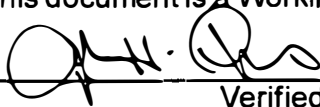


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-029**  
**Revision: 5**  
**Effective Date: 09/02/2021**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**A-AREA MISCELLANEOUS RUBBLE PILE OPERABLE UNIT (731-6A) 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

01/18/2023

Date

**CAUTION**

The Inspector will 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 will be 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, will be used as a reference 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 to waste unit are accessible.	A	
2.	<b>VERIFY</b> that the waste unit signs (12) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	A	

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

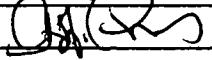
Manual: C3  
 Procedure: ER-IDS-019-029  
 Revision: 5  
 Page: 2 of 3

SCHEDULED                       UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3.	CHECK site for general housekeeping, AND 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, 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 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: 1 Reference Maintenance Register: PC-2023-00006
9.	Other	NO FURTHER ENTRIES

JHT 01/18/2023

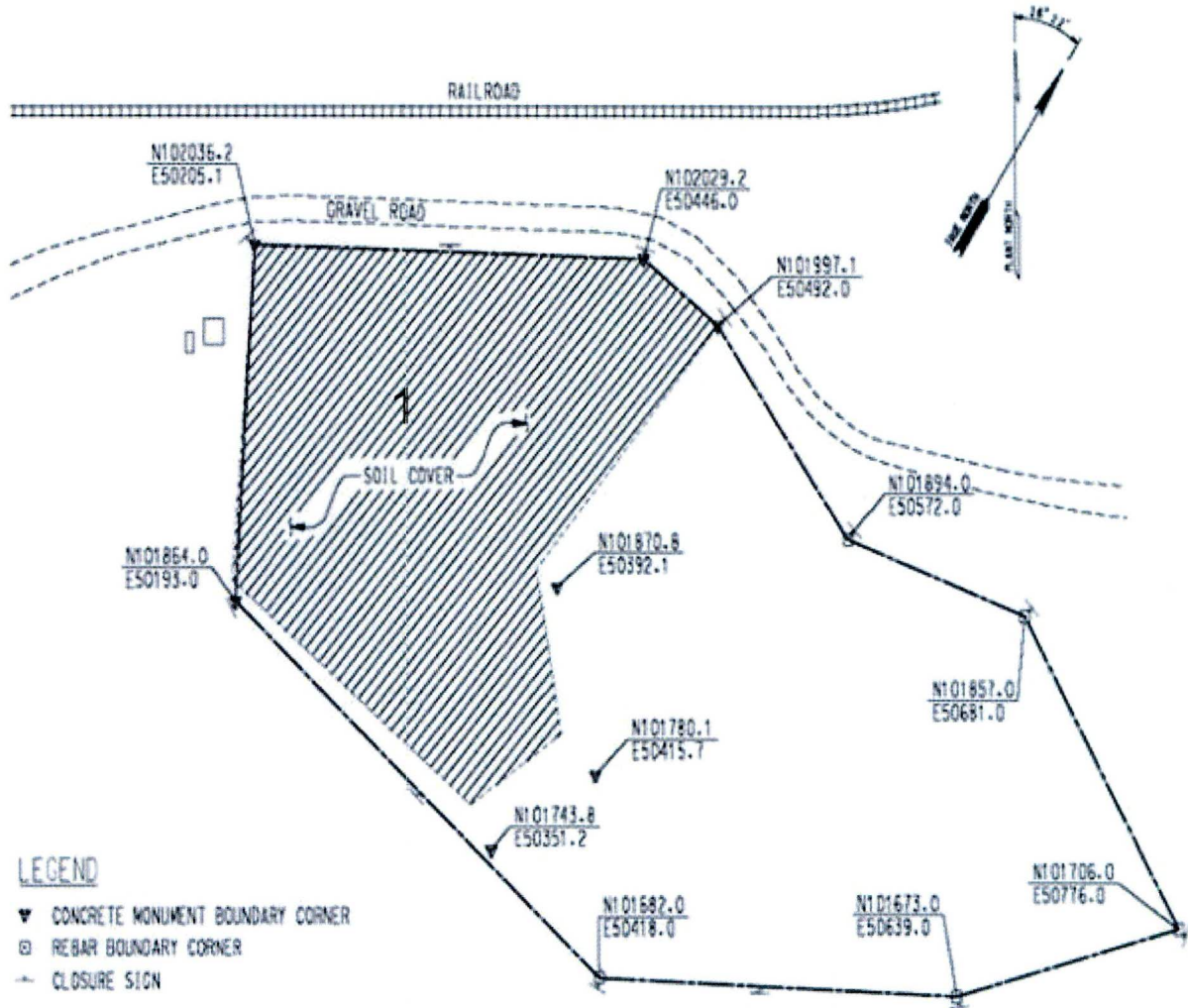
**Inspected By**

John H. Thomas <i>(Print Name)</i>	 <i>(Signature)</i>	01/18/2023 <i>(Date)</i>
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**Reviewed by Post-Closure Manager**

Brian Hanshew <i>(Print Name)</i>	 <i>(Signature)</i>	1-23-23 <i>(Date)</i>
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**MAP A-AREA MISCELLANEOUS RUBBLE PILE OPERABLE UNIT (731-6A)**



**NOTES:** 1=Active ant mounds on soil cover. Applied .5 lb. of Extinguish ant bait.

**NO FURTHER ENTRIES**

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

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

**Watershed** UPPER THREE RUNS

AHA # AHA-ER-5534

Work Order # N/A

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

**Maintenance Number** PC-2023-00006

**Maintenance Status** Complete

Inspection Date 1/18/2023

**Chemical Type** Pesticide

Completion Date 1/18/2023

**Chemical Name** Extinguish

**Amount Used** .5 Pounds

**Description Of Maintenance Item**

Active ant mounds on waste unit

**Maintenance Item Corrected**

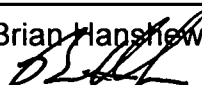
Applied Extinguish pesticide

**Notes** ER-IDS-019-029

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Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 1-23-2023