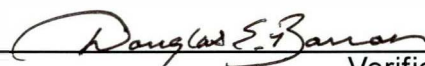


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-031
Revision: 7
Effective Date: 01/13/2022
Type-Class: Checklist
Page: 1 of 3
**CENTRAL SHOPS BURNING RUBBLE PITS OPERABLE UNITS (BLDGS. 631-1G AND 631-3G)
FIELD INSPECTION 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

10/25/2023

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 & 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 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.	A	

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

Manual: C3
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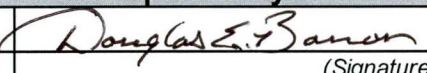
SCHEDULED

UNSCHEDULED

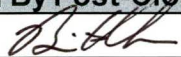
A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. CHECK the survey benchmarks for damage and visibility.	A	
4. VERIFY that there are no unauthorized excavations, digging, or construction activities on the soil cover.	A	
5. CHECK the integrity of 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, AND 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-2023-00083
10. Other. NO FURTHER ENTRIES		

DEB 10/25/2023

Inspected By

Douglas E. Barron (Print Name)	 (Signature)	10/25/2023 (Date)
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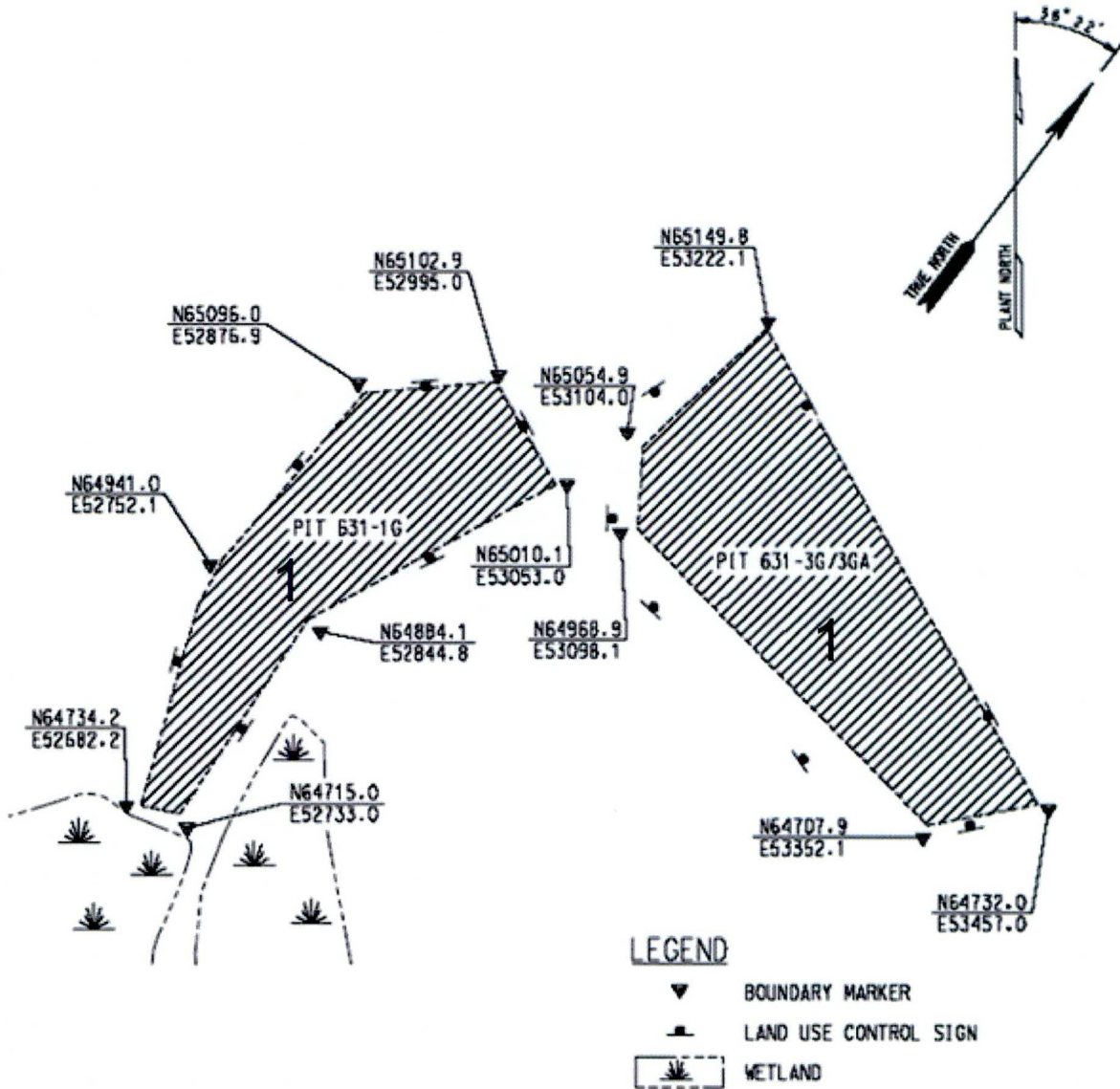
Reviewed By Post-Closure Manager

Brian Hanshew (Print Name)	 (Signature)	10/30/2023 (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: 7
 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-2023-00083	Maintenance Status	Complete
Inspection Date	10/25/2023	Chemical Type	Pesticide
Completion Date	10/25/2023	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 ER-IDS-019-031

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature  Approval date : 10/30/2023