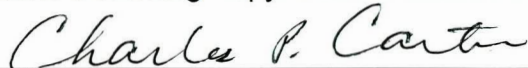


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-016
Revision: 4
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
C-AREA BURNING RUBBLE PIT (BLDG. 131-C) FIELD INSPECTION CHECKLIST
WORKING COPY

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



Verified By

05/05/2021

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 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.	A	

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

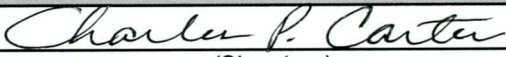
Manual: C3
 Procedure: ER-IDS-019-016
 Revision: 4
 Page: 2 of 3

SCHEDULED UNSCHEDULED


A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify there is no excavating, digging, or construction activity on soil cover.	A	
4.	Verify no woody vegetation is growing on the soil cover. Remove or identify as needed.	X	Small woody vegetation growing on soil cover See Map Note:1 Reference Maintenance Register: PC-2021-00032
5.	Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. The height of vegetation should not impair visual inspection of soil cover. This will be determined by the 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:2 Ref. Maint. Register: PC-2021-00033
8.	Other	NO FURTHER ENTRIES	

CPC 05/05/2021

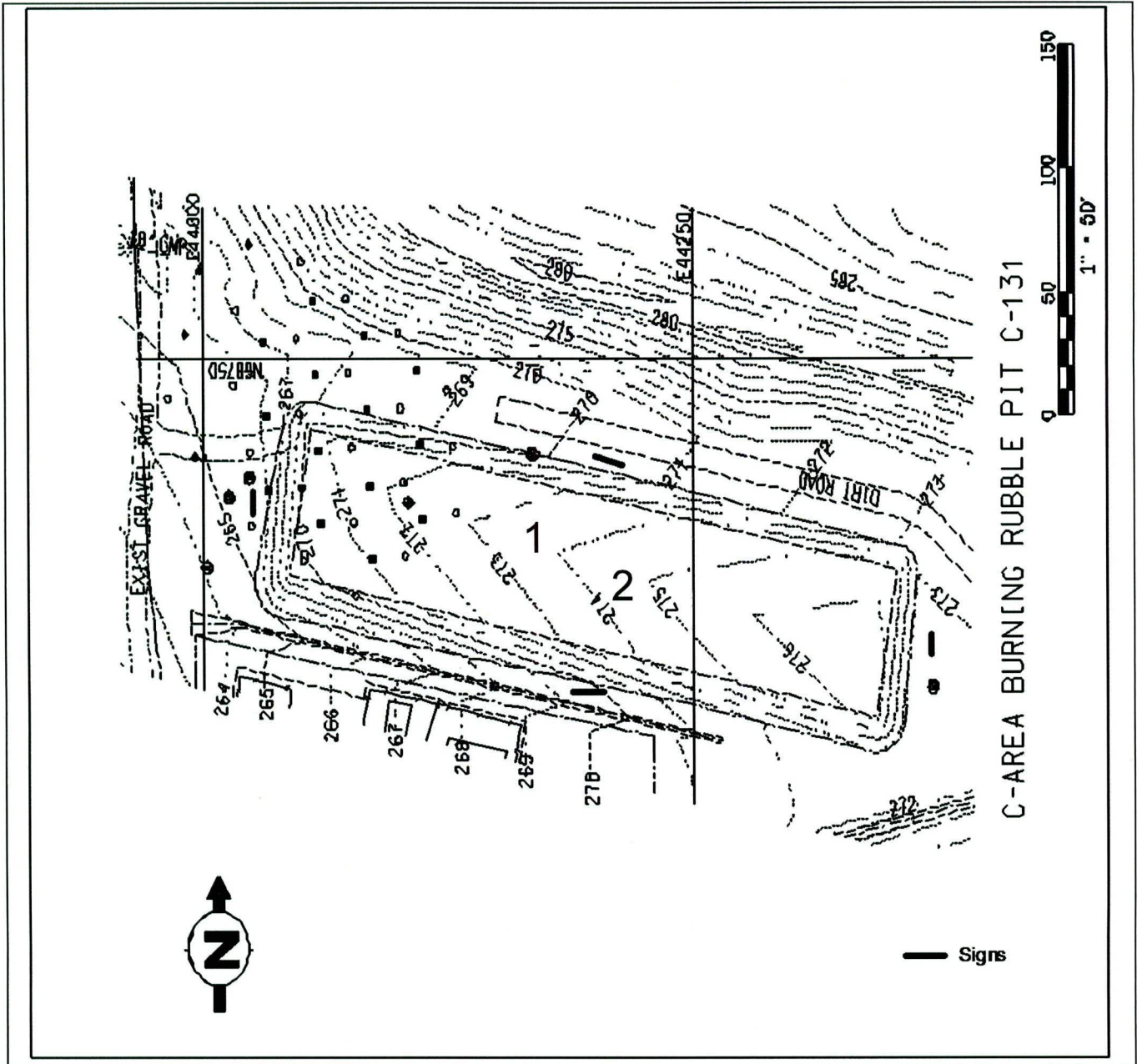
Inspected By

Charles P. Carter <i>(Print Name)</i>	 <i>(Signature)</i>	05/05/2021 <i>(Date)</i>
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Review By Post-Closure Manager

George W. Joyner <i>(Print Name)</i>	 <i>(Signature)</i>	5/5/21 <i>(Date)</i>
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Map of C-Area Burning Rubble Pit (Bldg. 131-C)



NOTES: 1=Small woody vegetation growing on soil cover. Post Closure Maintenance removed small woody vegetation.
2=Active ant mounds on soil cover. Applied 0.5 lbs. of Extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

51 C -AREA BURNING/RUBBLE PIT - 131 - C

Watershed FOURMILE BRANCH

AHA # AHA-ER-5534

Work Order # NA

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2021-00032

Maintenance Status Complete

Inspection Date 5/5/2021

Chemical Type NA

Completion Date 5/5/2021

Chemical Name N/A

Amount Used N/A

Description Of Maintenance Item

Small woody vegetation growing on soil cover

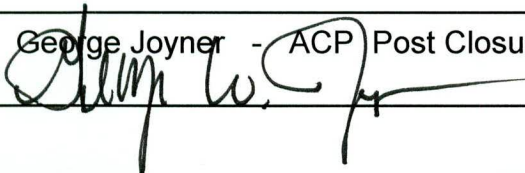
Maintenance Item Corrected

Post Closure Maintenance removed small woody vegetation.

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

5/5/21

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

51 C -AREA BURNING/RUBBLE PIT - 131 - C

Watershed FOURMILE BRANCH

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

Maintenance Number PC-2021-00033 **Maintenance Status** Complete
Inspection Date 5/5/2021 **Chemical Type** Pesticide
Completion Date 5/5/2021 **Chemical Name** Extinguish
Amount Used 0.5 **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 :

5/5/21