

ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I

Manual: C3
Procedure: ER-IDS-019-055
Revision: 3
Effective Date: 08/30/2016
Type-Class: Form
Page: 1 of 3

P-AREA EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) P-2 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

07/20/2021

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 X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
1. Verify roads are accessible. (<i>Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR)</i> , Section 7, Note 1, may be referenced).	X	The access/boundary trail needs vegetation cut and removed See Map Note:1 Reference Maintenance Register: PC-2021-00060
2. Verify waste unit warning signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	
3. Check survey boundary monuments for damage and visibility.	X	Survey Boundary Monuments need vegetation removed See Map Note: 2 Reference Maintenance Register: PC-2021-00061

**P-Area Early Construction and Operational Disposal Site (ECODS) P-2 Operable Unit Field
Inspection Checklist**

Manual: C3
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 Page: 2 of 3

SCHEDULED UNSCHEDULED

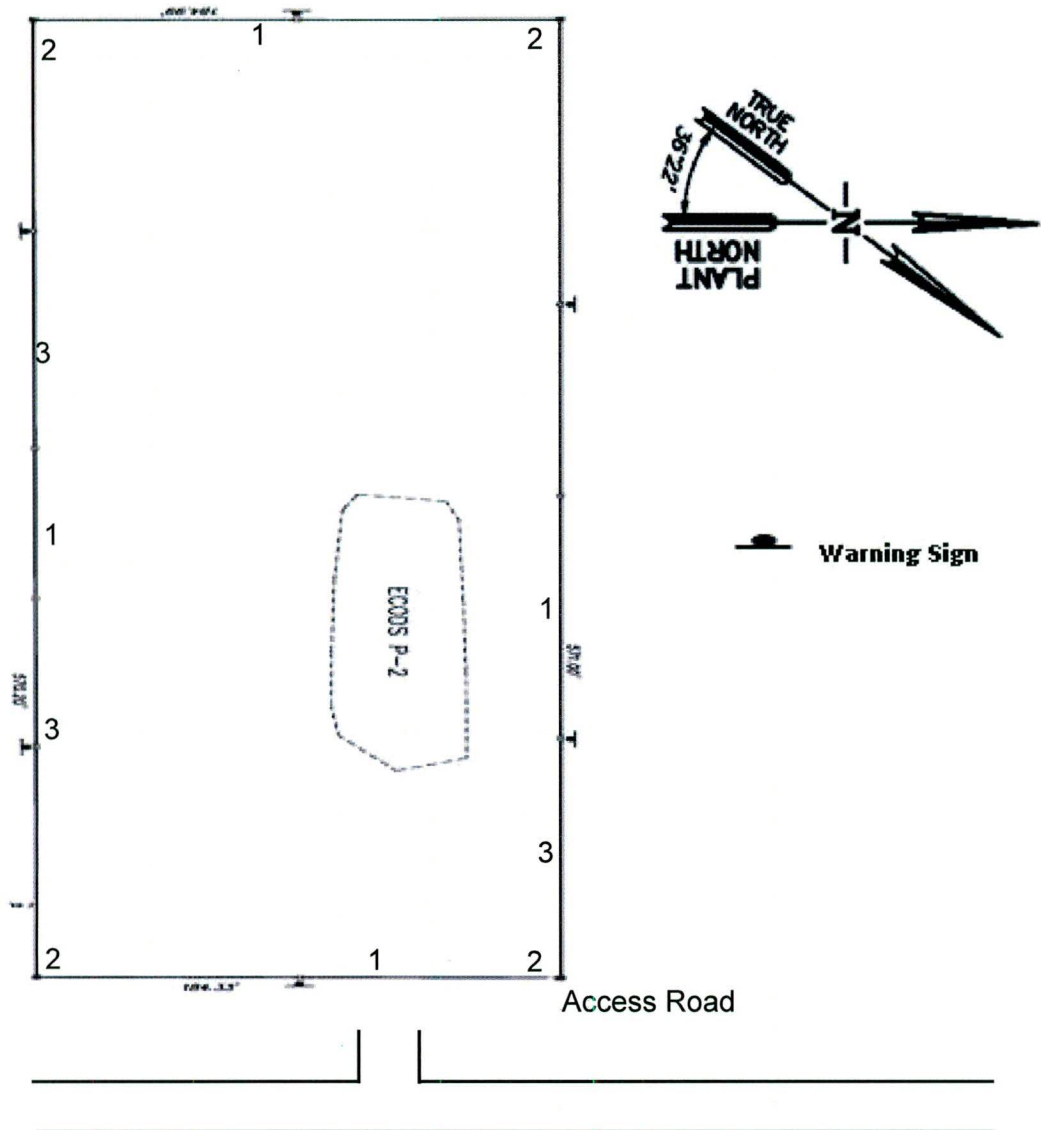
A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
4. Verify there are no unauthorized excavations, digging, or construction activities within the ECOD P-2 boundaries.	A	
5. Verify signs of erosion or depression (e.g., subsidence) are not present. (CMIR/RACR, Section 7, Item 5) SRNS-RP-2010-01524.	A	
6. Verify signs of burrowing or mounding animals are not present. (CMIR/RACR, Section 7, Item 4) SRNS-RP-2010-01524.	X	Active ant mounds in trail See Map Note: 3 Reference Maintenance Register: PC-2021-00062
7. Other		
NO FURTHER ENTRIES		

CPC 07/20/2021

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	07/20/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	7/21/21 <i>(Date)</i>

Map of P-Area ECODS P-2 Operable Unit



NOTES: 1=The access/boundary trail needs vegetation cut and removed. USFS will cut and remove vegetation

2=Survey Boundary Monuments need vegetation removed. USFS will remove vegetation.

3=Active ant mounds in trail. Applied 0.25 lbs. of Extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

539 P AREA ECODS P-2 OPERABLE UNIT

Watershed STEEL CREEK

AHA # AHA-ER-5534

Work Order # N/A

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2021-00062

Maintenance Status Complete

Inspection Date 7/20/2021

Chemical Type Pesticide

Completion Date 7/20/2021

Chemical Name Extinguish

Amount Used 0.25 Pounds

Description Of Maintenance Item

Active ant mounds in trail

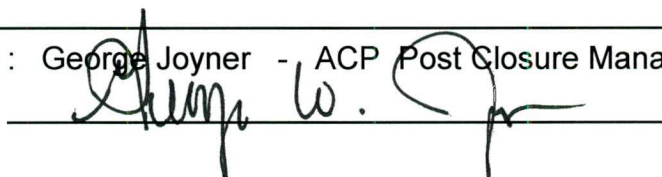
Maintenance Item Corrected

Applied Extinguish ant bait

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

7/21/21

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

539 P AREA ECODS P-2 OPERABLE UNIT

Watershed STEEL CREEK

AHA # NA
Work Order # N/A
Work Group USFS
Priority Medium
RCRA NO

Maintenance Number PC-2021-00060 **Maintenance Status** Complete
Inspection Date 7/20/2021 **Chemical Type** NA
Completion Date 7/27/2021 **Chemical Name**
Amount Used

Description Of Maintenance Item

The access/boundary trail needs vegetation cut and removed

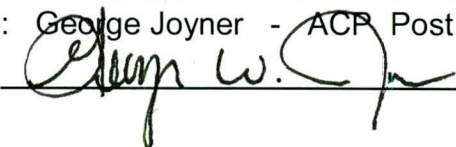
Maintenance Item Corrected

USFS cut and removed vegetation from the access/boundary trails.

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

7/27/21

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

539 P AREA ECODS P-2 OPERABLE UNIT

Watershed STEEL CREEK

AHA # NA
Work Order # N/A
Work Group USFS
Priority Medium
RCRA NO

Maintenance Number PC-2021-00061 **Maintenance Status** Complete
Inspection Date 7/20/2021 **Chemical Type** NA
Completion Date 7/27/2021 **Chemical Name**
Amount Used

Description Of Maintenance Item

Survey Boundary Monuments need vegetation removed

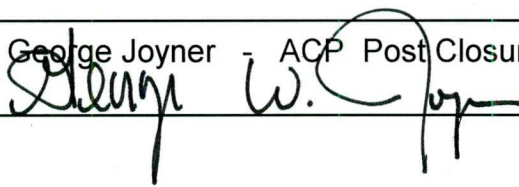
Maintenance Item Corrected

USFS removed vegetation from Survey Boundary Monuments

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

7/27/21