

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-038
Revision: 4
Effective Date: 09/09/2021
Type-Class: Checklist
Page: 1 of 3
D-AREA RUBBLE PIT (DRP) 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.

Dylan Price Verified By 12-9-24 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 made 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 required to be 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		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
1.	VERIFY roads are accessible.	X	<i>Perimeter roads need trimming Maintenance number: PC-2024-00109</i>
2.	VERIFY waste unit signs (8) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

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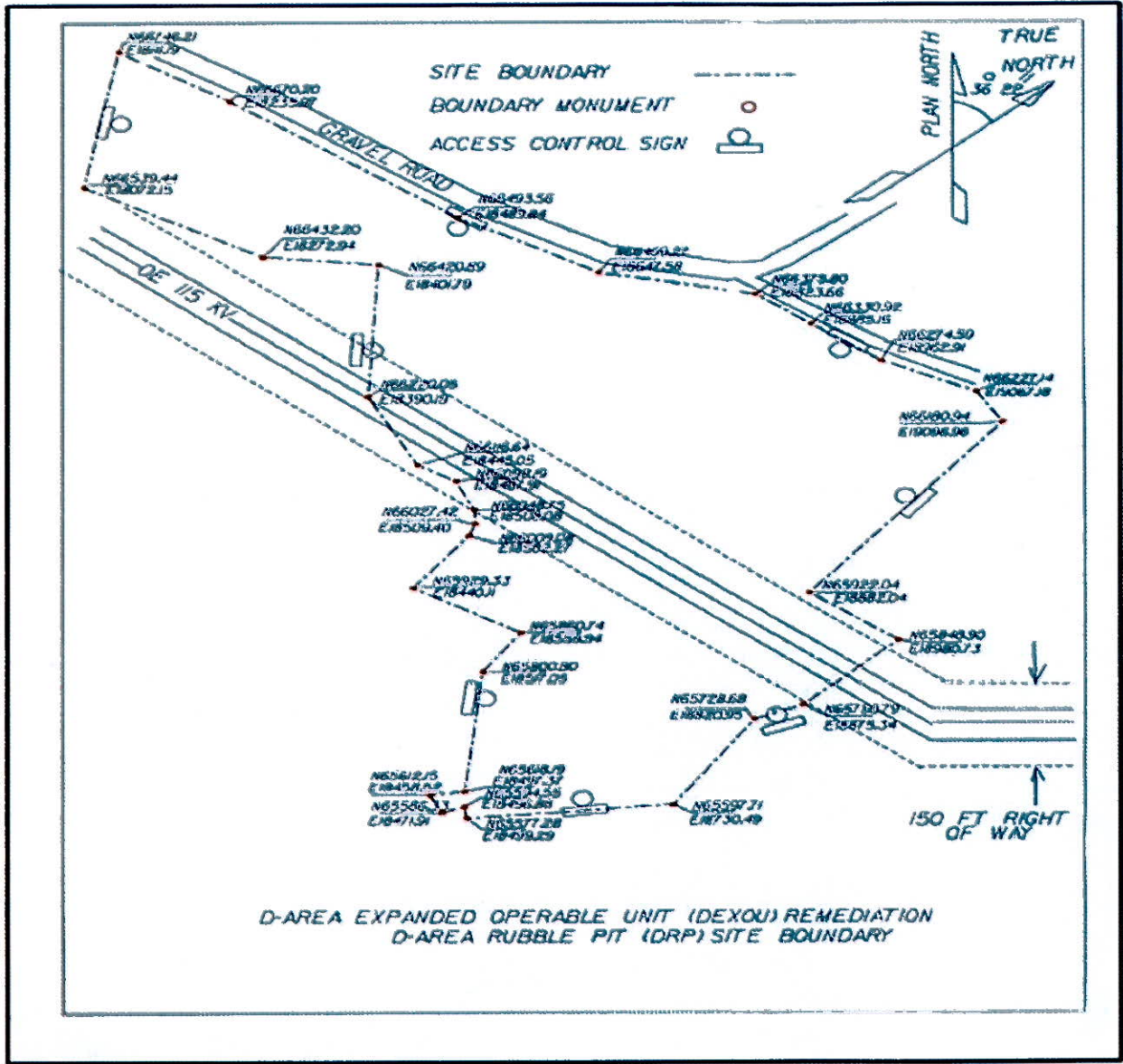
SCHEDULED **UNSCHEDULED**

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	VISUALLY VERIFY D-Area Rubble Pit area is developing self-sustained vegetation.	A	
4.	Other	A	

Inspected by		
<i>Dylan Price</i> (Print Name)	<i>Dylan Price</i> (Signature)	12-9-24 (Date)

Reviewed by Post-Closure Manager		
<i>BRIAN HANSHAW</i> (Print Name)	<i>[Signature]</i> (Signature)	12-17-24 (Date)

D-Area Rubble Pit (DRP)



NOTES: None
