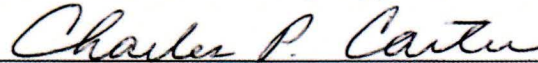


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-003**  
**Revision: 8**  
**Effective Date: 06/02/2016**  
**Type-Class: Form**  
**Page: 1 of 3**
**D-AREA BURNING/RUBBLE PITS (BLDGS. 431-D AND 431-1D) FIELD 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

07/08/2021

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

D-Area Burning/Rubble Pits (Bldgs. 431-D And 431-1D) Field Inspection Checklist

Manual: C3  
 Procedure: ER-IDS-019-003  
 Revision: 8  
 Page: 2 of 3

SCHEDULED

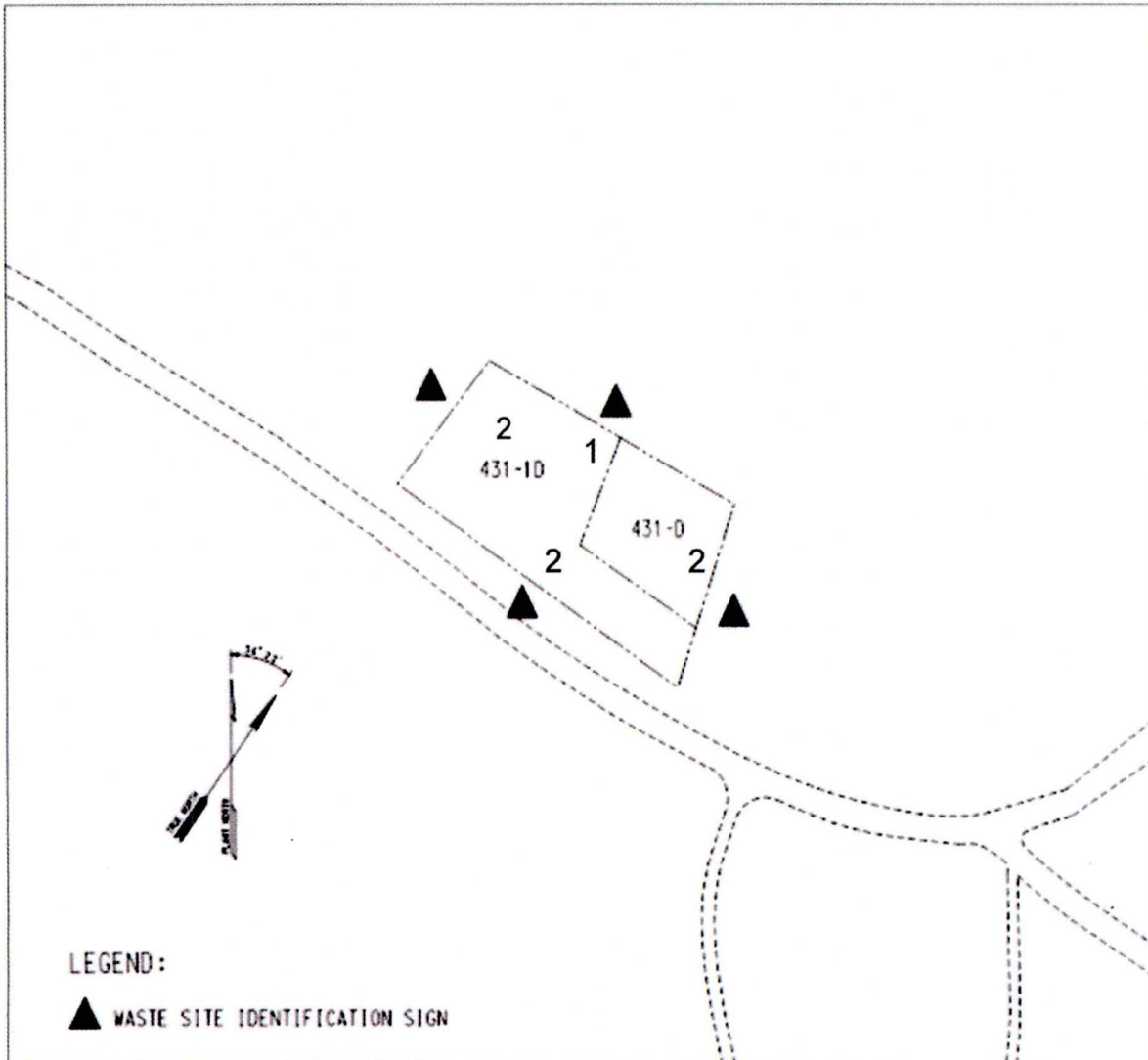
UNSCHEDULED

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.	Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	X	Woody vegetation growing on the North side of soil cover. See Map Note:1 Reference Maintenance Register: PC-2021-00055
5.	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	
6.	Check the soil cover for signs of erosion or depressions (subsidence).	A	
7.	Check for signs of burrowing animals.	X	Carry over Item: Old hog damage (rooting) on the soil cover See map note:2 Reference Maintenance Register: PC-2019-00067
8.	Other <b>NO FURTHER ENTRIES</b>		CPC 07/08/2021

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	07/08/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	7/13/21 <i>(Date)</i>

MAP OF D-AREA BURNING/RUBBLE PITS (BLDG. 431-D & 431-1D)



**NOTES:** 1=Woody vegetation growing on the North side of soil cover. USFS will remove woody vegetation

2=Carry Over Item: old hog damage (rooting) on the soil cover. USFS will repair with topsoil, grass seed and straw.

~~NO FURTHER ENTRIES~~

CPC 07/08/2021

# POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
32	D-AREA BURNING/RUBBLE PITS - 431-1D
33	D-AREA BURNING/RUBBLE PITS - 431-D

**Watershed** SAVANNAH RIVER FLOODPLAIN

AHA #	AHA-ER-5534		
Work Order #	NA		
Work Group	POST CLOSURE MAINTENANCE		
Priority	Medium		
RCRA	NO		
<b>Maintenance Number</b>	PC-2021-00055	<b>Maintenance Status</b>	Complete
Inspection Date	7/8/2021	<b>Chemical Type</b>	
Completion Date	8/20/2021	<b>Chemical Name</b>	
		<b>Amount Used</b>	

## Description Of Maintenance Item

Woody vegetation growing on the North side of soil cover.

## Maintenance Item Corrected

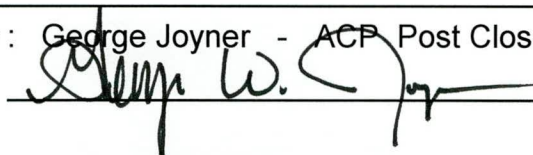
Post Closure Maintenance removed woody vegetation

**Notes** New observation

---

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

8/23/21