

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.

Charles P. Carter

Verified By

3/18/2020

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-2020-00022
7. Verify there are no unauthorized excavations, digging, or construction activities within P-Area Ash Basin and P-007 Outfall boundaries.	A	
8. Other	NO FURTHER ENTRIES	

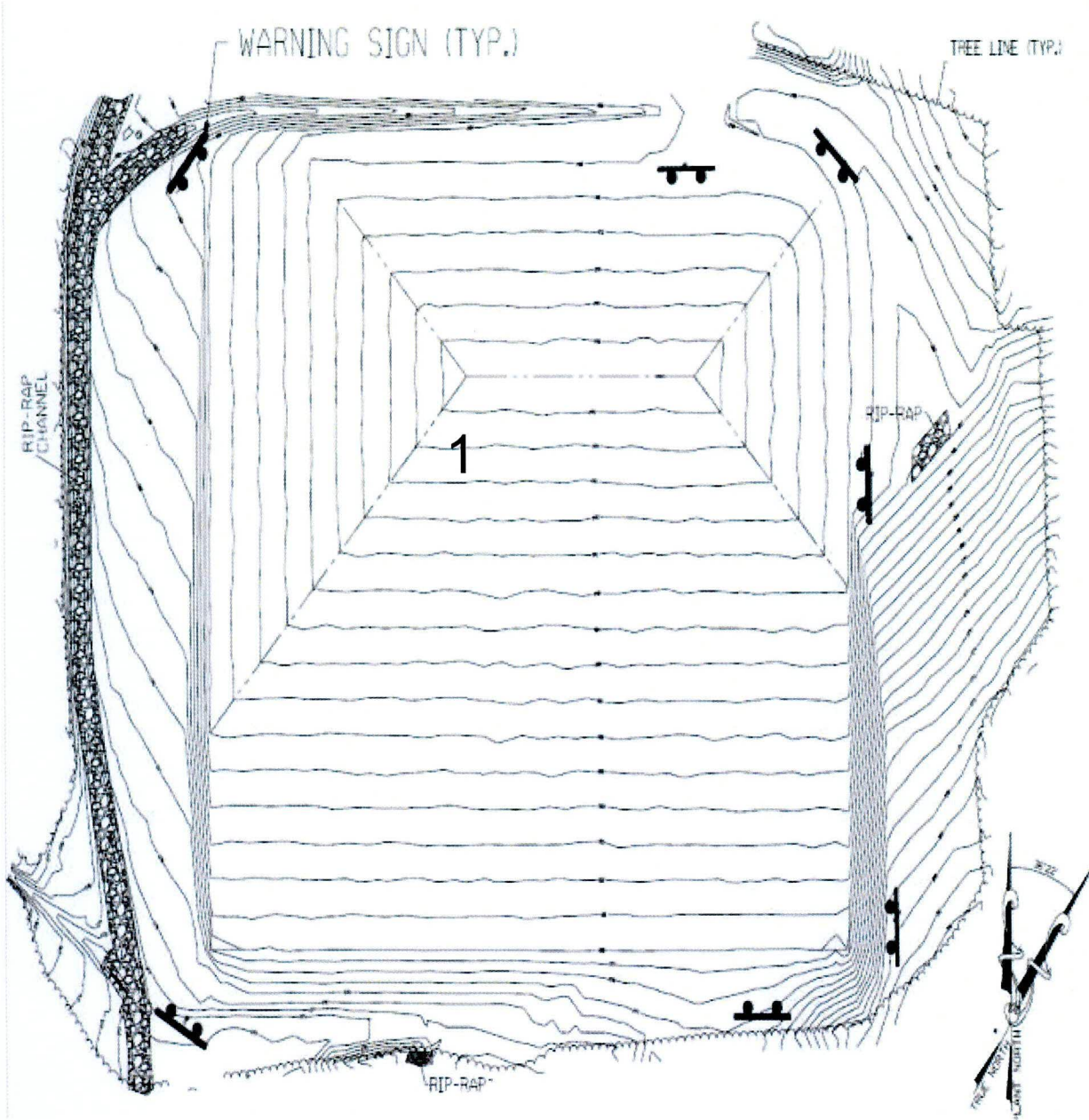
CPC 3/18/2020

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	3/18/2020 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	3/19/2020 <i>(Date)</i>

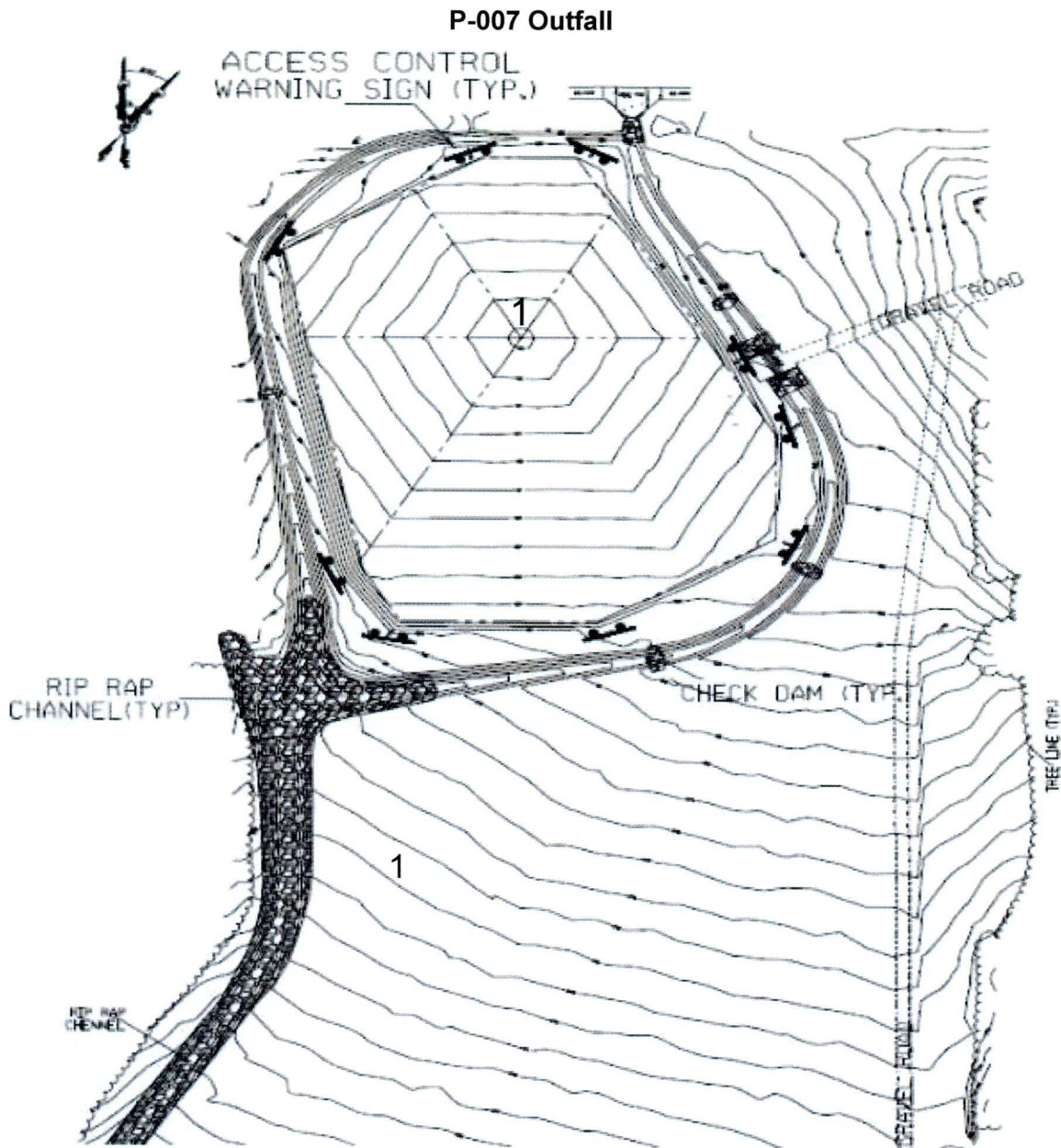
P-Area Ash Basin and P-007 Outfall Field Inspection Checklist

P-Area Ash Basin (188-P)



P-Area Ash Basin and P-007 Outfall
Checklist

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NOTES: 1= Active ant mounds on soil cover. Applied 9 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

Maintenance Number	PC-2020-00022	Maintenance Status	Complete
Inspection Date	3/18/2020	Chemical Type	Pesticide
Completion Date	3/18/2020	Chemical Name	Extinguish
		Amount Used	9.0 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

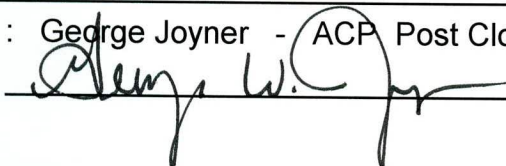
Maintenance Item Corrected

Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

4/8/2020