

ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I

Manual: C3
 Procedure: ER-IDS-019-019
 Revision: 3
 Effective Date: 08/30/2016
 Type-Class: Form
 Page: 1 of 4

F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (BLDGS. 904-41G, 904-42G AND 904-43G) 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

11-14-17
 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, ER-SOP-019, *Waste Unit Inspection and Maintenance*, shall be referred to for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with EC&ACP Monitoring Well Procedures.
3. Steps in this checklist may be completed concurrently or in any order.
4. Previous waste unit inspections can be found in the records of Manual C3, ER-SOP-009, *Post Closure Inspection H-Area Hazardous Waste Management Facility (Bldgs. 904-44G, 904-45G, 904-46G, 904-56) (U)* prior to January 28th, 2014.
5. Unsatisfactory conditions found during the inspection may be listed on the detailed map of the inspected area.

SCHEDULED

UNSCHEDULED

A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
1. Verify roads to waste unit are accessible.	A	

F-Area Hazardous Waste Management Facility (Bldgs. 904-41G, 904-42G and 904-43G) Field
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SCHEDULED

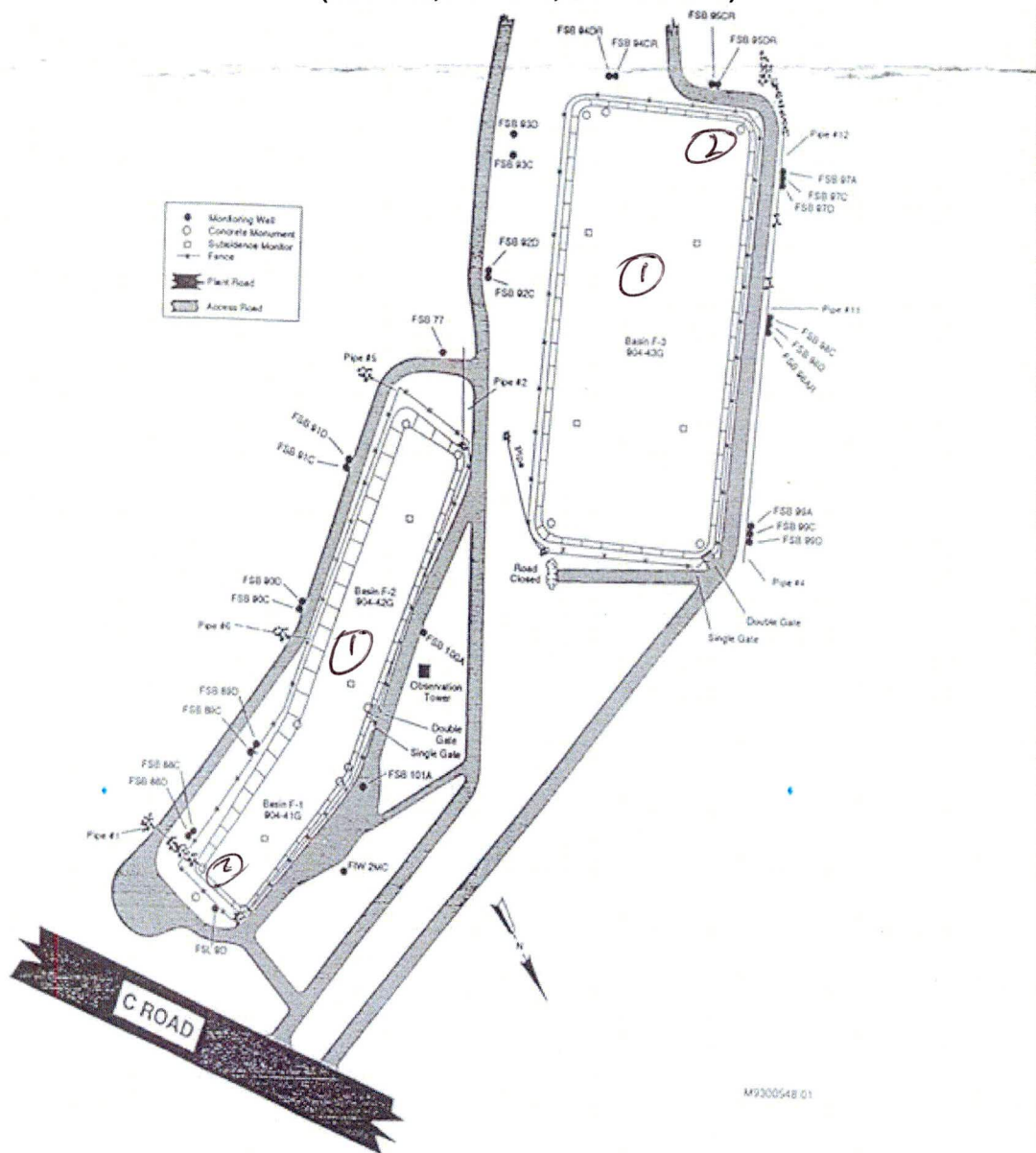
UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
2.	Verify that the waste unit signs are in acceptable condition, have correct information and are legible from a distance of 25 feet.	A	
3.	Verify fences, posts, gates, etc., are in good condition and unattended gates are locked.	A	
4.	Check the closure cover drainage system integrity and function.	A	
5.	Inspect closure cover for erosion, abnormal soil cracks, depressions or ponding indicating subsidence.	A	
6.	Check for signs of burrowing animals.	X	ACTIVE ANT MOUNDS ON SOIL COVER. SEE MAP NOTE (1). REF MAINT. REGISTER PC-2017-00098
7.	Check integrity of run on and run off control measures for excessive erosion and sediment build up or debris restricting water flow.	X	SEDIMENT IN STORM DRAIN. SEE MAP Note (2). REF. MAINT. REGISTER. PC-2017-00099
8.	Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet. There should be no woody vegetation or shrubs growing within the perimeter fence. The height of the vegetative cover should not impair the visual inspection of the closure. This will be determined by the Post Closure Inspector.	A	

F-Area Hazardous Waste Management Facility (Bldgs. 904-41G, 904-42G and 904-43G) Field Inspection Checklist

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Map of F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY
 (904-41G, 904-42G, and 904-43G)



NOTES: ① ACTIVE ANT MOUNDS ON SOIL COVER. Applied
 1.0 EXTINGUISH ANT BAIT. ② SEDIMENT IN STORM DRAIN. CLEANED
 SEDIMENT FROM STORM DRAIN.

NO FURTHER ENTRIES

CPL. 11-14-17

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
3	F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (F-AREA SEEPAGE BASIN 904-41G)
4	F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (F-AREA SEEPAGE BASIN 904-42G)
5	F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (F-AREA SEEPAGE BASIN 904-43G)

Watershed FOURMILE BRANCH

AHA # NA
 Work Order # NA
 Work Group POST CLOSURE MAINTENANCE
 Priority Medium
 RCRA YES

Maintenance Number	PC-2017-00098	Maintenance Status	Complete
Inspection Date	11/14/2017	Chemical Type	Pesticide
Completion Date	11/14/2017	Chemical Name	Extinguish
		Amount Used	1.0 Pounds

Description Of Maintenance Item
 Active ant mounds on waste unit

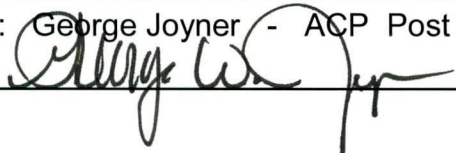
Maintenance Item Corrected

Applied Extinguish Ant Bait 

Notes

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date : 12/20/17

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
3	F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (F-AREA SEEPAGE BASIN 904-41G)
4	F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (F-AREA SEEPAGE BASIN 904-42G)
5	F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY (F-AREA SEEPAGE BASIN 904-43G)

Watershed FOURMILE BRANCH

AHA # ER-314
 Work Order # NA
 Work Group O&M MAINTENANCE
 Priority Medium
 RCRA YES

Maintenance Number PC-2017-00099 **Maintenance Status** Complete
 Inspection Date 11/14/2017 **Chemical Type**
 Completion Date 11/14/2017 **Chemical Name**
 Amount Used

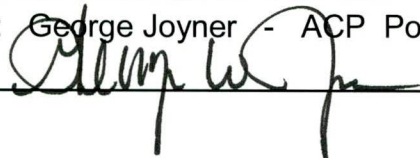
Description Of Maintenance Item
 Sediment blocking drainage ditches.

Maintenance Item Corrected
 Removed sediment during inspection process.

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date : 12/20/17