

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
**K-AREA BURNING/RUBBLE PIT (BLDG. 131-K) AND RUBBLE PILE (BLDG. 631-20G) FIELD
INSPECTION CHECKLIST**
Manual: C3
Procedure: ER-IDS-019-015
Revision: 5
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
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

1-28-19

 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. Monitoring wells associated with this waste unit are maintained in accordance with EC&ACP 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 (4) are in acceptable condition, have correct information and are legible from a distance of 25 feet.	X	WASTE UNIT SIGNS ARE FADED. SEE MAP NOTE ①. REF. MAINT. REGISTER PC-2019-00012

K-Area Burning/Rubble Pit (Bldg. 131-K) And Rubble Pile (Bldg. 631-20G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-015
 Revision: 5
 Page: 2 of 3

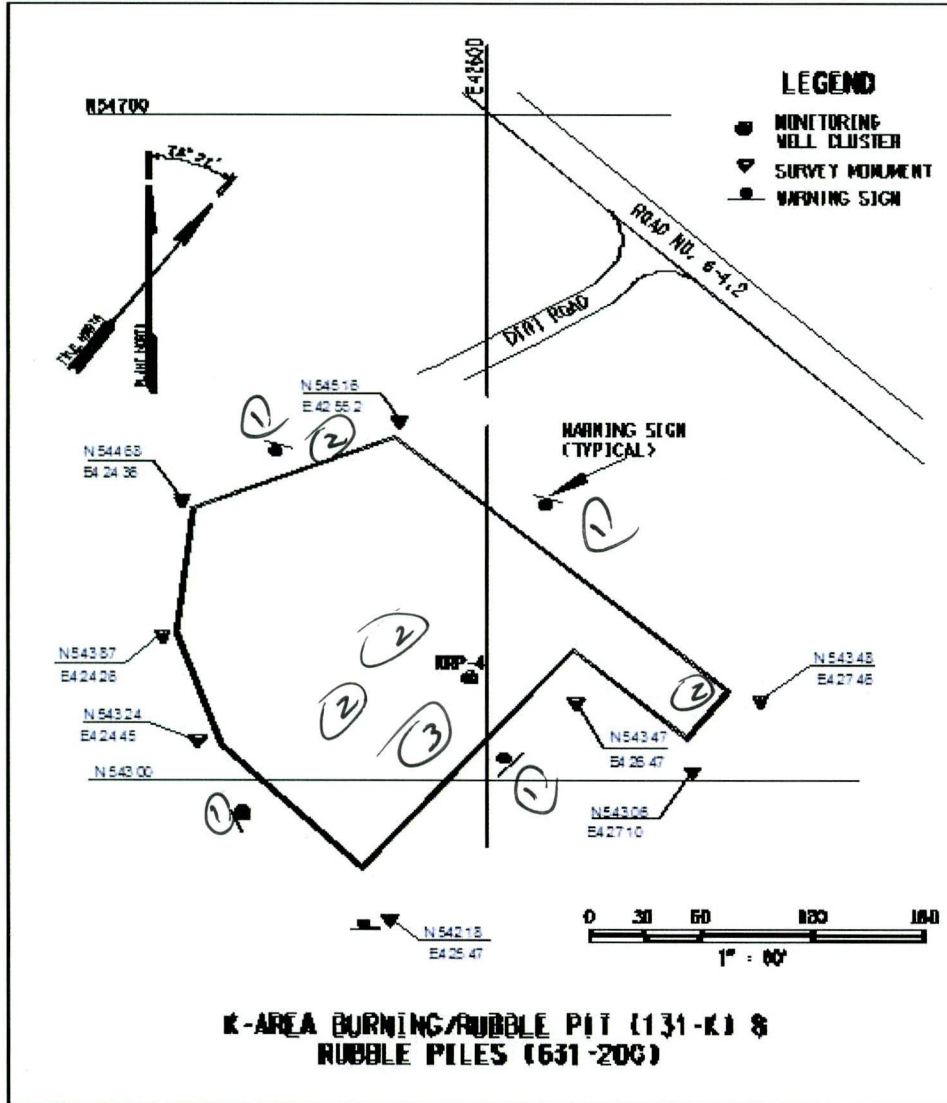
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify that there is no excavating, digging or construction activity on the soil cover.	A	
4. Check the integrity of drainage ditches for presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
5. Verify that no woody vegetation is growing on the soil cover. 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	HOLE ROOTING ON SOIL COVER. SEE MAP NOTE (2) REF. MAINT REGISTER PC-2019-00013
9. Other RUTTING CAUSED BY MOWING EQUIPMENT	X	RUTTING CAUSED BY MOWING EQUIPMENT SEE MAP NOTE (3) REF. MAINT REGISTER PC-2019-00014

Inspected By		
CHARLES P. CARTER (Print Name)	Charles P. Carter (Signature)	1-28-19 (Date)

Review By Post-Closure Manager		
George W. Joyner (Print Name)	George W. Joyner (Signature)	1/28/19 (Date)

MAP K-AREA BURNING/RUBBLE PIT (Bldg. 131-K) & RUBBLE PILES (Bldg. 631-20G)



NOTES: (1) WASTE UNIT SIGNS ARE FADED. SIGN SHOP WILL FABRICATED NEW SIGNS + POST CLOSURE MAINT WILL REPLACE.
 (2) = HOGS ROOTING ON SOIL COVER. USFS WILL REPAIR WITH TOP SOIL, GRASS SEED + STRAW. (3) RUTTLING CAUSED BY MOWING EQUIPMENT. USFS WILL REPAIR WITH TOP SOIL, GRASS SEED + STRAW.

CPL 1-28-19

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

84 K-AREA BURNING/RUBBLE PIT - 131-K

Watershed PEN BRANCH

AHA # NA
Work Order # NA
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number PC-2019-00012 **Maintenance Status** Complete
Inspection Date 1/28/2019 **Chemical Type** NA
Completion Date 2/22/2019 **Chemical Name**
Amount Used

Description Of Maintenance Item

Waste Unit Signs (4) are faded and need replacing.

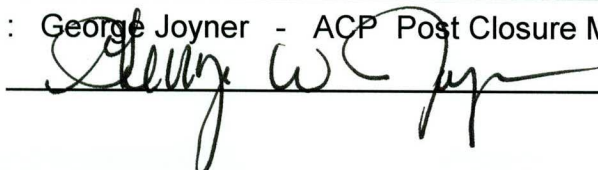
Maintenance Item Corrected

The Sign Shop fabricated signs and Post Closure Miantenance installed

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

2/25/19