

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

Manual: C3
 Procedure: ER-IDS-019-036
 Revision: 3
 Effective Date: 06/01/2016
 Type-Class: Form
 Page: 1 of 3

R-AREA BURNING RUBBLE PITS AND RUBBLE PILE OPERABLE PIT REMEDIATION 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

10-27-18
 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*, 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 are accessible. | A | |
| 2. | Verify waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. | A | |

R-Area Burning Rubble Pits and Rubble Pile Operable Pit Remediation Field Inspection Checklist

 SCHEDULED UNSCHEDULED

| A = Satisfactory X = Unsatisfactory (Explanation required) | | A or X | Observation/Corrective Action Taken |
|---|--|--------|-------------------------------------|
| 3. | Verify there is no unauthorized digging, excavation, or construction activities on soil cover. | A | |
| 4. | Check integrity of drainage ditches for presence of excessive erosion, sediment buildup, and any debris restricting water flow. | A | |
| 5. | Verify no woody vegetation is growing on 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 vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector. | A | |
| 7. | Check closure cover for signs of erosion or depressions (subsidence). | A | |
| 8. | Check for signs of burrowing animals. | A | |
| 9. | Visually perform a condition check of survey benchmarks for damage and visibility. | A | |
| 10. | Other <u>NO FURTHER ENTRIES</u> | | <u>CPL 10-27-18</u> |

Inspected By

Charles P. Carter
 (Print Name)

Charles P. Carter
 (Signature)

10-27-18
 (Date)

Review By Post-Closure Manager

George W. Joyner
 (Print Name)

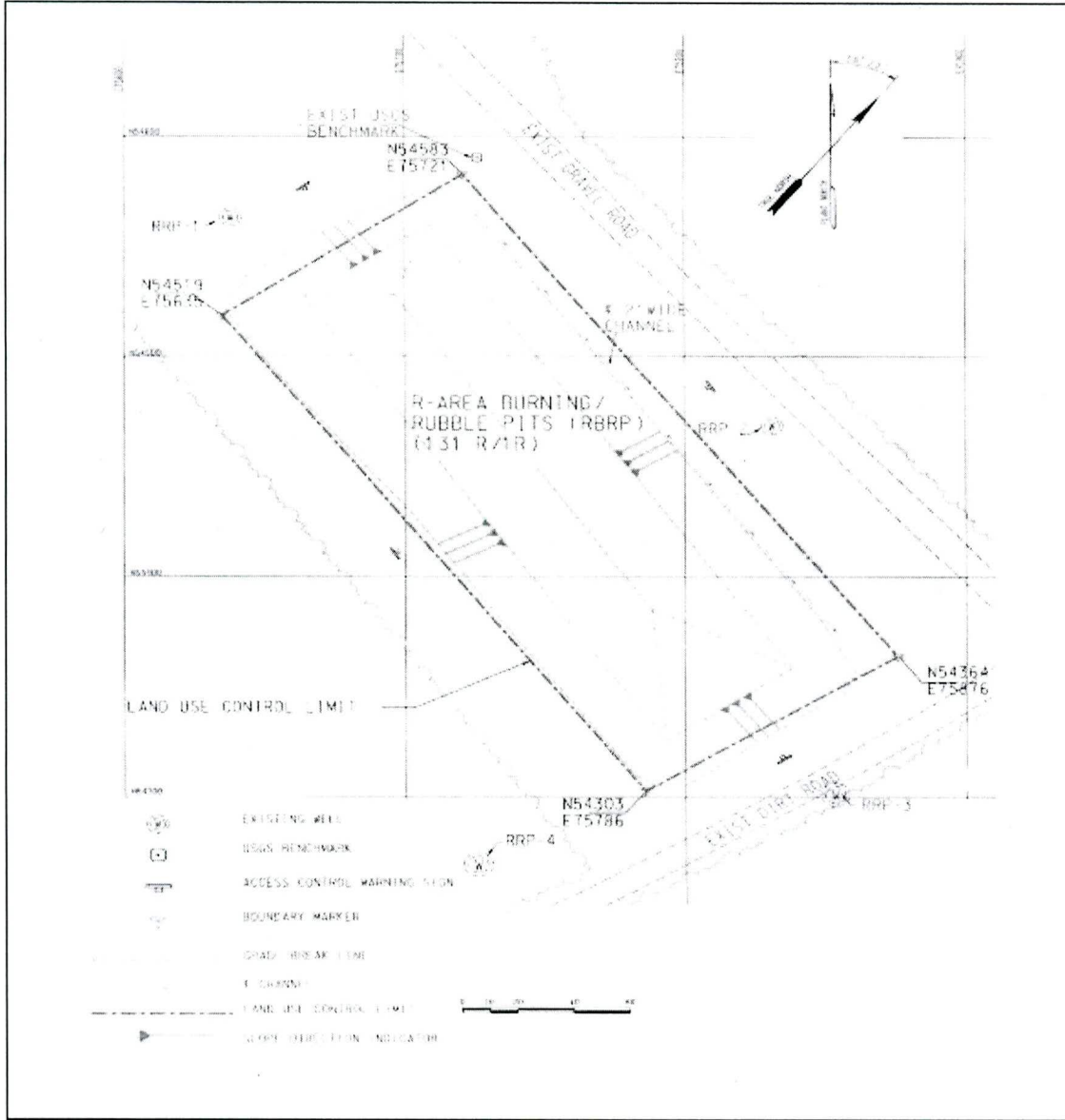
George W. Joyner
 (Signature)

11/1/18
 (Date)

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NOTES:

~~NO ENTRIES~~

CPL. 10-27-18