

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-010
Revision: 7
Effective Date: 02/07/2022
Type-Class: Checklist
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.

Dylem Price
Verified By

11-21-24
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 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 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 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.	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

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 SCHEDULED

 UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
4. CHECK the integrity of drainage ditches and sediment basin for presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
5. VERIFY that no woody vegetation is growing on the soil cover, AND 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).	X	Subsidence found.
8. CHECK for signs of burrowing animals.	X	Maintenance Register: PC-2024-00099 20oz antbait applied
9. VERIFY Soil Vapor Extraction wells and support systems are accessible and in good condition.	A	Maintenance Register: PC-2024-00096
10. Other.	A	
11. General condition of site (housekeeping).	X	Yellow chain needs replacing Maintenance Register: PC-2024-00097

Inspected By

 Dylan Price
 (Print Name)

 Dylan Price
 (Signature)

 11-21-24
 (Date)

Reviewed By Post-Closure Manager

 BRIAN HANSEW
 (Print Name)

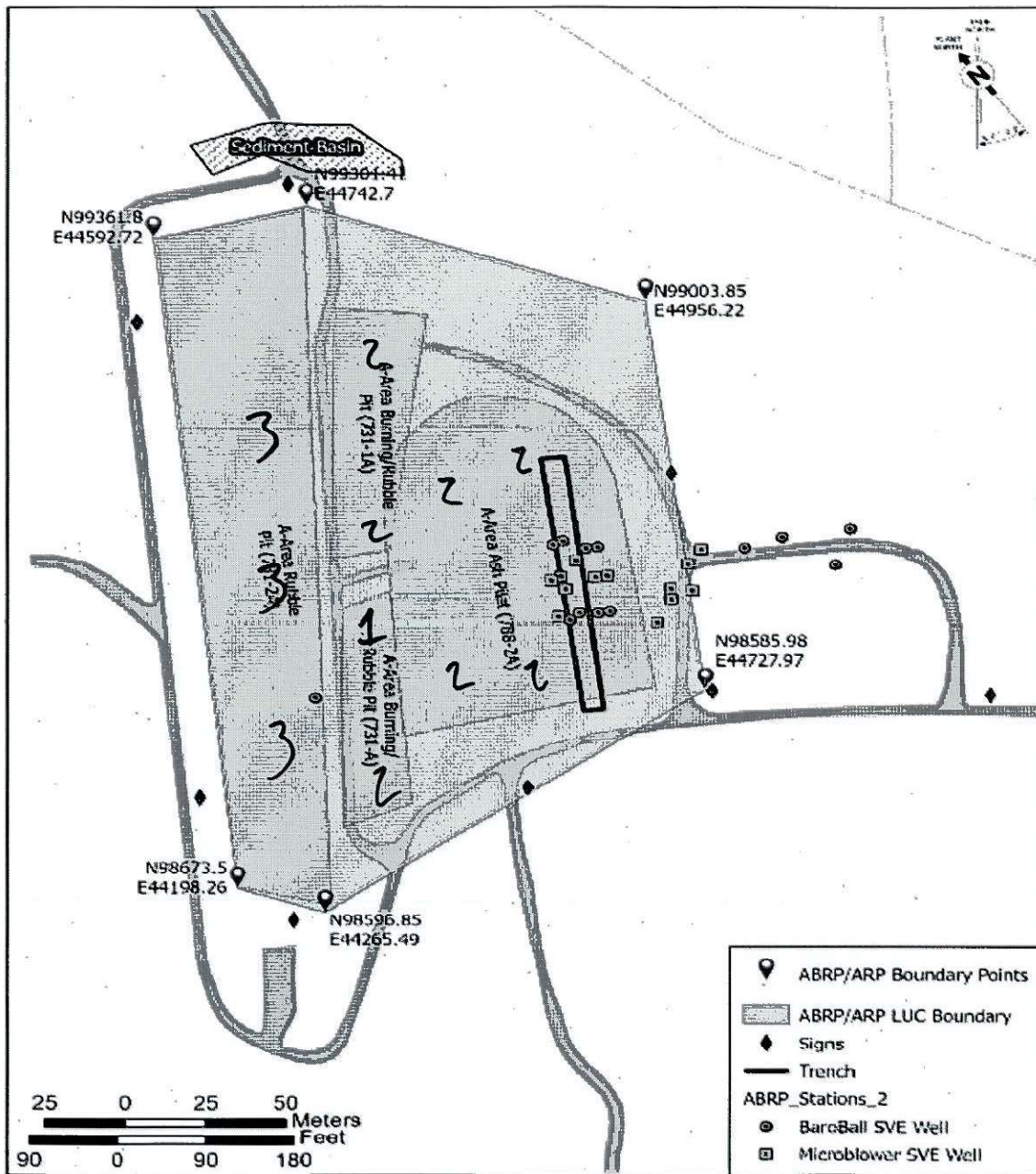
 [Signature]
 (Signature)

 12-10-24
 (Date)

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

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



NOTES: 1- Subsidence
2- Anthrac applied - 20oz
3- Broken chain

No Further Entries TP 11-21-24

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 #	AHA-ER-5534	Maintenance Status	Complete
Work Order #	NA	Chemical Type	Pesticide
Work Group	POST CLOSURE MAINTENANCE	Chemical Name	Extinguish
Priority	Medium	Amount Used	20 Ounces
RCRA	NO		
Maintenance Number	PC-2024-00096		
Inspection Date	11/21/2024		
Completion Date	11/21/2024		

Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes ER-IDS-019-010

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature BRIAN HANSHEW (Affiliate) Digitally signed by BRIAN HANSHEW (Affiliate)
Date: 2024.12.16 08:31:23 -05'00' Approval date : 12/16/2024

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

Maintenance Number	PC-2024-00097	Maintenance Status	Complete
Inspection Date	11/21/2024	Chemical Type	NA
Completion Date	2/14/2025	Chemical Name	
		Amount Used	

Description Of Maintenance Item

Yellow Chain on RUBBLE PIT 731-2A needs to be replaced.

Maintenance Item Corrected

Post Closure corrected item.

Notes ER-IDS-019-010

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature



Approval date :

3/12/2025