

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-062
Revision: 3
Effective Date: 01/11/2022
Type-Class: Checklist
Page: 1 of 3
CHEMICAL, METAL, AND PESTICIDE PITS (CMPP) 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

05/19/2022

Date

CAUTION

The Inspector is required to 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 is made in accordance with Savannah River Site post-closure inspection procedures.

NOTE

1. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects Monitoring Well Procedures.
2. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced for inspection details.
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 (6) waste unit warning signs are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

Chemical, Metal, and Pesticide Pits (CMPP) Field Inspection Checklist

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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 excavation, digging, or construction activities within land use control area.	A	
4.	VERIFY integrity of any drainage ditches, sediment basins, and required land grading for proper drainage is maintained, are free of excessive erosion, sediment build-up, and any debris restricting water flow.	X	Carry Over Item: Drainage ditch on the Northside needs vegetation cut and removed also sediment needs removing from outlet of drainage culvert. See Map Note:1 Ref. Maint. Register: PC-2021-00039
5.	VERIFY no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
6.	VERIFY grass density on soil cover has no bare spots more than 3 by 3 feet in area. (The height of vegetative cover should not impair visual inspection of soil cover.)	A	
7.	VERIFY soil cover has no signs of unacceptable erosion or depressions (subsidence).	A	
8.	VERIFY signs of burrowing or mounding animals are not present at Chemical, Metal, and Pesticide Pits soil cover.	X	Active ant mounds on soil cover See map note: 2 Ref. Maint. Register: PC-2022-00045

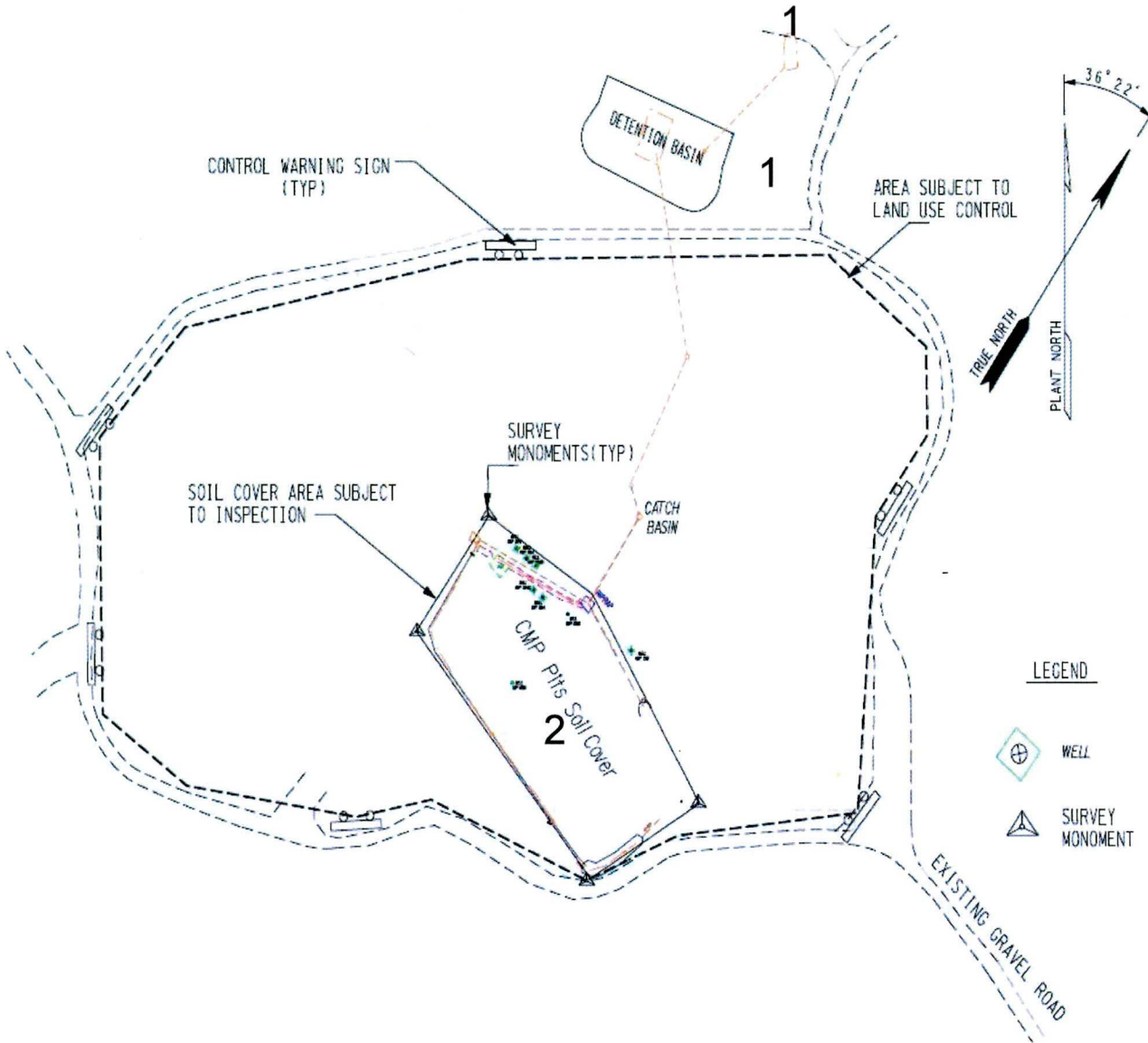
Inspected By

Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	05/19/2022 <i>(Date)</i>
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Reviewed By Post-Closure Manager

Brian Hanshaw <i>(Print Name)</i>	<i>B. H.</i> <i>(Signature)</i>	6-6-22 <i>(Date)</i>
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MAP OF CHEMICAL, METAL, AND PESTICIDE PITS



NOTES: 1=Drainage ditch on the Northside needs vegetation cut and removed also sediment needs removing from the outlet side of the drainage culvert. 2=Active ant mounds on soil cover. Applied 1.0 lb. of extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

61 CHEMICAL, METAL AND PESTICIDES PITS (CMP)

Watershed PEN BRANCH

AHA # AHA-ER-5534
Work Order # NA
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number PC-2022-00045 **Maintenance Status** Complete
Inspection Date 5/19/2022 **Chemical Type** Pesticide
Completion Date 5/19/2022 **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 ER-IDS-019-062, CHEMICAL, METAL, AND PESTICIDE PITS (CMPP) FIELD INSPECTION CHECKLIST

BRIAN HANSHAW BH 6-6-22

Approved by : ~~George Jovner~~ - ACP Post Closure Manager

Signature

[Handwritten Signature]

Approval date : 6-6-22