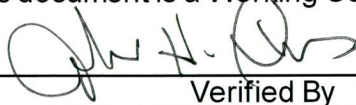


**A-AREA BURNING/RUBBLE PITS (731-A AND 731-1A) AND RUBBLE PIT (731-2A) AND A-AREA
ASH PILE (788-2A) FIELD INSPECTION CHECKLIST**

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

08/14/2023

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 made 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		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
1.	VERIFY roads to waste unit are accessible.	A	
2.	VERIFY that the waste unit signs (7) are in acceptable condition, have the correct information and are legible from a distance of 25 feet.	A	
3.	VERIFY that there is no excavating, digging, or construction activity on the soil cover.	A	

A-Area Burning/Rubble Pits (731-A and 731-1A) and Rubble Pit (731-2A) and A-Area Ash Pile (788-2A) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-010
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SCHEDULED

UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
4.	CHECK the integrity of drainage ditches and sediment basin 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	Active ant mounds on soil cover. See Map Note:1 Reference Maintenance Register: PC-2023-00061
9.	VERIFY Soil Vapor Extraction wells and support systems are accessible and in good condition.	A	
10.	Other.	X	Several small and shallow holes caused by Armadillos beneath solar panels See Map Note: 2 Reference Maintenance Register: PC-2023-00060
11.	General condition of site (housekeeping).	A	

Inspected By

John H. Thomas (Print Name)	 (Signature)	08/14/2023 (Date)
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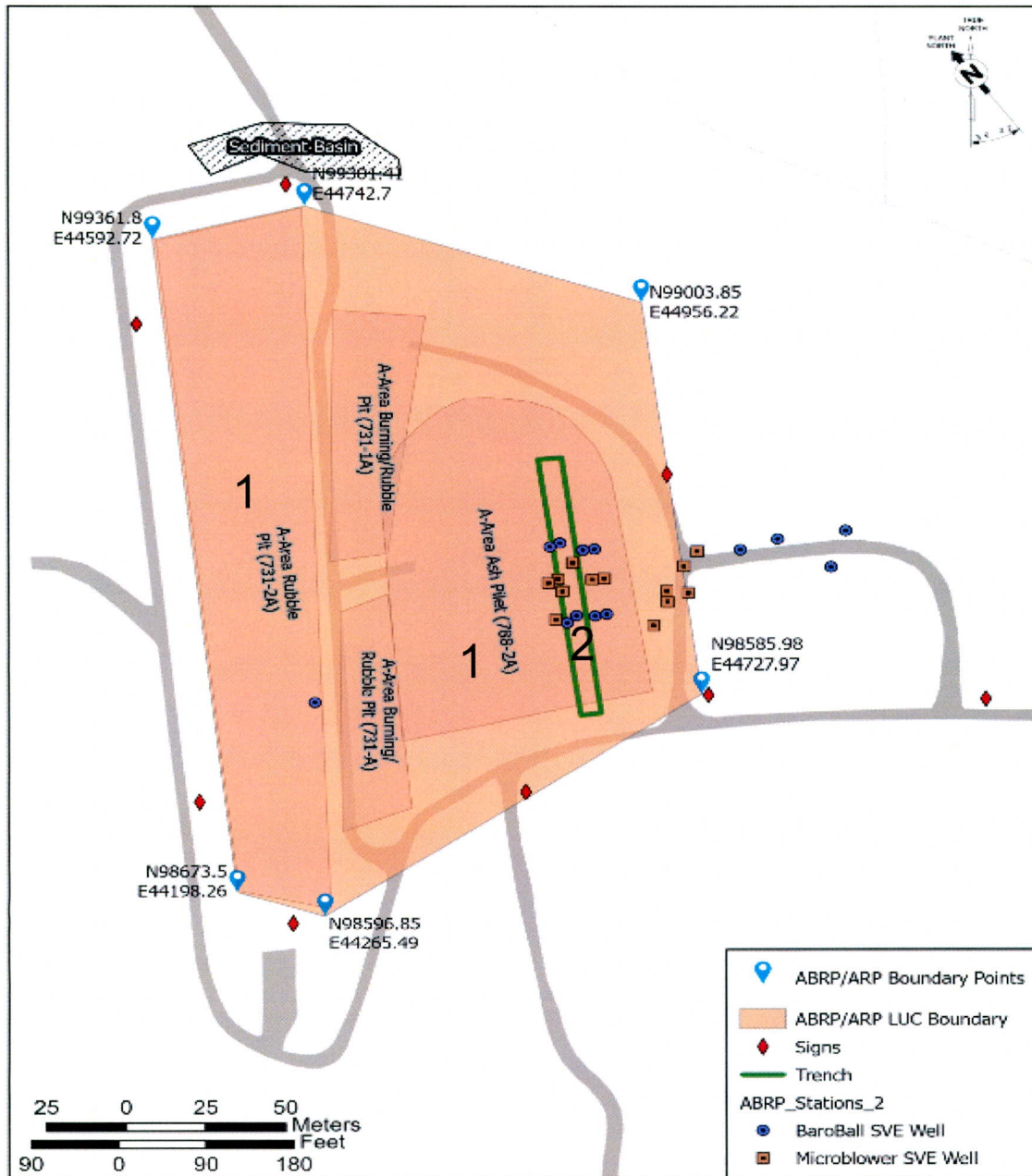
Reviewed By Post-Closure Manager

Brian Hanshew (Print Name)	 (Signature)	8-21-2023 (Date)
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A-Area Burning/Rubble Pits (731-A and 731-1A) and Rubble Pit (731-2A) and A-Area Ash Pile (788-2A) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-010
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 Page: 3 of 3

MAP OF A-AREA BURNING/RUBBLE PITS (731-A/1A) AND RUBBLE PIT (731-2A) AND A-AREA ASH PILE (788-2A)



NOTES: 1=Active Ant Mounds on soil cover. Applied 0.5 lbs. of extinguish ant bait.

2=Several small and shallow holes caused by Armadillos beneath solar panels. Post Closure Maintenance will fill holes with topsoil.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
45	A-AREA BURNING / RUBBLE PITS 731-1A
46	A-AREA BURNING / RUBBLE PITS 731-A

Watershed UPPER THREE RUNS

AHA # AHA-ER-5534
Work Order # NA
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number	PC-2023-00061	Maintenance Status	Complete
Inspection Date	8/14/2023	Chemical Type	Pesticide
Completion Date	8/14/2023	Chemical Name	Extinguish
		Amount Used	3.0 Pounds

Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes ER-IDS-019-010

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 8-21-2023

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
45	A-AREA BURNING / RUBBLE PITS 731-1A
46	A-AREA BURNING / RUBBLE PITS 731-A

Watershed UPPER THREE RUNS

AHA # AHA-ER-5534
Work Order # NA
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO
Maintenance Number PC-2023-00060 Maintenance Status Complete
Inspection Date 8/14/2023 Chemical Type NA
Completion Date 8/26/2024 Chemical Name
Amount Used

Description Of Maintenance Item

Several small and shallow holes caused by Armadillos beneath solar panels

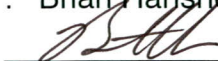
Maintenance Item Corrected

Post Closure Maintenance filled holes with topsoil.

Notes ER-IDS-019-010

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature



Approval date :

3/12/2025