

**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

05/24/2019
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, 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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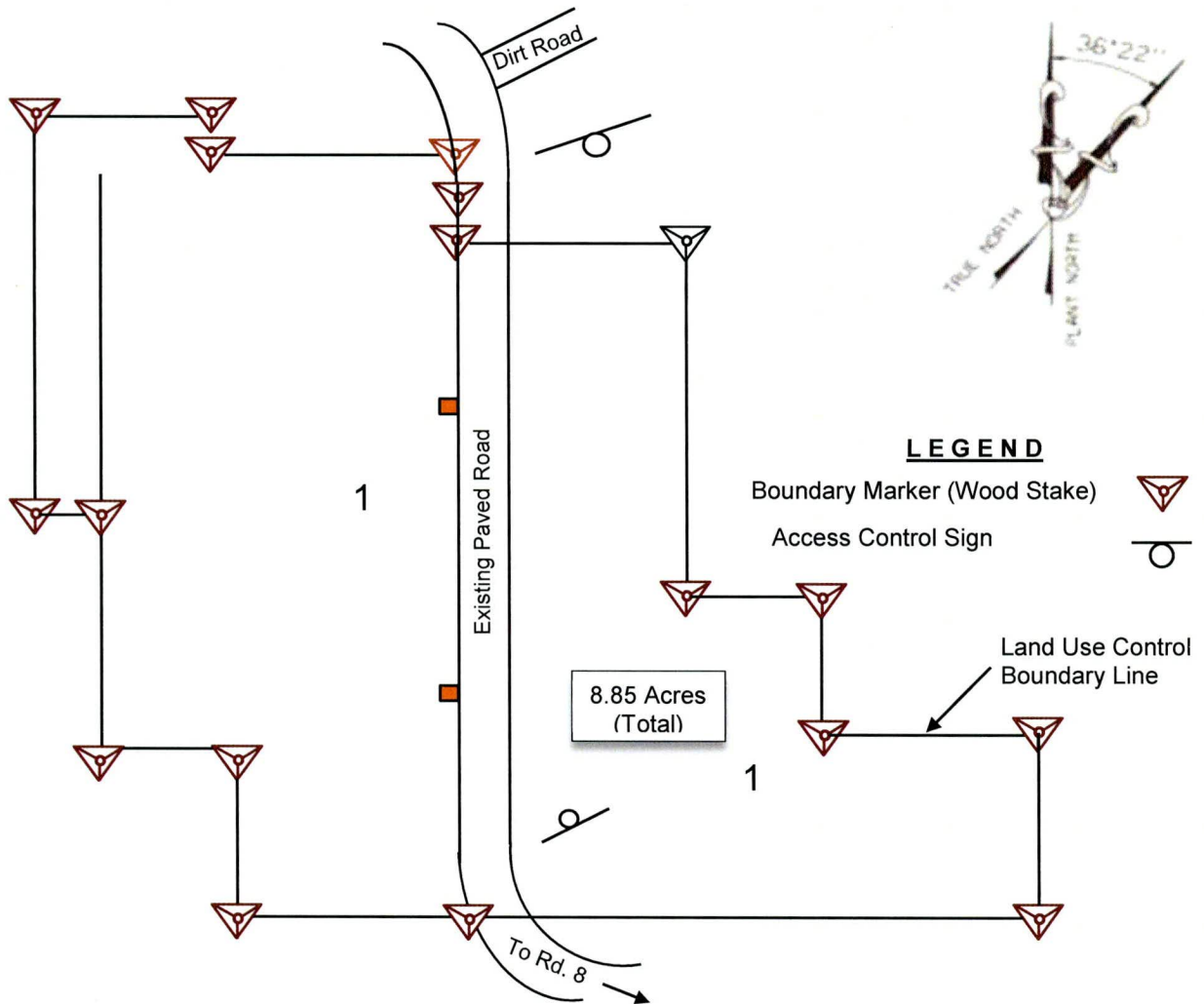
SCHEDULED UNSCHEDULED

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. Miant. Register PC-2019-00052
5.	Other		
NO FURTHER ENTRIES			
			CPC 05/24/2019

Inspected By		
Charles P. Carter Print Name	<i>Charles P. Carter</i> Signature	05/24/2019 Date

Reviewed By/Post Closure Manager		
George W. Joyner Print Name	<i>George W. Joyner</i> Signature	6/4/19 Date

Map of Gunsite 012 Operable Unit (PAUO)



NOTES: 1=Active ant mounds on soil cover. Applied 4.0 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 # NA
Work Order # N/A
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number	PC-2019-00052	Maintenance Status	Complete
Inspection Date	5/24/2019	Chemical Type	Pesticide
Completion Date	5/24/2019	Chemical Name	Extinguish
		Amount Used	4.0 Pounds

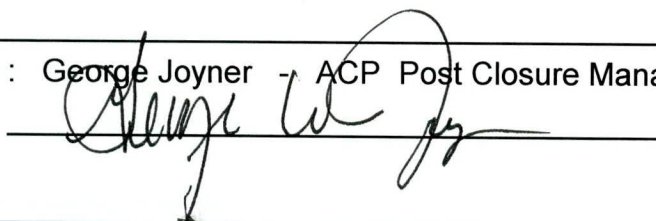
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

6/4/19