

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-070
Revision: 3
Effective Date: 07/19/2017
Type-Class: Form
Page: 1 of 3
GUN SITE 012 OPERABLE UNIT 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

05/26/2022

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. 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 site is accessible for authorized inspection.	X	Land Use Control Boundary trails have fallen dead trees across them.
			See Map Note: 1
			Reference Maintenance Register PC-2022-00046
2.	Verify waste units warning signs (2) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

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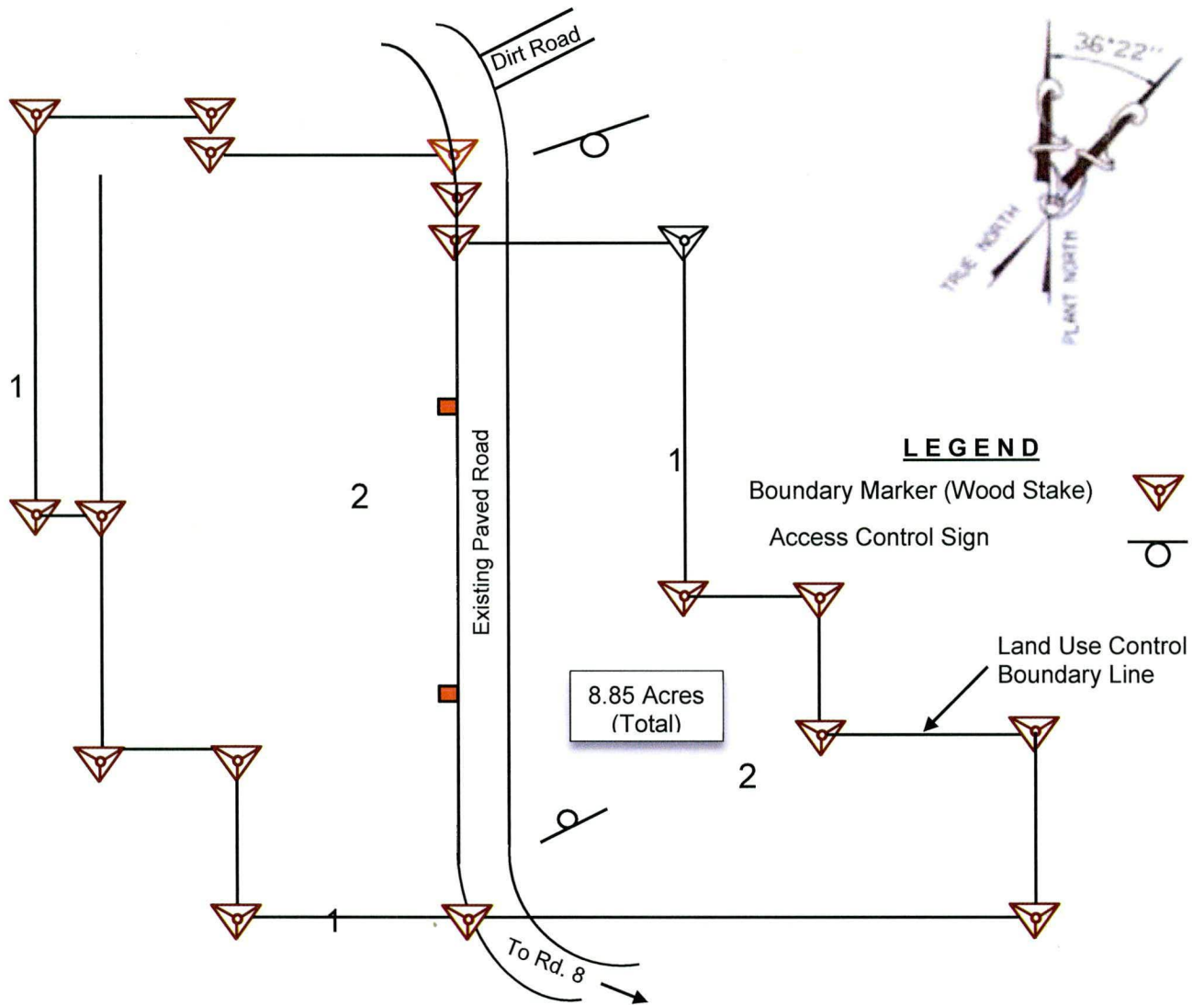
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify there are no unauthorized trespassing, excavations, digging, or construction activities within land use control boundary (excluding main access road).	A	
4.	Verify signs of burrowing or mounding animals are not present.	X	Active ant mounds on soil cover. See map note:1 Ref. Maint. Register PC-2022-00047
5.	Other		
NO FURTHER ENTRIES			
<small>CPC 05/26/2022</small>			

Inspected By		
Charles P. Carter	<i>Charles P. Carter</i>	05/26/2022
Print Name	Signature	Date

Reviewed By Post Closure Manager		
<i>BRIAN HANSHEW</i>	<i>B. H.</i>	6-6-22
Print Name	Signature	Date

Map of Gunsite 012 Operable Unit (PAUO)



NOTES: 1=Land Use Control Boundary trails have fallen dead trees across them. USFS will cut and remove the dead trees from the trails

2=Active ant mounds on soil cover. Applied 1.0 lb. of Extinguish ant bait.

NO FURTHER ENTRIES

CPC 05/26/2022

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

163 GUNSITE 012 OPERABLE UNIT

Watershed LOWER THREE RUNS

AHA # AHA-ER-5534
Work Order # N/A
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number PC-2022-00047 **Maintenance Status** Complete
Inspection Date 5/26/2022 **Chemical Type** Pesticide
Completion Date 5/26/2022 **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 ER-IDS-019-070, Gunsite 012 Operable Unit Field Inspection Checklist

BRIAN HANSHAW 0466-22

Approved by : ~~George Joyner~~ - ACP Post Closure Manager

Signature *[Signature]* Approval date : 6-6-22