

D-AREA ASBESTOS PIT (80-20G) 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. Cant*

Verified By

*9-24-18*

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. 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 are accessible.	A	
2.	Verify waste units signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	
3.	Verify no trees are growing at the waste unit.	X	PINE SAPLINGS growing AT THE EDGE OF WASTE UNIT. SEE MAP NOTE: ① REF. MAINT. Register PL-2018-00102
4.	Verify soil cover has no signs of unacceptable erosion or depressions, to exposed buried waste.	A	

D-area Asbestos Pit (80-20G) Field Inspection Checklist

Manual: C3  
 Procedure: ER-IDS-019-069  
 Revision: 2  
 Page: 2 of 3

SCHEDULED

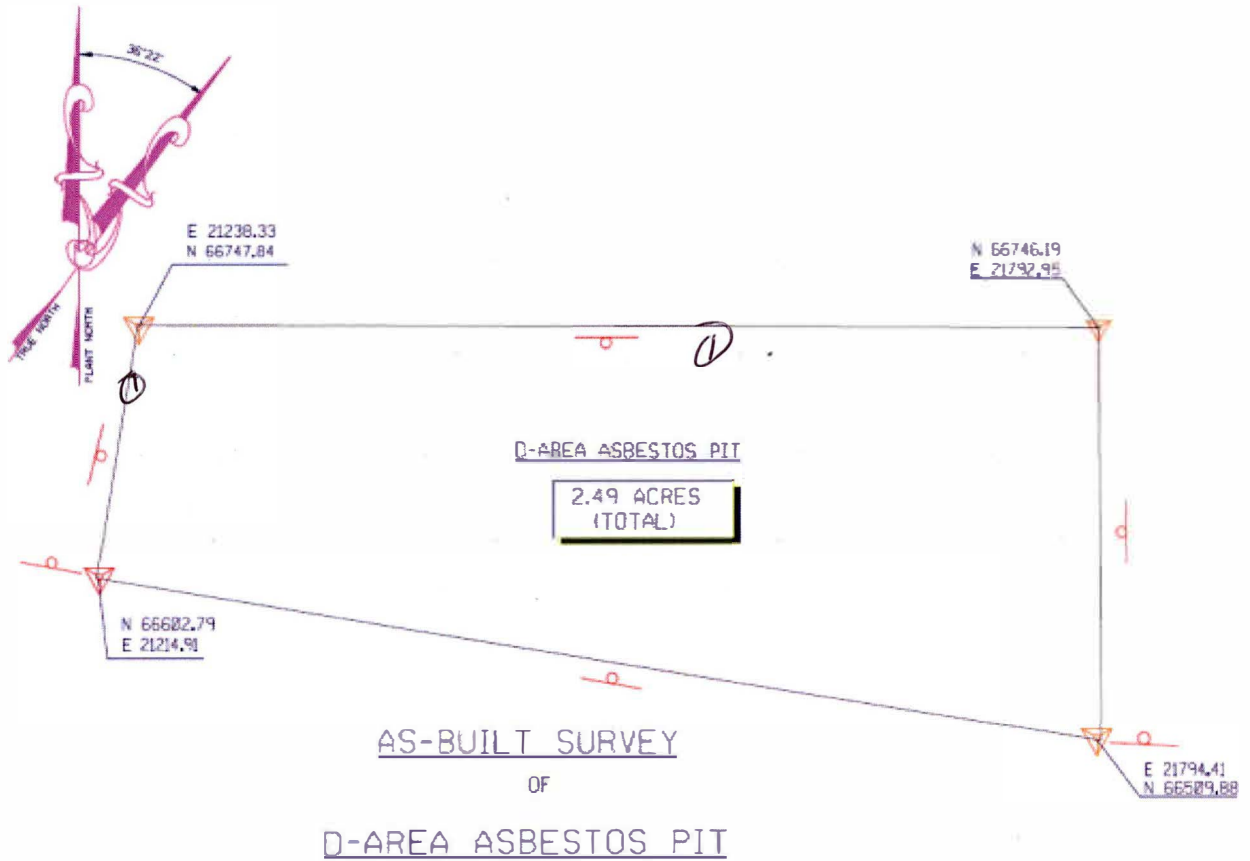
UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
5. Verify signs of burrowing or mounding animals are not present on soil covers.	X	ACTIVE ANT MOUNDS ON SOIL COVER. SEE MAP NOTE: @ REF. MAINT. REGISTER PL - 2018-00103
6. Verify there are no unauthorized excavation, digging or construction activities within the waste unit boundary.	A	
7. Other <i>NO FURTHER ENTRIES</i>		<i>CPL 9-24-18</i>




Inspected By		
<i>CHARLES P. CARTER</i> (Print Name)	<i>Charles P. Carter</i> (Signature)	<i>9-24-18</i> (Date)

Review By Post-Closure Manager		
<i>George W Joyner</i> (Print Name)	<i>George W Joyner</i> (Signature)	<i>10/8/18</i> (Date)

D-Area Asbestos Pit (80-20G)



LEGEND

- BOUNDARY MARKER (CONCRETE MONUMENT) 
- ACCESS CONTROL SIGN 
- LAND USE CONTROL BOUNDARY LINE 

NOTES: ① = PINE SAPLINGS GROWING ON THE EDGE OF WASTE UNIT. USFS WILL REMOVE PINE SAPLINGS. ② = ACTIVE ANT MOUNDS ON SOIL COVER. Applied 2 lbs. OF EXTINGUISH ANT BAIT.  
~~NO FURTHER ENTRIES~~ CPL 9-24-18

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

211 D-AREA ASBESTOS PIT 80-20G

578

**Watershed** SAVANNAH RIVER FLOOD PLANE

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

<b>Maintenance Number</b>	PC-2018-00103	Maintenance Status	Complete
Inspection Date	9/24/2018	Chemical Type	Pesticide
Completion Date	9/24/2018	Chemical Name	Extinguish
		Amount Used	2.0 Pound

**Description Of Maintenance Item**

Active ant mounds on waste unit

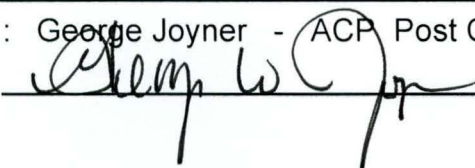
**Maintenance Item Corrected**

Applied Extinguish pesticide

**Notes** New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

~~10/18/18~~  
10/8/18 *slg*

# POST CLOSURE MAINTENANCE REGISTER

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

211 D-AREA ASBESTOS PIT 80-20G

578

**Watershed** SAVANNAH RIVER FLOOD PLANE

AHA # NA  
Work Order # NA  
Work Group USFS  
Priority Medium  
RCRA NO

**Maintenance Number** PC-2018-00102      **Maintenance Status** Complete  
**Inspection Date** 9/24/2018      **Chemical Type** NA  
**Completion Date** 12/29/2018      **Chemical Name**  
**Amount Used**

**Description Of Maintenance Item**

Pine saplings growing at the West and North edge.

**Maintenance Item Corrected**

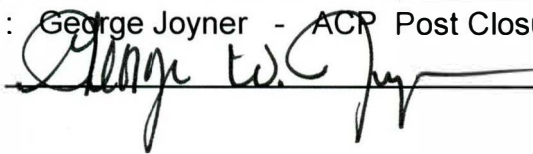
USFS will cut and remove the pine saplings

**Notes** New observation.

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Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

1/24/19