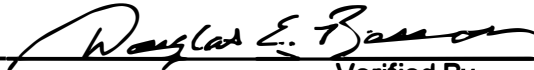


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-010**  
**Revision: 7**  
**Effective Date: 02/07/2022**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**A-AREA BURNING/RUBBLE PITS (731-A AND 731-1A) AND RUBBLE PIT (731-2A) AND A-AREA  
ASH PILE (788-2A) 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

08/26/2024

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**

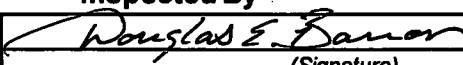
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
1.	VERIFY roads to waste unit are accessible.	A	
2.	VERIFY that the waste unit signs (7) are in acceptable condition, have the correct information and are legible from a distance of 25 feet.	A	
3.	VERIFY that there is no excavating, digging, or construction activity on the soil cover.	A	

**A-Area Burning/Rubble Pits (731-A and 731-1A) and Rubble Pit (731-2A) and A-Area Ash Pile (788-2A) Field Inspection Checklist**

Manual: C3  
 Procedure: ER-IDS-019-010  
 Revision: 7  
 Page: 2 of 3

SCHEDULED                       UNSCHEDULED

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>	<b>A or X</b>	<b>Observation/Corrective Action Taken</b>
4. <b>CHECK</b> the integrity of drainage ditches and sediment basin for presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
5. <b>VERIFY</b> that no woody vegetation is growing on the soil cover, <b>AND REMOVE OR IDENTIFY</b> as needed.	A	
6. <b>VISUALLY CHECK</b> 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. <b>CHECK</b> the soil cover for signs of erosion or depressions (subsidence).	A	
8. <b>CHECK</b> for signs of burrowing animals.	X	Active ant mounds. Applied 1 pound of extinguish ant bait. Reference maintenance register: PC-2024-00044 See Map note 1
9. <b>VERIFY</b> Soil Vapor Extraction wells and support systems are accessible and in good condition.	A	
10. Other.        Gate Hinge	X	Gate on western side of cap off hinges. See Map note: 2 Reference Maintenance register: PC-2024-00045.
11. General condition of site (housekeeping).	A	

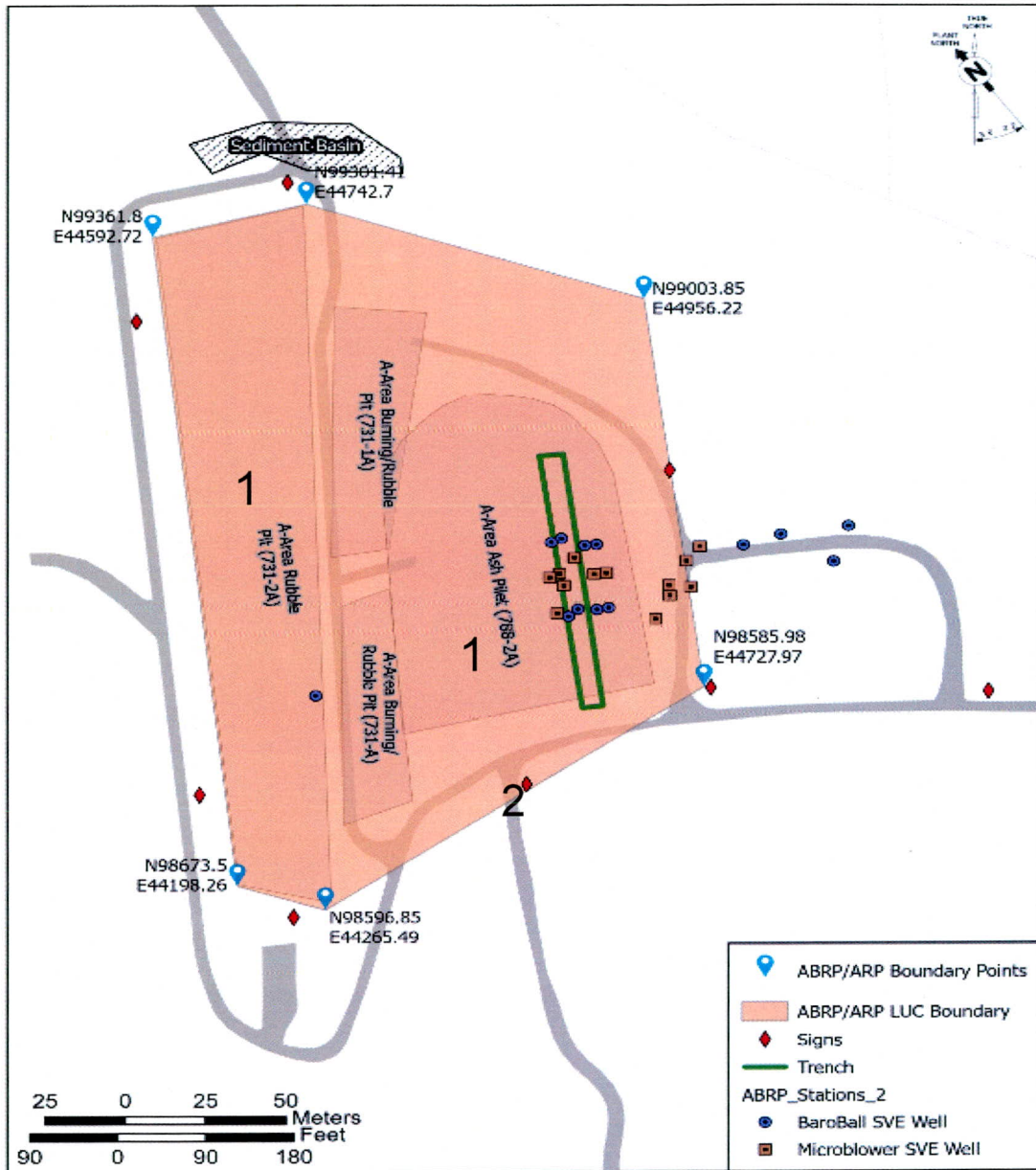
Inspected By		
Douglas Barron <i>(Print Name)</i>	 <i>(Signature)</i>	08/26/2024 <i>(Date)</i>

Reviewed By Post-Closure Manager		
Brian Hanshew <i>(Print Name)</i>	 <i>(Signature)</i>	9/9/2024 <i>(Date)</i>

**A-Area Burning/Rubble Pits (731-A and 731-1A) and Rubble Pit (731-2A) and A-Area Ash Pile (788-2A) Field Inspection Checklist**

Manual: C3  
 Procedure: ER-IDS-019-010  
 Revision: 7  
 Page: 3 of 3

**MAP OF A-AREA BURNING/RUBBLE PITS (731-A/1A) AND RUBBLE PIT (731-2A) AND A-AREA ASH PILE (788-2A)**



**NOTES:** 1=Active Ant Mounds on soil cover. Applied 1 lbs. of extinguish ant bait.  
 2- Gate off of hinges. Post Closure Maintenance fixed gate.

*NO FURTHER ENTRIES*

*DEB 8-26-24*

# POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
45	A-AREA BURNING / RUBBLE PITS 731-1A
46	A-AREA BURNING / RUBBLE PITS 731-A

**Watershed** UPPER THREE RUNS

**AHA #** AHA-ER-5534  
**Work Order #** NA  
**Work Group** POST CLOSURE MAINTENANCE  
**Priority** Medium  
**RCRA** NO

<b>Maintenance Number</b>	PC-2024-00044	<b>Maintenance Status</b>	Complete
<b>Inspection Date</b>	8/26/2024	<b>Chemical Type</b>	Pesticide
<b>Completion Date</b>	8/26/2024	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	1 Pounds

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

**Maintenance Item Corrected**  
Applied Extinguish pesticide

**Notes** ER-IDS-019-010

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Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date :

9/9/2024

