

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-015**  
**Revision: 6**  
**Effective Date: 01/11/2022**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**K-AREA BURNING/RUBBLE PIT (BLDG. 131-K) AND RUBBLE PILES (BLDG. 631-20G) 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

01/26/2022  
 \_\_\_\_\_  
 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 1, 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 and 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>A or X</b>	<b>Observation/Corrective Action Taken</b>
<b>X = Unsatisfactory (Explanation required)</b>			
1.	<b>VERIFY</b> roads to waste unit are accessible.	A	
2.	<b>VERIFY</b> that the waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

**K-Area Burning/Rubble Pit (Bldg. 131-K) And Rubble Piles (Bldg. 631-20G) Field Inspection Checklist**

Manual: C3  
 Procedure: ER-IDS-019-015  
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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.	CHECK the integrity of drainage ditches 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, AND 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	Carry Over Item: Hogs rooting on soil cover See Map Note: 1 Reference Maintenance Register: PC-2019-00013 Active Ant Mounds on Soil Cover See Map Note: 3 Ref. Maint. Register: PC-2022-00010
9.	Other.                      Rutting caused by mowing equipment	X	Carry Over Item: Rutting caused by mowing equipment See Map Note: 2 Reference Maintenance Register: PC-2019-00014

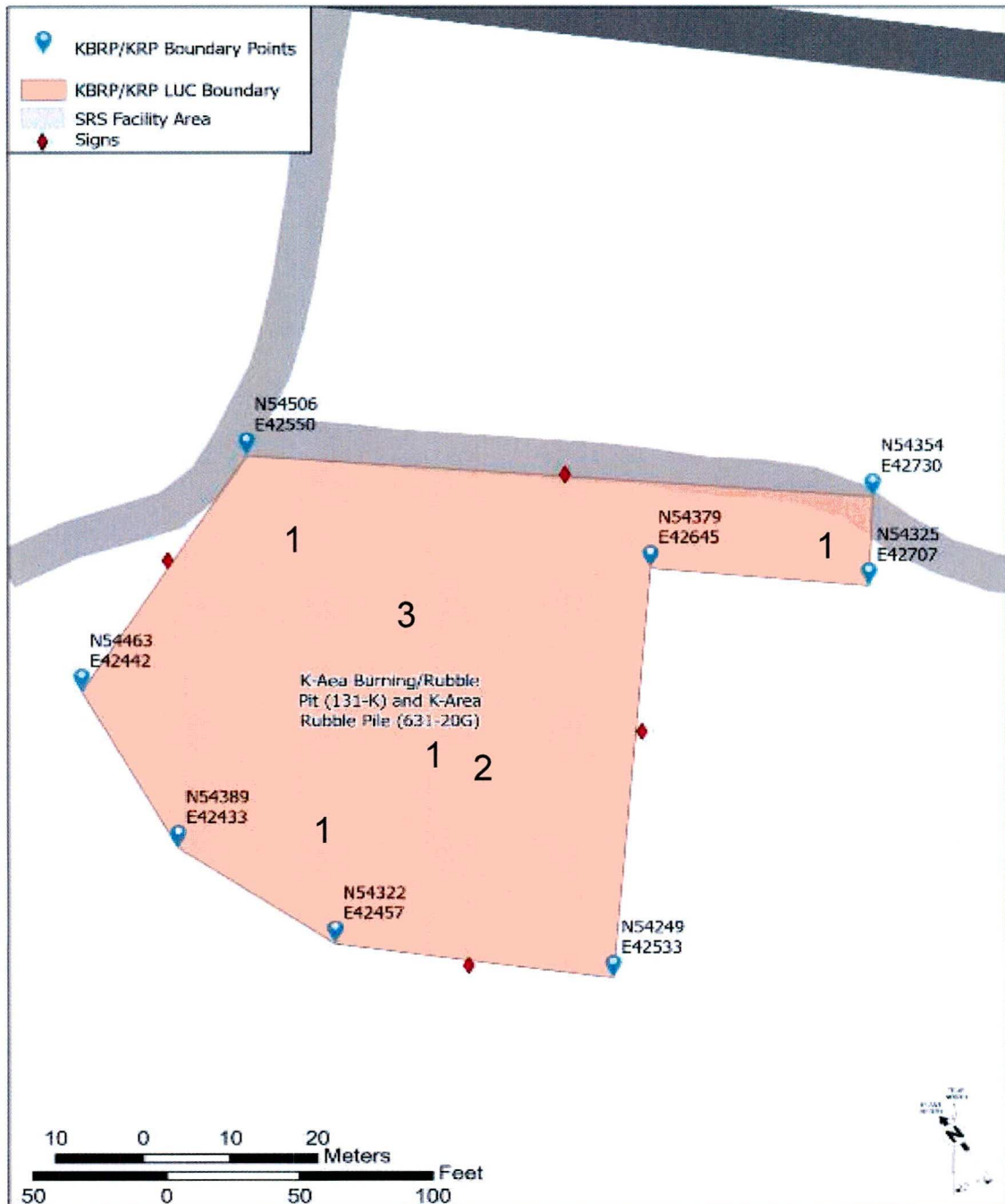
**Inspected By**

Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	01/26/2022 <i>(Date)</i>
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**Reviewed By Post-Closure Manager**

George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	1/27/22 <i>(Date)</i>
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**MAP OF K-AREA BURNING/RUBBLE PIT (BLDG. 131-K) & RUBBLE PILES (BLDG. 631-20G)**



**NOTES:** 1=Carry Over Item: Hogs rooting on soil cover. USFS will repair with topsoil, grass seed and straw.

2=Carry Over Item: Rutting caused by mowing equipment. USFS will repair with topsoil, grass seed and straw.

3=Active ant mounds on soil cover. Applied 3.0 lbs. of Extinguish ant bait

NO FURTHER ENTRIES

# POST CLOSURE MAINTENANCE REGISTER

**Index Number****Unit Name**

84 K-AREA BURNING/RUBBLE PIT - 131-K

**Watershed** PEN BRANCH

AHA # AHA-ER-5534  
Work Order # NA  
Work Group POST CLOSURE MAINTENANCE  
Priority Medium  
RCRA NO

<b>Maintenance Number</b>	PC-2022-00010	<b>Maintenance Status</b>	Complete
<b>Inspection Date</b>	1/26/2022	<b>Chemical Type</b>	Pesticide
<b>Completion Date</b>	1/26/2022	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	3.0 Pounds

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

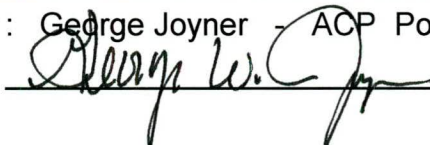
**Maintenance Item Corrected**  
Applied Extinguish pesticide

**Notes** New observation.

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Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

1/27/22