

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-010
Revision: 6
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
**A-AREA BURNING/RUBBLE PITS (731-A AND 731-1A) AND RUBBLE PIT (731-2A) AND A-AREA
ASH PILE (788-2A) 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

08/16/2019

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. | A | |
| 2. | Verify that the waste unit signs (7) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. | A | |
| 3. | Verify that there is no excavating, digging or construction activity on the soil cover or over the subsurface process piping (identified by signs). | A | |

A-Area Burning/Rubble Pits (731-A And 731-1A) And Rubble Pit (731-2A) And A-Area Ash Pile (788-2A) Field Inspection Checklist

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SCHEDULED UNSCHEDULED

| A = Satisfactory X = Unsatisfactory (Explanation required) | | A or X | Observation/Corrective Action Taken |
|---|--|--------------------------------|---|
| 4. | Check the integrity of drainage ditches and sediment basin 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. 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 | Active ant mounds on soil cover. See map note:1 Ref. Maint. Register: PC-2019-00075 |
| 9. | Verify SVE wells and support systems are accessible and in good condition. | A | |
| 10. | Other | NO ENTRIES ON THIS LINE | |
| <small>CPC 08/16/2019</small> | | | |
| 11. | General condition of site (housekeeping). | A | |

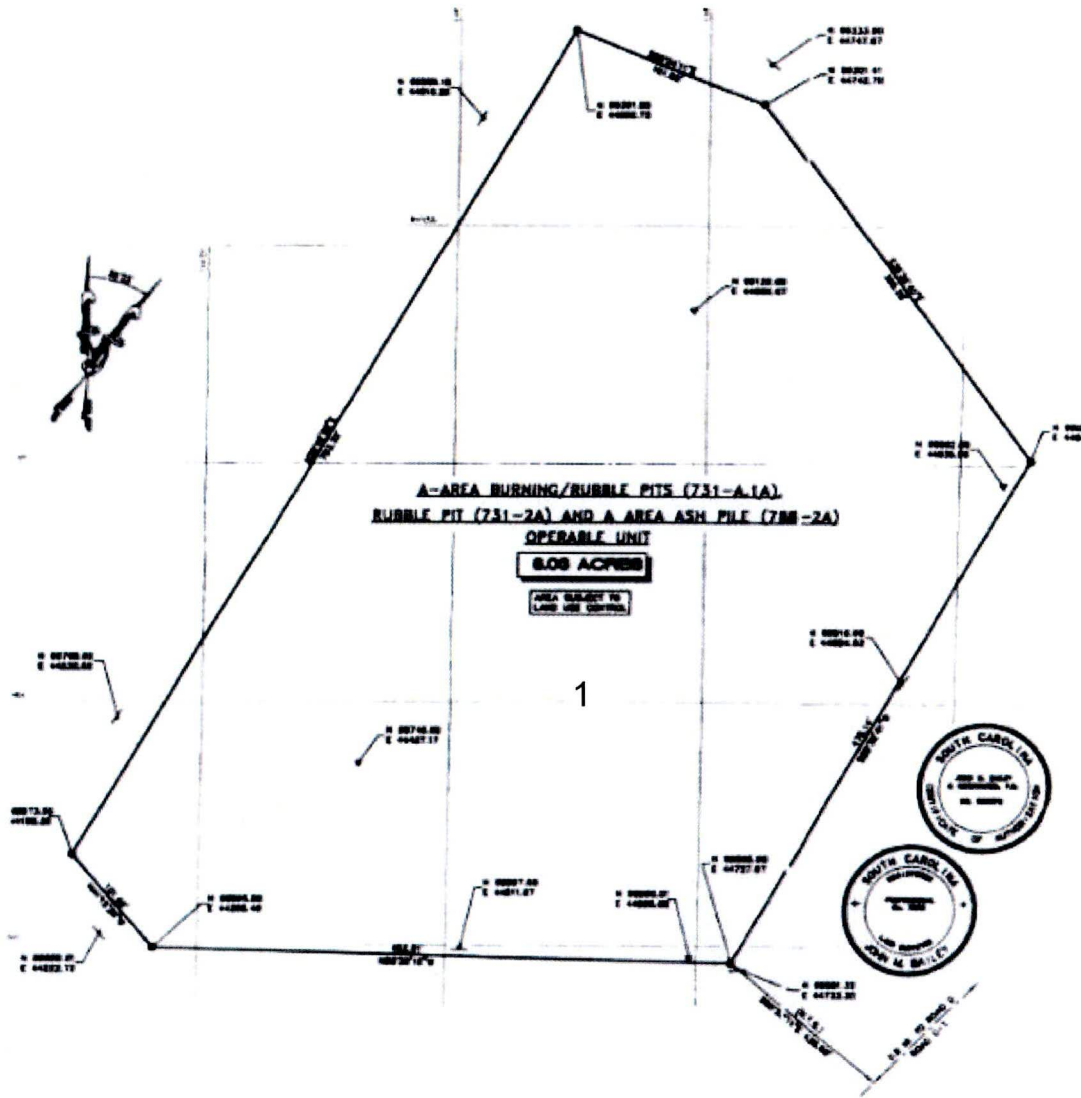
| Inspected By | | |
|--|--|-------------------------------------|
| Charles P. Carter <small>(Print Name)</small> | <i>Charles P. Carter</i> <small>(Signature)</small> | 08/16/2019 <small>(Date)</small> |

| Review By Post-Closure Manager | | |
|---|---|----------------------------------|
| George W. Joyner <small>(Print Name)</small> | <i>George W. Joyner</i> <small>(Signature)</small> | 8/20/19 <small>(Date)</small> |

A-Area Burning/Rubble Pits (731-A And 731-1A) And Rubble Pit (731-2A) And A-Area Ash Pile (788-2A) Field Inspection Checklist

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MAP A-AREA BURNING/RUBBLE PITS (731-A/1A) AND RUBBLE PIT (731-2A) AND A-AREA ASH PILE (788-2A)



NOTES: 1=Active ant mounds on soil cover. Applied 1.0 lbs. of Etinguish Ant Bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

45 A-AREA BURNING / RUBBLE PITS 731-1A
46 A-AREA BURNING / RUBBLE PITS 731-A

Watershed UPPER THREE RUNS

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

Maintenance Number PC-2019-00075 **Maintenance Status** Complete
Inspection Date 8/16/2019 **Chemical Type** Pesticide
Completion Date 8/16/2019 **Chemical Name** Extinguish
Amount Used 1.0 **Pounds**

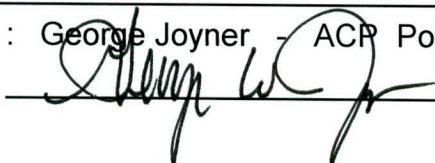
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

8/20/19