

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-003**  
**Revision: 9**  
**Effective Date: 09/02/2021**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**D-AREA BURNING/RUBBLE PITS (BLDGS. 431-D AND 431-1D) 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

07/19/2022

Date

**CAUTION**

The Inspector will 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 will 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, will be used as a reference 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**

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>		A or X	Observation/Corrective Action Taken
1.	<b>VERIFY</b> roads to waste unit are accessible.	A	
2.	<b>VERIFY</b> that the waste unit signs (4) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	A	

D-Area Burning/Rubble Pits (Bldgs. 431-D And 431-1D) Field Inspection Checklist

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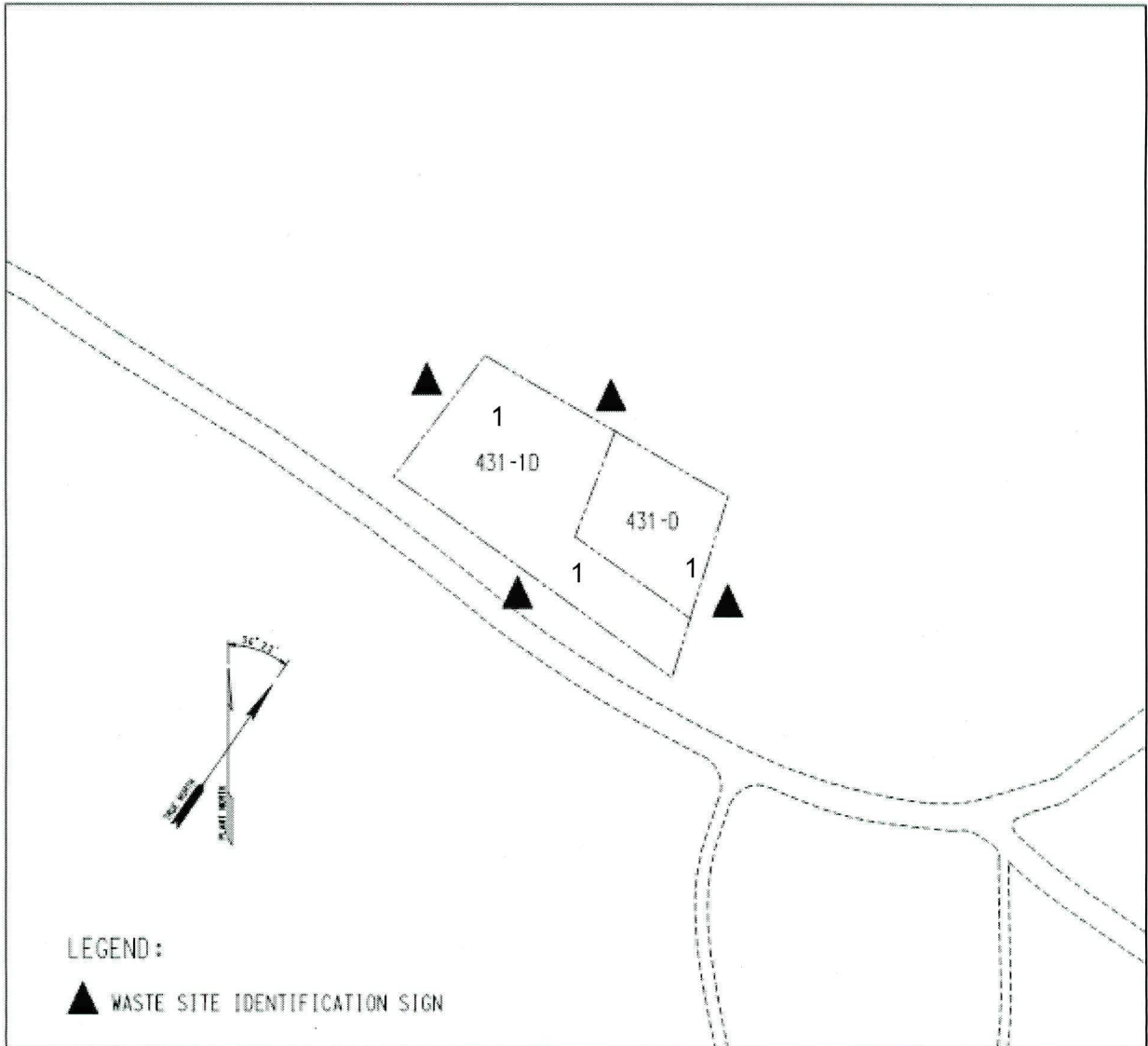
SCHEDULED                       UNSCHEDULED

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	VERIFY that there is no excavating, digging, or construction activity on the soil cover.	A	
4.	VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed.	A	
5.	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	
6.	CHECK the soil cover for signs of erosion or depressions (subsidence).	A	
7.	CHECK for signs of burrowing animals.	X	Carry over Item: Old hog damage (rooting) on the soil cover See map note:1 Reference Maintenance Register: PC-2019-00067
8.	Other	NO FURTHER ENTRIES	CPC 07/19/2022

Inspected By		
Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	07/19/2022 (Date)

Reviewed by Post-Closure Manager		
Brian Hanshew (Print Name)	<i>BH</i> (Signature)	8-17-22 (Date)

MAP OF D-AREA BURNING/RUBBLE PITS (BLDG. 431-D & 431-1D)



**NOTES:** 1=Carry Over Item: old hog damage (rooting) on the soil cover. USFS will repair with topsoil, grass seed and straw.

NO FURTHER ENTRIES