

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

Manual: C3
 Procedure: ER-IDS-019-015
 Revision: 6
 Effective Date: 01/11/2022
 Type-Class: Checklist
 Page: 1 of 3

K-AREA BURNING/RUBBLE PIT (BLDG. 131-K) AND RUBBLE PILES (BLDG. 631-20G) 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.

Dylan Price
 Verified By

08-17-2024

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 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		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
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.	A	

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

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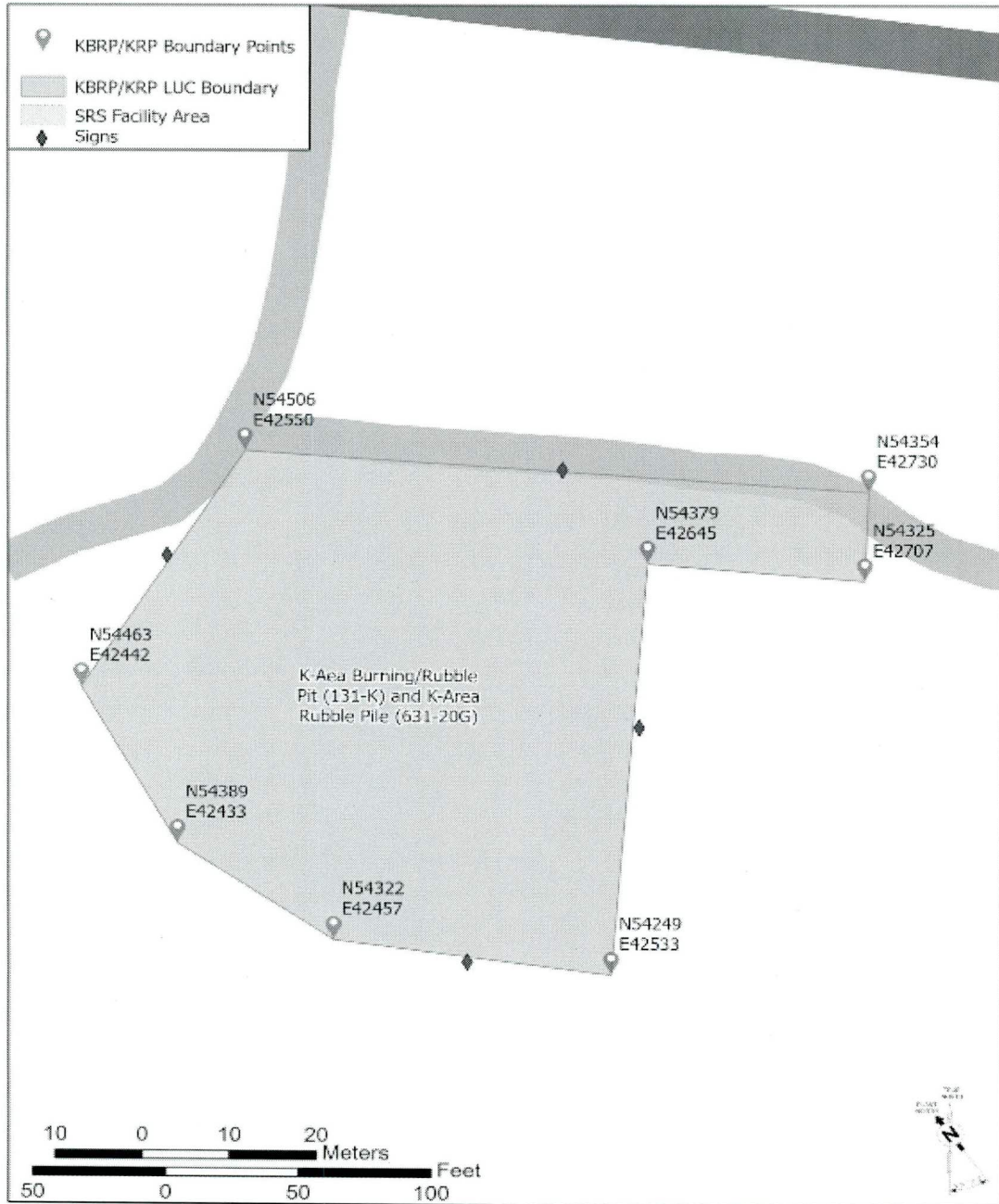
SCHEDULED UNSCHEDULED

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, AND 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.	A	
9.	Other. None	A	

Inspected By		
Dylan Price <i>(Print Name)</i>	<i>Dylan Price</i> <i>(Signature)</i>	08-17-2024 <i>(Date)</i>

Reviewed By Post-Closure Manager		
Brian Hanshew <i>(Print Name)</i>	<i>BH</i> <i>(Signature)</i>	8-27-24 <i>(Date)</i>

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



NOTES: Inspected per ER-SOP-019, Section 5.1

No Further Entries

8-17-24