

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-061
Revision: 3
Effective Date: 01/27/2022
Type-Class: Checklist
Page: 1 of 3
P-AREA ASH BASIN AND P-007 OUTFALL 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.

Donald Sahur
Verified By

3/12/2024

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. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced 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.	A	
2.	VERIFY waste units warning signs (16) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

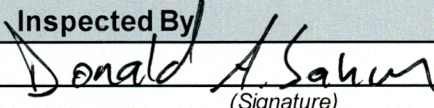
P-Area Ash Basin and P-007 Outfall Field Inspection Checklist

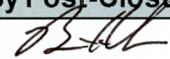
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 SCHEDULED

 UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	VISUALLY CHECK vegetative covers for grass density with bare spots no more than 3 feet by 3 feet, and that no woody vegetation is growing on the basin covers. REMOVE OR IDENTIFY as needed. (The height of the vegetation covers should not impair the visual inspection of the closure covers. This will be determined by EC&ACP Post Closure Inspector.)	A	
4.	VERIFY P-Area Ash Basin and P-007 Outfall soil covers has no signs of unacceptable erosion and subsidence.	A	
5.	CHECK integrity of drainage ditches, for presence of excessive erosion, sediment build-up and any debris restricting water flow.	X	Wild Hog Damage (rooting) in drainage ditches. USFS will repair as needed. See Map Note : 2 Reference maintenance Register: PC-2022-00022
6.	VERIFY signs of burrowing or mounding animals are not present on ash basin and P-007 outfall covers.	X	Active Ant Mounds on Soil Cover See Map Note:1 Reference Maintenance Register: PC-2024-00014
7.	VERIFY there are no unauthorized excavations, digging, or construction activities within P-Area Ash Basin and P-007 Outfall boundaries.	A	
8.	Other. NONE	A	

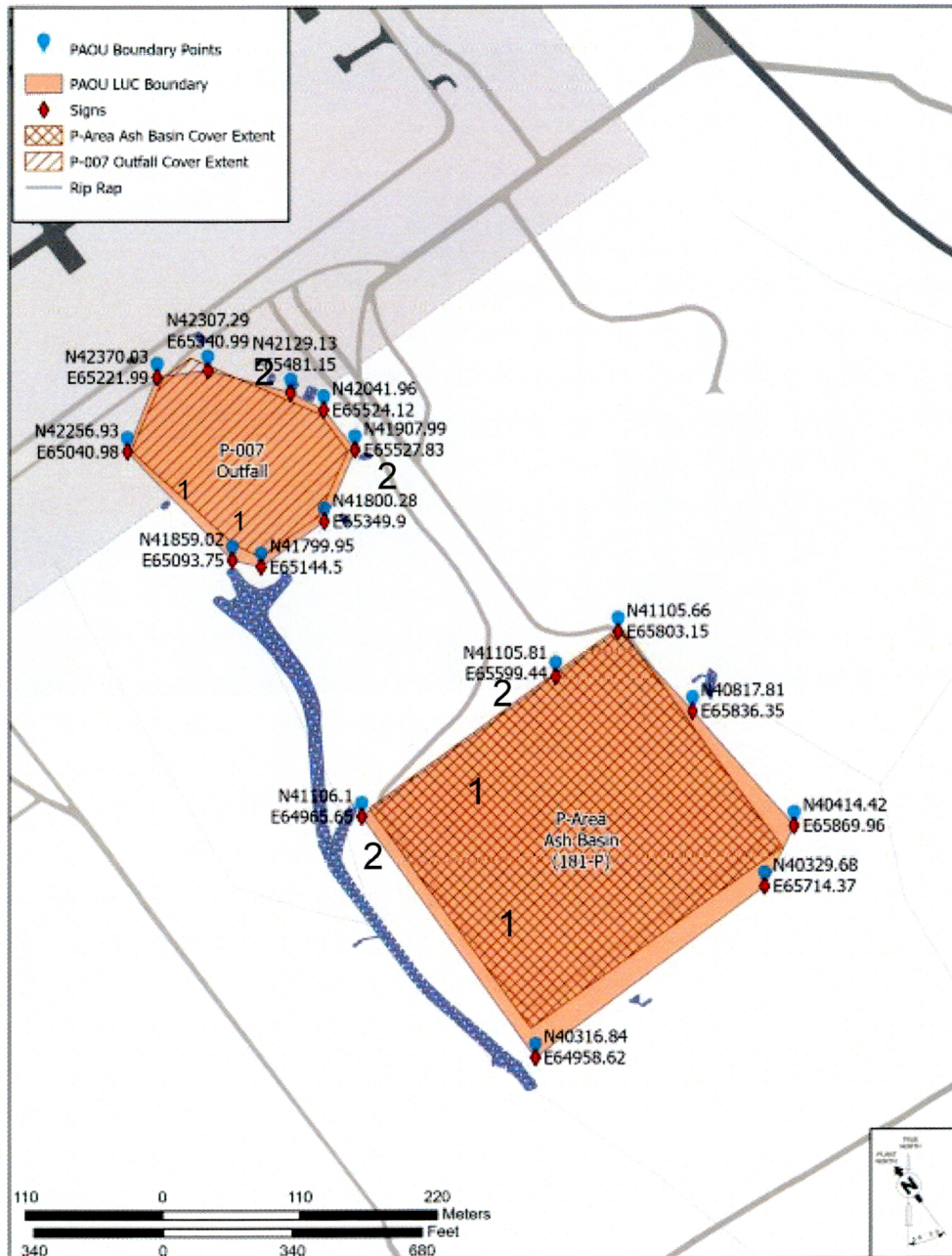
Inspected By		
Donald A. Sahn (Print Name)	 (Signature)	3/12/2024 (Date)

Reviewed By Post-Closure Manager		
Brian Hanshew (Print Name)	 (Signature)	3/26/2024 (Date)

P-Area Ash Basin and P-007 Outfall Field Inspection Checklist

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P-AREA ASH BASIN (181-P) AND P-007 OUTFALL



NOTES: 1=Active ant mounds on soil cover. Applied 3.0 lbs. of Extinguish Ant Bait.
 2=Wild hog damage (rooting) in the drainage ditches. USFS will repair hog damage as needed.

No further entries

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

313 P AREA OPERABLE UNIT ASH BASIN 188-P AND P-007 OUTFALL

Watershed LOWER THREE RUNS

AHA # AHA-ER-5534
 Work Order # N/A
 Work Group USFS
 Priority Medium
 RCRA NO

Maintenance Number	PC-2023-00020	Maintenance Status	Complete
Inspection Date	3/9/2023	Chemical Type	NA
Completion Date	3/12/2024	Chemical Name	
		Amount Used	

Description Of Maintenance Item

Rutting caused by mowing equipment on the east side of the Ash Basin

Maintenance Item Corrected

USFS repaired with topsoil, grass seed and straw.

Notes ER-IDS-019-061

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature



Approval date :

3/20/2024

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

313 P AREA OPERABLE UNIT ASH BASIN 188-P AND P-007 OUTFALL

Watershed LOWER THREE RUNS

AHA # AHA-ER-5534
 Work Order # N/A
 Work Group POST CLOSURE MAINTENANCE
 Priority Medium
 RCRA NO

Maintenance Number	PC-2024-00014	Maintenance Status	Complete
Inspection Date	3/12/2024	Chemical Type	Pesticide
Completion Date	3/12/2024	Chemical Name	Extinguish
		Amount Used	3 Pounds

Description Of Maintenance Item

Active ant mounds.

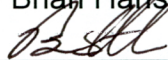
Maintenance Item Corrected

post closure maintenance applied three pounds of ant bait to active mounds.

Notes ER-IDS-019-061

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature



Approval date :

3/20/2024