

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-016**  
**Revision: 4**  
**Effective Date: 06/01/2016**  
**Type-Class: Form**  
**Page: 1 of 3**
**C-AREA BURNING RUBBLE PIT (BLDG. 131-C) 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

*5-24-18*  
 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 are accessible.	A	
2.	Verify waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	X	FOUR WASTE UNIT SIGNS NEED REPLACING. SEE MAP NOTED. REF MAINT. REGISTER PC-2018-00032

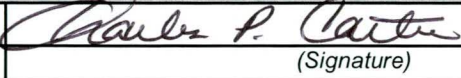
## C-Area Burning Rubble Pit (Bldg. 131-C) Field Inspection Checklist

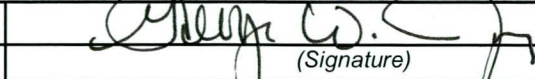
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 SCHEDULED

 UNSCHEDULED

	A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3.	Verify there is no excavating, digging, or construction activity on soil cover.	A	
4.	Verify no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
5.	Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. The height of vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector.	A	
6.	Check soil cover for signs of erosion or depressions (subsidence).	A	
7.	Check for signs of burrowing animals.	X	ACTIVE ANT MOUNDS ON SOIL COVER. SEE MAP NOTE ② REF. MAINT. REGISTER TCL-2018-0053
8.	Other <u>NO FURTHER ENTRIES</u>		<u>CPL. 5-24-2018</u>

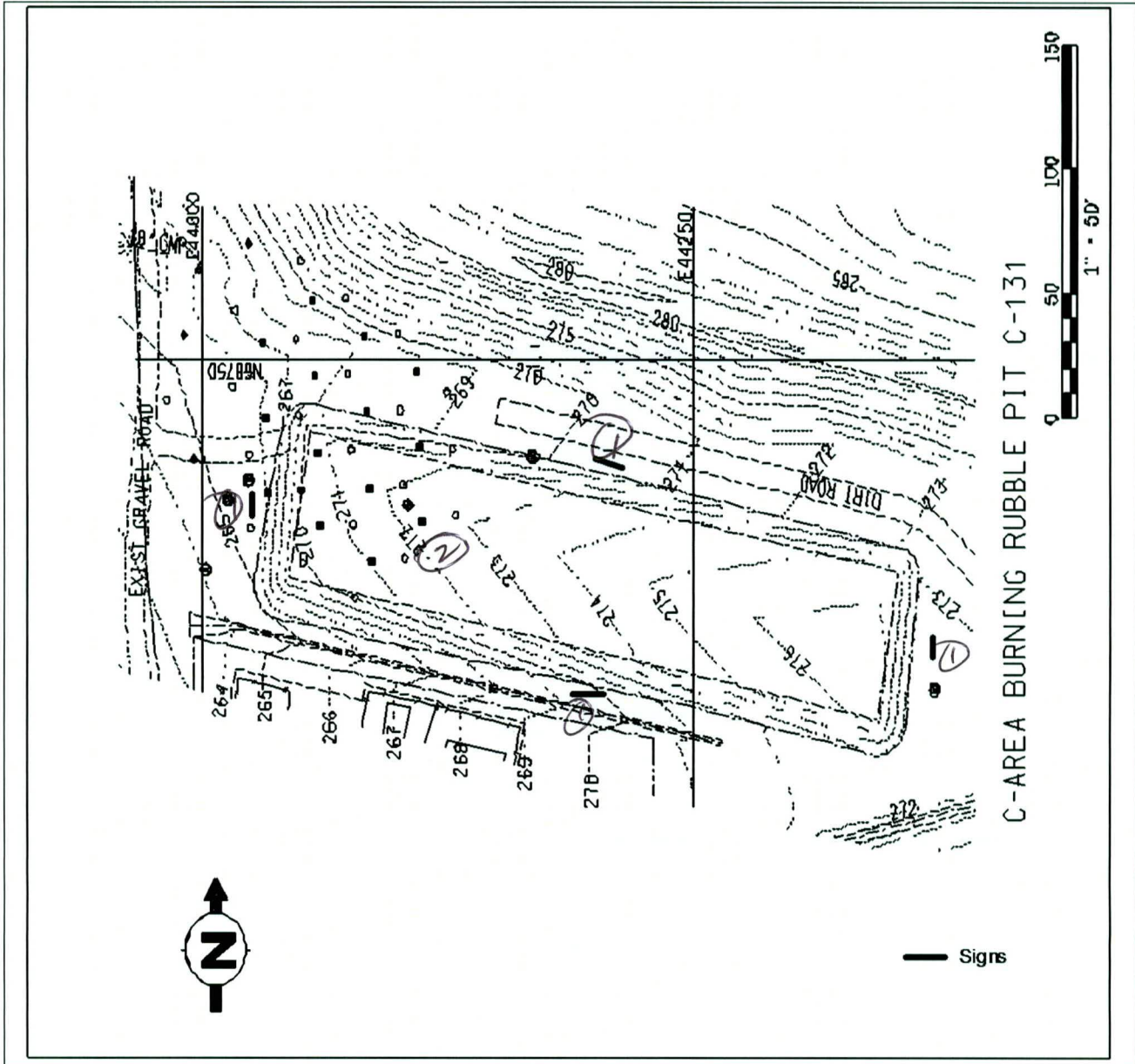
Inspected By		
CHARLES P. CARTER (Print Name)	 (Signature)	5-24-18 (Date)

Review By Post-Closure Manager		
George W. Joyner (Print Name)	 (Signature)	6/19/18 (Date)

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

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Map of C-Area Burning Rubble Pit (Bldg. 131-C)



NOTES: ① = FOUR WASTE UNIT SIGNS NEED REPLACING. SHOP (SIGN) WILL FABRICATE SIGNS + POST CLOSURE MAINT. WILL REPLACE.  
 ② ACTIVE ANT MOUNDS ON SOIL COVER. APPLIED 1.016 OF EXTINGUISH ANT BAIT.  
 NO FURTHER ENTRIES C.P.L. 5-2418

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

51 C -AREA BURNING/RUBBLE PIT - 131 - C

**Watershed** FOURMILE BRANCH

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

<b>Maintenance Number</b>	PC-2018-00053	<b>Maintenance Status</b>	Complete
<b>Inspection Date</b>	5/24/2018	<b>Chemical Type</b>	Pesticide
<b>Completion Date</b>	5/24/2018	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	1.0 Pounds

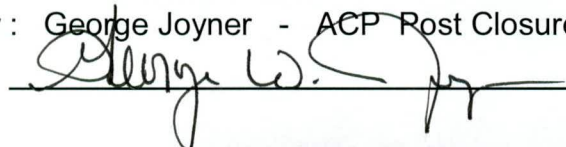
**Description Of Maintenance Item**  
Active ant mounds on waste unit

**Maintenance Item Corrected**  
Applied Extinguish pesticide

**Notes** New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

6/19/18

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

51 C -AREA BURNING/RUBBLE PIT - 131 - C

**Watershed** FOURMILE BRANCH

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

**Maintenance Number** PC-2018-00052      Maintenance Status Complete  
 Inspection Date 5/24/2018      Chemical Type NA  
 Completion Date 10/27/2018      Chemical Name  
 Amount Used

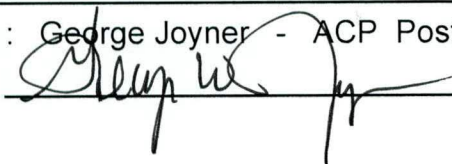
**Description Of Maintenance Item**  
 Two Waste Unit signs needs replacing.

**Maintenance Item Corrected**  
 Post Closure Maintenance replaced waste unit signs

**Notes** New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

11/1/18