

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

5-25-18
 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. 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.	A	
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 (D). KEEP MAINT. Register PC-2018-00654
5.	Other		<p style="text-align: center;">NO FURTHER ENTRIES</p> <p style="text-align: right;">CPC 5-25-18</p>

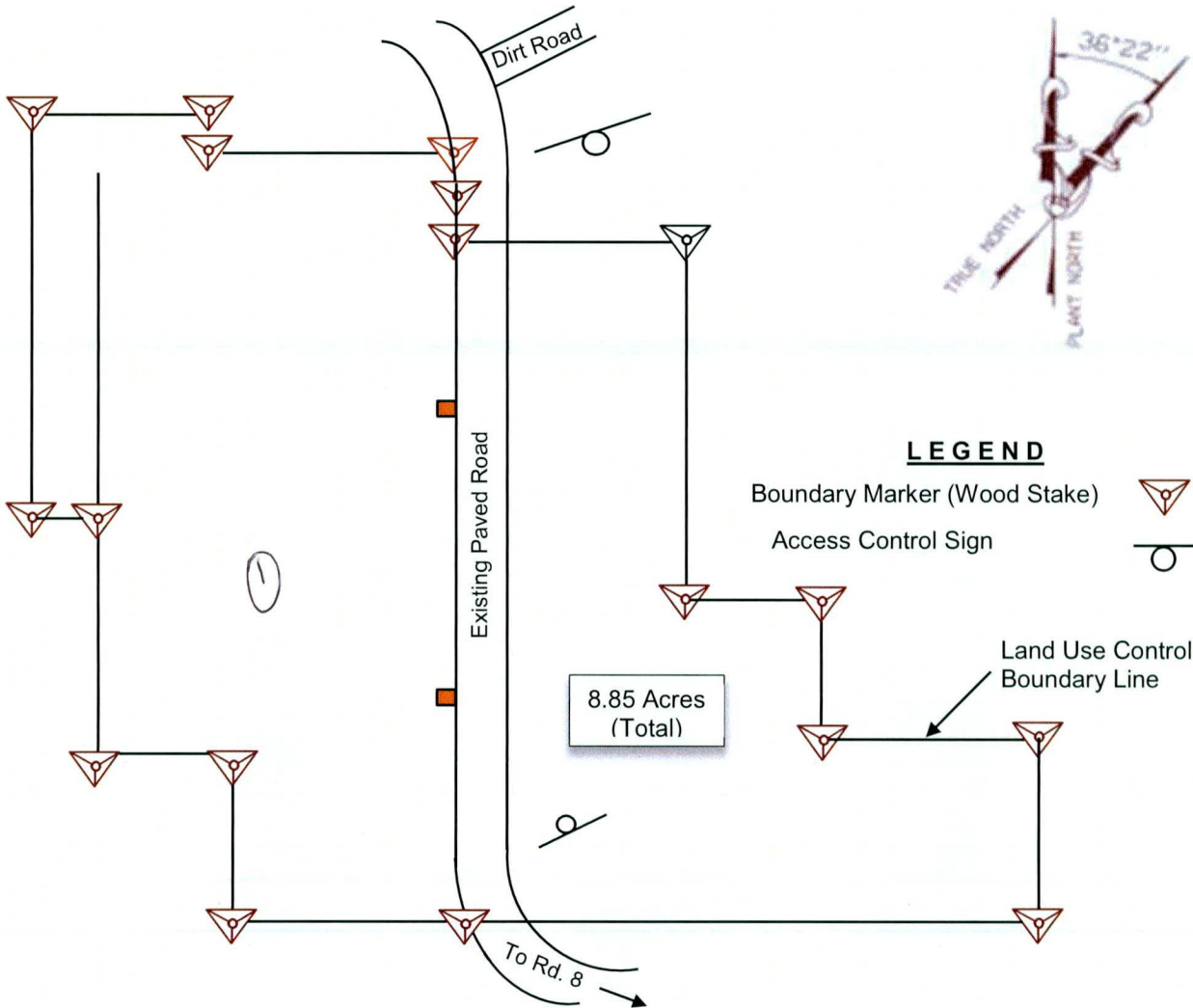
Inspected By		
<i>CHARLES P. CARTER</i> Print Name	<i>Charles P. Carter</i> Signature	5-25-18 Date

Reviewed By Post Closure Manager		
<i>George W. Joyner</i> Print Name	<i>George W. Joyner</i> Signature	6/19/18 Date

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Map of Gunsite 012 Operable Unit (PAUO)



NOTES: ① = ACTIVE ANT MOUNDS ON SOIL COVER.
Applied 2.0 lbs OF EXTINGUISH ANT BAIT.

~~NO FURTHER ENTRIES~~

CPC. 5-25-18

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

163 GUNSITE 012 OPERABLE UNIT

Watershed LOWER THREE RUNS

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

Maintenance Number	PC-2018-00054	Maintenance Status	Complete
Inspection Date	5/25/2018	Chemical Type	Pesticide
Completion Date	5/25/2018	Chemical Name	Extinguish
		Amount Used	2.0 Pounds

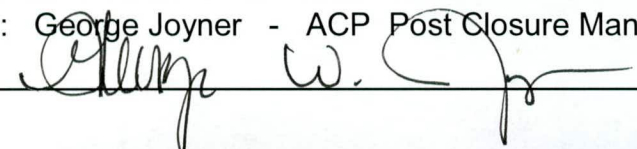
Description Of Maintenance Item
 Active ant mounds on waste unit

Maintenance Item Corrected
 Applied Extinguish pesticide

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

6/19/18