

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

Manual: C3
Procedure: ER-IDS-019-002
Revision: 9
Effective Date: 09/14/2021
Type-Class: Checklist
Page: 1 of 3

F-AREA BURNING/RUBBLE PITS 231-F, 231-1F AND 231-2F 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

07/18/2022

Date

CAUTION

The Inspector will 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 will be 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 used as a reference for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects monitoring well procedures.
3. 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 to waste unit are accessible.	A	
2.	VERIFY waste unit signs (8) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

F-Area Burning/Rubble Pits 231-F, 231-1F and 231-2F Field Inspection Checklist

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SCHEDULED UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	VERIFY there is no excavating, digging, or construction activity on soil cover.	A	
4.	VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY as needed.	X	Small saplings sprouting on the South end of soil cover (231-2F) See Map Note: 1 Reference Maintenance Register: PC-2022-00063
5.	VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (The height of vegetative cover should not impair visual inspection of soil cover. This will be determined by Inspector.)	X	Two 3'x3' bare spots of grass on East side of soil cover (231-2F) See Map Note: 2 Reference Maintenance Register: PC-2022-00064
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: 3 Reference Maintenance Register: PC-2022-00065
8.	Other		

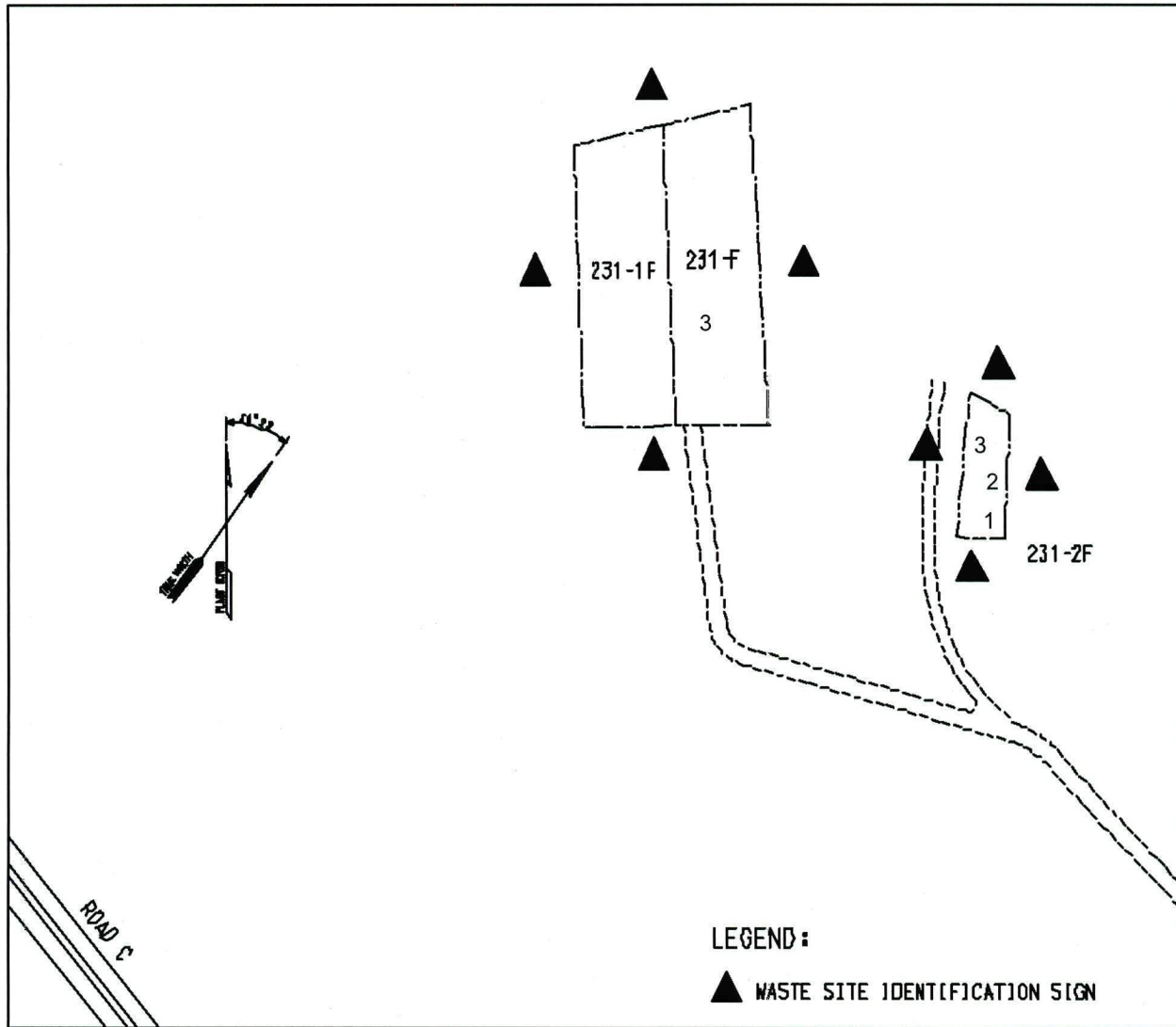
NO FURTHER ENTRIES

CPC 07/18/22

Inspected by		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	07/18/2022 <i>(Date)</i>

Reviewed by Post-Closure Manager		
Brian Hanshew <i>(Print Name)</i>	<i>BH</i> <i>(Signature)</i>	8-17-22 <i>(Date)</i>

Map of F-Area Burning/Rubble Pits



NOTES: 1=Small saplings sprouting on the South end of soil cover (231-2F). Post Closure Maintenance removed saplings.
2=Two 3'x3' bare spots of grass on East side of soil cover (231-2F). Post Closure Maintenance sowed and raked in grass seed.
3=Active ant mounds in trail. Applied 2.0 lbs. of Extinguish ant bait.

~~NO FURTHER ENTRIES~~

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
34	F-AREA BURNING/RUBBLE PITS - 231-1F
35	F-AREA BURNING/RUBBLE PITS - 231-2F
36	F-AREA BURNING/RUBBLE PITS - 231-F

Watershed UPPER THREE RUNS

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

Maintenance Number PC-2022-00064 Maintenance Status Complete
Inspection Date 7/18/2022 Chemical Type NA
Completion Date 7/18/2022 Chemical Name
Amount Used

Description Of Maintenance Item

Two 3'x3' bare spots of grass on East side of soil cover (231-2F)

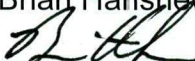
Maintenance Item Corrected

Sowed grass seed and raked in on the two 3'x3' bare spots of grass on East side of soil cover (231-2F)
Corrected on the spot.

Notes ER-IDS-019-002

Approved by: Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date: 8-17-22

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
34	F-AREA BURNING/RUBBLE PITS - 231-1F
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Watershed UPPER THREE RUNS

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

Maintenance Number	PC-2022-00065	Maintenance Status	Complete
Inspection Date	7/18/2022	Chemical Type	Pesticide
Completion Date	7/18/2022	Chemical Name	Extinguish
		Amount Used	2.0 Pounds

Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes ER-IDS-019-002

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature



Approval date : 8-17-22