

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-069**  
**Revision: 3**  
**Effective Date: 12/21/2021**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**D-AREA ASBESTOS PIT (80-20G) 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.

*Charles P. Carter*

Verified By

09/02/2022

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. 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 (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	
3.	VERIFY no trees are growing at the waste unit.	X	Carry over item (COI): Woody vegetation/trees growing on the edge of the soil cover See Map Note: 1 Reference Maintenance Register: PC-2021-00083
4.	VERIFY soil cover has no signs of unacceptable erosion or depressions to exposed buried waste.	X	COI: Two areas of erosion on Waste Unit See Map Note: 2. Reference Maintenance Register: PC-2022-00078 and unsheduled inspection notes, dated 08/12/2022. COI: Several small depressions caused by decayed tree stumps See Map Note: 3. Reference Maintenance Register: PC-2022-00079

D-area Asbestos Pit (80-20G) Field Inspection Checklist

Manual: C3  
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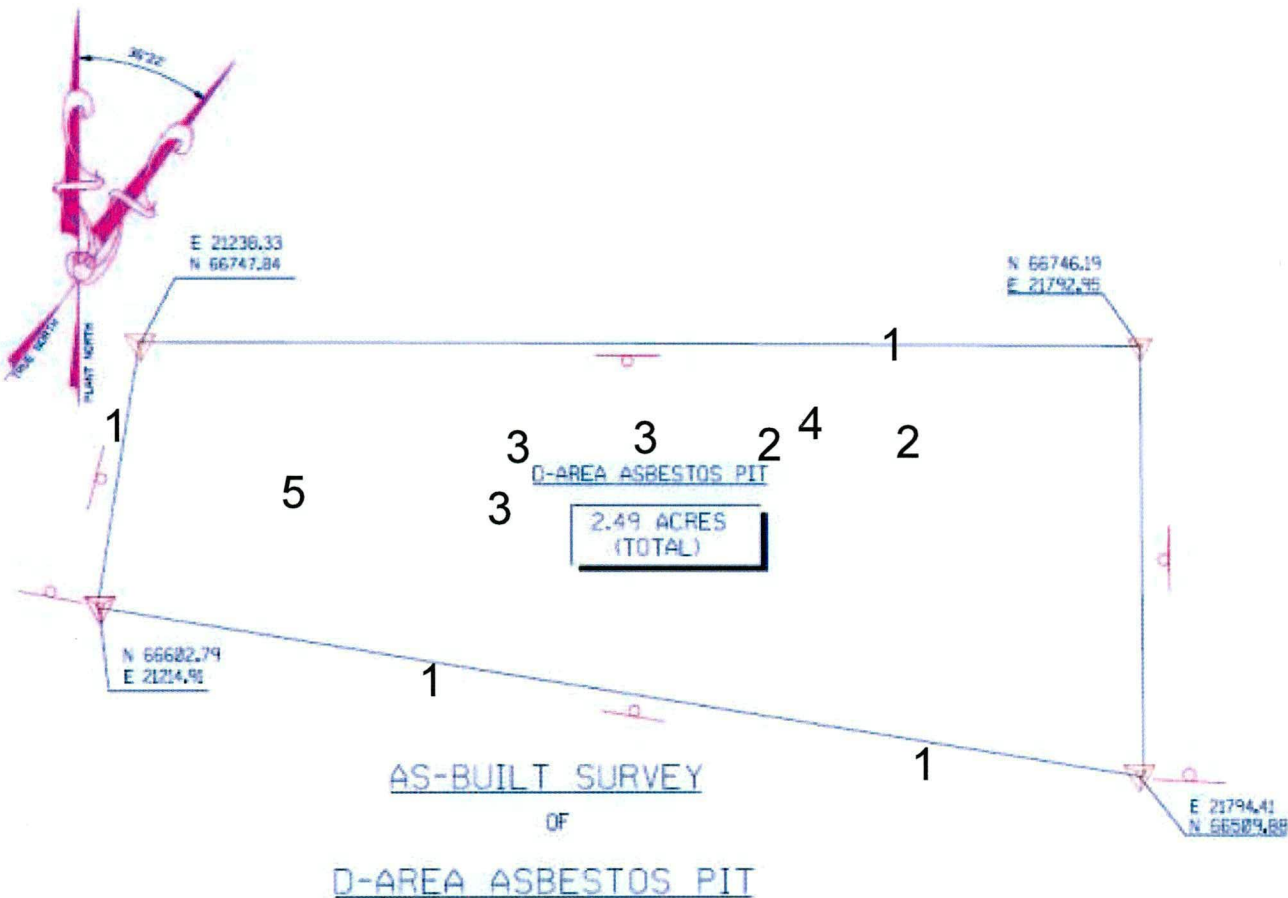
SCHEDULED                       UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
5.	VERIFY signs of burrowing or mounding animals are not present on soil covers.	X	Carry over item (COI): Small amount of hog damage on soil cover See Map Note: 4 Reference Maintenance Register PC-2019-00088
6.	VERIFY there are no unauthorized excavation, digging, or construction activities within the waste unit boundary.	A	
7.	Other.                      Active Ant Mounds	X	Active ant mounds on soil cover See Map Note: 5 Reference Maintenance Register: PC-2022-00088

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	09/02/2022 <i>(Date)</i>

Reviewed By Post-Closure Manager		
Brian Hanshew <i>(Print Name)</i>	<i>B. Hanshew</i> <i>(Signature)</i>	9-6-22 <i>(Date)</i>

D-Area Asbestos Pit (80-20G)



LEGEND

- BOUNDARY MARKER (CONCRETE MONUMENT)
- ACCESS CONTROL SIGN
- LAND USE CONTROL BOUNDARY LINE

- NOTES:** 1=COI: Woody vegetation/trees growing on the edge of the soil cover. USFS will cut and remove vegetation/trees.
- 2=COI: Two areas of erosion on Waste Unit. The Areas of erosion are under engineering review for repair.
- 3=COI: Several small depressions caused by decayed tree stumps. Depressions will be filled with topsoil.
- 4=COI: Small amount of hog damage on soil cover. USFS will repair hog damage with topsoil, grass seed, and straw.
- 5=Active ant mounds on soil cover. Applied 0.25 lb. of Extinguish ant bait

# POST CLOSURE MAINTENANCE REGISTER

**Index Number****Unit Name**

211 D-AREA ASBESTOS PIT 80-20G

578

**Watershed** SAVANNAH RIVER FLOOD PLANE

AHA # AHA-ER-5534

Work Order # NA

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

**Maintenance Number** PC-2022-00088

Maintenance Status Complete

Inspection Date 9/2/2022

Chemical Type Pesticide

Completion Date 9/2/2022

Chemical Name Extinguish

Amount Used 0.25 Pound

**Description Of Maintenance Item**

Active ant mounds on waste unit

**Maintenance Item Corrected**

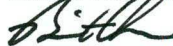
Applied Extinguish pesticide

**Notes** ER-IDS-019-069

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Approved by : Brian Hanshew - ACP Post Closure Manager

Signature



Approval date :

9-6-22