

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-010
Revision: 6
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
**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.

Charles P. Carter
Verified By

08/24/2020
Date

CAUTION

The Inspector shall 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 shall be in accordance with Savannah River Site post-closure inspection procedures.

NOTE

1. Manual C3, ER-SOP-019, *Waste Unit Inspection and Maintenance*, shall be referred to 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 (7) are in acceptable condition, have the correct information and are legible from a distance of 25 feet.	X	Waste unit sign has vegetation blocking it. See Map Note: 1 Reference Maintenance Register PC-2020-00056
3.	Verify that there is no excavating, digging or construction activity on the soil cover or over the subsurface process piping (identified by signs).	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

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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. 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:2 Ref. Maint. Register: PC-2020-00057
9.	Verify SVE wells and support systems are accessible and in good condition.	A	
10.	Other	NO ENTRIES ON THIS LINE	
CPC 08/24/2020			
11.	General condition of site (housekeeping).	A	

Inspected By

Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	08/24/2020 (Date)
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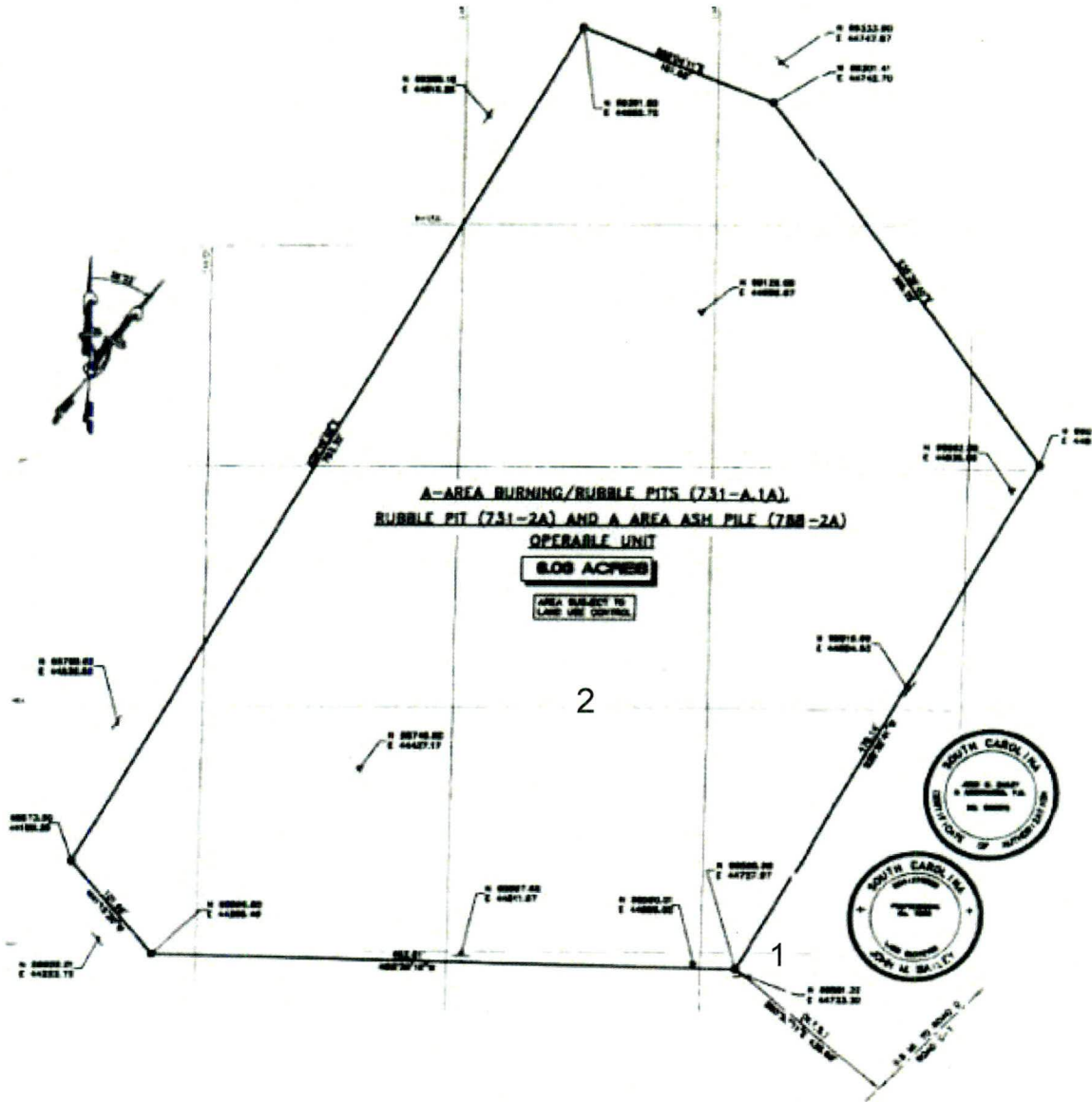
Review By Post-Closure Manager

George W. Joyner (Print Name)	<i>George W. Joyner</i> (Signature)	8/26/2020 (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

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



NOTES: 1=Waste unit sign has vegetation blocking it. Post Closure Maintenance removed vegetation.

2=Active ant mounds on soil cover. Applied 0.5 lbs. of Entinguish Ant Bait.

NO FURTHER ENTRIES

