

D-AREA BURNING/RUBBLE PITS (BLDGS. 431-D AND 431-1 D) 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.

*[Signature]*  
 Verified By

07/10/2024  
 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. 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 the correct information, and are legible from a distance of 25 feet.	A	

D-Area Burning/Rubble Pits (Bldgs. 431-D And 431-1D) Field Inspection Checklist

Manual: C3  
 Procedure: ER-IDS-019-003  
 Revision: 9  
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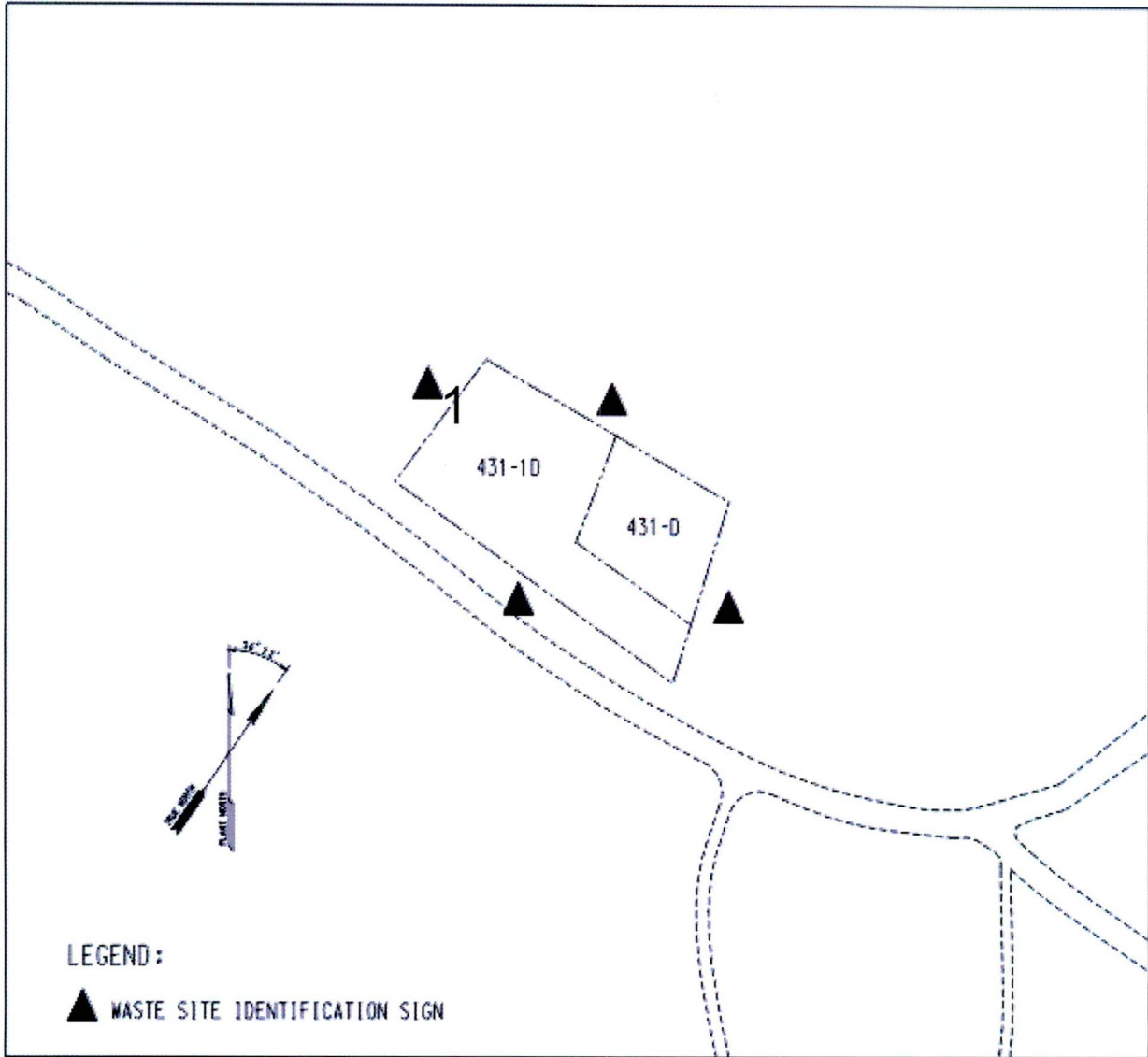
SCHEDULED       UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	VERIFY that there is no excavating, digging, or construction activity on the soil cover.	A	
4.	VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed.	A	
5.	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	
6.	CHECK the soil cover for signs of erosion or depressions (subsidence).	A	
7.	CHECK for signs of burrowing animals.	X	Carry over Item: Old hog damage (rooting) on the soil cover See map note: 1 Reference Maintenance Register: PC-2019-00067
8.	Other Fallen tree on hog fence.	X	Fallen tree on hog fence and fence damage reported to USFS. See map note : 1 Referance Maintenance Register: PC-2024-00038

Inspected By		
Donald A. Sahm <i>(Print Name)</i>	<i>Donald A. Sahm</i> <i>(Signature)</i>	07/10/2024 <i>(Date)</i>

Reviewed by Post-Closure Manager		
Brian Hanshew <i>(Print Name)</i>	<i>BHanshew</i> <i>(Signature)</i>	7/17/2024 <i>(Date)</i>

MAP OF D-AREA BURNING/RUBBLE PITS (BLDG. 431-D & 431-1D)



NOTES: 1: Fallen tree and damage to the hog fence. Reference Maintenance Register: PC-2024-00038

*No further entries*

*DAS 7/16/24*