

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-038**  
**Revision: 4**  
**Effective Date: 09/09/2021**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**D-AREA RUBBLE PIT (DRP) 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 \_\_\_\_\_ 12/07/2022 \_\_\_\_\_  
 Verified By 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 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 required to be used as a reference 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.	<b>VERIFY</b> roads are accessible.	X	Carry over item: Perimeter road needs vegetation/limbs cut back See Map Note: 1 Reference Maintenance Register: PC-2021-00121
2.	<b>VERIFY</b> waste unit signs (8) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

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 Revision: 4  
 Page: 2 of 3

SCHEDULED

UNSCHEDULED

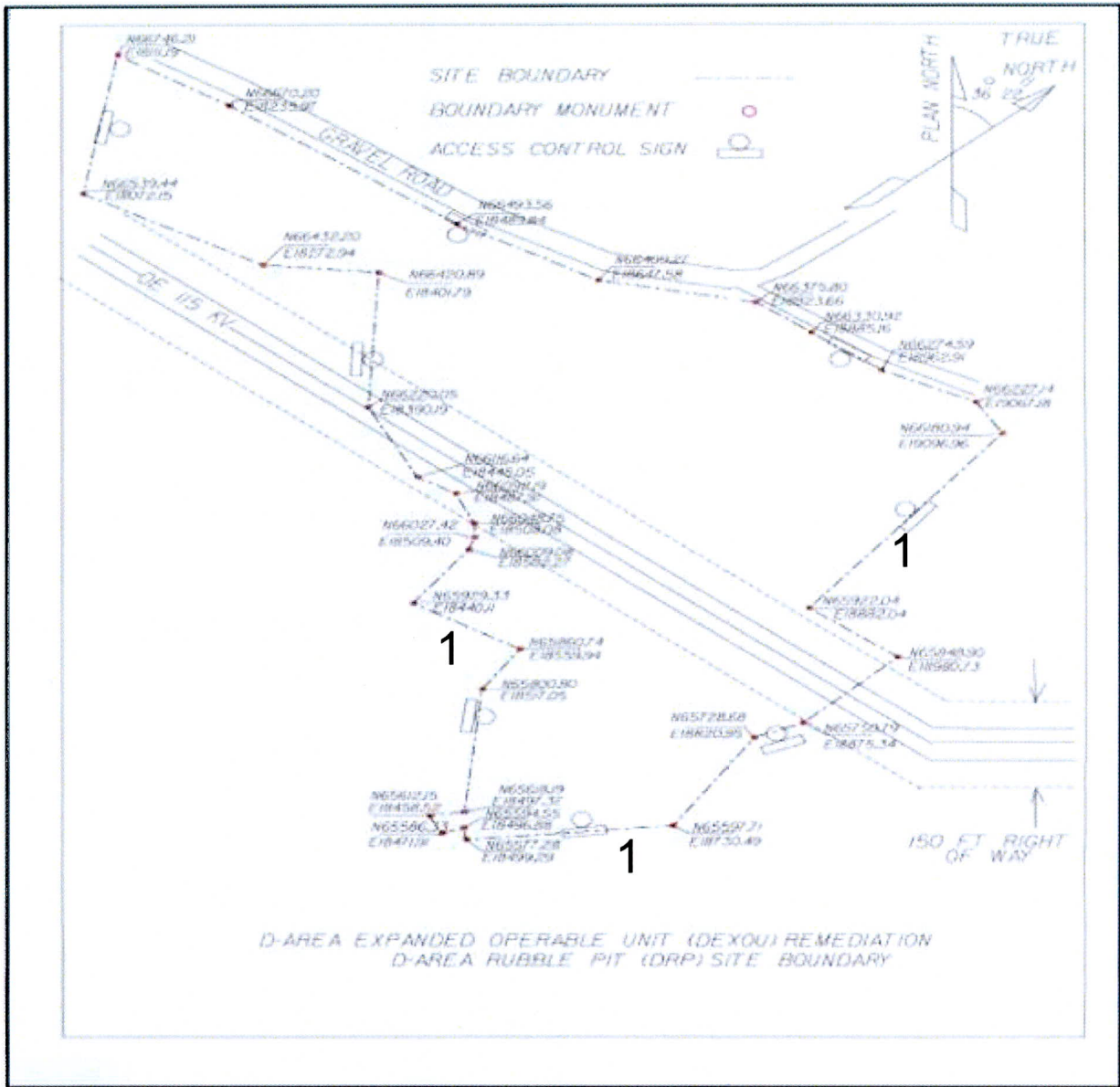
A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	VISUALLY VERIFY D-Area Rubble Pit area is developing self-sustained vegetation.	A	
4.	Other	<del>NO FURTHER ENTRIES</del>	

CPC 12/07/2022

Inspected by		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	12/07/2022 <i>(Date)</i>

Reviewed by Post-Closure Manager		
Brian Hanshew <i>(Print Name)</i>	<i>B. Hanshew</i> <i>(Signature)</i>	12-13-2022 <i>(Date)</i>

D-Area Rubble Pit (DRP)



NOTES: 1=Carry over item: Perimeter road needs vegetation/limbs cut back. USFS will cut and clear perimeter road.

NO FURTHER ENTRIES