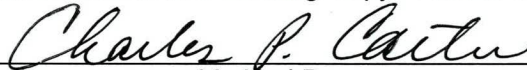


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-015
Revision: 5
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
**K-AREA BURNING/RUBBLE PIT (BLDG. 131-K) AND RUBBLE PILE (BLDG. 631-20G) FIELD
INSPECTION CHECKLIST**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

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.



Verified By

01/27/2021

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.	A	

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

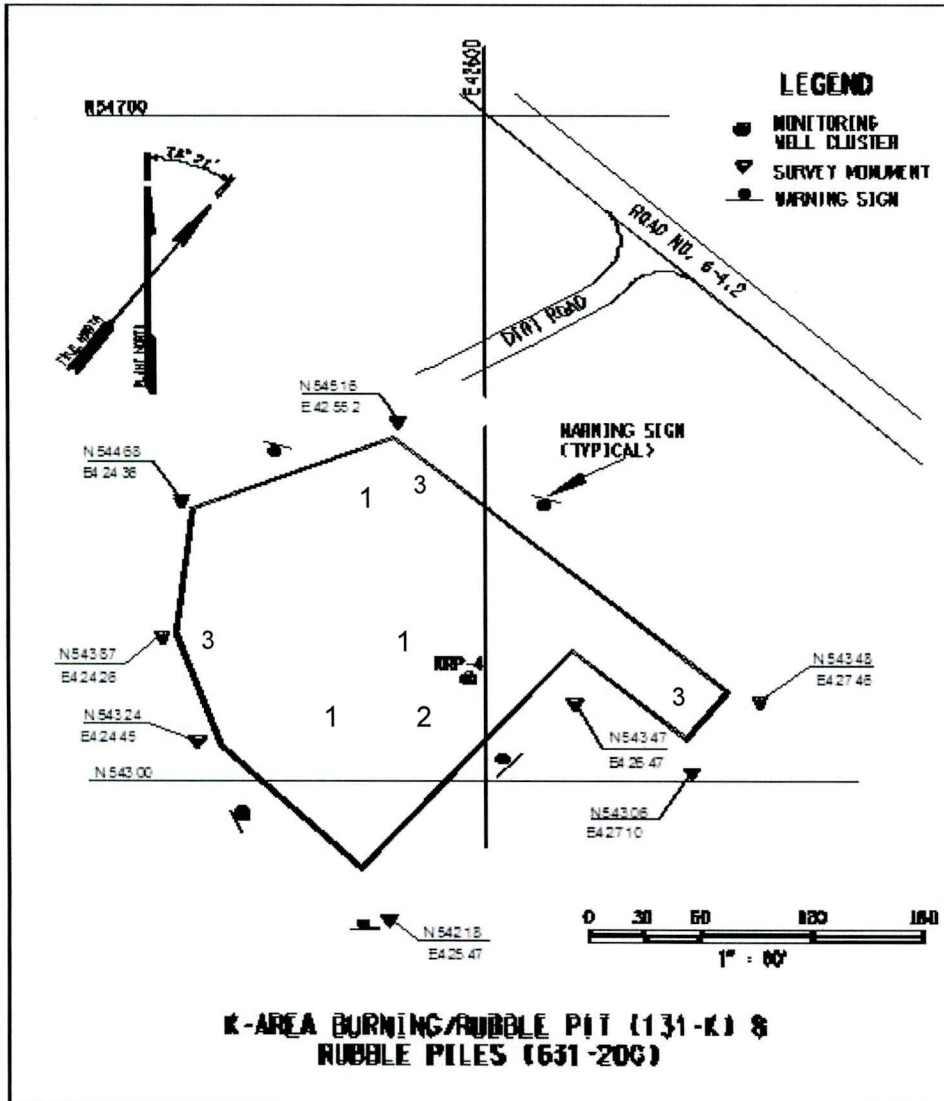
SCHEDULED UNSCHEDULED

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	Carry Over Item: Hogs rooting on soil cover See Map Note: 1 Reference Maintenance Register: PC-2019-00013 Active Ant Mounds on Soil Cover See Map Note: 3 Reference Maintenance Register: PC-2021-00009
9.	Other Rutting caused by mowing equipment	X	Carry Over Item: Rutting caused by mowing equipment See Map Note: 2 Reference Maintenance Register: PC-2019-00014

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	01/27/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	2/1/21 <i>(Date)</i>

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



NOTES: 1=Carry Over Item: Hogs rooting on soil cover. USFS will repair with topsoil, grass seed and straw.

2=Carry Over Item: Rutting caused by mowing equipment. USFS will repair with topsoil, grass seed and straw.

3=Active ant mounds on soil cover. Applied 0.5 lbs. of Extinguish ant bait

NO FURTHER ENTRIES

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-2021-00009	Maintenance Status	Complete
Inspection Date	1/27/2021	Chemical Type	Pesticide
Completion Date	1/27/2021	Chemical Name	Extinguish
		Amount Used	0.5 Pounds

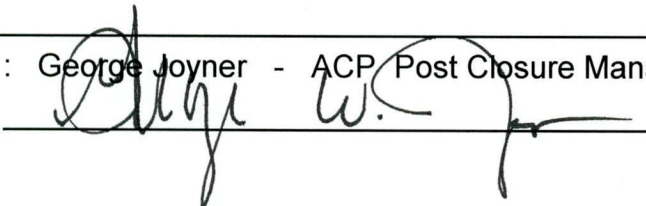
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date : 2/1/21