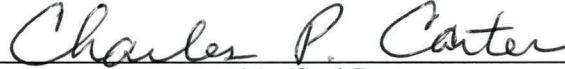


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-030
Revision: 5
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
P-AREA BURNING RUBBLE PIT (BLDG. 131-P) FIELD INSPECTION CHECKLIST
WORKING COPY

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.



Verified By

06/09/2021

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.	A	
2.	Verify waste unit signs (4) 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	

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

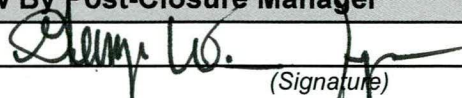
Manual: C3
Procedure: ER-IDS-019-030
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Page: 2 of 3

SCHEDULED **UNSCHEDULED**

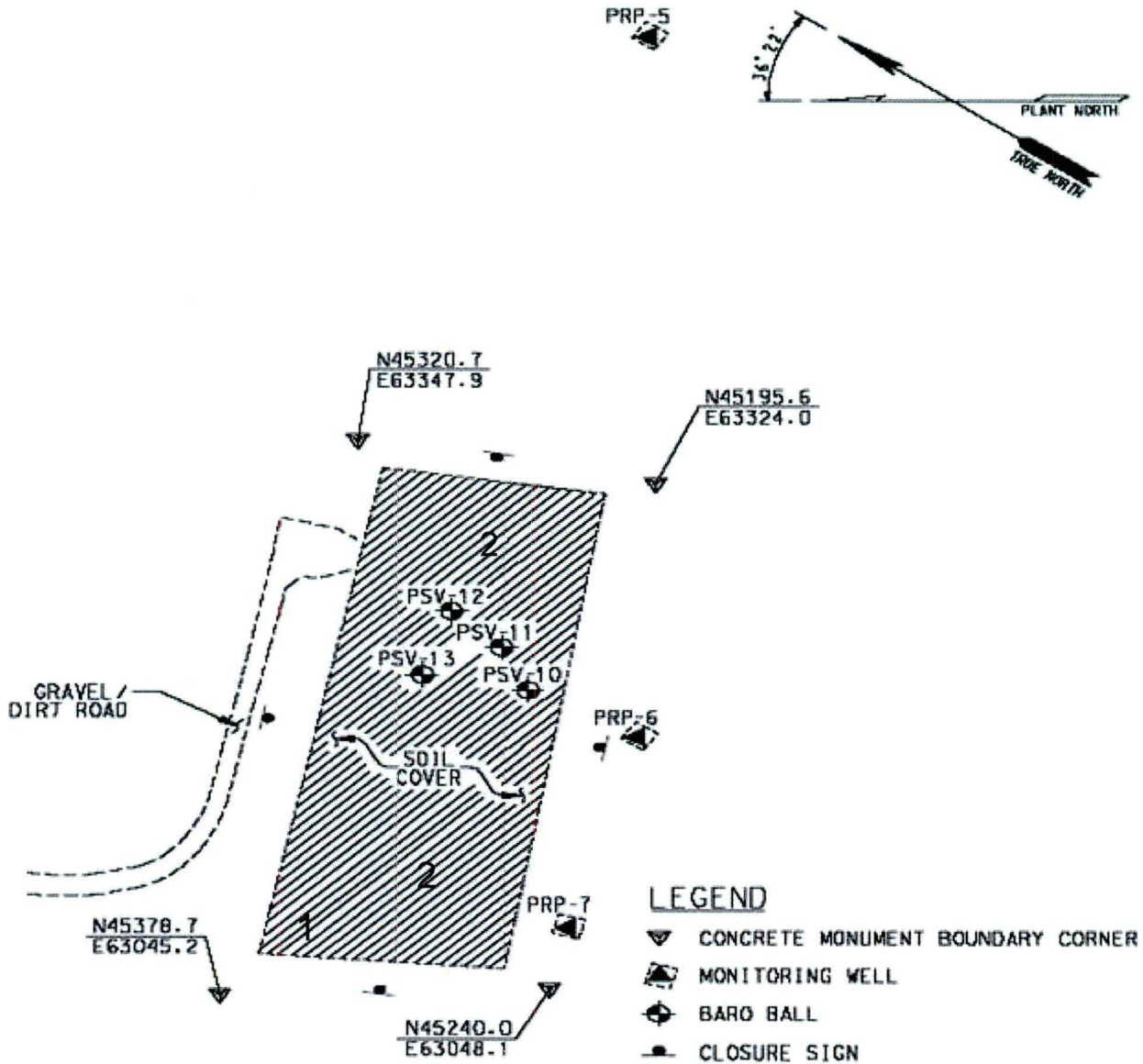
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify there are no unauthorized excavations, digging, or construction activities on soil cover.	A	
4.	Check integrity of drainage ditches for presence of excessive erosion, sediment build-up, and any debris restricting water flow.	A	
5.	Verify no woody vegetation is growing on soil cover. Remove or identify as needed.	X	Several small woody saplings growing on soil cover. See Map Note: 1 Reference Maintenance Register PC-2021-00049
6.	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 the Inspector.	A	
7.	Check soil cover for signs of erosion or depressions (subsidence).	A	
8.	Check for evidence of burrowing animals.	X	Active ant mounds on soil cover. See map note:2 Ref. Maint. Register: PC-2021-00050
9.	Other	NO FURTHER ENTRIES	

CPC 06/09/2021

Inspected By		
Charles P. Carter <i>(Print Name)</i>	 <i>(Signature)</i>	06/09/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	 <i>(Signature)</i>	6/9/21 <i>(Date)</i>

Map of P-Area Burning Rubble Pit



NOTES: 1=Several small woody saplings growing on soil cover. Post Closure Maintenance removed the saplings.

2=Active ant mounds on soil cover. Applied 0.25 lb. of extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

108 P-AREA BURNING/RUBBLE PIT - 131-P

Watershed STEEL CREEK

AHA # AHA-ER-5534

Work Order # N/A

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2021-00049

Maintenance Status Complete

Inspection Date 6/9/2021

Chemical Type NA

Completion Date 6/9/2021

Chemical Name

Amount Used

Description Of Maintenance Item

Several small woody saplings growing on soil cover.

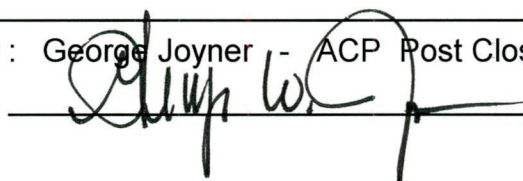
Maintenance Item Corrected

Post Closure Maintenance removed several small woody saplings growing on soil cover.

Notes New observation Corrected on the spot.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

6/9/21

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

108 P-AREA BURNING/RUBBLE PIT - 131-P

Watershed STEEL CREEK

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

Maintenance Number PC-2021-00050 **Maintenance Status** Complete
Inspection Date 6/9/2021 **Chemical Type** Pesticide
Completion Date 6/9/2021 **Chemical Name** Extinguish
Amount Used 0.25 Pounds

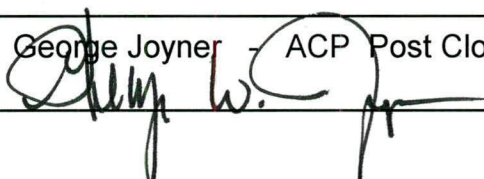
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

6/9/21