

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**CENTRAL SHOPS BURNING RUBBLE PITS OPERABLE UNITS (BLDGS. 631-1G AND 631-3G)  
FIELD INSPECTION CHECKLIST**
**Manual: C3**  
**Procedure: ER-IDS-019-031**  
**Revision: 6**  
**Effective Date: 06/02/2016**  
**Type-Class: Form**  
**Page: 1 of 3**
**WORKING COPY**

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.

*Charles A. Carter*  
 Verified By

*10-24-18*  
 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 (13) are in acceptable condition, have the correct information* and are legible from a distance of 25 feet. Refer to Manual C1, ER-AP-127, <i>ACP Waste Unit Field Inspection and Maintenance</i> .	A	

Central Shops Burning Rubble Pits Operable Units (Bldgs. 631-1G and 631-3G) Field Inspection Checklist

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SCHEDULED

UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Check the survey benchmarks for damage and visibility.	X	THE SOUTHEAST SURVEY BENCH MARK NEEDS BRUSH CUT + REMOVED. SEE MAP NOTE: ① REF. MAINT. REGISTER PC-2018-00114
4.	Verify that there are no unauthorized excavations, digging or construction activities on the soil cover.	A	
5.	Check the integrity of vegetative cover and drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
6.	Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
7.	Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. The height of the vegetative cover should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	A	
8.	Check the soil cover for signs of erosion or depressions (subsidence).	A	
9.	Check for evidence of burrowing animals.	X	ACTIVE ANT MOUNDS ON SOIL COVER SEE MAP NOTE: ② REF. MAINT. REGISTER PC-2018-00115
10.	Other <u>NO FURTHER ENTRIES</u>		<u>CPL 10-24-18</u>

Inspected By

<u>CHARLES P. CARTER</u> (Print Name)	<u>Charles P. Carter</u> (Signature)	<u>10-24-18</u> (Date)
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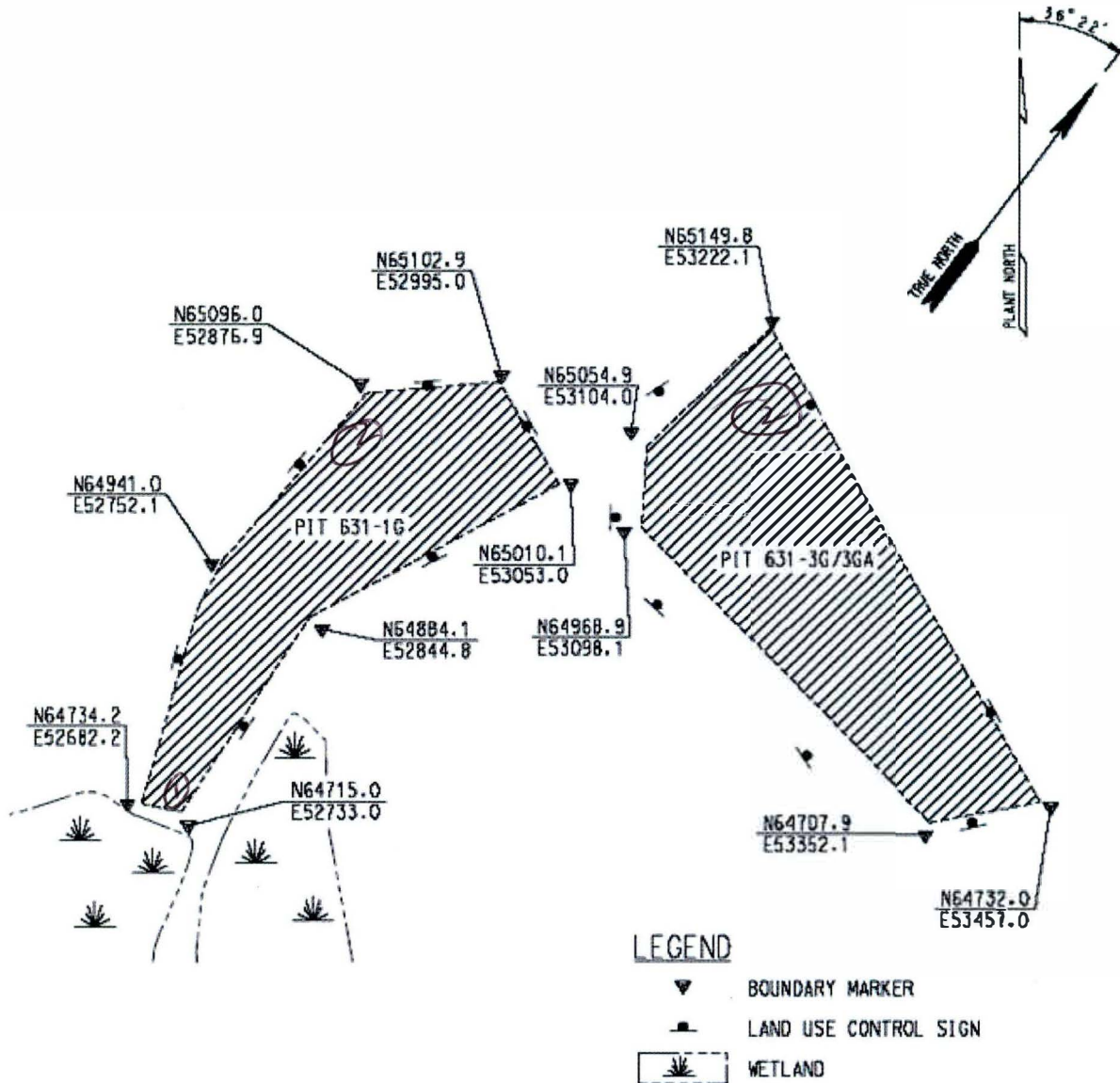
Review By Post-Closure Manager

<u>George W. Joyner</u> (Print Name)	<u>George W. Joyner</u> (Signature)	<u>11/15/18</u> (Date)
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Central Shops Burning Rubble Pits Operable Units (Bldgs. 631-1G and 631-3G) Field Inspection Checklist

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**CENTRAL SHOPS BURNING RUBBLE PITS OPERABLE UNITS  
 (Bldgs. 631-1G & 631-3G)**



**NOTES:** (1) = THE SOUTHEAST SURVEY BENCH MARK ON PIT 631-1G NEED BRUSH CUT AND REMOVED FROM AROUND IT. USES WILL CUT AND REMOVE BRUSH. (2) = ACTIVE ANT MOUNDS ON SOIL COVER. APPLIED 4.0 LBS OF EXTINGUISHER ANT BAIT. CPL, 10-24-18

# POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
58	CENTRAL SHOPS BURNING/RUBBLE PIT - 631-1G
59	CENTRAL SHOPS BURNING/RUBBLE PIT - 631-3G

**Watershed** FOURMILE BRANCH

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

<b>Maintenance Number</b>	PC-2018-00115	<b>Maintenance Status</b>	Complete
Inspection Date	10/24/2018	<b>Chemical Type</b>	Pesticide
Completion Date	10/24/2018	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	4.0 Pounds

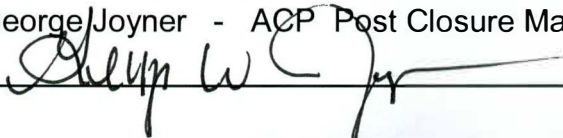
**Description Of Maintenance Item**  
Active ant mounds on waste unit

**Maintenance Item Corrected**  
Applied Extinguish Ant Bait

**Notes** New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

11/15/18

# POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
58	CENTRAL SHOPS BURNING/RUBBLE PIT - 631-1G
59	CENTRAL SHOPS BURNING/RUBBLE PIT - 631-3G

**Watershed** FOURMILE BRANCH

AHA # ER-2161  
 Work Order # N/A  
 Work Group USFS  
 Priority Medium  
 RCRA NO

<b>Maintenance Number</b>	PC-2018-00114	<b>Maintenance Status</b>	Complete
Inspection Date	10/24/2018	Chemical Type	NA
Completion Date	12/6/2018	Chemical Name	
		Amount Used	

### Description Of Maintenance Item

The Southeast survey bench mark on pit 631-1G needs brush cut and removed from around it.

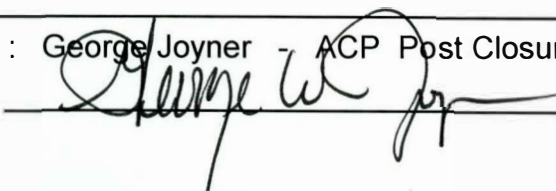
### Maintenance Item Corrected

USFS cut and cleared brush from around survey bench mark on pit 631-1G.

**Notes** New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

1/3/19