

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual:** C3  
**Procedure:** ER-IDS-019-043  
**Revision:** 5  
**Effective Date:** 02/07/2022  
**Type-Class:** Checklist  
**Page:** 1 of 3

**WARNER'S POND 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.

Donni Sahr  
Verified By

11-22-24  
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. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects monitoring well procedures.
2. Manual C3, Volume 1, Procedure C3-ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced for inspection details.
3. Steps in this checklist may be completed concurrently and in any order.

 SCHEDULED

 UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
1.	VERIFY that the roads are accessible.	A	
2.	VERIFY that the waste unit signs (5) and the subsurface process piping signs (7) are in acceptable condition have correct information and are legible from a distance of 25 feet.	A	
3.	VERIFY that there are no excavation, digging, or construction activities on the soil cover.	A	

Warner's Pond Field Inspection Checklist

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SCHEDULED

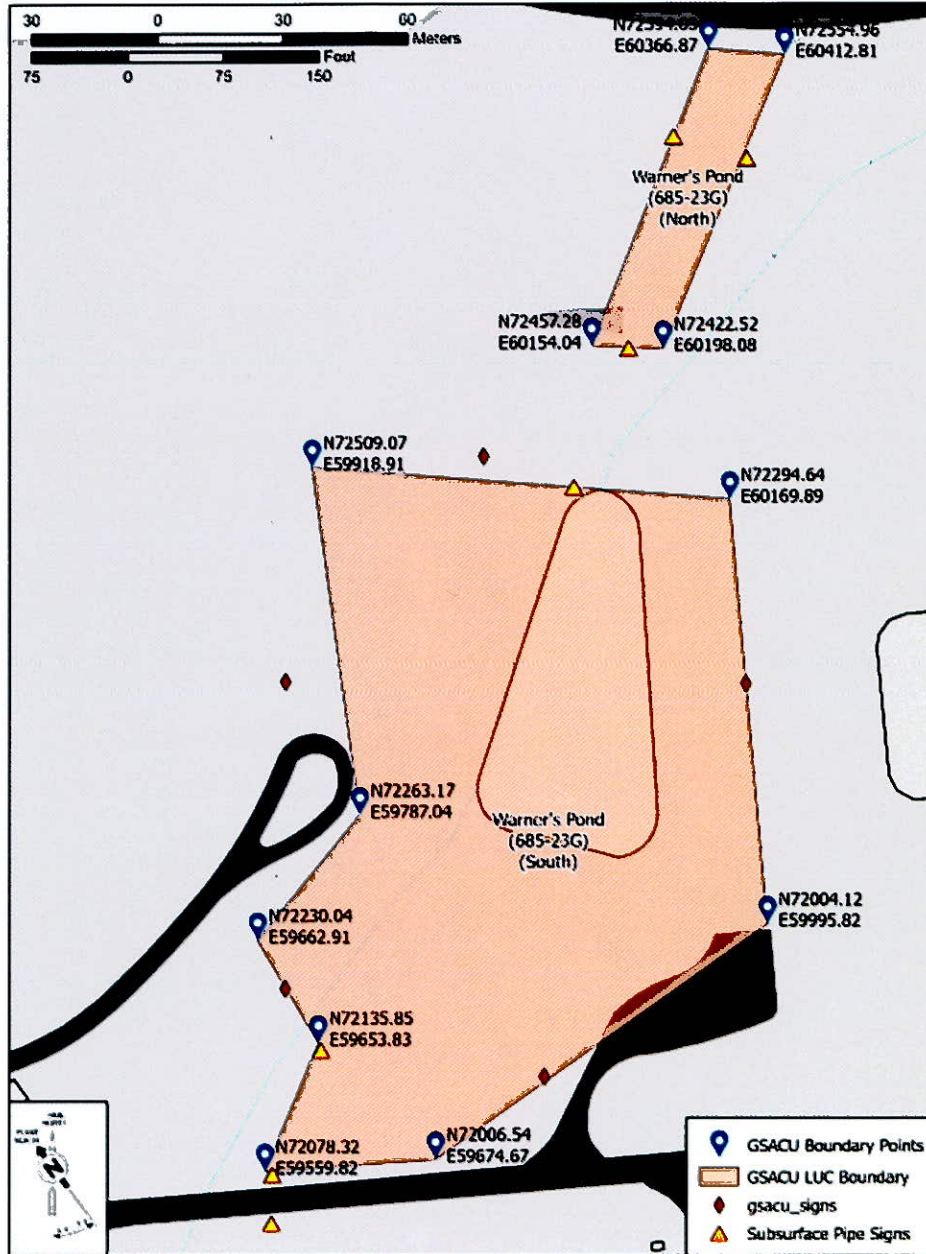
UNSCHEDULED

A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
4. CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
5. VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed.	A	
6. VISUALLY CHECK the vegetative cover for grass density, with no bare spots more than 3-feet by 3-feet in area. (The height of the vegetative cover should not impair the visual inspection of the soil cover. This will be determined by the inspector.)	A	
7. CHECK the soil cover for signs of erosion or depressions (subsidence).	A	
8. VERIFY that monuments are visible and have not been damaged.	A	
9. CHECK for signs of burrowing animals.	A	
10. Other. <i>None</i>	A	

Inspected By		
<i>Donald Sahm</i> (Print Name)	<i>Donald A. Sahm</i> (Signature)	<i>11-22-24</i> (Date)

Reviewed By Post-Closure Manager		
<i>Brian Hanshaw</i> (Print Name)	<i>[Signature]</i> (Signature)	<i>12-30-2024</i> (Date)

MAP OF WARNERS POND NORTH AND SOUTH



NOTES: *None*

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