

108494

**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. Cate

Verified By

9-23-17

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

Manual: C3
 Procedure: ER-IDS-019-069
 Revision: 2
 Page: 2 of 3

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	ACTIVE ANT MOUNDS ON SOIL COVER. REF. MAINT. REGISTER - PL-2011-00079 SEE MAP NOTE (1)
6. Verify there are no unauthorized excavation, digging or construction activities within the waste unit boundary.	A	
7. Other		NO FURTHER ENTRIES C.P.C. 9-23-17

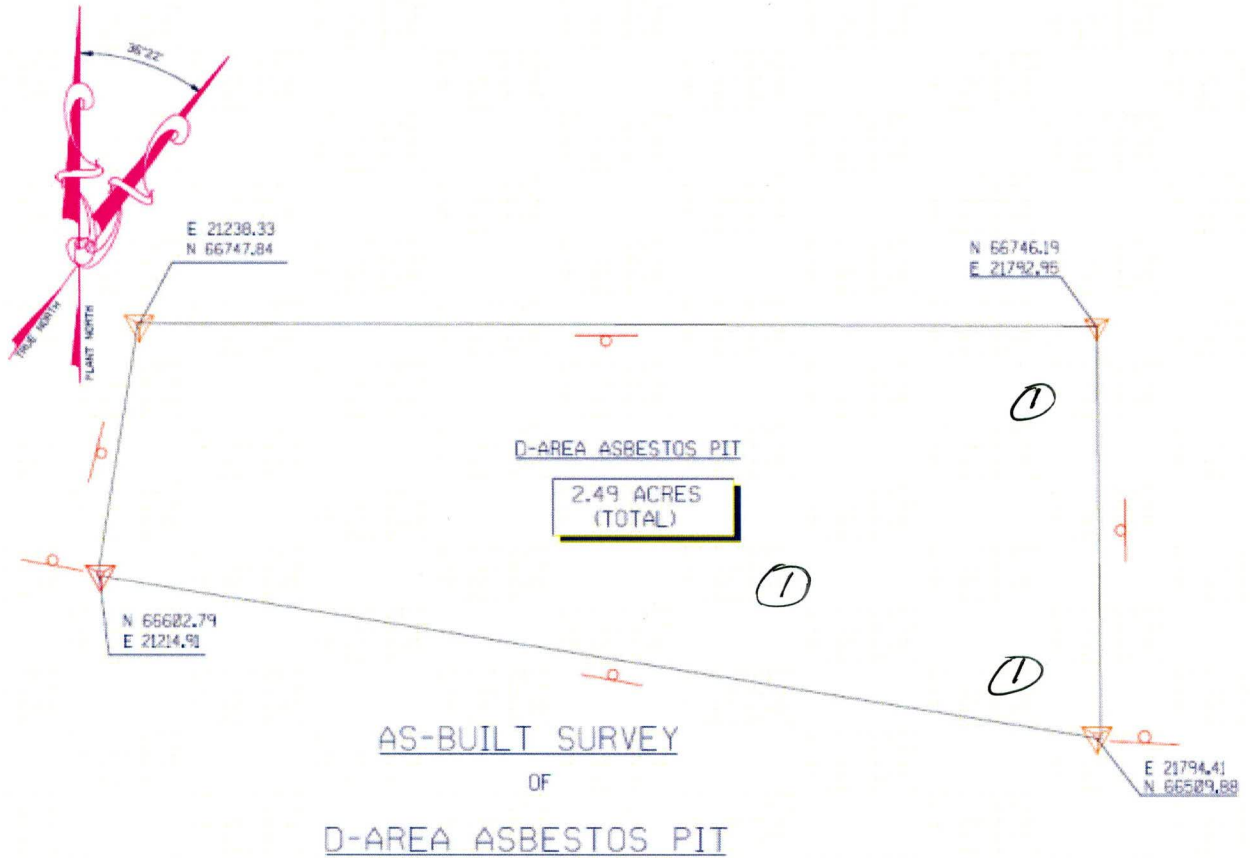
Inspected By		
CHARLES P. CARTER / Richard Fazio (Print Name)	Charles P. Carter / Richard Fazio (Signature)	9-23-17 / 9-23-17 (Date)

Review By Post-Closure Manager		
George W. Joyner (Print Name)	George W. Joyner (Signature)	11/14/17 (Date)




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

Manual: C3
Procedure: ER-IDS-019-069
Revision: 2
Page: 3 of 3

D-Area Asbestos Pit (80-20G)



LEGEND

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

NOTES: ① = ACTIVE ANT mounds ON SOIL COVER. Applied 0.5 lbs .
EXTINGUISH ANT BAIT.

~~NO FURTHER ENTRIES~~

CPC 9-23-17

