

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-069
Revision: 3
Effective Date: 12/21/2021
Type-Class: Checklist
Page: 1 of 3
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. Carter

10/27/2022

Verified By

Date

CAUTION

The Inspector is required to 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 is required to be in accordance with Savannah River Site post-closure inspection procedures.

NOTE

1. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced for inspection details.
2. Steps in this checklist may be completed concurrently or in any order.

SCHEDULED

UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
1.	VERIFY roads are accessible.	A	
2.	VERIFY waste unit 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	Carry over item (COI): Woody vegetation/trees growing on the edge of the soil cover See Map Note: 1 Reference Maintenance Register: PC-2021-00083
4.	VERIFY soil cover has no signs of unacceptable erosion or depressions to exposed buried waste.	X	Area of erosion/hole on Waste Unit See Map Note: 2 Reference Maintenance Register: PC-2022-00122

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

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 SCHEDULED

 UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
5.	VERIFY signs of burrowing or mounding animals are not present on soil covers.	A	
6.	VERIFY there are no unauthorized excavation, digging, or construction activities within the waste unit boundary.	A	
7.	Other. NO FURTHER ENTRIES		

CPC 10/27/2022

Inspected By

Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	10/27/2022 (Date)
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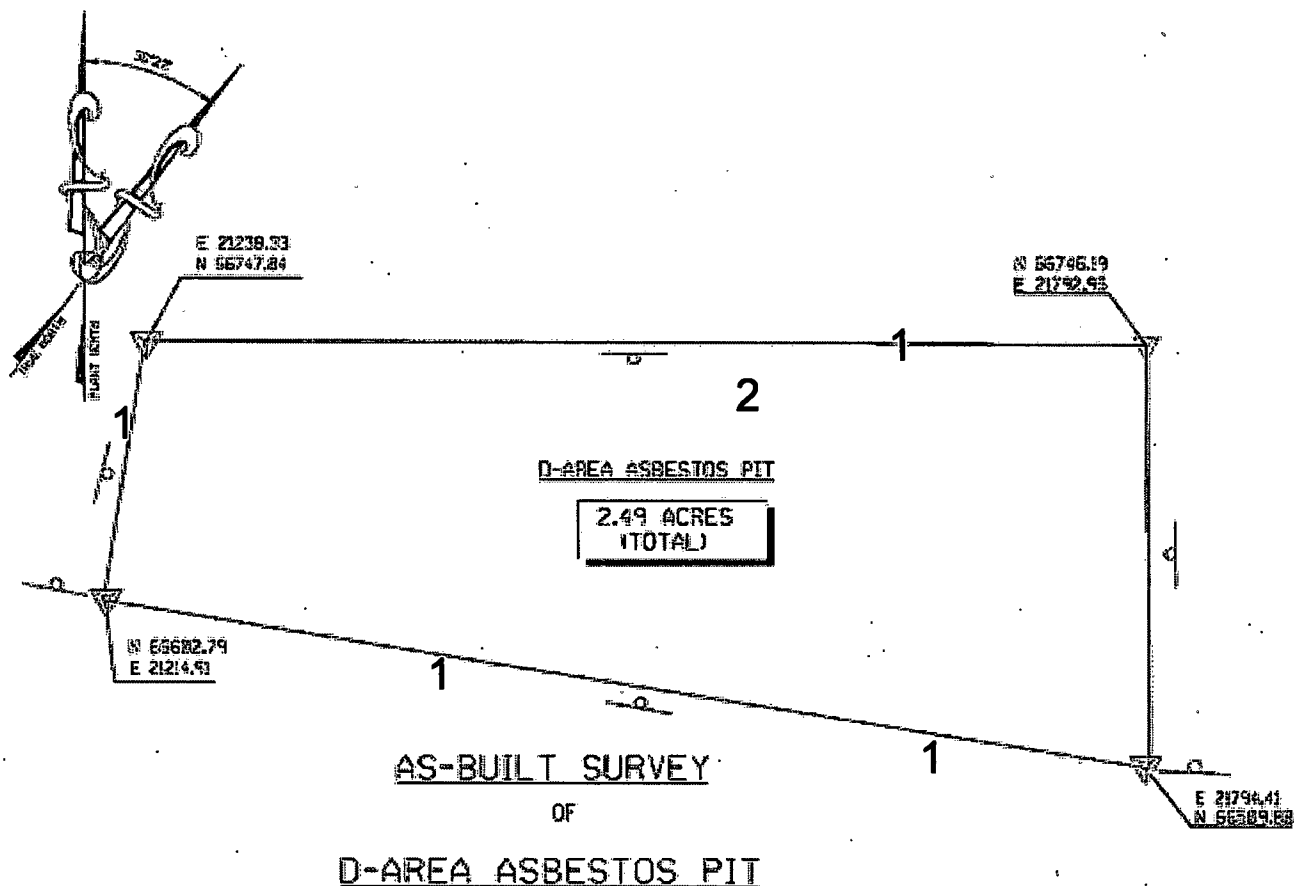
Reviewed By Post-Closure Manager

Milton Rodgers (Print Name)	<i>Milton Rodgers</i> (Signature)	11/10/22 (Date)
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D-Area Asbestos Pit (80-20G)



LEGEND

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

NOTES: 1=COI: Woody vegetation/trees growing on the edge of the soil cover. USFS will cut and remove vegetation/trees.
 2= Area of erosion/hole on Waste Unit. Engineering evaluated and recommended repairing with clean dirt and compacted. Site Services will make the repair.

NO FURTHER ENTRIES

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 ROADS & GROUNDS
 Priority Medium
 RCRA NO

Maintenance Number PC-2022-00122 **Maintenance Status** Complete
Inspection Date 10/27/2022 **Chemical Type** NA
Completion Date 11/29/2022 **Chemical Name**
 Amount Used

Description Of Maintenance Item
 Area of erosion/hole on Waste Unit

Maintenance Item Corrected

Site Roads and Grounds repaired the area of erosion/hole with top soil. Post Closure Maintenance sowed grass seed and applied straw on the repaired areas.

Notes ER-IDS-019-069

Approved by : Brian Manshew - ACP Post Closure Manager

Signature



Approval date :

11/29/2022