

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual:** C3  
**Procedure:** ER-IDS-019-010  
**Revision:** 6  
**Effective Date:** 06/02/2016  
**Type-Class:** Form  
**Page:** 1 of 3

**A-AREA BURNING/RUBBLE PITS (731-A AND 731-1A) AND RUBBLE PIT (731-2A) AND A-AREA  
ASH PILE (788-2A) 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

08/26/2021

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 (7) are in acceptable condition, have the correct information and are legible from a distance of 25 feet.	A	
3.	Verify that there is no excavating, digging or construction activity on the soil cover or over the subsurface process piping (identified by signs).	A	

**A-Area Burning/Rubble Pits (731-A And 731-1A) And Rubble Pit (731-2A) And A-Area Ash Pile (788-2A) Field Inspection Checklist**

Manual: C3  
 Procedure: ER-IDS-019-010  
 Revision: 6  
 Page: 2 of 3

SCHEDULED                       UNSCHEDULED

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>	<b>A or X</b>	<b>Observation/Corrective Action Taken</b>
4. Check the integrity of drainage ditches and sediment basin for presence of excessive erosion, sediment buildup and any debris restricting water flow.	X	Woody debris restricting water flow in the South drainage ditch See Map Note:1 Reference Maintenance Register: PC-2021-00081
5. Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
6. Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. The height of the vegetation 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. Check for signs of burrowing animals.	X	Active ant mounds on soil cover. See map note:2 Ref. Maint. Register: PC-2021-00082
9. Verify SVE wells and support systems are accessible and in good condition.	A	
10. Other <b>NO ENTRIES ON THIS LINE</b>		
11. General condition of site (housekeeping).	A	

CPC 08/26/2021

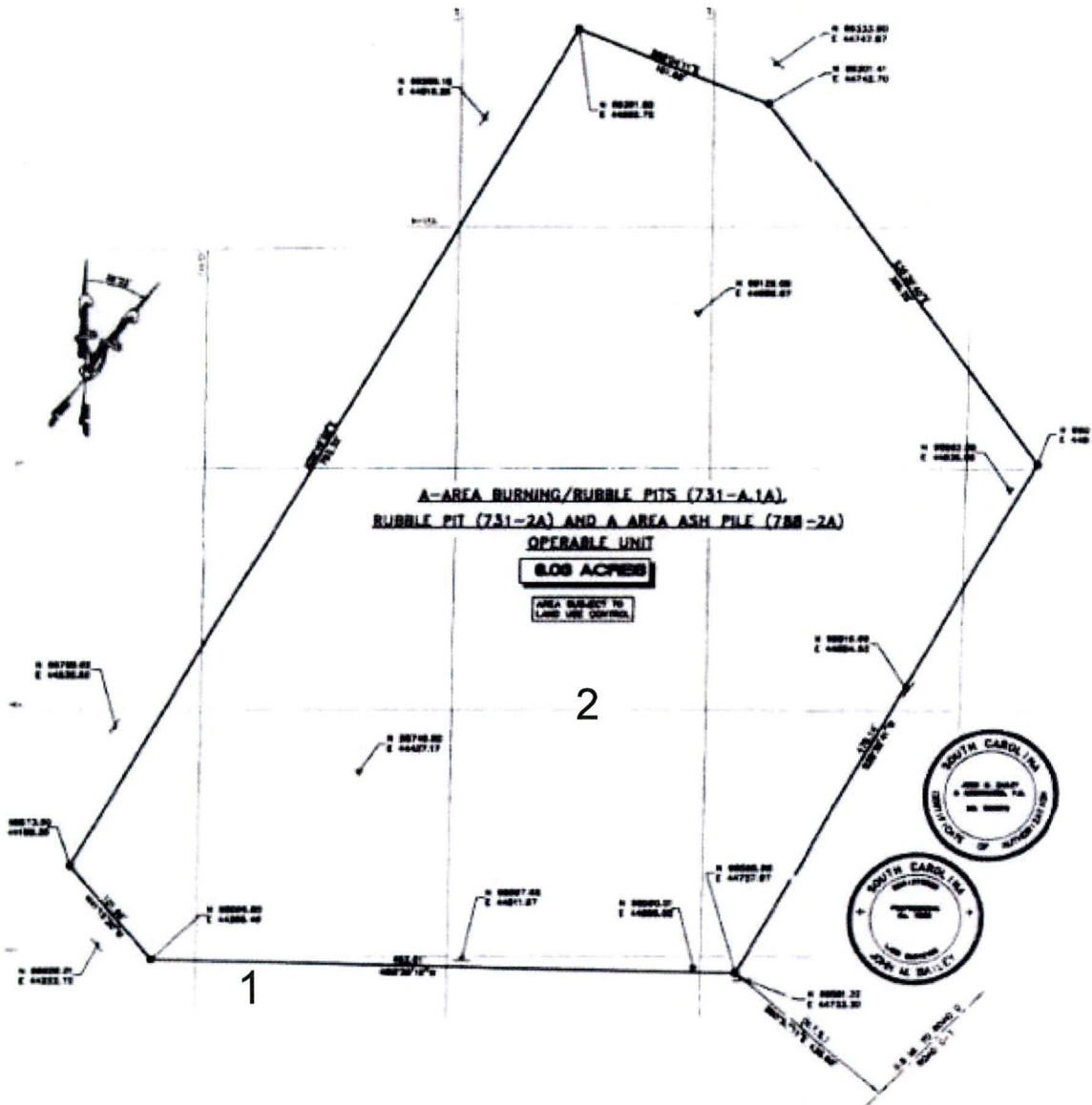
Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	08/26/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	8/26/21 <i>(Date)</i>

A-Area Burning/Rubble Pits (731-A And 731-1A) And Rubble Pit (731-2A) And A-Area Ash Pile (788-2A) Field Inspection Checklist

Manual: C3  
Procedure: ER-IDS-019-010  
Revision: 6  
Page: 3 of 3

MAP A-AREA BURNING/RUBBLE PITS (731-A/1A) AND RUBBLE PIT (731-2A) AND A-AREA ASH PILE (788-2A)



NOTES: 1= Woody debris restricting water flow in the South drainage ditch. Post Closure Maintenance removed the woody debris.

2=Active ant mounds on soil cover. Applied 1.0 lb. of Entiguish Ant Bait.

NO FURTHER ENTRIES



# POST CLOSURE MAINTENANCE REGISTER

**Index Number****Unit Name**

45 A-AREA BURNING / RUBBLE PITS 731-1A  
46 A-AREA BURNING / RUBBLE PITS 731-A

**Watershed** UPPER THREE RUNS

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

**Maintenance Number** PC-2021-00082      **Maintenance Status** Complete  
**Inspection Date** 8/26/2021      **Chemical Type** Pesticide  
**Completion Date** 8/26/2021      **Chemical Name** Extinguish  
**Amount Used** 1.0      **Pounds**

**Description Of Maintenance Item**  
Active ant mounds on waste unit

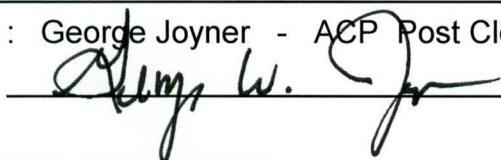
**Maintenance Item Corrected**  
Applied Extinguish pesticide

**Notes** New observation.

---

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

8/26/20