

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
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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. Carlin

Verified By

05/28/2020

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, 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

A = Satisfactory X = Unsatisfactory (Explanation required)		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-2020-00035
5.	Other		
NO FURTHER ENTRIES			
			CPC 05/28/2020

Inspected By

Charles P. Carter	<i>Charles P. Carter</i>	05/28/2020
Print Name	Signature	Date

Reviewed By Post Closure Manager

George W. Joyner	<i>George W. Joyner</i>	6/1/2020
Print Name	Signature	Date

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Manual:

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Revision:

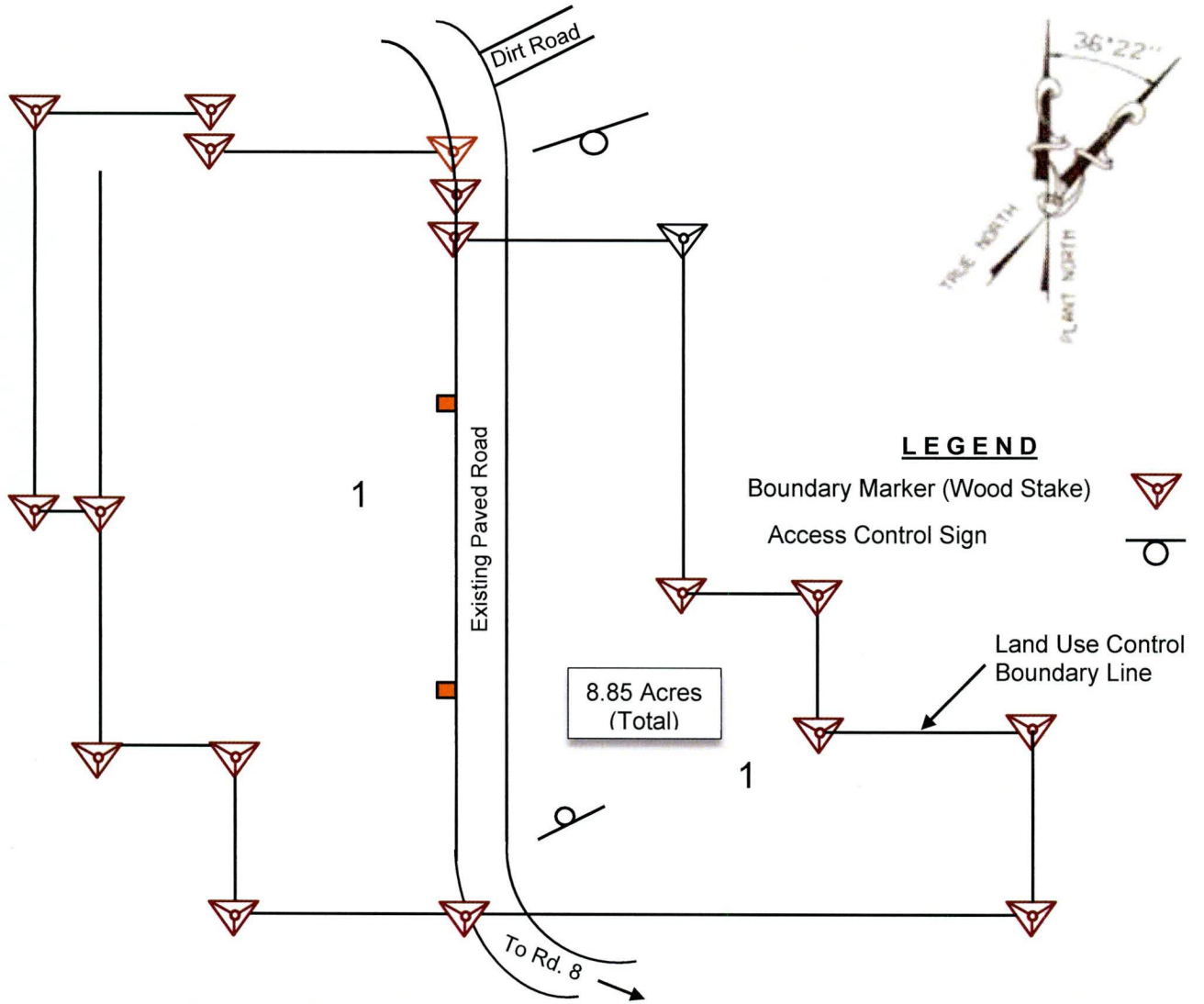
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Map of Gunsite 012 Operable Unit (PAUO)



NOTES: 1=Active ant mounds on soil cover. Applied 0.25 lb of Extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

163

Unit Name

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-2020-00035

Maintenance Status Complete

Inspection Date 5/28/2020

Chemical Type Pesticide

Completion Date 5/28/2020

Chemical Name Extinguish

Amount Used 0.25 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

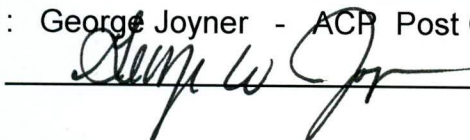
Maintenance Item Corrected

Applied Extinguish pesticide

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

6/1/2020