

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual:** C3  
**Procedure:** ER-IDS-019-031  
**Revision:** 6  
**Effective Date:** 06/02/2016  
**Type-Class:** Form  
**Page:** 1 of 3

**CENTRAL SHOPS BURNING RUBBLE PITS OPERABLE UNITS (BLDGS. 631-1G AND 631-3G)  
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

10/19/2021

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**

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>		A or X	Observation/Corrective Action Taken
1.	Verify roads to waste unit are accessible.	A	
2.	Verify that the waste unit signs (13) are in acceptable condition, have the correct information* and are legible from a distance of 25 feet. Refer to Manual C1, ER-AP-127, <i>ACP Waste Unit Field Inspection and Maintenance</i> .	A	

Central Shops Burning Rubble Pits Operable Units (Bldgs. 631-1G and 631-3G) Field Inspection Checklist

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SCHEDULED

UNSCHEDULED

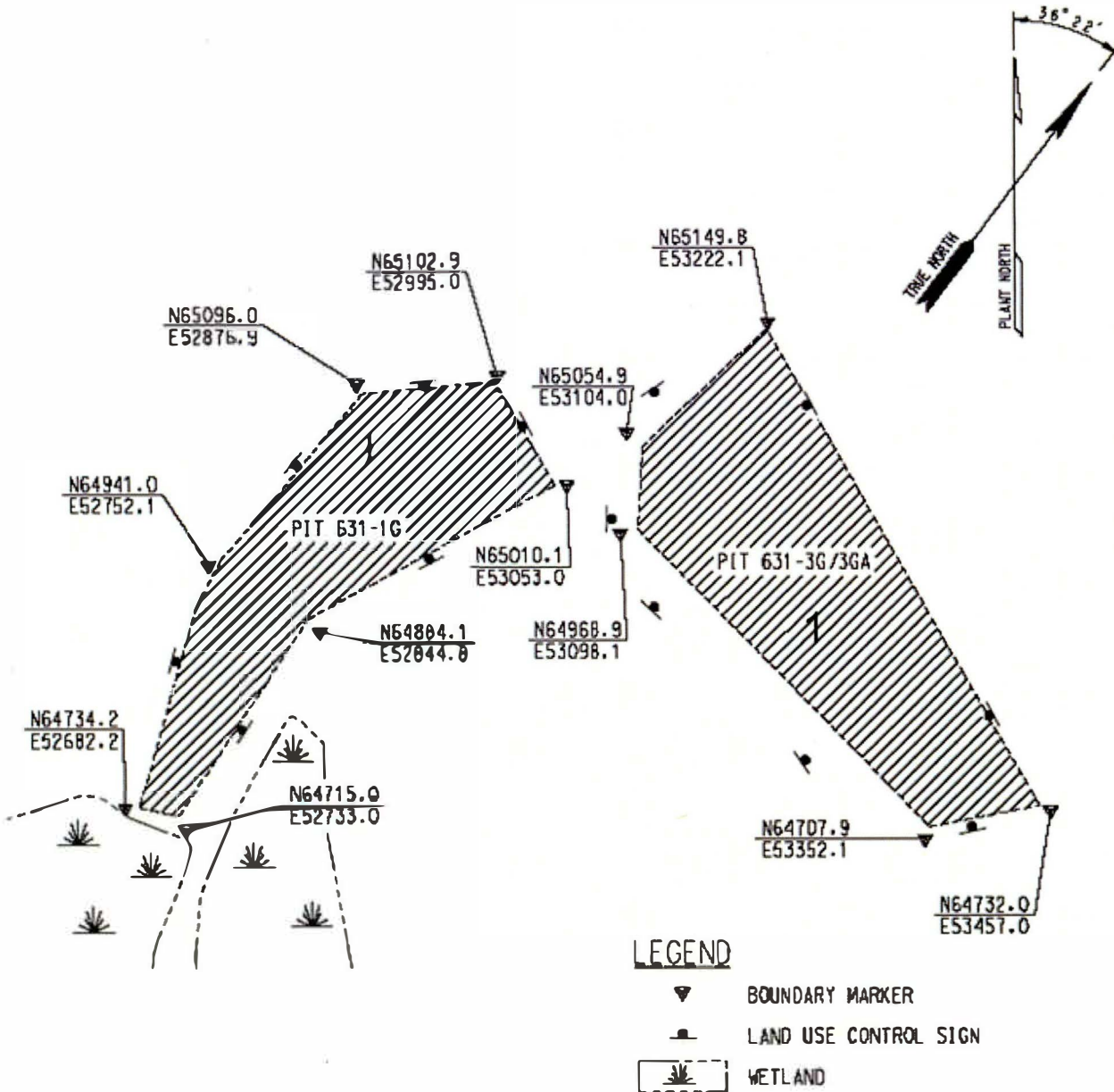
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Check the survey benchmarks for damage and visibility.	A	
4.	Verify that there are no unauthorized excavations, digging or construction activities on the soil cover.	A	
5.	Check the integrity of vegetative cover and drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
6.	Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
7.	Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. The height of the vegetative cover should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	A	
8.	Check the soil cover for signs of erosion or depressions (subsidence).	A	
9.	Check for evidence of burrowing animals.	X	Active Ant Mounds on Soil Cover See Map Note: 1 Reference Maintenance Register: PC-2021-00100
10.	Other	<del>NO FURTHER ENTRIES</del>	

CPC 10/19/2021

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	10/19/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	10/28/21 <i>(Date)</i>

**CENTRAL SHOPS BURNING RUBBLE PITS OPERABLE UNITS  
 (Bldgs. 631-1G & 631-3G)**



**NOTES:** 1=Active Ant Mounds on Soil Cover. Applied 1.0 lb. of Extinguish Ant Bait.

NO FURTHER ENTRIES

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

58 CENTRAL SHOPS BURNING/RUBBLE PIT - 631-1G

59 CENTRAL SHOPS BURNING/RUBBLE PIT - 631-3G

**Watershed** FOURMILE BRANCH

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

<b>Maintenance Number</b>	PC-2021-00100	Maintenance Status	Complete
Inspection Date	10/19/2021	Chemical Type	Pesticide
Completion Date	10/19/2021	Chemical Name	Extinguish
		Amount Used	1.0 Pounds

**Description Of Maintenance Item**  
Active ant mounds on waste unit

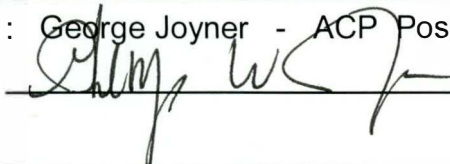
**Maintenance Item Corrected**  
Applied Extinguish Ant Bait

**Notes** New observation.

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Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

10/28/21