

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-015
Revision: 5
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
**K-AREA BURNING/RUBBLE PIT (BLDG. 131-K) AND RUBBLE PILE (BLDG. 631-20G) 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

Verified By

01/10/2020

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 to waste unit are accessible.	A	
2.	Verify that the waste unit signs (4) are in acceptable condition, have correct information and are legible from a distance of 25 feet.	A	

K-Area Burning/Rubble Pit (Bldg. 131-K) And Rubble Pile (Bldg. 631-20G) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-015
 Revision: 5
 Page: 2 of 3

SCHEDULED

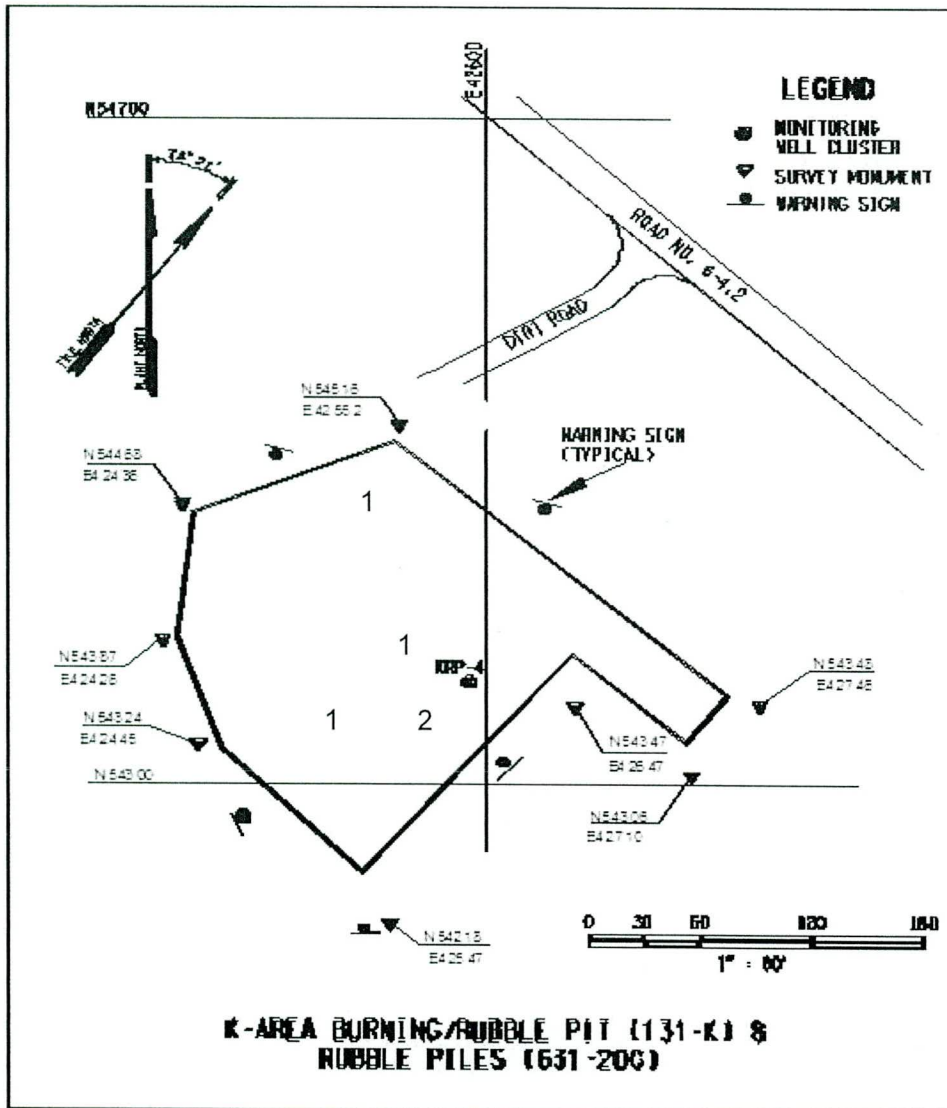
UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify that there is no excavating, digging or construction activity on the soil cover.	A	
4.	Check the integrity of drainage ditches for presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
5.	Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
6.	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	
7.	Check the soil cover for signs of erosion or depressions (subsidence).	A	
8.	Check for signs of burrowing animals.	X	Hogs rooting on soil cover See Map Note: 1 Reference Maintenance Register: PC-2019-00013 <i>CARRY OVER ITEM</i>
9.	Other Rutting caused by mowing equipment	X	Rutting caused by mowing equipment See Map Note: 2 Reference Maintenance Register: PC-2019-00014 <i>CARRY OVER ITEM</i>

Inspected By		
Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	01/10/2020 (Date)

Review By Post-Closure Manager		
George W. Joyner (Print Name)	<i>George W. Joyner</i> (Signature)	1/13/2020 (Date)

MAP K-AREA BURNING/RUBBLE PIT (Bldg. 131-K) & RUBBLE PILES (Bldg. 631-20G)



NOTES: 1=Hogs rooting on soil cover. USFS will repair with topsoil, grass seed and straw. *CARRY OVER ITEM*
 2=Rutting caused by mowing equipment. USFS will repair with topsoil, grass seed and straw. *CARRY OVER ITEM*

NO FURTHER ENTRIES