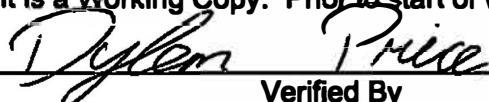


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-024
Revision: 6
Effective Date: 01/22/2019
Type-Class: Checklist
Page: 1 of 3
**FORD BUILDING SEEPAGE BASIN OPERABLE UNIT (BLDG. 904-91G) FIELD INSPECTION
CHECKLIST**
WORKING COPY

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.



 Verified By 12-4-24
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. 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.


SCHEDULED

UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
1.	Verify roads are accessible.	A	
2.	Verify waste unit signs (4) are in acceptable condition, have correct information and are legible from a distance of 25 feet.	A	
3.	Verify there is <u>no</u> excavating, digging, or construction activity on soil cover.	A	

Ford Building Seepage Basin Operable Unit (Bldg. 904-91G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-024
 Revision: 6
 Page: 2 of 3

SCHEDULED

UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
4. Verify <u>no</u> woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
5. <u>Visually</u> check vegetative cover for grass density with <u>no</u> bare spots more than 3 feet by 3 feet in the area. The height of vegetation should <u>not</u> impair visual inspection of the soil cover. This will be determined by the Inspector.	A	
6. Check soil cover for signs of erosion or depressions (subsidence).	A	
7. Check for signs of burrowing animals.	X	4oz antbait applied maintenance register # PC-2024-00107
8. Other	A	

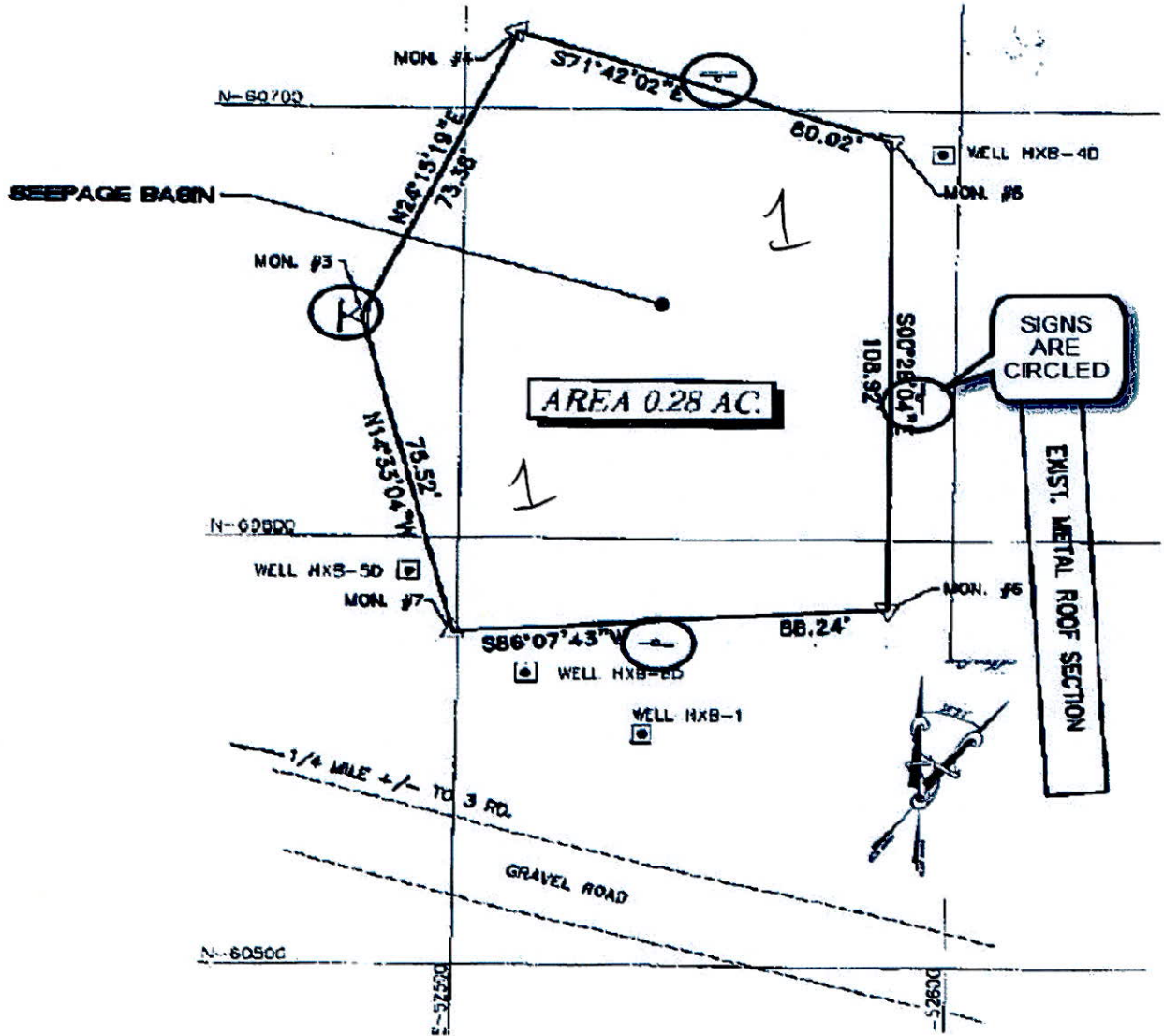
Inspected By

Dylan Price Print Name	Dylan Price Signature	12-4-24 Date
---------------------------	--------------------------	-----------------

Review By Post-Closure Manager

BRIAN HANSHAW Print Name	[Signature] Signature	12-17-24 Date
-----------------------------	--------------------------	------------------

Map of Ford Building Seepage Basin Operable Unit (Bldg. 904-91G)



NOTES: 1 - Four ounces of antbait applied

~~No Further Entries~~

DP 12-4-24

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

75 FORD BUILDING SEEPAGE BASIN - 904-91G

Watershed PEN BRANCH

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

Maintenance Number	PC-2024-00107	Maintenance Status	Complete
Inspection Date	12/4/2024	Chemical Type	Pesticide
Completion Date	12/4/2024	Chemical Name	Extinguish
		Amount Used	4 Ounces

Description Of Maintenance Item
Active ant mounds on waste unit.

Maintenance Item Corrected
Applied Extinguish pesticide.

Notes ER-IDS-019-024

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date :

12-17-24