

**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.

*Charles P. Carter*  
 \_\_\_\_\_  
 Verified By

10/17/2022  
 \_\_\_\_\_  
 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.	<b>VERIFY</b> roads to waste unit are accessible.	A	
2.	<b>VERIFY</b> 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

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 Page: 2 of 3

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-2022-00110
10.	Other. NO FURTHER ENTRIES		

CPC 10/17/2022

Inspected By

Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	10/17/2022 (Date)
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Reviewed By Post-Closure Manager

Brian Hanshew (Print Name)	<i>Brian Hanshew</i> (Signature)	10/31/2022 (Date)
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# 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

<b>Maintenance Number</b>	PC-2022-00110	Maintenance Status	Complete
Inspection Date	10/17/2022	Chemical Type	Pesticide
Completion Date	10/17/2022	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

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Approved by: Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date: 10/31/2022