

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-016**  
**Revision: 5**  
**Effective Date: 12/21/2021**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**C-AREA BURNING RUBBLE PIT (BLDG. 131-C) 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

05/09/2022  
 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 required to 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, 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.	<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	

C-Area Burning Rubble Pit (Bldg. 131-C) Field Inspection Checklist

Manual: C3  
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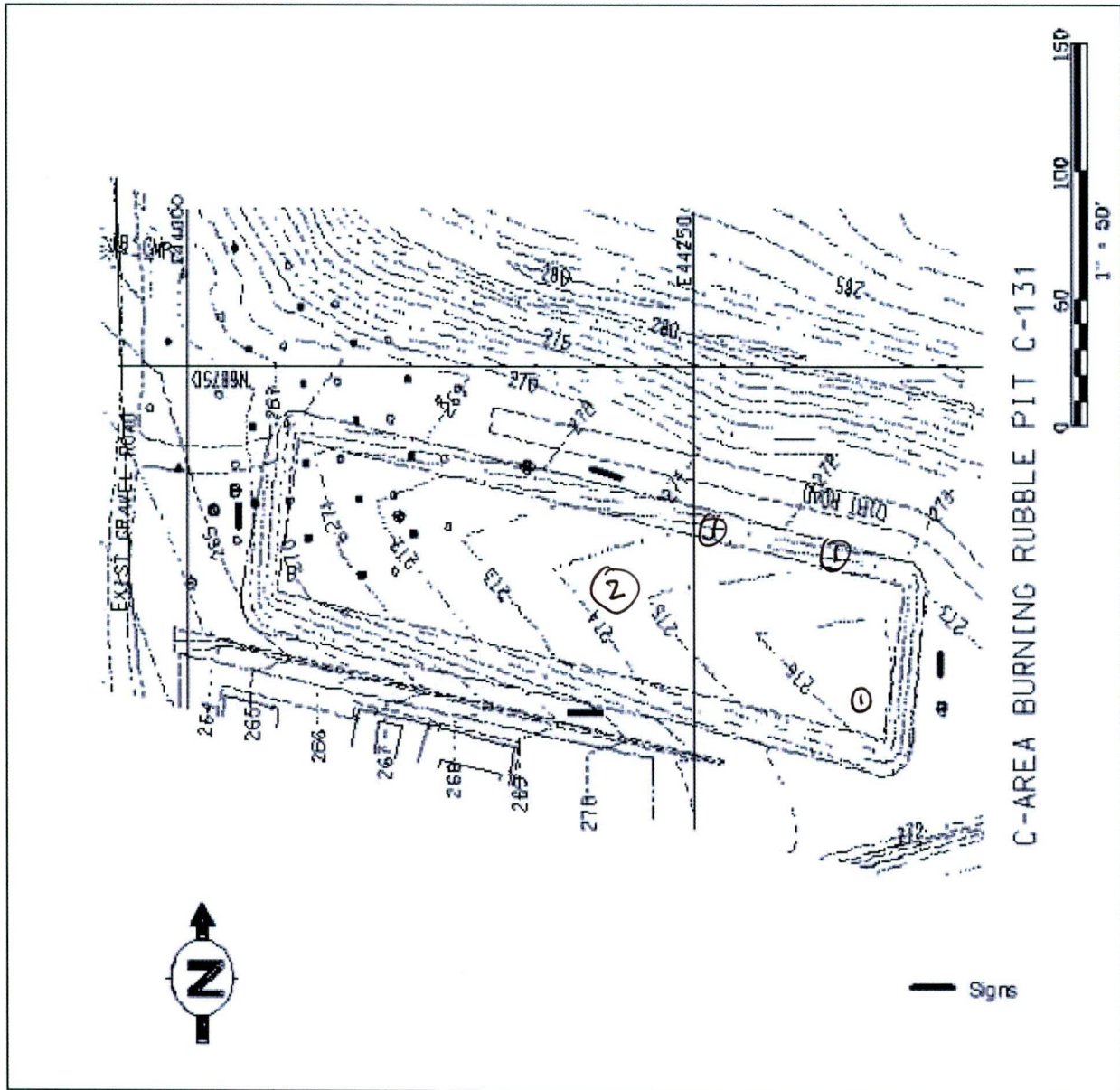
SCHEDULED                       UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. <b>VERIFY</b> there is no excavating, digging, or construction activity on soil cover.	A	
4. <b>VERIFY</b> no woody vegetation is growing on the soil cover, <b>AND REMOVE OR IDENTIFY</b> as needed.	A	
5. <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 vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector.)	A	
6. <b>CHECK</b> soil cover for signs of erosion or depressions (subsidence).	A	
7. <b>CHECK</b> for signs of burrowing animals.	X	Hogs rooting on the soil cover. See Map Note: 1 Reference Maintenance Register: PC-2022-00038
8. Other.	X	Active Ant Mounds on Soil Cover See Map Note: 2 Reference Maintenance Register: PC-2022-00039

Inspected By		
Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	05/09/2022 (Date)

Reviewed By Post-Closure Manager		
<i>BRIAN HANSHEW</i> (Print Name)	<i>BH</i> (Signature)	6-6-2022 (Date)

Map of C-Area Burning Rubble Pit (Bldg. 131-C)



**NOTES:** 1=Hogs rooting on the soil cover. USFS repaired with grass with top soil, grass seed and straw.

2=Active Ant Mounds on soil cover. Applied 1.0 lb. of extinguish ant bait.

~~NO FURTHER ENTRIES~~

# POST CLOSURE MAINTENANCE REGISTER

**Index Number****Unit Name**

51 C -AREA BURNING/RUBBLE PIT - 131 - C

**Watershed** FOURMILE BRANCH

AHA # N/A  
Work Order # NA  
Work Group USFS  
Priority Medium  
RCRA NO

<b>Maintenance Number</b>	PC-2022-00038	<b>Maintenance Status</b>	Complete
<b>Inspection Date</b>	5/9/2022	<b>Chemical Type</b>	NA
<b>Completion Date</b>	5/10/2022	<b>Chemical Name</b>	N/A
		<b>Amount Used</b>	N/A

**Description Of Maintenance Item**

Hog damage on the Northeast slope and on the Southeast corner of soil cover

**Maintenance Item Corrected**

USFS repaired hog damage with top soil, grass seed and straw.

**Notes**

New observation  
ER-IDS-019-016 C-AREA BURNING RUBBLE PIT (BIDG. 131-C)

*BRIAN HANSHEW BH 6-6-22*

Approved by : ~~George Jaynes~~ ACP Post Closure Manager

Signature

*[Signature]*

Approval date : 6-6-2022

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

51 C -AREA BURNING/RUBBLE PIT - 131 - C

**Watershed** FOURMILE BRANCH

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

<b>Maintenance Number</b>	PC-2022-00039	<b>Maintenance Status</b>	Complete
<b>Inspection Date</b>	5/9/2022	<b>Chemical Type</b>	Pesticide
<b>Completion Date</b>	5/9/2022	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	1.0 Pounds

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

**Maintenance Item Corrected**  
Applied Extinguish pesticide

**Notes** ER-IDS-019-016 C-AREA BURNING RUBBLE PIT (BIDG. 131-C)

*BRIAN HANSHAW 714 6-622*

Approved by : ~~George Joyner~~ ACP Post Closure Manager

Signature



Approval date : 6-6-2022