

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-073
Revision: 1
Effective Date: 08/30/2016
Type-Class: Form
Page: 1 of 3
A-AREA ASH PILE (788-A) STABILITY 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

02/04/2020
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. A-Area Ash Pile (788-A) is not a closed waste unit; however, inspection of this waste unit under the post closure program is warranted to monitor slope stability until remediation activities begin.
3. Land use controls have not been finalized for this waste unit because remediation is not complete.
4. 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 the waste unit warning signs are in acceptable condition, have the correct information and are legible from a distance of 25 feet.	A	

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SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify that there are no unauthorized excavation, digging, vegetation removal or construction activities on the ash pile.	A	The United States Forest Service was approved the cut the perimeter path around the ash pile.
4.	Verify that there is no excessive runoff or signs of ash migration from the pile.	A	
5.	Visually examine ash pile perimeter for signs of slope deformation.	A	
6.	Visually examine the side slope of Tim's Branch Tributary, near sheet pile, for signs of erosion.	A	No change from previous inspection.
7.	Other		

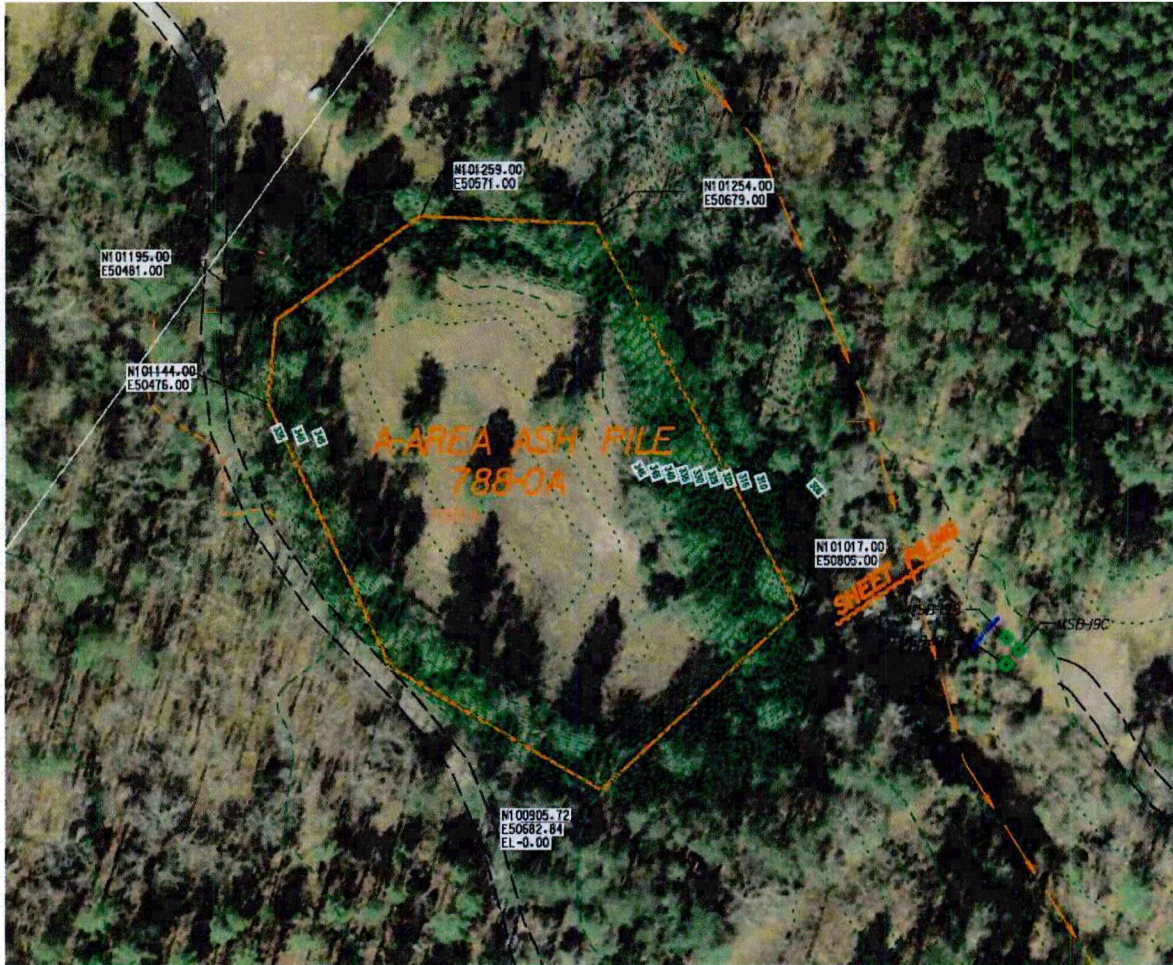
NO FURTHER ENTRIES

CPC 02/04/2020

Inspected By		
Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	02/04/2020 (Date)
Reviewed by Cognizant Technical Function:		
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Review By Post-Closure Manager		
<i>George W. Joyner</i> (Print Name)	<i>George W. Joyner</i> (Signature)	2/5/2020 (Date)

A-AREA ASH PILE (788-A)



Notes and Observation: _____

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