

Old F-Area Seepage Basin (Bldg. 904-49G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-008
 Revision: 5
 Page: 2 of 3

SCHEDULED UNSCHEDULED

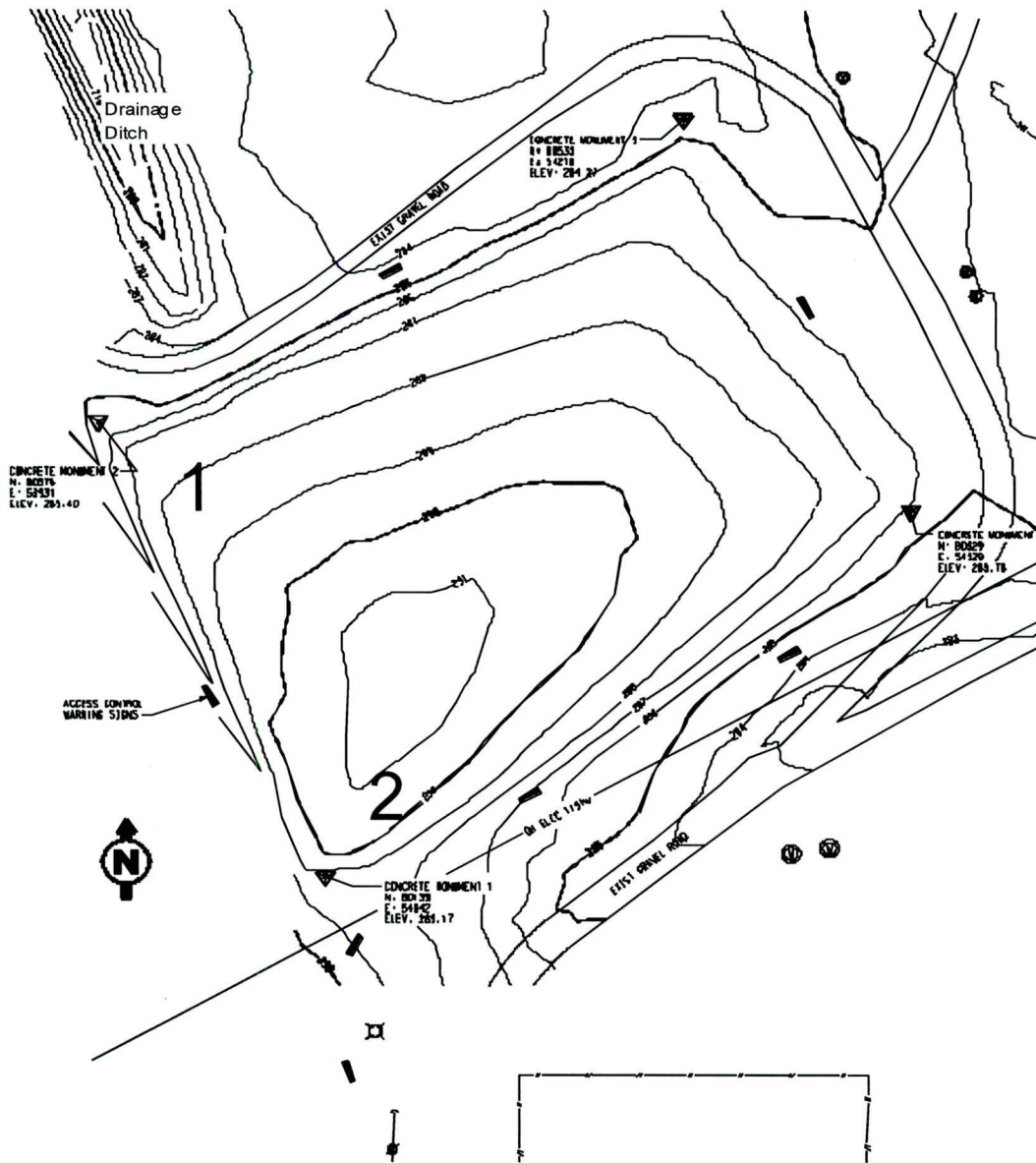
A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify there is no excavating, digging or construction activity on the soil cover or over the subsurface process piping (identified by signs).	A	
4. Verify no woody vegetation is growing on the soil cover. Remove or identify as needed.	X	Small Sweet Gum saplings growing on soil cover. See map note:1 Ref. Maint. Register: PC-2019-00076
5. Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. The height of the vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	A	
6. Check soil cover for signs of erosion or depressions (subsidence).	A	
7. Check for signs of burrowing animals.	X	Active ant mounds on soil cover See map note:2 Ref. Maint. Register: PC-2019-00077
8. Visually inspect the concrete markers (bench marks) to ensure they are visible and not damaged.	A	
9. Check integrity of the ditch for presence of excessive erosion, sediment buildup and any debris restricting water flow.	A	
10. Other	NO FURTHER ENTRIES	

CPC 08/26/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	08/26/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	8/26/19 <i>(Date)</i>

Map of Old F-Area Seepage Basin (Bldg. 904-49G)



NOTES: 1= Small Sweet Gum saplings growing on soil cover. Post Closure Maint. removed saplings. 2= Active ant mounds on soil cover. Applied 0.25 lbs. of Extinguish ant bait.

NO FURTHER ENTRIES

CPC 08/26/2019

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

105 OLD F-AREA SEEPAGE BASIN - 904-49G

Watershed UPPER THREE RUNS

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

Maintenance Number PC-2019-00076 **Maintenance Status** Complete
Inspection Date 8/26/2019 **Chemical Type** NA
Completion Date 8/26/2019 **Chemical Name**
Amount Used

Description Of Maintenance Item

Small Hard Wood Trees (Sweet Gum) growing on waste unit

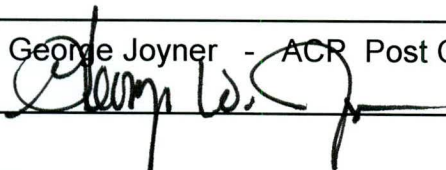
Maintenance Item Corrected

Removed trees

Notes Corrected on the spot.

Approved by : George Joyner - ACR Post Closure Manager

Signature



Approval date :

8/26/19

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

105 OLD F-AREA SEEPAGE BASIN - 904-49G

Watershed UPPER THREE RUNS

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

Maintenance Number	PC-2019-00077	Maintenance Status	Complete
Inspection Date	8/26/2019	Chemical Type	Pesticide
Completion Date	8/26/2019	Chemical Name	Extinguish
		Amount Used	0.25 Pounds

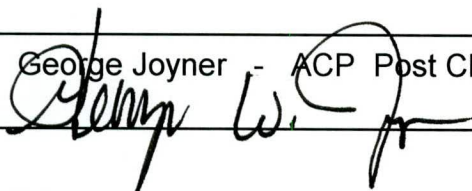
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

8/26/19