

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-002
Revision: 8
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3

F-AREA BURNING/RUBBLE PITS 231-F, 231-1F AND 231-2F 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

07/06/2020

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*, may 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.	A	
2.	Verify waste unit signs (8) are in acceptable condition, have 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> .	A	

F-Area Burning/Rubble Pits 231-F, 231-1F And 231-2F Field Inspection Checklist

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SCHEDULED UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	Verify there is no excavating, digging, or construction activity on soil cover.	A	
4.	Verify no woody vegetation is growing on soil cover. Remove or identify as needed.	X	Small woody vegetation growing on the soil cover of 231-2F. See map note:1 Reference maint. register: PC-2020-00040
5.	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 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:1 Ref maint register: PC-2020-00041
8.	Other.	NO FURTHER ENTRIES	

CPC 07/06/2020

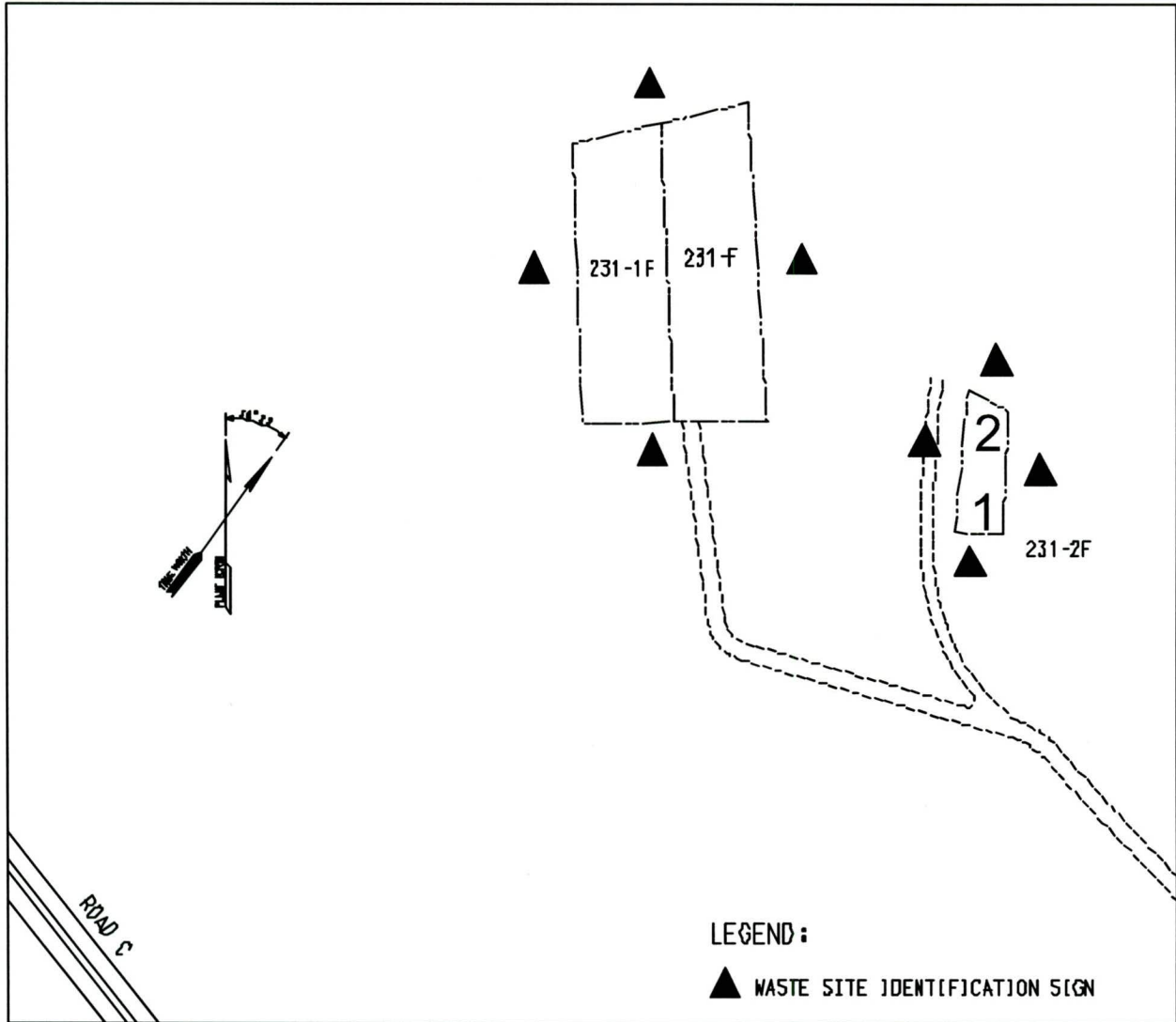
Inspected By

Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	07/06/2020 <i>(Date)</i>
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Review By Post-Closure Manager

George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	7/7/2020 <i>(Date)</i>
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Map of F-Area Burning/Rubble Pits



NOTES: 1=Small woody vegetation growing on the soil cover of 231-2F. Post Closure Maint. removed vegetation.

2=Active ant mounds on soil cover. Applied 0.25 lbs. of Extinguish ant bait.

NO FURTHER ENTRIES

CPC 07/06/2020

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
34	F-AREA BURNING/RUBBLE PITS - 231-1F
35	F-AREA BURNING/RUBBLE PITS - 231-2F
36	F-AREA BURNING/RUBBLE PITS - 231-F

Watershed UPPER THREE RUNS

AHA #	AHA-ER-5534		
Work Order #	N/A		
Work Group	POST CLOSURE MAINTENANCE		
Priority	Medium		
RCRA	NO		
Maintenance Number	PC-2020-00040	Maintenance Status	Complete
Inspection Date	7/6/2020	Chemical Type	NA
Completion Date	7/6/2020	Chemical Name	
		Amount Used	

Description Of Maintenance Item

Small woody vegetation growing on the soil cover of 231-2F.

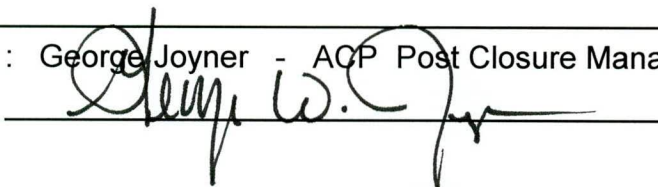
Maintenance Item Corrected

Removed small woody vegetation growing on the soil cover of 231-2F. Corrected on the spot.

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

7/7/2020

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
34	F-AREA BURNING/RUBBLE PITS - 231-1F
35	F-AREA BURNING/RUBBLE PITS - 231-2F
36	F-AREA BURNING/RUBBLE PITS - 231-F

Watershed UPPER THREE RUNS

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

Maintenance Number PC-2020-00041 **Maintenance Status** Complete
Inspection Date 7/6/2020 **Chemical Type** Pesticide
Completion Date 7/6/2020 **Chemical Name** Extinguish
Amount Used 0.25 Pounds

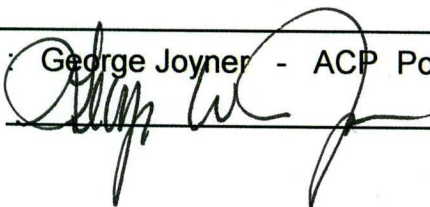
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

7/7/2020