

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

10/08/2019
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.	X	Dead tree laying across access road. See map note:1 Reference Maintenance Register: PC-2019-00092
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> .	X	One Waste Unit Sign is loose and needs to be reattached to the post. See map note:2 Reference Maintenance Register: PC-2019-00093

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

Manual: C3
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 Page: 2 of 3

SCHEDULED UNSCHEDULED

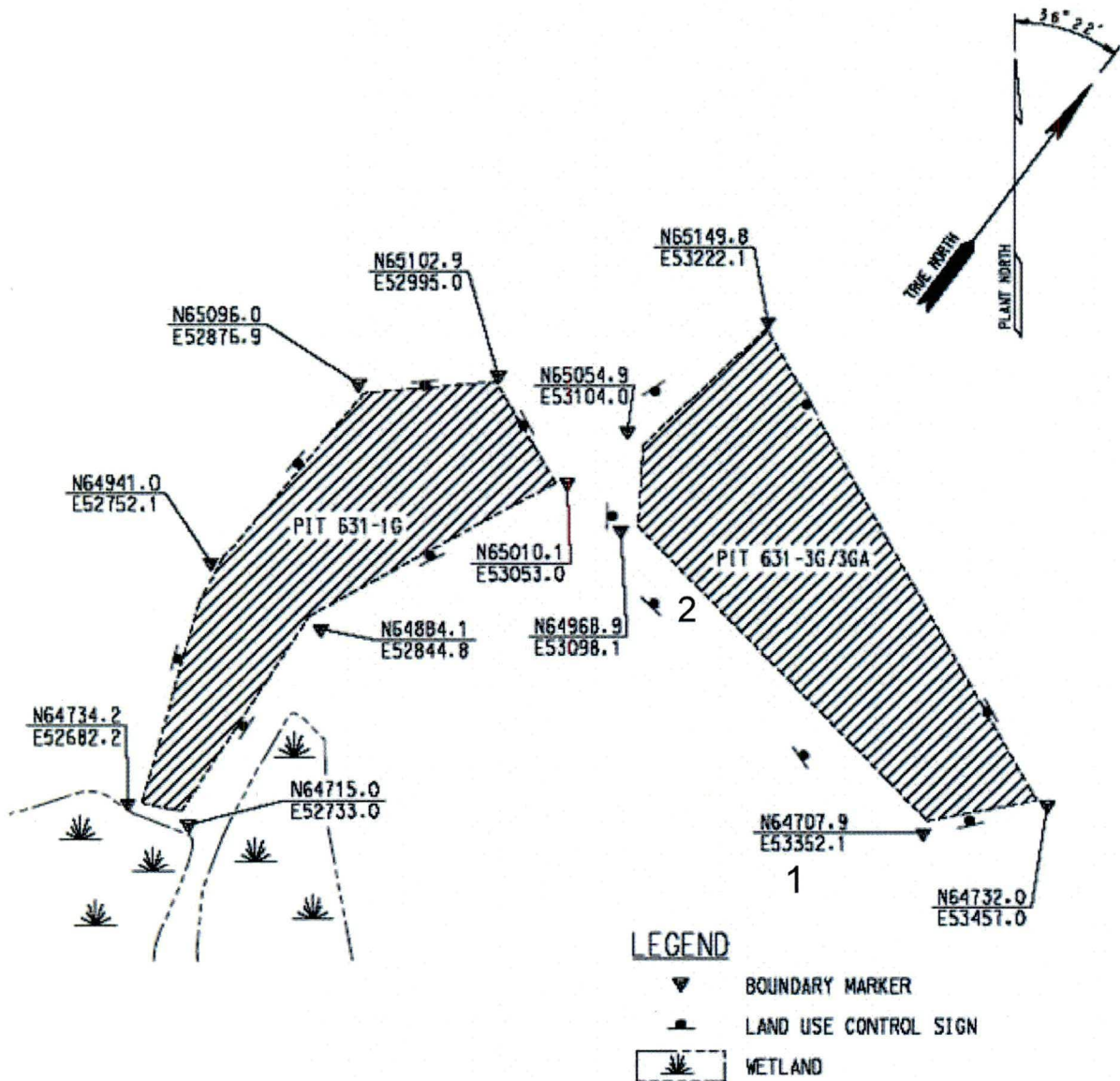
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Check the survey benchmarks for damage and visibility.	A	
4.	Verify that there are no unauthorized excavations, digging or construction activities on the soil cover.	A	
5.	Check the integrity of 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.	A	
10.	Other	NO FURTHER ENTRIES	

CPC 10/08/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	10/08/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	10/8/19 <i>(Date)</i>

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



NOTES: 1=Dead tree laying across access road. Post Closure Maintenance removed tree from road.
2=One Waste Unit Sign is loose and needs to be reattached to the post. Post Closure Maintenance reattached Waste Unit Sign to it's post.

NO FURTHER ENTRIES

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

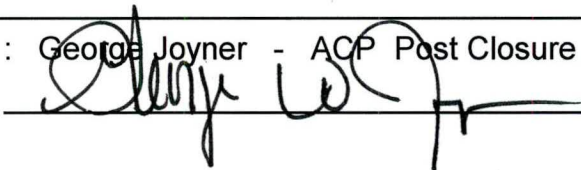
AHA # AHA-ER-5534
Work Order # N/A
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number	PC-2019-00092	Maintenance Status	Complete
Inspection Date	10/8/2019	Chemical Type	NA
Completion Date	10/8/2019	Chemical Name	
		Amount Used	

Description Of Maintenance Item
Dead tree laying across access road.

Maintenance Item Corrected
Post Closure Maintenance removed tree from road..

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager
Signature  Approval date : 10/8/19

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

Maintenance Number	PC-2019-00093	Maintenance Status	Complete
Inspection Date	10/8/2019	Chemical Type	NA
Completion Date	10/8/2019	Chemical Name	
		Amount Used	

Description Of Maintenance Item

One Waste Unit Sign is loose and needs to be reattached to the post.

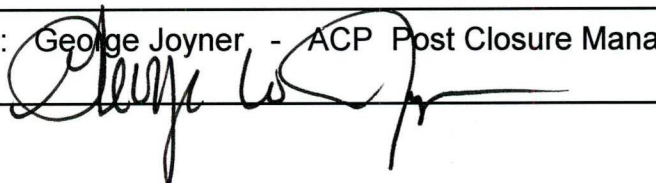
Maintenance Item Corrected

Post Closure Maintenance reattached Waste Unit Sign to it's post.

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

10/8/19

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Title (R) CENTRAL SHOPS BURNING RUBBLE PITS OPERABLE UNITS (BLDGS. 631-1G AND 631-3G) FIELD INSPECTION CHECKLIST						
Change Author User ID	Primary Author/Contact Dexter Mcdaniel	Location 730-4B Rm 135	Phone Number (803) 952-7401	Organization Code F4113	Organization Archival & Acp Records Process	
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