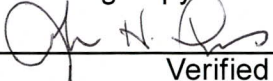


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-069
Revision: 3
Effective Date: 12/21/2021
Type-Class: Checklist
Page: 1 of 3
D-AREA ASBESTOS PIT (80-20G) FIELD INSPECTION CHECKLIST
WORKING COPY

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


 _____ 09/13/2023
 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 X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
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.	A	
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

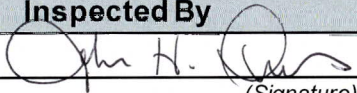
Manual: C3
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 SCHEDULED

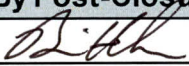
 UNSCHEDULED

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.	X	Active Ant Mounds on Soil Cover See Map Note: 1 Reference Maintenance Register: PC-2023-00066
6. VERIFY there are no unauthorized excavation, digging, or construction activities within the waste unit boundary.	A	
7. Other.	NO FURTHER ENTRIES	JHT 09/13/2023

Inspected By

John H. Thomas (Print Name)	 (Signature)	09/13/2023 (Date)
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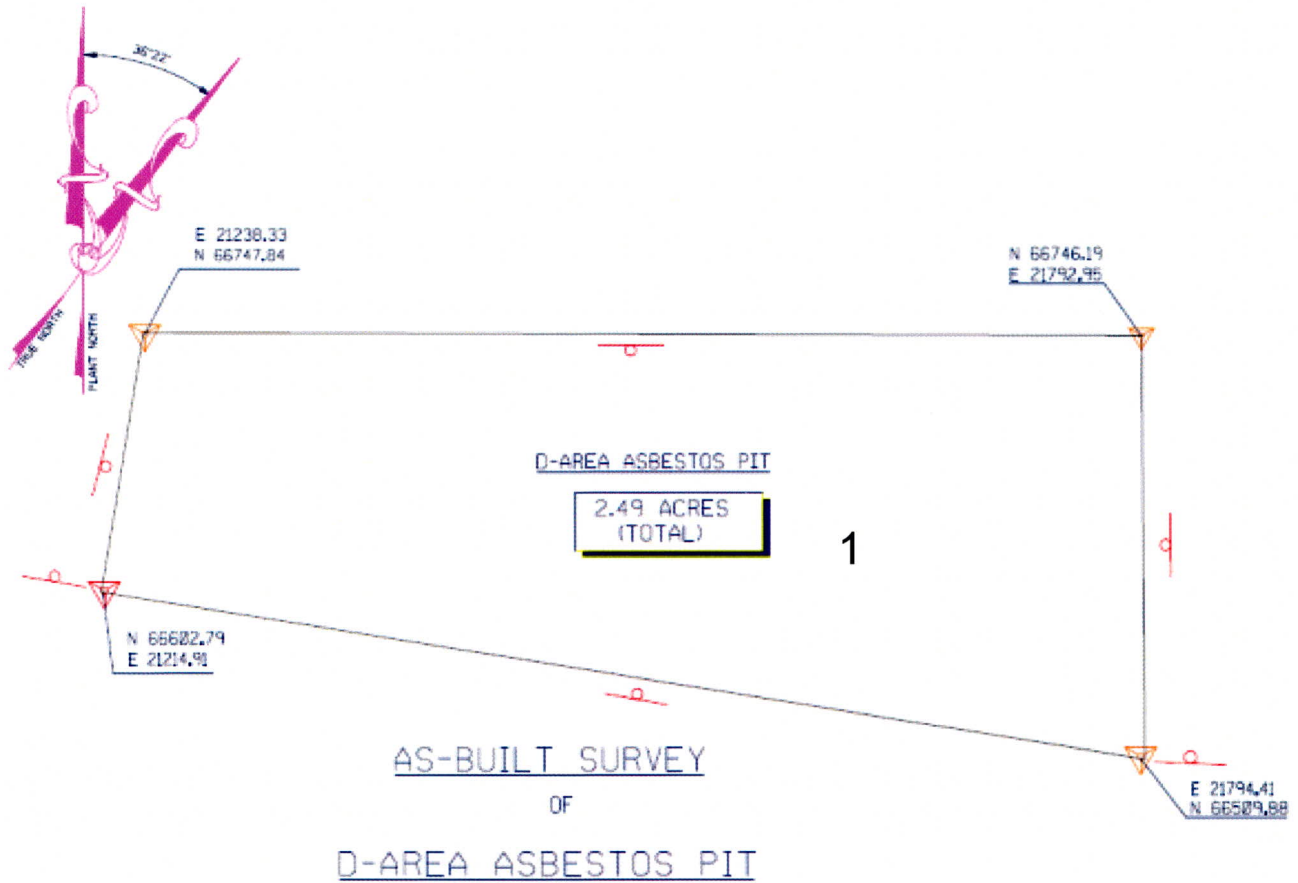
Reviewed By Post-Closure Manager

Brian Hanshew (Print Name)	 (Signature)	9/20/2023 (Date)
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D-area Asbestos Pit (80-20G) Field Inspection Checklist

Manual: C3
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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=Active Ant Mounds on soil cover. Applied 3.0 lbs. of extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

211 D-AREA ASBESTOS PIT 80-20G

578

Watershed SAVANNAH RIVER FLOOD PLAIN

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

Maintenance Number	PC-2023-00066	Maintenance Status	Complete
Inspection Date	9/13/2023	Chemical Type	Pesticide
Completion Date	9/13/2023	Chemical Name	Extinguish
		Amount Used	3.0 Pound

Description Of Maintenance Item
 Active ant mounds on waste unit

Maintenance Item Corrected
 Applied Extinguish pesticide

Notes ER-IDS-019-069

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date :

9/20/23