

**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

*3-26-18*  
 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		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
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.	A	

## Warner's Pond Field Inspection Checklist

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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.	A	
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 ① REF. MAINT REGISTER PC-2018-00031
10. Other <u>NO FURTHER ENTRIES</u>		CPC 3-26-18

## Inspected By

<u>Charles P. Carter</u> (Print Name)	<u>Charles P. Carter</u> (Signature)	<u>3-26-18</u> (Date)
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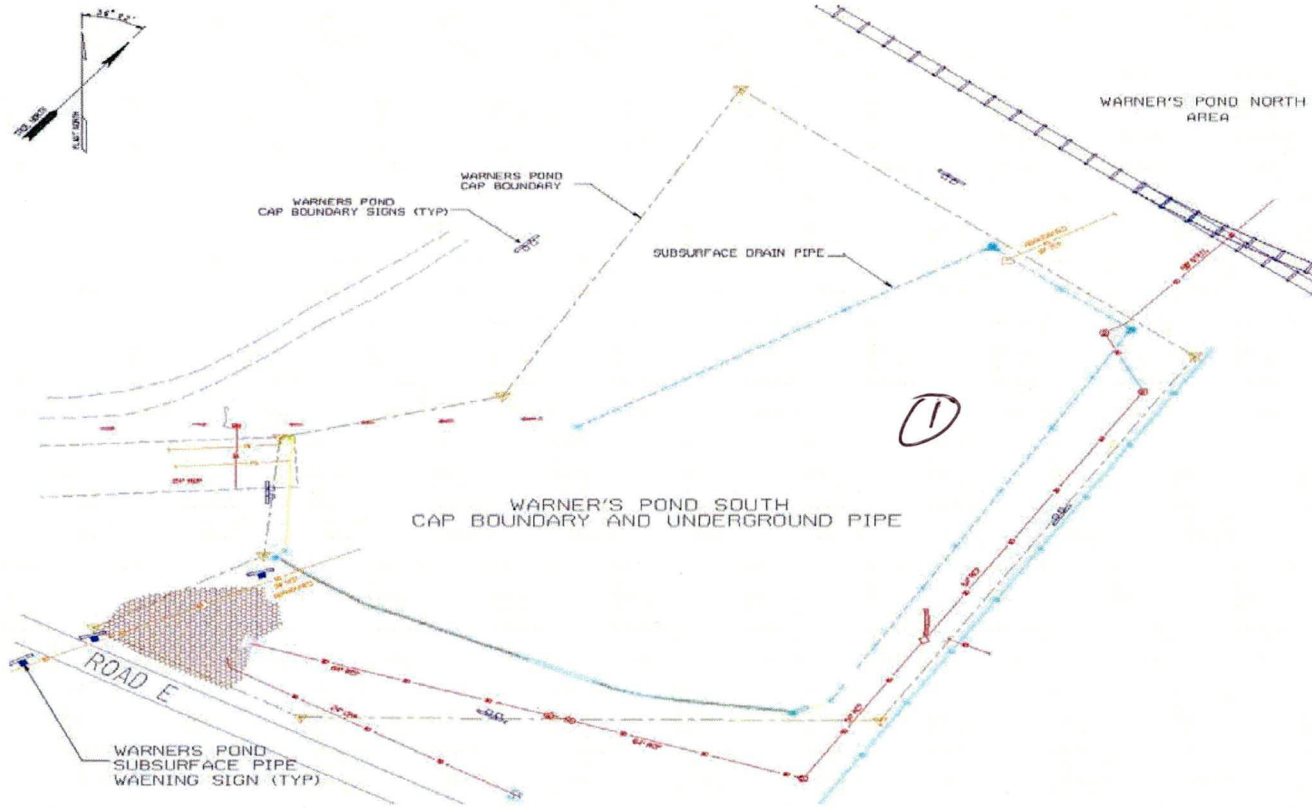
## Review By Post-Closure Manager

<u>George W. Jayner</u> (Print Name)	<u>George W. Jayner</u> (Signature)	<u>3/28/18</u> (Date)
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WARNERS POND SOUTH



NOTES: (1) = ACTIVE ANT mounds on SOIL COVER. Applied 1.0 lb of Extinguish ANT BAIT.

~~NO FURTHER ENTREES~~

CPL 3-26-18

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

27

**Unit Name**

WARNERS POND, 685-23G

**Watershed** STEEL CREEK

AHA # NA  
 Work Order # NA  
 Work Group POST CLOSURE MAINTENANCE  
 Priority Medium  
 RCRA NO

<b>Maintenance Number</b>	PC-2018-00031	<b>Maintenance Status</b>	Complete
<b>Inspection Date</b>	3/26/2018	<b>Chemical Type</b>	Pesticide
<b>Completion Date</b>	3/26/2018	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	1.0 Pounds

**Description Of Maintenance Item**

Active ant mounds on waste unit

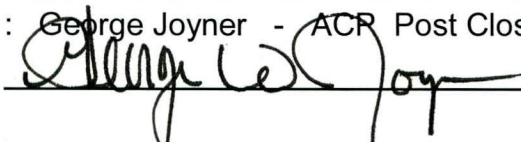
**Maintenance Item Corrected**

Applied Extinguish pesticide

**Notes** New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

3/28/18