

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**

Manual: C3
 Procedure: ER-IDS-019-002
 Revision: 8
 Effective Date: 06/01/2016
 Type-Class: Form
 Page: 1 of 3

F-AREA BURNING/RUBBLE PITS 231-F, 231-1F AND 231-2F 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

7-19-18

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*, may 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 waste unit signs (8) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. REFER TO Manual C1, ER-AP-127, <i>ACP Waste Unit Field Inspection and Maintenance</i> .	X	TWO (2) WASTE UNIT SIGNS ARE FADED AND NEED REPLACING. SEE MAP NOTE(D). REF. MAINT. Register PC-2018-00076

F-Area Burning/Rubble Pits 231-F, 231-1F And 231-2F Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-002
 Revision: 8
 Page: 2 of 3

SCHEDULED

UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	Verify there is no excavating, digging, or construction activity on soil cover.	A	
4.	Verify no woody vegetation is growing on soil cover. Remove or identify as needed.	A	
5.	Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. The height of vegetative cover should not impair visual inspection of soil cover. This will be determined by Inspector.	A	
6.	Check soil cover for signs of erosion or depressions (subsidence).	A	
7.	Check for signs of burrowing animals.	X	ACTIVE ANT MOUNDS ON SOIL COVER SEE MAP NOTE ②. REF. MAINT. REGISTER PL-2018-00077
8.	Other. <u>NO FURTHER ENTRIES</u>		CPL 7-19-18

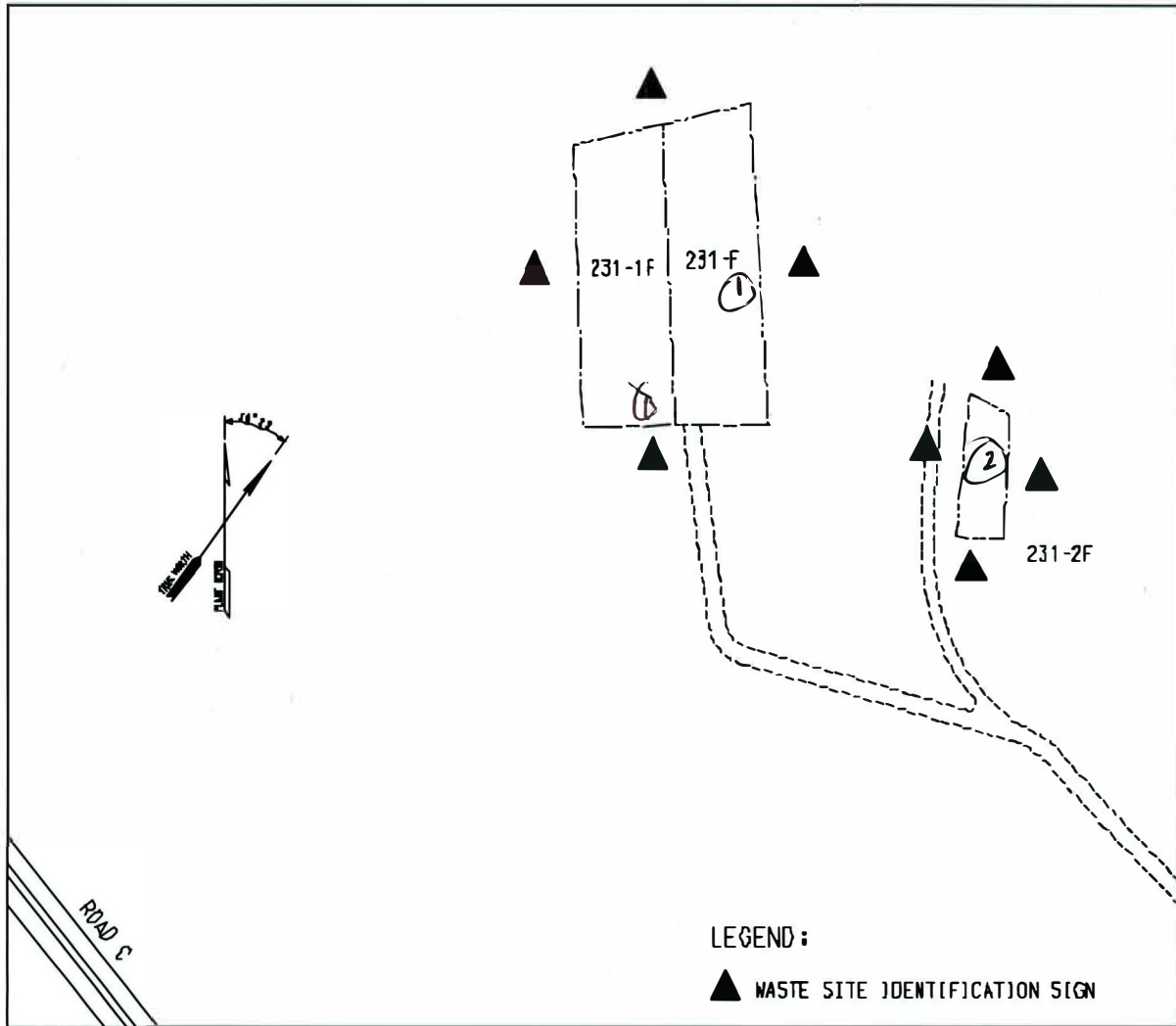
Inspected By		
<u>CHARLES P. CARTER</u> (Print Name)	<u>Charles P. Carter</u> (Signature)	7-19-18 (Date)

Review By Post-Closure Manager		
<u>George Joyner</u> (Print Name)	<u>George Joyner</u> (Signature)	8/9/18 (Date)

F-Area Burning/Rubble Pits 231-F, 231-1F And 231-2F Field
Inspection Checklist

Manual: C3
Procedure: ER-IDS-019-002
Revision: 8
Page: 3 of 3

Map of F-Area Burning/Rubble Pits



NOTES: (1) = TWO (2) WASTE UNIT SIGNS ARE FADED AND NEED REPLACING. SIGN SHOP WILL FABRICATE SIGNS + POST CLOSURE MAINT. WILL INSTALL (2) ACTIVE ANT MOUNDS IN SOIL COVER. APPLIED .5 LBS OF EXTINGUISH ANT BAIT. C.P.C. 7-19-18

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
34	F-AREA BURNING/RUBBLE PITS - 231-1F
35	F-AREA BURNING/RUBBLE PITS - 231-2F
36	F-AREA BURNING/RUBBLE PITS - 231-F

Watershed UPPER THREE RUNS

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

Maintenance Number	PC-2018-00077	Maintenance Status	Complete
Inspection Date	7/19/2018	Chemical Type	Pesticide
Completion Date	7/19/2018	Chemical Name	Extinguish
		Amount Used	0.5 Pounds

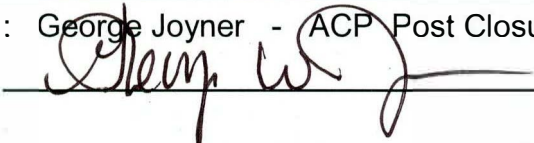
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

8/9/18

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
34	F-AREA BURNING/RUBBLE PITS - 231-1F
35	F-AREA BURNING/RUBBLE PITS - 231-2F
36	F-AREA BURNING/RUBBLE PITS - 231-F

Watershed UPPER THREE RUNS

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

Maintenance Number PC-2018-00076 **Maintenance Status** Complete
Inspection Date 7/19/2018 **Chemical Type**
Completion Date 10/27/2018 **Chemical Name**
 Amount Used

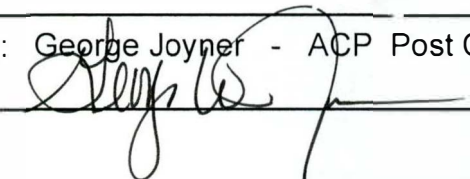
Description Of Maintenance Item
 Two waste unit signs are faded and need replacing.

Maintenance Item Corrected
 Installed two new waste unit signs.

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

11/1/18