

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 4

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

8-29-17
 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 (7) are in acceptable condition, have the correct information and are legible from a distance of 25 feet.	A	
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	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
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(D). REF. MAINT. Register: PL-20M-00067
9. Verify SVE wells and support systems are accessible and in good condition.	A	
10. Other	NO FURTHER ENTRIES	
11. General condition of site (housekeeping).	A	QPC 8-29-17

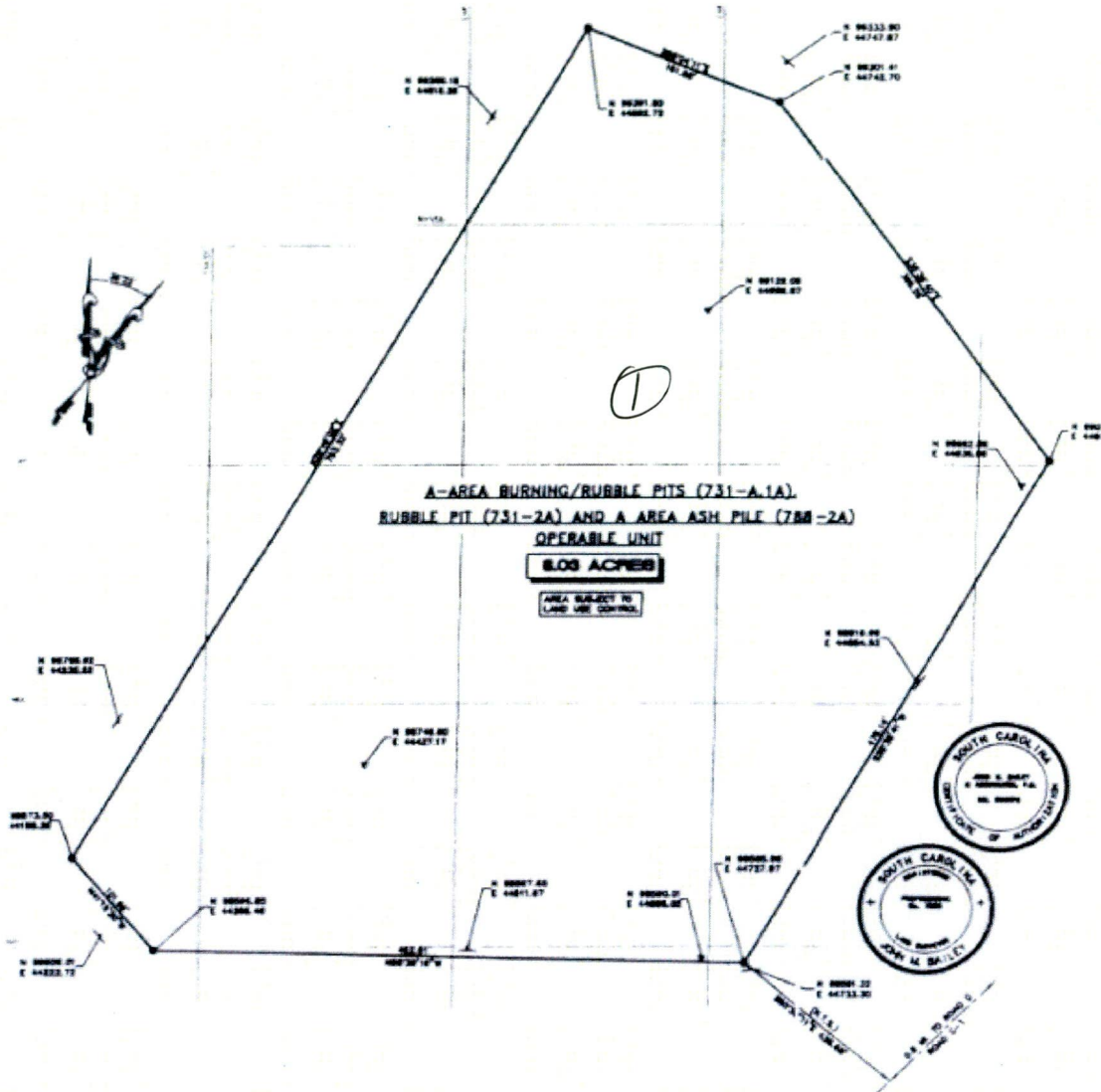
Inspected By		
CHARLES P. CARTER / <i>[Signature]</i>	Charles P. Carter / <i>[Signature]</i>	8-29-17 / 8-29-17
(Print Name)	(Signature)	(Date)

Review By Post-Closure Manager		
George W. Joyner	<i>[Signature]</i>	10/9/17
(Print Name)	(Signature)	(Date)

**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: ACTIVE ANT MOUNDS ON SOIL COVER,
APPLIED 0.5 LBS. EXTINGUISH ANT BAIT.

~~NO FURTHER ENTRIES.~~

CPC 8-28-17

POST CLOSURE MAINTENANCE REGISTER

Index Number**Unit Name**

45 A-AREA BURNING / RUBBLE PITS 731-1A

46 A-AREA BURNING / RUBBLE PITS 731-A

Watershed UPPER THREE RUNS

AHA # NA

Work Order # NA

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2017-00067

Maintenance Status Complete

Inspection Date 8/29/2017

Chemical Type Pesticide

Completion Date 8/29/2017

Chemical Name Extinguish

Amount Used .5 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

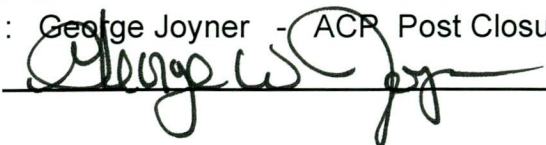
Maintenance Item Corrected

Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

10/9/17