

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-036**  
**Revision: 5**  
**Effective Date: 4/20/2022**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**R-AREA BURNING RUBBLE PITS (131-R & 131-1R) 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

10/23/2023

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 and Area Completion Projects monitoring well procedures.
3. Steps in this checklist may be completed concurrently or in any order.

 **SCHEDULED**
 **UNSCHEDULED**

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>		A or X	Observation/Corrective Action Taken
1.	<b>VERIFY</b> roads are accessible.	A	
2.	<b>VERIFY</b> waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	
3.	<b>VERIFY</b> there is no unauthorized digging, excavation, or construction activities on soil cover.	A	

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Manual: C3  
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 Revision: 5  
 Page: 2 of 3

SCHEDULED  UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
4.	CHECK integrity of drainage ditches for presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
5.	VERIFY no woody vegetation is growing on soil cover, AND 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 vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector.)	A	
7.	CHECK closure 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: 1 Reference Maintenance Register: PC-2023-00082
9.	VISUALLY PERFORM a condition check of survey benchmarks for damage and visibility.	A	
10.	Other	NO FURTHER ENTRIES	

CPC 10/23/2023

Inspected by

Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	10/23/2023 <i>(Date)</i>
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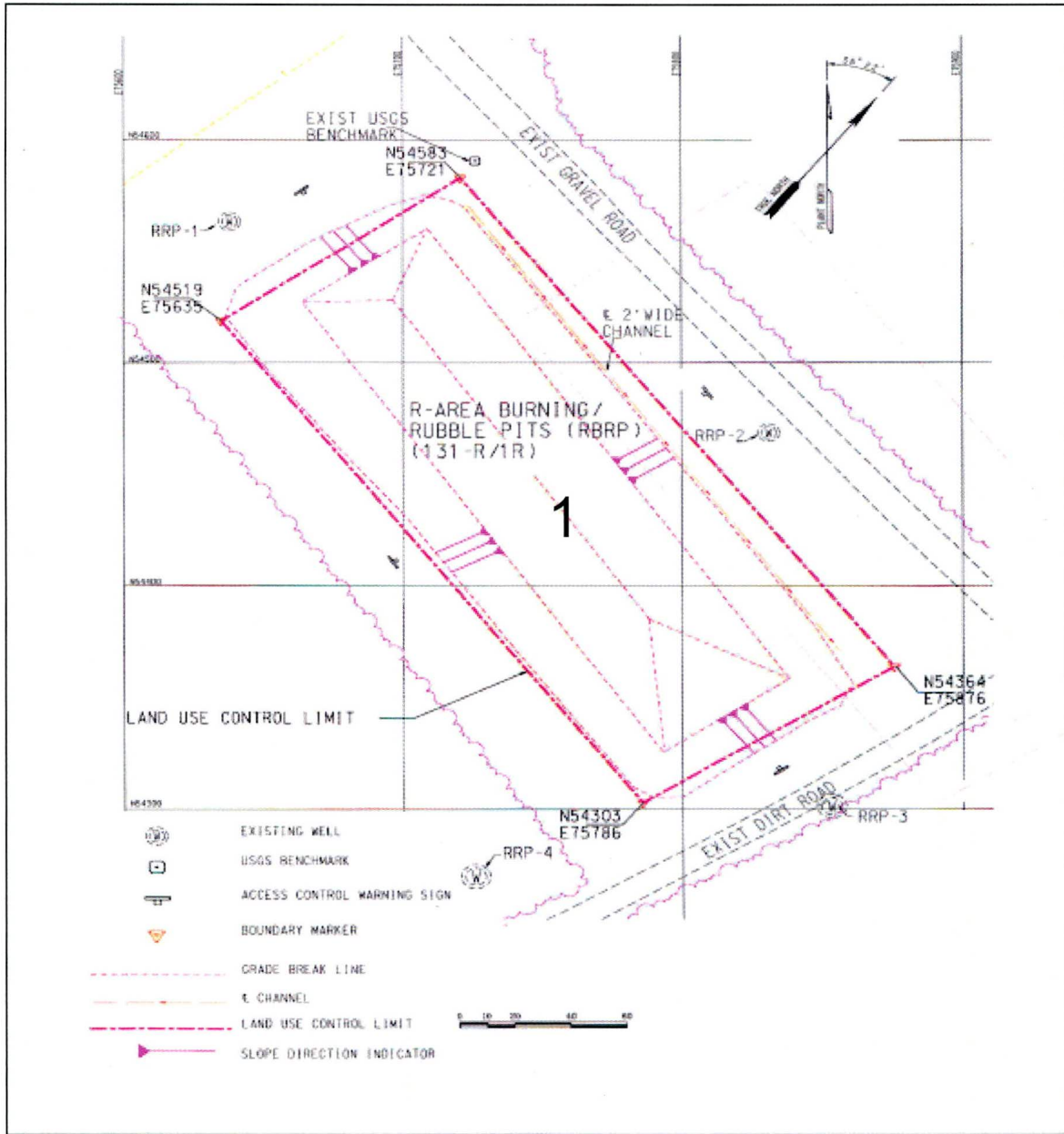
Reviewed by Post-Closure Manager

Brian Hanshew <i>(Print Name)</i>	<i>BHanshew</i> <i>(Signature)</i>	10/30/2023 <i>(Date)</i>
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R-Area Burning Rubble Pits (131-R & 131-1R) Field Inspection Checklist

Manual: C3  
Procedure: ER-IDS-019-036  
Revision: 5  
Page: 3 of 3

MAP OF R-AREA BURNING RUBBLE PITS (131-R & 131-1R)



**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
116	R-AREA BURNING/RUBBLE PIT - 131-R
117	R-AREA BURNING/RUBBLE PILE - 131-1R

**Watershed** LOWER THREE RUNS

AHA #	AHA-ER-5534
Work Order #	N/A
Work Group	POST CLOSURE MAINTENANCE
Priority	Medium
RCRA	NO

<b>Maintenance Number</b>	PC-2023-00082	<b>Maintenance Status</b>	Complete
Inspection Date	10/23/2023	<b>Chemical Type</b>	Pesticide
Completion Date	10/23/2023	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	2.0 Pounds

**Description Of Maintenance Item**  
Active ant mounds on waste unit

**Maintenance Item Corrected**  
Applied Extinguish pesticide

**Notes** ER-IDS-019-036

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 10/30/2023