

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-061**  
**Revision: 2**  
**Effective Date: 06/01/2016**  
**Type-Class: Form**  
**Page: 1 of 4**
**P-AREA ASH BASIN AND P-007 OUTFALL 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

3/22/2019

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. Steps in this checklist may be completed concurrently or in any order.

 **SCHEDULED**
 **UNSCHEDULED**

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
1.	Verify roads are accessible.	A	
2.	Verify waste units warning signs (16) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

P-Area Ash Basin and P-007 Outfall Field Inspection Checklist

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SCHEDULED       UNSCHEDULED

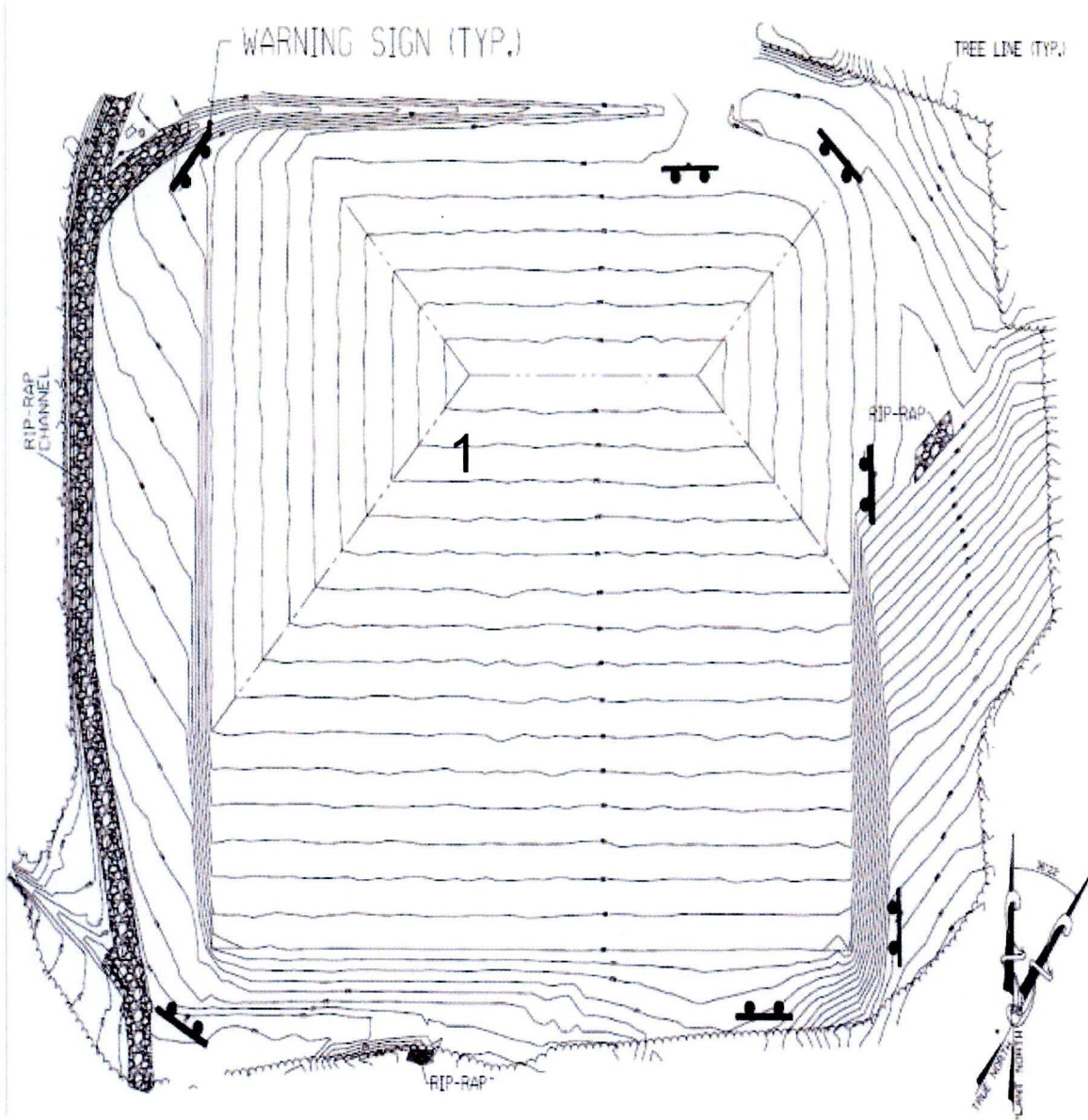
A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Visually check vegetative covers for grass density with bare spots no more than 3 feet by 3 feet. No woody vegetation is growing on the basin covers. Remove or identify as needed. The height of the vegetation covers should not impair the visual inspection of the closure covers. This will be determined by EC&ACP Post Closure Inspector.	A	
4. Verify P-Area Ash Basin and P-007 Outfall soil covers has no signs of unacceptable erosion and subsidence.	A	
5. Check integrity of drainage ditches, for presence of excessive erosion, sediment build-up and any debris restricting water flow.	A	
6. Verify signs of burrowing or mounding animals are not present on ash basin and P-007 outfall covers.	X	Active ant mounds on soil cover. See map note 1. Ref. maint. register PC-2019-00028
7. Verify there are no unauthorized excavations, digging, or construction activities within P-Area Ash Basin and P-007 Outfall boundaries.	A	
8. Other	<b>NO FURTHER ENTRIES</b>	

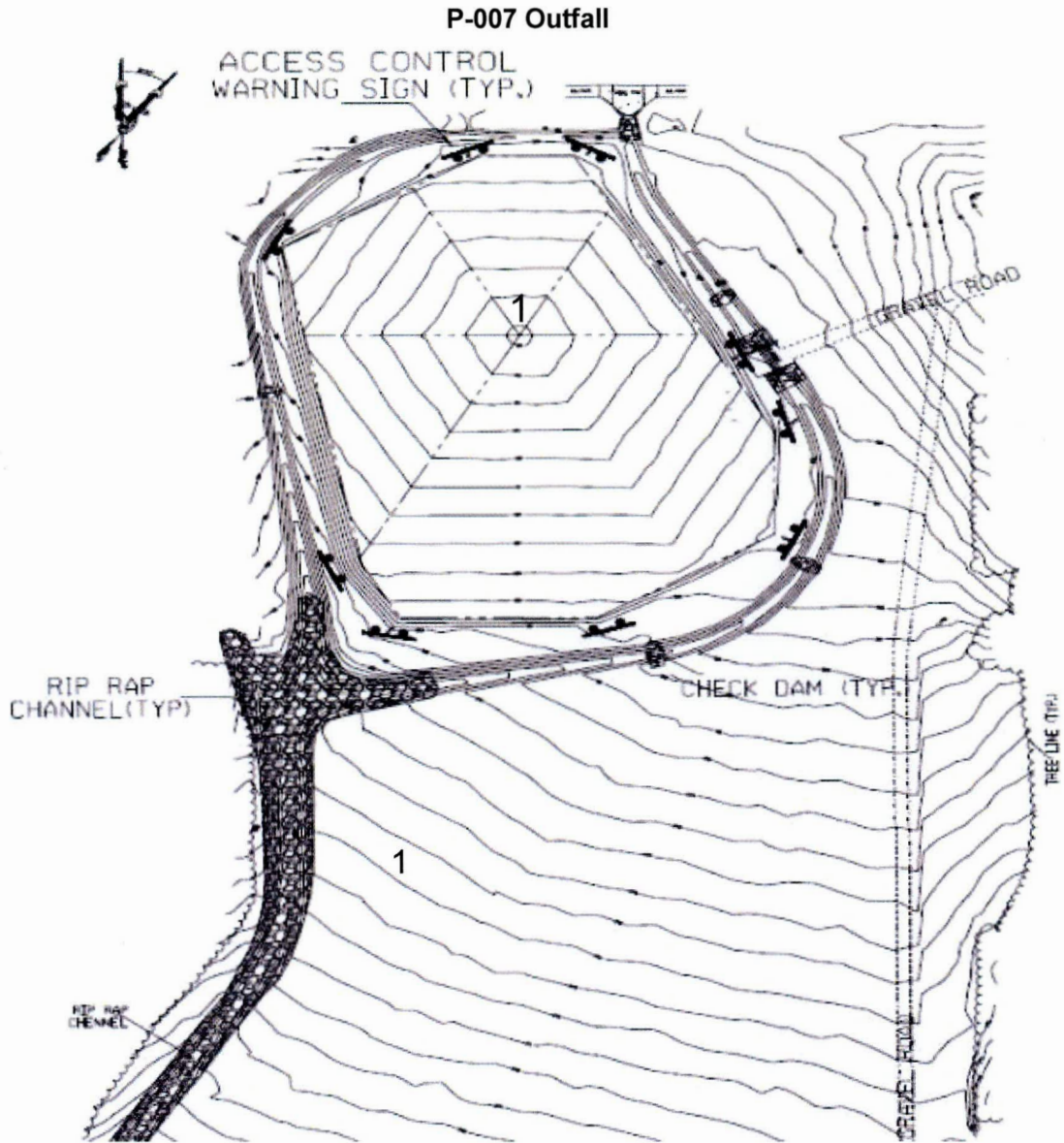
CPC 3/22/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	3/22/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	3/25/19 <i>(Date)</i>

P-Area Ash Basin (188-P)





NOTES: 1= Active ant mounds on soil cover. Applied 12 lbs. of extinguish ant bait.

~~NO FURTHER ENTRIES~~

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

313 P AREA OPERABLE UNIT ASH BASIN 188-P AND P-007 OUTFALL

**Watershed** LOWER THREE RUNS

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

<b>Maintenance Number</b>	PC-2019-00028	<b>Maintenance Status</b>	Complete
<b>Inspection Date</b>	3/22/2019	<b>Chemical Type</b>	Pesticide
<b>Completion Date</b>	3/22/2019	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	12 Pounds

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

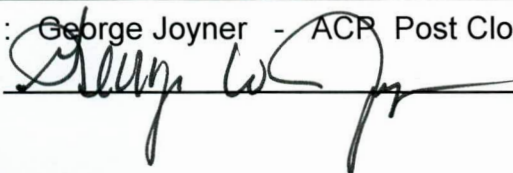
**Maintenance Item Corrected**  
Applied Extinguish pesticide

**Notes** New observation.

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Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

3/25/19