

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-071
Revision: 2
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
D-AREA BUBBLE TOWER COVER 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

06-03-2019
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 grass density has no bare spots more than 3 by 3 feet in area. No woody vegetation is growing on the basin covers. Remove or identify as needed. The height of vegetation covers should not impair visual inspection of closure covers. This will be determined by EC&ACP Post Closure Inspector.	A	

D-area Bubble Tower Cover Field Inspection Checklist

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SCHEDULED UNSCHEDULED

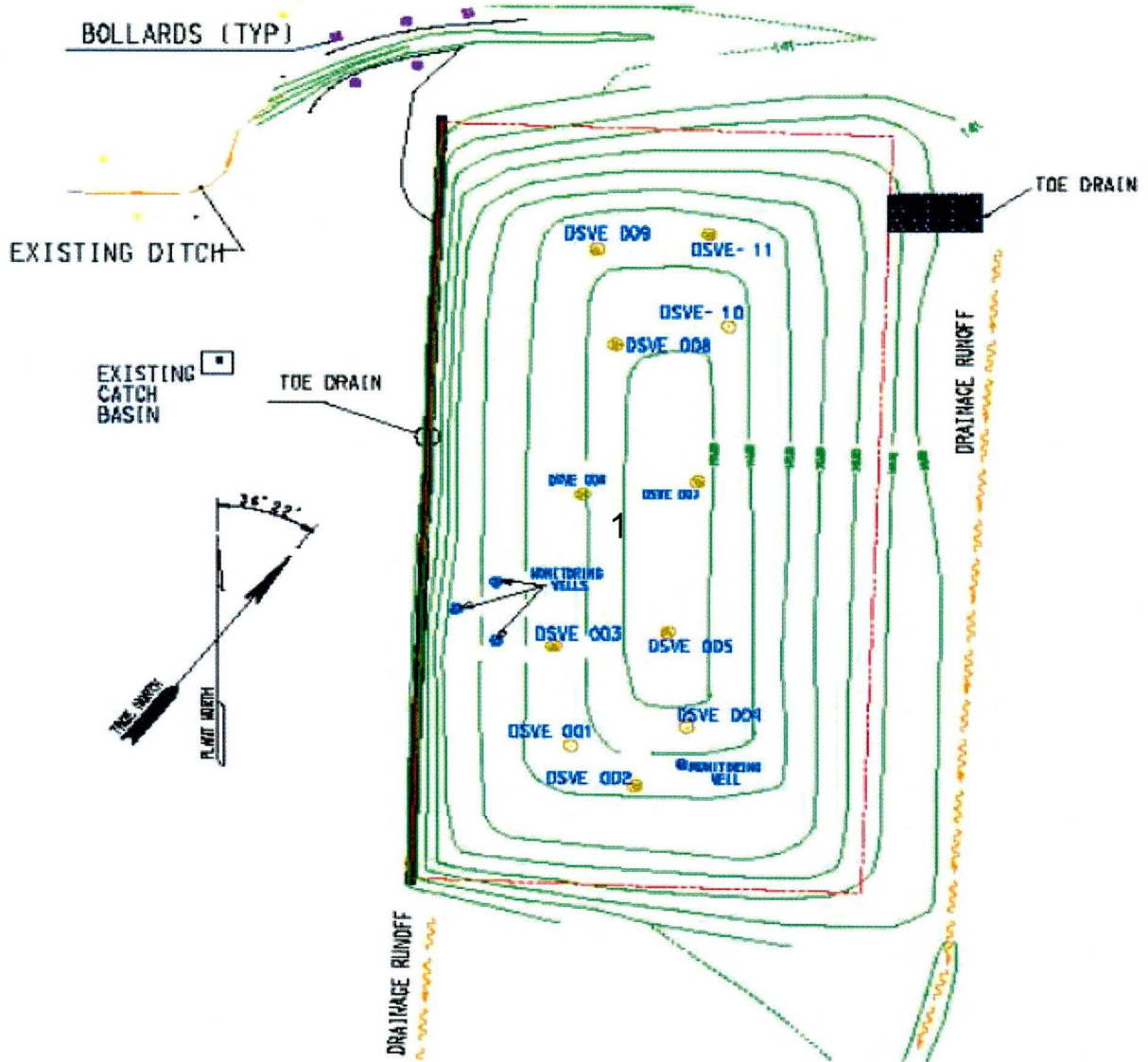
A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify soil cover has no signs of unacceptable erosion or depressions (subsidence).	A	
4. Verify integrity of drainage ditches and required land grading for proper drainage is maintained, area is free of excessive erosion, sediment build-up, and any debris restricting water flow.	A	
5. Verify signs of burrowing or mounding animals are not present on covers.	X	Active ant mounds on soil cover. See map note:1 Ref. maint. register PC-2019-0055
6. Verify there are no unauthorized excavation, digging or construction activities over the cap.	A	
7. Other	NO FURTHER ENTRIES	

CPC 06/03/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	06/03/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	6/5/19 <i>(Date)</i>

D-Area Bubble Tower Cover



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

~~NO FURTHER ENTRIES~~

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

578 D-AREA BUBBLE TOWER COVER

Watershed SAVANNAH RIVER FLOOD PLANE

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

Maintenance Number	PC-2019-00055	Maintenance Status	Complete
Inspection Date	6/3/2019	Chemical Type	Pesticide
Completion Date	6/3/2019	Chemical Name	Extinguish
		Amount Used	1.0 Pounds

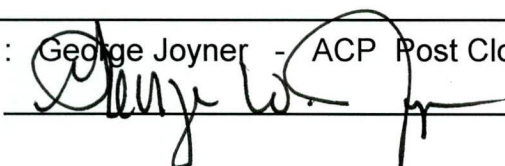
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

6/5/19