

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-031
Revision: 6
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
**CENTRAL SHOPS BURNING RUBBLE PITS OPERABLE UNITS (BLDGS. 631-1G AND 631-3G)
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

10/13/2020

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. Monitoring wells associated with this waste unit are maintained in accordance with EC&ACP Monitoring Well Procedures.
3. Steps in this checklist may be completed concurrently or in any order.

 SCHEDULED
 UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
1.	Verify roads to waste unit are accessible.	A	
2.	Verify that the waste unit signs (13) are in acceptable condition, have the correct information* and are legible from a distance of 25 feet. Refer to Manual C1, ER-AP-127, <i>ACP Waste Unit Field Inspection and Maintenance</i> .	A	

Central Shops Burning Rubble Pits Operable Units (Bldgs. 631-1G and 631-3G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-031
 Revision: 6
 Page: 2 of 3

SCHEDULED

UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Check the survey benchmarks for damage and visibility.	A	
4. Verify that there are no unauthorized excavations, digging or construction activities on the soil cover.	A	
5. Check the integrity of vegetative cover and drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
6. Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
7. Visually check 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	
8. Check the soil cover for signs of erosion or depressions (subsidence).	A	
9. Check for evidence of burrowing animals.	X	Active Ant Mounds on Soil Cover See Map Note: 1 Reference Maintenance Register: PC-2020-00079
10. Other	NO FURTHER ENTRIES	

CPC 10/13/2020

Inspected By

Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	10/13/2020 (Date)
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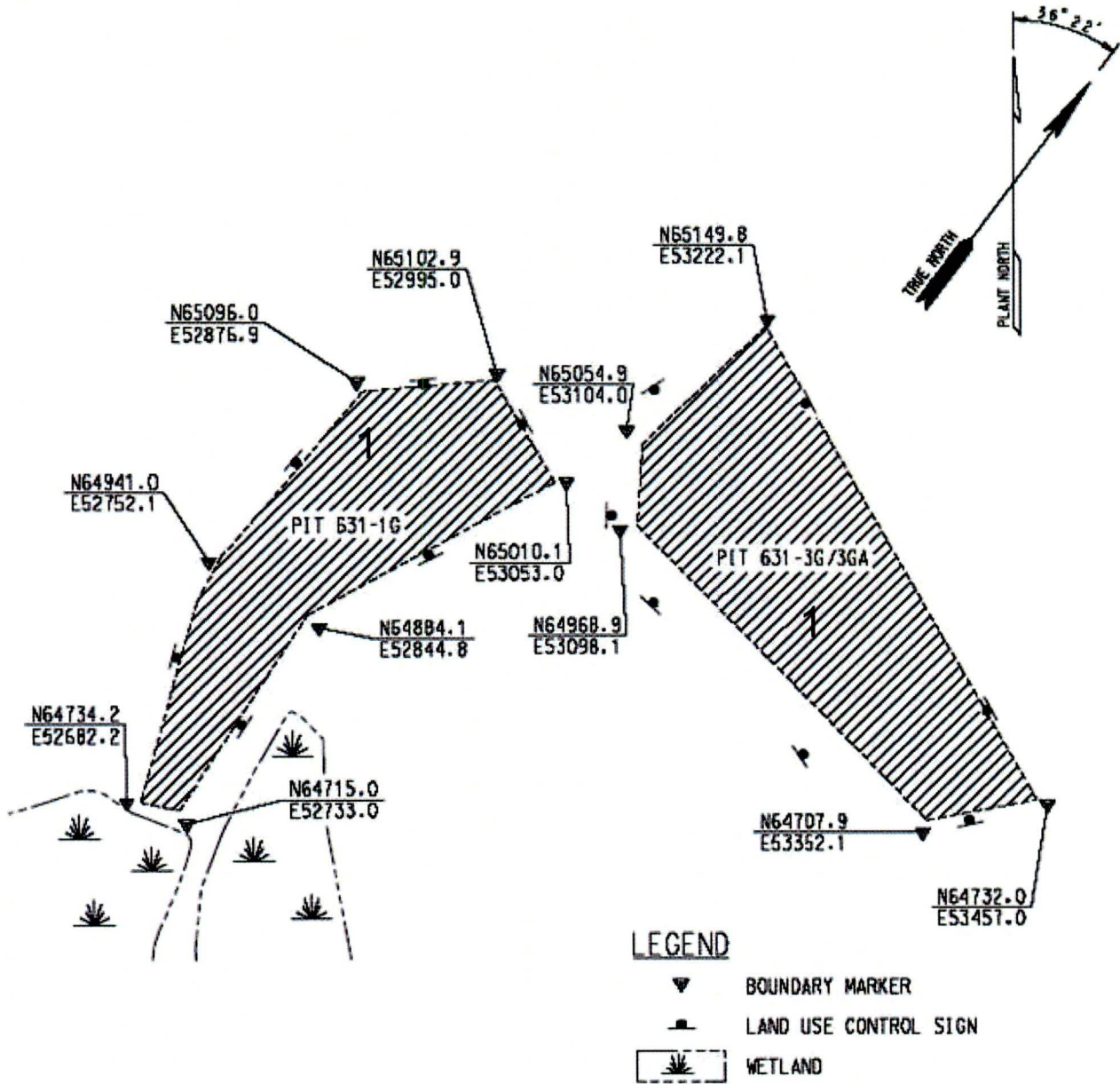
Review By Post-Closure Manager

George W. Joyner (Print Name)	<i>George W. Joyner</i> (Signature)	10/14/20 (Date)
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Central Shops Burning Rubble Pits Operable Units (Bldgs. 631-1G and 631-3G) Field Inspection Checklist

Manual: C3
Procedure: ER-IDS-019-031
Revision: 6
Page: 3 of 3

**CENTRAL SHOPS BURNING RUBBLE PITS OPERABLE UNITS
 (Bldgs. 631-1G & 631-3G)**



NOTES: 1=Active Ant Mounds on Soil Cover. Applied 2.0 lbs. of Extinguish Ant Bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
58	CENTRAL SHOPS BURNING/RUBBLE PIT - 631-1G
59	CENTRAL SHOPS BURNING/RUBBLE PIT - 631-3G

Watershed FOURMILE BRANCH

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

Maintenance Number	PC-2020-00079	Maintenance Status	Complete
Inspection Date	10/13/2020	Chemical Type	Pesticide
Completion Date	10/13/2020	Chemical Name	Extinguish
		Amount Used	2.0 Pounds

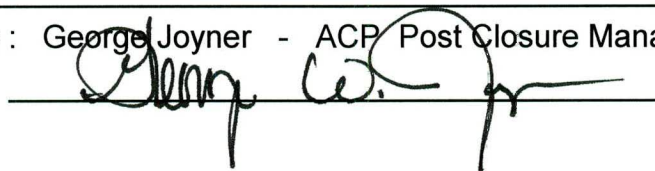
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish Ant Bait

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

10/14/20