

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-029
Revision: 4
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
**A-AREA MISCELLANEOUS RUBBLE PILE OPERABLE UNIT (731-6A) 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

1-16-19

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 (12) are in acceptable condition, have the correct information* and are legible from a distance of 25 feet.	X	DUE (1) WASTE UNIT SIGN DAMAGED BY A FALLEN TREE. SEE MAP NOTE: ① REF. MAINT REGISTER PL-2019-00009

A-Area Miscellaneous Rubble Pile Operable Unit (731-6A) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-029
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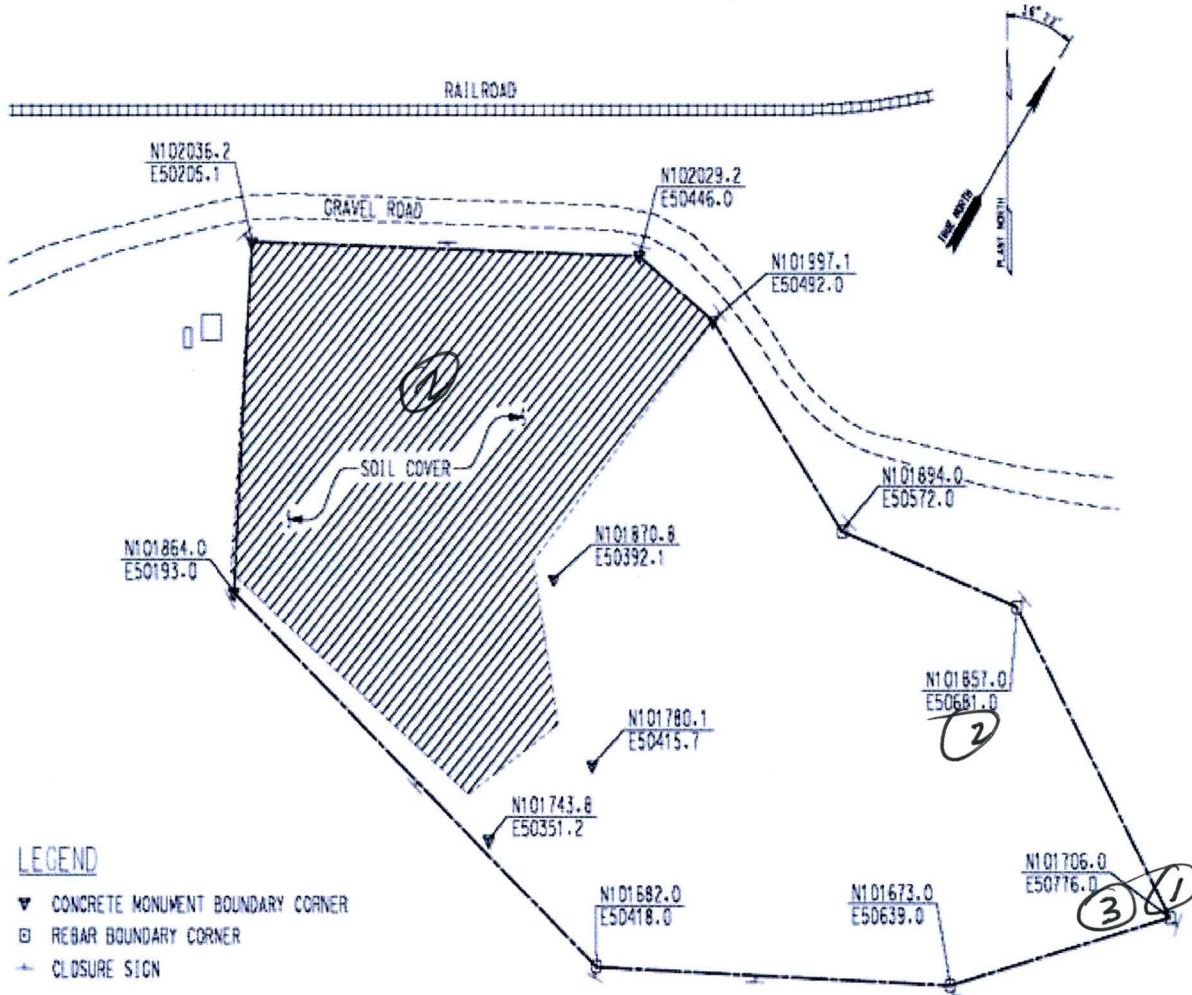
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Check site for general housekeeping. Remove debris as necessary.	A	
4. Verify there is no unauthorized digging, excavation or construction activities on the soil cover.	A	
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 PL-2019-00010
9. Other ACCESS TRAIL	X	ACCESS TRAIL NEEDS STANDING DEAD PINE TREES REMOVED + TRAIL VEGETATION REMOVED SEE MAP NOTE: (3) REF. MAINT. REGISTER PL-2019-00011

Inspected By		
CHARLES P. CARTER (Print Name)	<i>Charles P. Carter</i> (Signature)	1-16-19 (Date)

Review By Post-Closure Manager		
George W. Joyner (Print Name)	<i>George W. Joyner</i> (Signature)	1/28/19 (Date)

MAP A-AREA MISCELLANEOUS RUBBLE PILE OPERABLE UNIT (731-6A)



NOTES: (1) WASTE UNIT SIGN DAMAGED BY FALLEN TREE. POST CLOSURE MAINT WILL INSTALL NEW SIGN. (2) = ACTIVE ANT MOUNDS ON SOIL COVER. APPLIED 1.5 lbs OF EXTINGUISH ANT BAIT. (3) ACCESS TRAIL NEEDS STANDING DEAD PINE TREES REMOVED + TRAIL VEGETATION REMOVED. USFS WILL REMOVE TREES + VEGETATION.

CPC 1-16-19

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

48 A-AREA MISCELLANEOUS RUBBLE PILE - 731-6A

Watershed UPPER THREE RUNS

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

Maintenance Number PC-2019-00010

Maintenance Status Complete

Inspection Date 1/16/2019

Chemical Type Pesticide

Completion Date 1/16/2019

Chemical Name Extinguish

Amount Used 1.5 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

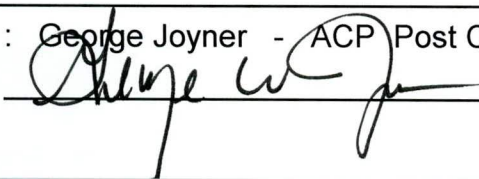
Maintenance Item Corrected

Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

1/28/19

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

48 A-AREA MISCELLANEOUS RUBBLE PILE - 731-6A

Watershed UPPER THREE RUNS

AHA # NA
Work Order # N/A
Work Group USFS
Priority Medium
RCRA NO

Maintenance Number PC-2019-00011 **Maintenance Status** Complete
Inspection Date 1/16/2019 **Chemical Type** NA
Completion Date 1/29/2019 **Chemical Name**
Amount Used

Description Of Maintenance Item

Access trail needs standing dead pine trees removed and trail vegetation removed.

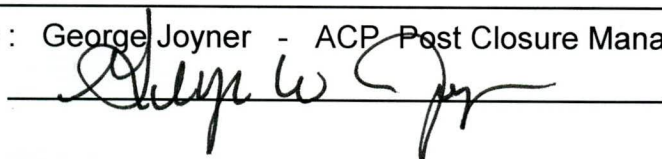
Maintenance Item Corrected

US Forest cut standing dead pine trees and removed trail vegetation.

Notes New Observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

2/19/19

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

48 A-AREA MISCELLANEOUS RUBBLE PILE - 731-6A

Watershed UPPER THREE RUNS

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

Maintenance Number PC-2019-00009 **Maintenance Status** Complete
Inspection Date 1/16/2019 **Chemical Type** NA
Completion Date 2/8/2019 **Chemical Name**
Amount Used

Description Of Maintenance Item

One (1) Waste Unit sign damaged by a fallen tree.

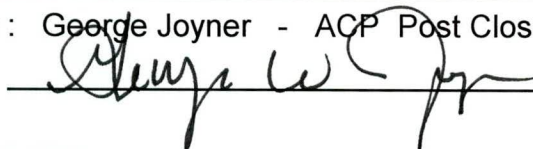
Maintenance Item Corrected

Post Closure Maintenance replaced sign.

Notes New Observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

2/19/19