

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-069
Revision: 2
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3

D-AREA ASBESTOS PIT (80-20G) 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

09/23/2019

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. 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 units signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	
3.	Verify no trees are growing at the waste unit.	A	
4.	Verify soil cover has no signs of unacceptable erosion or depressions, to exposed buried waste.	A	

D-area Asbestos Pit (80-20G) Field Inspection Checklist

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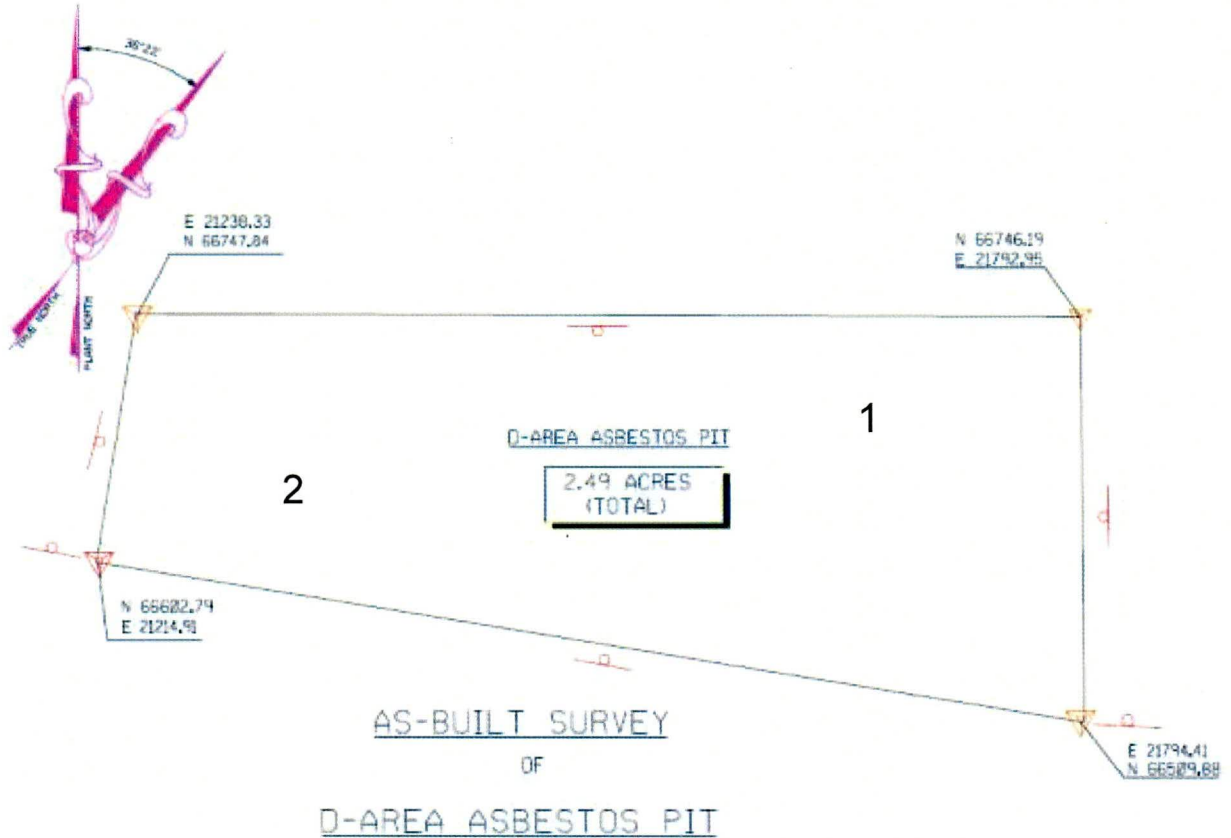
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
5.	Verify signs of burrowing or mounding animals are not present on soil covers.	X	Small amount of hog damage on soil cover See Map Note:1 Reference Maintenance Register PC-2019-00088
6.	Verify there are no unauthorized excavation, digging or construction activities within the waste unit boundary.	A	
7.	Other Active Ant Mounds	X	Active ant mounds on soil cover See Map Note:2 Reference Maintenance Register: PC-2019-00089




Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	09/23/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	9/30/19 <i>(Date)</i>

D-Area Asbestos Pit (80-20G)



LEGEND

- BOUNDARY MARKER (CONCRETE MONUMENT) 
- ACCESS CONTROL SIGN 
- LAND USE CONTROL BOUNDARY LINE 

NOTES: 1=Small amount of hog damage on soil cover. USFS will repair hog damage with topsoil, grass seed, and straw.

2=Active ant mounds on soil cover. Applied 0.25 lbs. of Extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

211 D-AREA ASBESTOS PIT 80-20G

578

Watershed SAVANNAH RIVER FLOOD PLANE

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

Maintenance Number PC-2019-00089

Maintenance Status Complete

Inspection Date 9/23/2019

Chemical Type Pesticide

Completion Date 9/23/2019

Chemical Name Extinguish

Amount Used 0.25 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

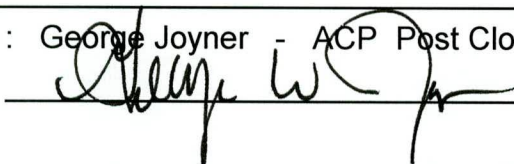
Maintenance Item Corrected

Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

9/30/19