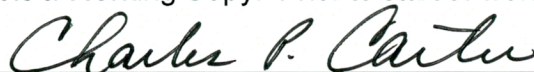


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-030**  
**Revision: 6**  
**Effective Date: 12/21/2021**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**P-AREA BURNING RUBBLE PIT (BLDG. 131-P) FIELD INSPECTION 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

06/22/2023

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 required to be in accordance with Savannah River Site post-closure inspection procedures.

**NOTE**

1. Manual C3, Volume I, 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 & Area Completion Projects monitoring well procedures.
3. Steps in this checklist may be completed concurrently or in any order.

 **SCHEDULED**
 **UNSCHEDULED**

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>		A or X	Observation/Corrective Action Taken
1.	<b>VERIFY</b> roads to waste unit are accessible.	A	
2.	<b>VERIFY</b> waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

P-Area Burning Rubble Pit (Bldg. 131-P) Field Inspection Checklist

Manual: C3  
 Procedure: ER-IDS-019-030  
 Revision: 6  
 Page: 2 of 3

SCHEDULED  UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	VERIFY there are no unauthorized excavations, digging, or construction activities on soil cover.	A	
4.	CHECK integrity of drainage ditches for presence of excessive erosion, sediment build-up, and any debris restricting water flow.	A	
5.	VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY as needed.	X	Several small woody saplings growing on soil cover. See Map Note: 1 Reference Maintenance Register PC-2023-00043
6.	VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (The height of vegetative cover should not impair visual inspection of soil cover. This will be determined by the Inspector.)	A	
7.	CHECK soil cover for signs of erosion or depressions (subsidence).	A	
8.	CHECK for evidence of burrowing animals.	X	Active ant mounds on soil cover. See map note:2 Ref. Maint. Register: PC-2023-00044
9.	Other. <b>NO FURTHER ENTRIES</b>		

CPC 06/22/2023

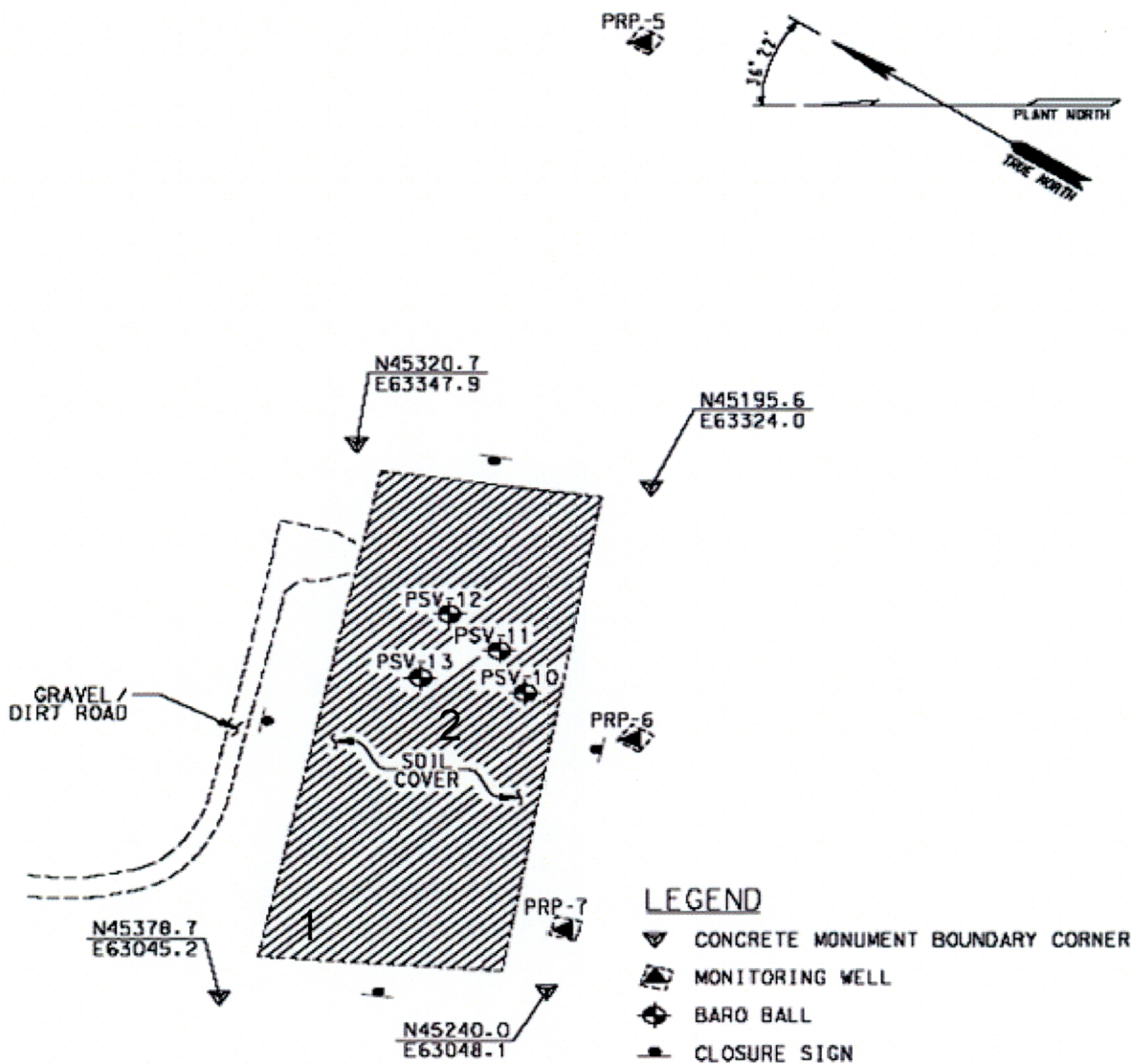
Inspected By

Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	06/22/2023 (Date)
-----------------------------------	---	----------------------

Reviewed By Post-Closure Manager

Brian Hanshew (Print Name)	<i>B. Hanshew</i> (Signature)	6-26-2023 (Date)
-------------------------------	----------------------------------	---------------------

Map of P-Area Burning Rubble Pit



**NOTES:** 1=Several small woody saplings growing on soil cover. Post Closure Maintenance removed the saplings.

2=Active ant mounds on soil cover. Applied 0.5 lb. of extinguish ant bait

NO FURTHER ENTRIES

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

108 P-AREA BURNING/RUBBLE PIT - 131-P

**Watershed** STEEL CREEK

AHA # AHA-ER-5534  
Work Order # N/A  
Work Group POST CLOSURE MAINTENANCE  
Priority Medium  
RCRA NO

**Maintenance Number** PC-2023-00043      Maintenance Status Complete  
Inspection Date 6/22/2023      Chemical Type NA  
Completion Date 6/22/2023      Chemical Name  
Amount Used

**Description Of Maintenance Item**

Several small woody saplings growing on soil cover.

**Maintenance Item Corrected**

Post Closure Maintenance removed several small woody saplings growing on soil cover.

**Notes** New observation Corrected on the spot.  
ER-IDS-019-030

---

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 6-26-2023

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

108 P-AREA BURNING/RUBBLE PIT - 131-P

**Watershed** STEEL CREEK

AHA # AHA-ER-5534  
Work Order # N/A  
Work Group POST CLOSURE MAINTENANCE  
Priority Medium  
RCRA NO

**Maintenance Number** PC-2023-00044      **Maintenance Status** Complete  
Inspection Date 6/22/2023      **Chemical Type** Pesticide  
Completion Date 6/22/2023      **Chemical Name** Extinguish  
Amount Used 0.5      **Pounds**

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

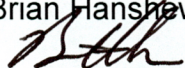
**Maintenance Item Corrected**  
Applied Extinguish pesticide

**Notes** ER-IDS-019-030

---

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date :

6/26/2023