

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-070**  
**Revision: 4**  
**Effective Date: 08/09/2022**  
**Type-Class: Checklist**  
**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

05/16/2023

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, may be 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 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		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
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-2023-00037
5.	Other.		
NO FURTHER ENTRIES			
CPC 05/16/2023			

## Inspected By

Charles P. Carter	<i>Charles P. Carter</i>	05/16/2023
Print Name	Signature	Date

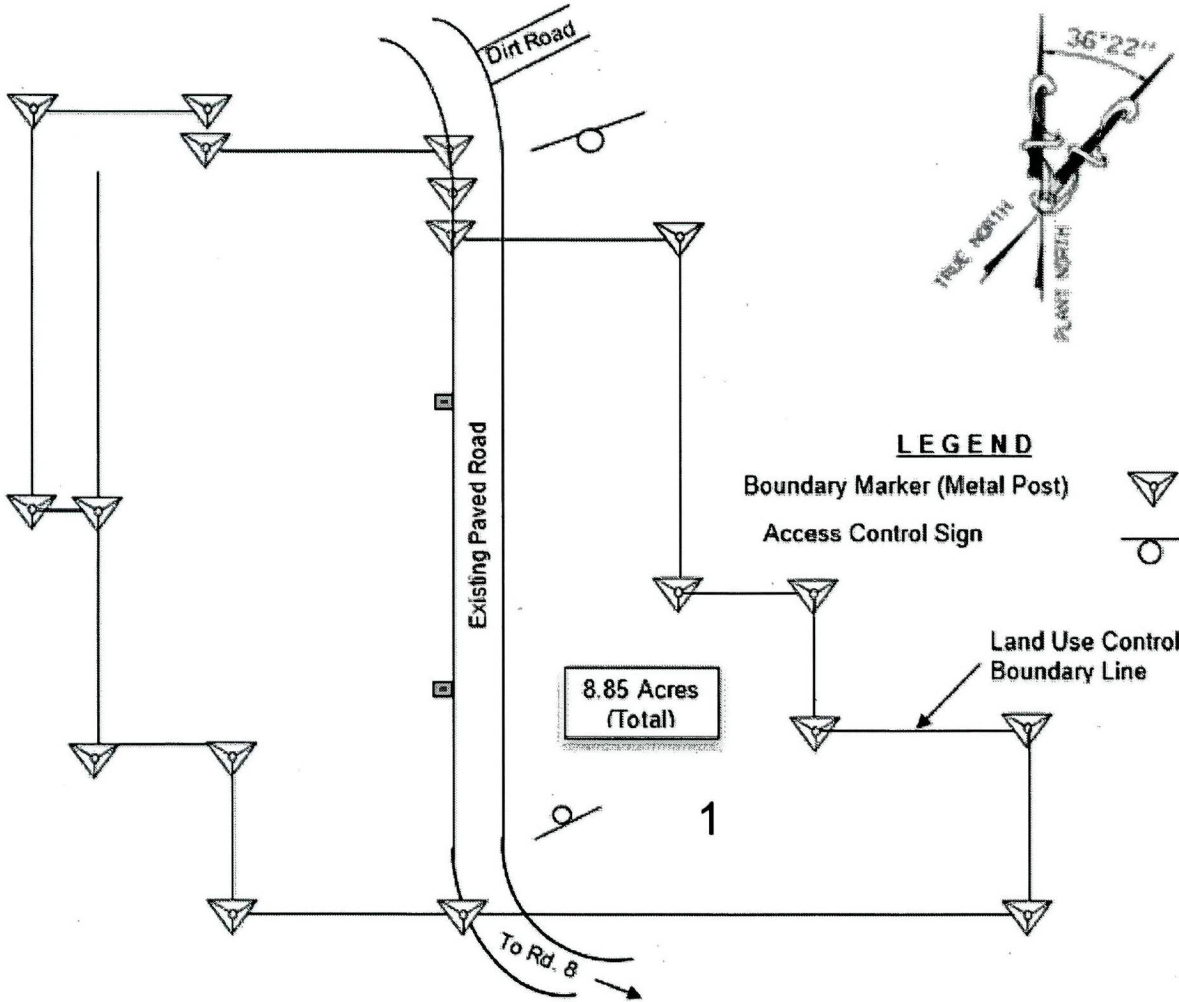
## Reviewed By Post Closure Manager

Brian Hanshew	<i>B. Hanshew</i>	5-17-23
Print Name	Signature	Date

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MAP OF GUNSITE 012 OPERABLE UNIT



NOTES: 1=Active ant mounds on soil cover. Applied 1.0 lb. of Extinguish ant bait.

~~NO FURTHER ENTRIES~~

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

163

**Unit Name**

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

<b>Maintenance Number</b>	PC-2023-00037	<b>Maintenance Status</b>	Complete
<b>Inspection Date</b>	5/16/2023	<b>Chemical Type</b>	Pesticide
<b>Completion Date</b>	5/16/2023	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	1.0 Pounds

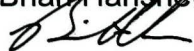
**Description Of Maintenance Item**  
 Active ant mounds on waste unit

**Maintenance Item Corrected**  
 Applied Extinguish pesticide

**Notes** ER-IDS-019-070, Gunsite 012 Operable Unit Field Inspection Checklist

Approved by: Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date: 5-17-23