

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-016
Revision: 5
Effective Date: 12/21/2021
Type-Class: Checklist
Page: 1 of 3
C-AREA BURNING RUBBLE PIT (BLDG. 131-C) 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.



Verified By

05/01/2023

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 required to 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 referenced 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 are accessible.	A	
2.	VERIFY waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

C-Area Burning Rubble Pit (Bldg. 131-C) Field Inspection Checklist

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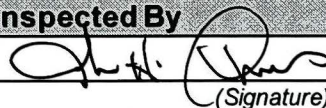
 SCHEDULED

 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 soil cover.	A	
4. VERIFY no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed.	A	
5. VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (The height of vegetation should not impair visual inspection of 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: 1 Reference Maintenance Register: PC-2023-00030
8. Other.	No Further Entries	

Inspected By

John H. Thomas
(Print Name)


(Signature)

05/01/2023
(Date)

Reviewed By Post-Closure Manager

Brian Hanshew
(Print Name)

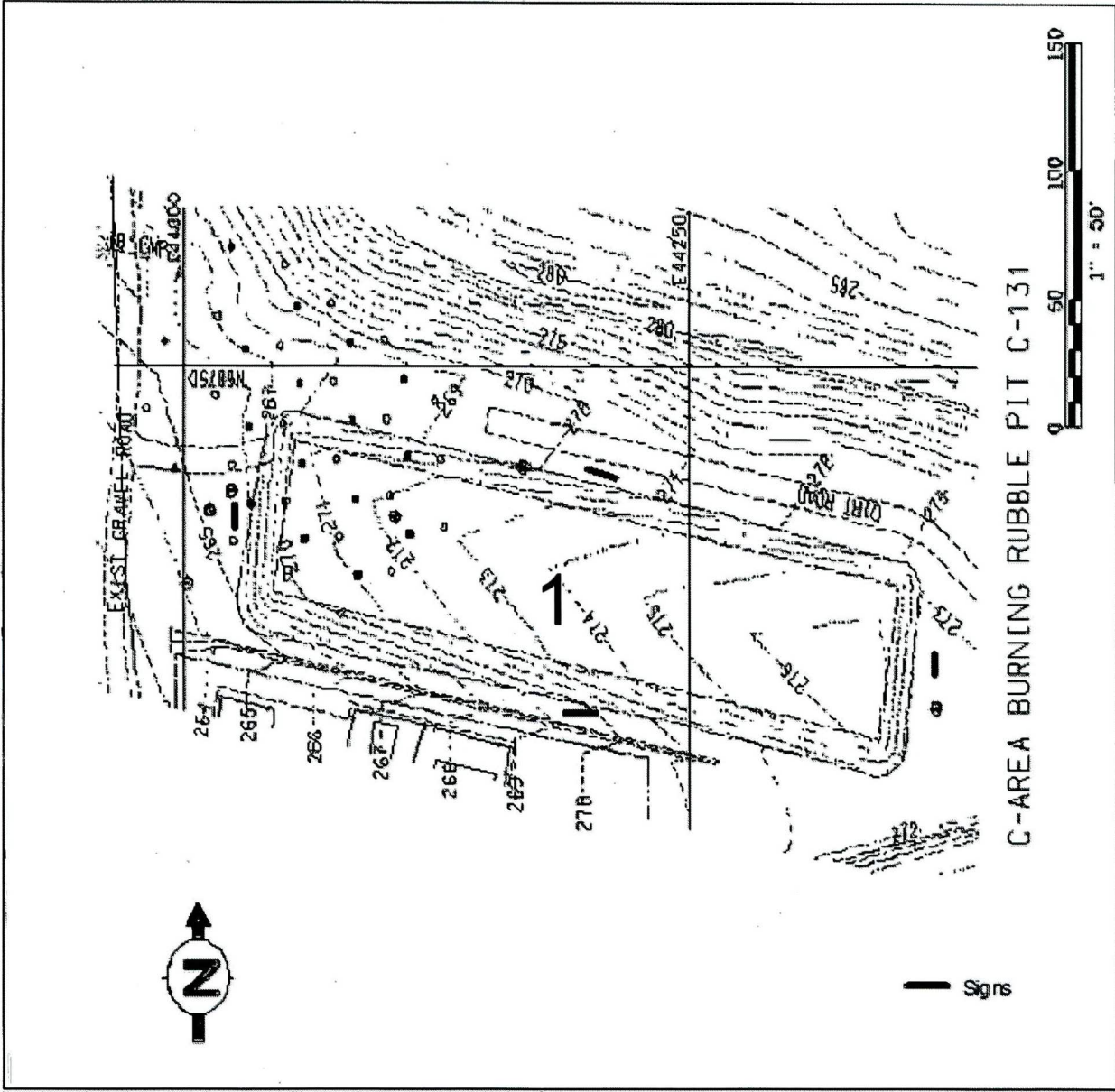

(Signature)

5-1-2023
(Date)

C-Area Burning Rubble Pit (Bldg. 131-C) Field Inspection Checklist

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Map of C-Area Burning Rubble Pit (Bldg. 131-C)



NOTES: 1=Active Ant Mounds on soil cover. Applied 1.0 lb. of extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

51 C -AREA BURNING/RUBBLE PIT - 131 - C

Watershed FOURMILE BRANCH

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

Maintenance Number	PC-2023-00030	Maintenance Status	Complete
Inspection Date	5/1/2023	Chemical Type	Pesticide
Completion Date	5/1/2023	Chemical Name	Extinguish
		Amount Used	1.0 Pounds

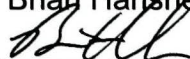
Description Of Maintenance Item
 Active ant mounds on waste unit

Maintenance Item Corrected
 Applied Extinguish pesticide

Notes ER-IDS-019-016 C-AREA BURNING RUBBLE PIT (BIDG. 131-C)

Approved by: Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date: 5-1-2023