

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

**Manual:** C3  
**Procedure:** ER-IDS-019-073  
**Revision:** 2  
**Effective Date:** 09/09/2021  
**Type-Class:** Checklist  
**Page:** 1 of 3

**A-AREA ASH PILE (788-A) STABILITY 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.

Branson Heise  
 Verified By

2/26/25  
 Date

**CAUTION**

The Inspector will 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 will 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, will be used as a reference for inspection details.
2. A-Area Ash Pile (788-A) is not a closed waste unit; however, inspection of this waste unit under the post closure program is warranted to monitor slope stability until remediation activities begin.
3. Land use controls have not been finalized for this waste unit because remediation is not complete.
4. Steps in this checklist may be completed concurrently or in any order.

**SCHEDULED**

**UNSCHEDULED**

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>	<b>A or X</b>	<b>Observation/Corrective Action Taken</b>
1. <b>VERIFY</b> roads to waste unit are accessible.	A	
2. <b>VERIFY</b> the waste unit warning signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	A	

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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 unauthorized excavation, digging, vegetation removal, or construction activities on the ash pile.	A	
4. VERIFY that there is no excessive runoff, or signs of ash migration from the pile.	A	
5. VISUALLY EXAMINE ash pile perimeter for signs of slope deformation.	A	
6. VISUALLY EXAMINE the side slope of Tim's Branch Tributary near sheet pile for signs of erosion.	A	
7. Other	A	None.

**Inspected by:**

<i>Bronson Heise</i> (Print Name)	<i>[Signature]</i> (Signature)	<i>2/26/25</i> (Date)
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**Reviewed by Cognizant Technical Function:**

<i>Eric Schiefer</i> (Print Name)	<i>[Signature]</i> (Signature)	<i>2/26/25</i> (Date)
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**Reviewed by Post-Closure Manager**

<i>BRIAN HANSHAW</i> (Print Name)	<i>[Signature]</i> (Signature)	<i>2/27/2025</i> (Date)
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