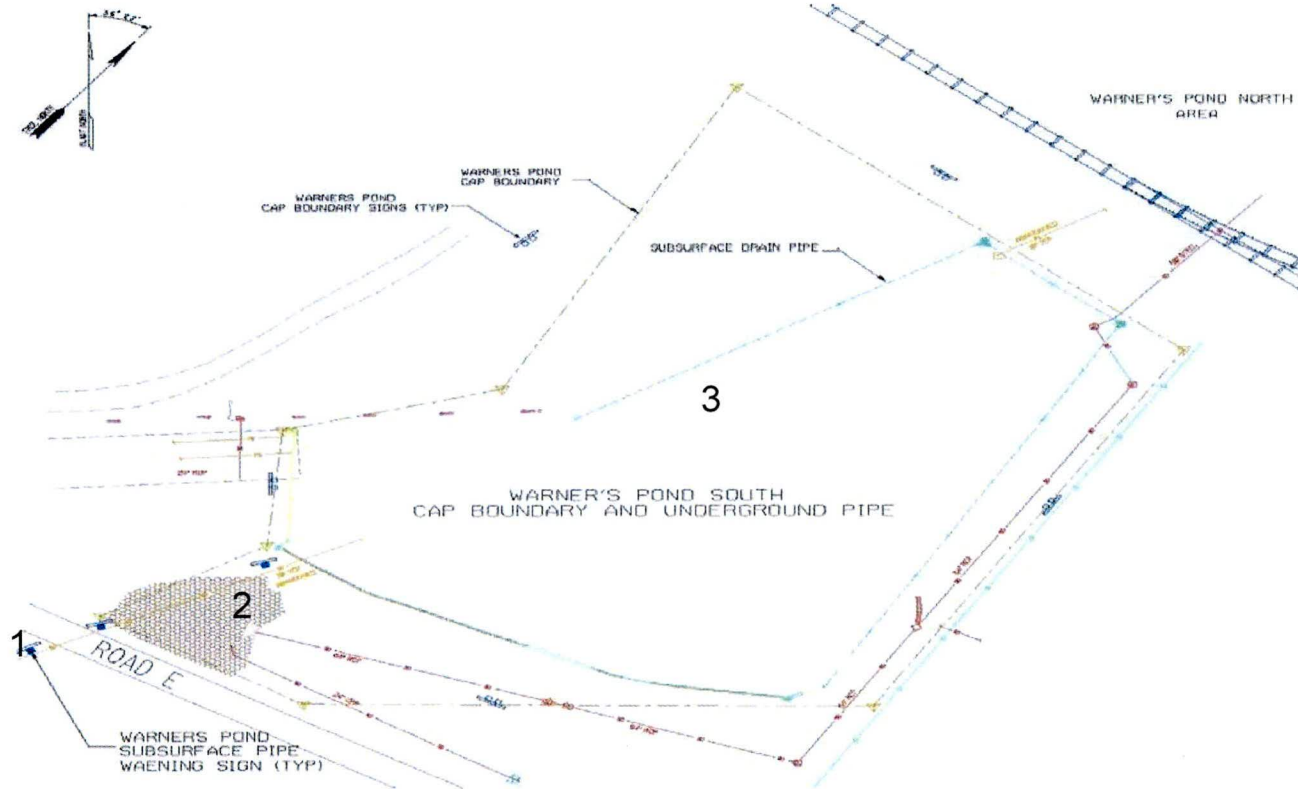
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify that there are no excavation, digging, or construction activities on the soil cover	A	
4.	Check the integrity of drainage ditches for the presence of excessive erosion, sediment buildup and any debris restricting water flow.	X	Outlet of drainage ditches need Brush/Vegetation cut and removed See Map Note:2 Reference Maintenance Register: PC-2020-00016
5.	Verify that no woody vegetation is growing on the soil cover. 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 have not been damaged.	A	
9.	Check for signs of burrowing animals.	X	Active ant mounds on soil cover. See map note: 3 Ref. maint. register PC-2020-00017
10.	Other	NO FURTHER ENTRIES	

CPC 3/06/2020

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	3/06/2020 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	3/9/2020 <i>(Date)</i>

WARNERS POND SOUTH



NOTES: 1=Waste Unit Warning Sign on the South side of Road E needs Vegetation removed from in front of the sign. Site Roads and Grounds will cut and remove vegetation. 2=Outlet of drainage ditches need Brush/Vegetation cut and removed. Site Roads and Grounds will cut and remove brush/vegetation. 3=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

27 WARNERS POND, 685-23G

Watershed STEEL CREEK

AHA # NA
Work Order # N/A
Work Group ROADS & GROUNDS
Priority Medium
RCRA NO

Maintenance Number PC-2020-00015 **Maintenance Status** Complete
Inspection Date 3/6/2020 **Chemical Type** NA
Completion Date 3/31/2020 **Chemical Name**
Amount Used

Description Of Maintenance Item

Waste Unit Warning Sign on the South side of Road E needs Vegetation removed from in front of the sign.

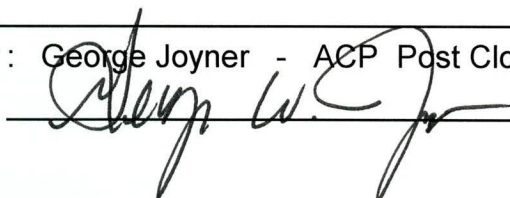
Maintenance Item Corrected

Site Roads and Grounds cut and removed Brush/Vegetation from outlet of sign

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

4/2/2020

POST CLOSURE MAINTENANCE REGISTER

Index Number

27

Unit Name

WARNERS POND, 685-23G

Watershed STEEL CREEK

AHA # NA
Work Order # N/A
Work Group ROADS & GROUNDS
Priority Medium
RCRA NO

Maintenance Number PC-2020-00016 **Maintenance Status** Complete

Inspection Date 3/6/2020 **Chemical Type** NA

Completion Date 3/31/2020 **Chemical Name**
Amount Used

Description Of Maintenance Item

Outlet of drainage ditches need Brush/Vegetation cut and removed

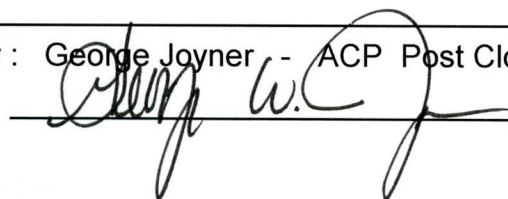
Maintenance Item Corrected

Site Roads and Grounds cut and removed Brush/Vegetation from outlet of drainage ditches.

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

4/2/2020

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

27 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-2020-00017	Maintenance Status	Complete
Inspection Date	3/6/2020	Chemical Type	Pesticide
Completion Date	3/6/2020	Chemical Name	Extinguish
		Amount Used	1.0 Pounds

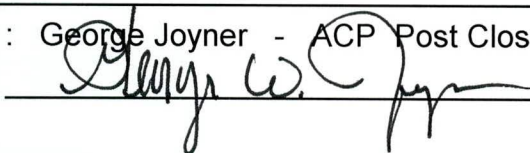
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

3/9/2020