

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-015
Revision: 6
Effective Date: 01/11/2022
Type-Class: Checklist
Page: 1 of 3
**K-AREA BURNING/RUBBLE PIT (BLDG. 131-K) AND RUBBLE PILES (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

01/20/2023

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. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects 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 Piles (Bldg. 631-20G) Field Inspection Checklist

Manual: C3
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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 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, AND 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 Ref. Maint. Register: PC-2023-00008
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

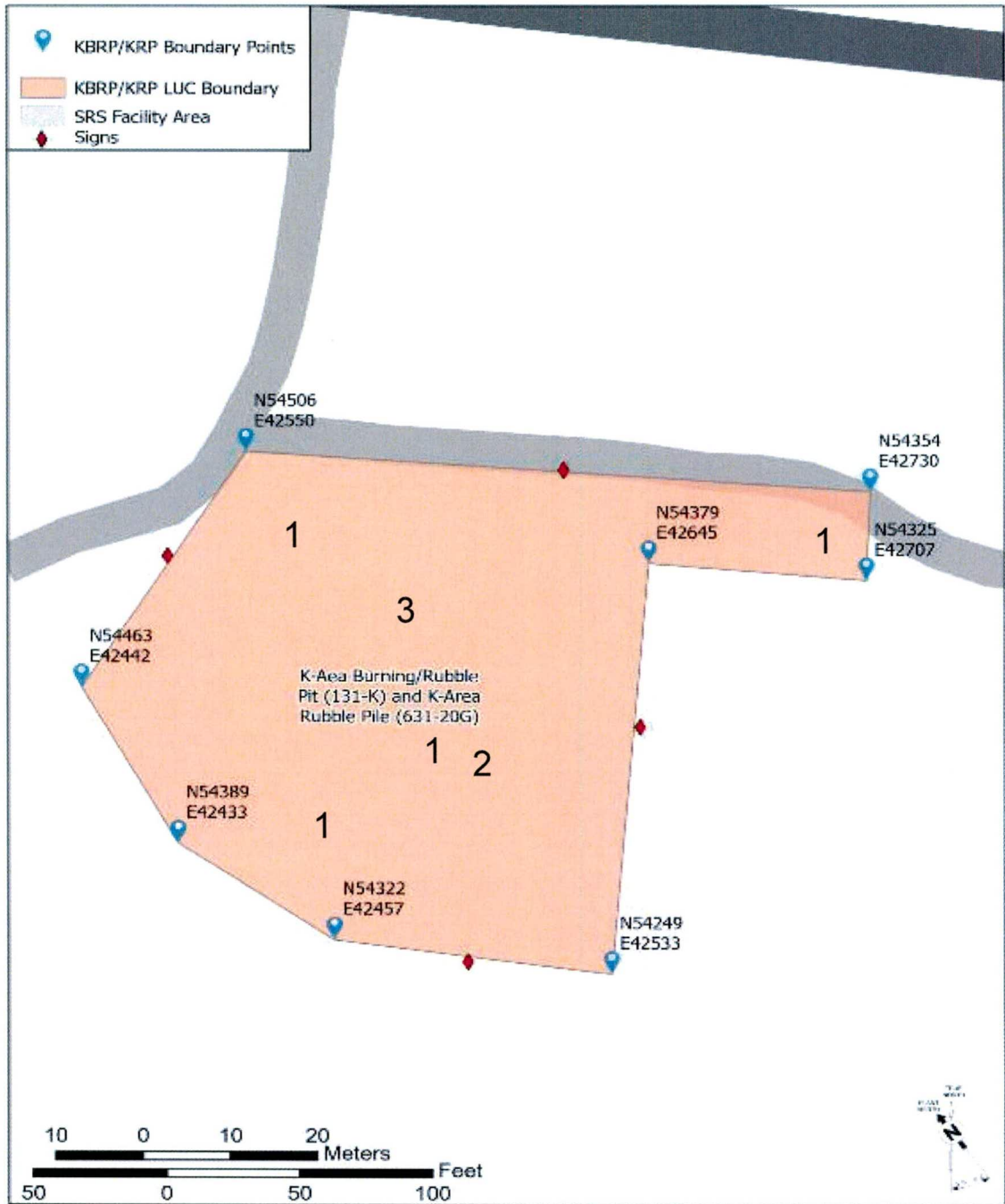
Inspected By

Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	01/20/2023 (Date)
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Reviewed By Post-Closure Manager

Brian Hanshew (Print Name)	<i>Brian Hanshew</i> (Signature)	1-23-23 (Date)
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MAP OF 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 lb. 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 # AHA-ER-5534

Work Order # NA

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2023-00008

Maintenance Status Complete

Inspection Date 1/20/2023

Chemical Type Pesticide

Completion Date 1/20/2023

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 ER-IDS-019-015

Approved by : Brian Mansfield - ACP Post Closure Manager

Signature



Approval date : 1-23-2023