

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual:** C3  
**Procedure:** ER-IDS-019-070  
**Revision:** 3  
**Effective Date:** 07/19/2017  
**Type-Class:** Form  
**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

05/19/2021

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

 **SCHEDULED**
 **UNSCHEDULED**

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>		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 X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
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-2021-00044
5.	Other		
<b>NO FURTHER ENTRIES</b>			
<small>CPC-06/19/2021</small>			

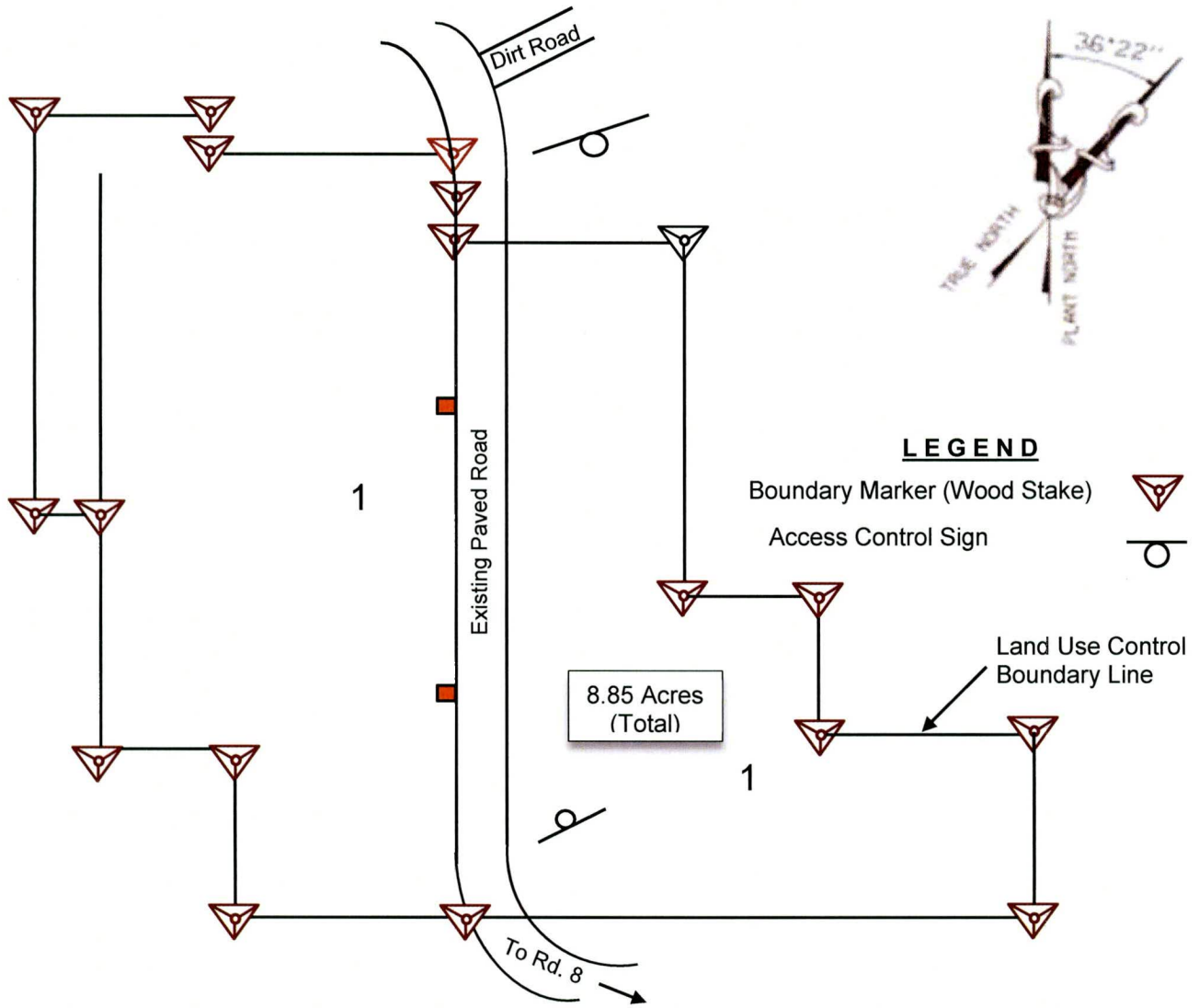
**Inspected By**

Charles P. Carter	<i>Charles P. Carter</i>	05/19/2021
Print Name	Signature	Date

**Reviewed By Post Closure Manager**

George W. Joyner	<i>George W. Joyner</i>	5/19/21
Print Name	Signature	Date

Map of Gunsite 012 Operable Unit (PAUO)



NOTES: 1=Active ant mounds on soil cover. Applied 0.5 lbs. of Extinguish ant bait.

~~NO FURTHER ENTRIES~~

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

163 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

**Maintenance Number** PC-2021-00044

**Maintenance Status** Complete

**Inspection Date** 5/19/2021

**Chemical Type** Pesticide

**Completion Date** 5/19/2021

**Chemical Name** Extinguish

**Amount Used** .5 Pounds

**Description Of Maintenance Item**

Active ant mounds on waste unit

**Maintenance Item Corrected**

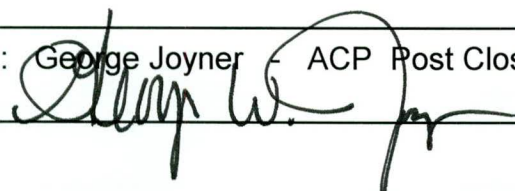
Applied Extinguish pesticide

**Notes** New observation

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Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

5/19/21