

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-030
Revision: 5
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
P-AREA BURNING RUBBLE PIT (BLDG. 131-P) 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

6-20-18
 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.	X	DEAD LEANING + STANDING PINE TREES NEED REMOVING FROM THE EAST ACCESS RD. SEE MAP NOTE (D. REF. MAINT. Register PC-2018-00060
2.	Verify waste unit signs (4) are in acceptable condition, have 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	

P-Area Burning Rubble Pit (Bldg. 131-P) Field Inspection Checklist

SCHEDULED

UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify there are no unauthorized excavations, digging, or construction activities on soil cover.	A	
4. Check integrity of drainage ditches for presence of excessive erosion, sediment build-up, and any debris restricting water flow.	X	OUTLET SIDE OF DRAINAGE NEED CLEANING. SEE MAP NOTE (2). REF. MAINT REGISTER PL-2018-00361
5. Verify no woody vegetation is growing on 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 vegetative cover should not impair visual inspection of soil cover. This will be determined by the Inspector.	A	
7. Check soil cover for signs of erosion or depressions (subsidence).	A	
8. Check for evidence of burrowing animals.	A	
9. Other <u>NO FURTHER ENTRIES</u>		<u>CPC 6-20-18</u>

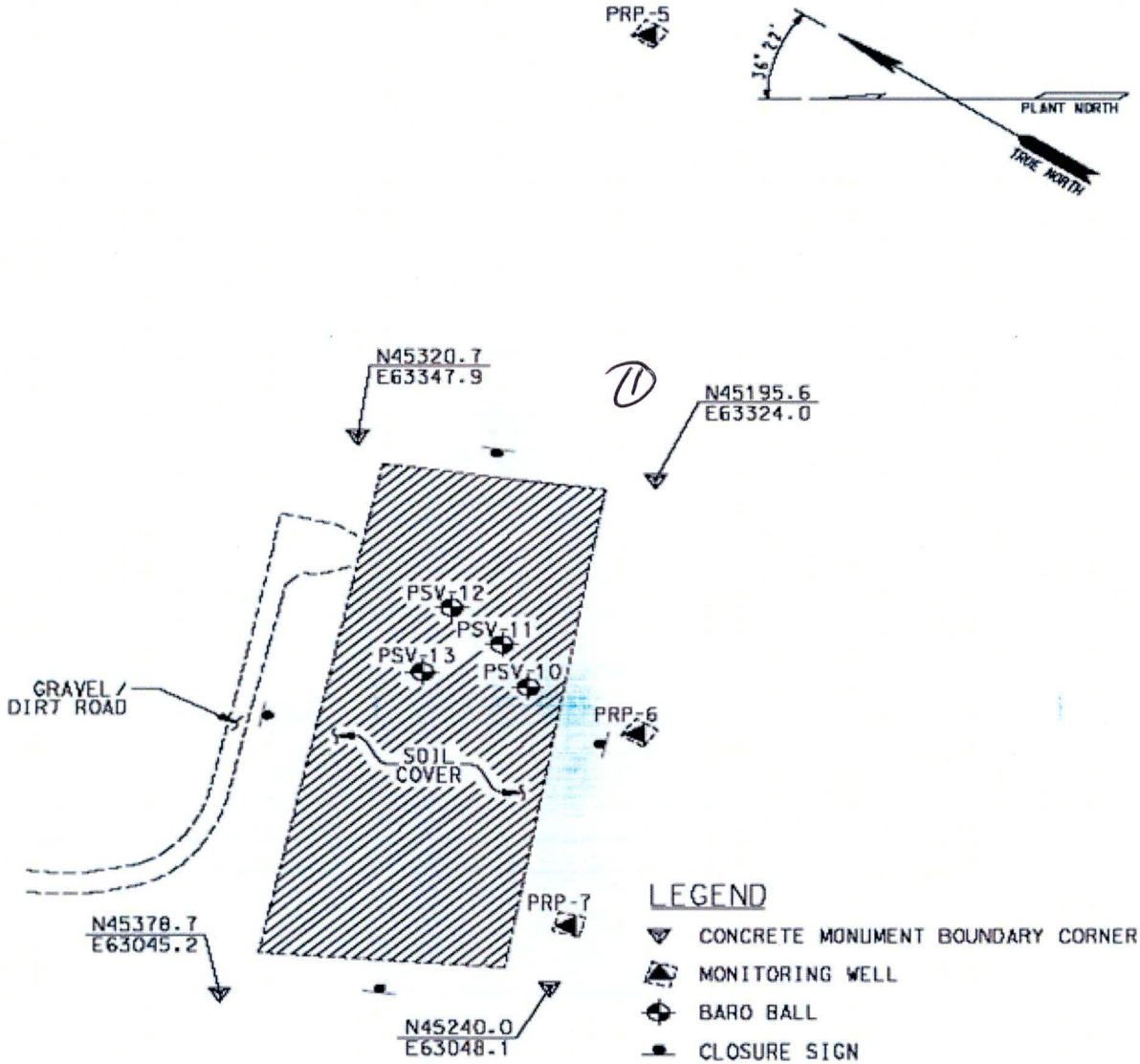
Inspected By		
<u>CHARLES P. CARTER</u> (Print Name)	<u>Charles P. Carter</u> (Signature)	<u>6-20-18</u> (Date)

Review By Post-Closure Manager		
<u>George W. Joyner</u> (Print Name)	<u>George W. Joyner</u> (Signature)	<u>6/25/18</u> (Date)

P-Area Burning Rubble Pit (Bldg. 131-P) Field Inspection Checklist

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Map of P-Area Burning Rubble Pit



NOTES: (D) = DEAD LEANING + STANDING PINE TREES NEED REMOVAL FROM THE EAST ACCESS ROAD. USFS WILL REMOVE.
 (D) = OUTLET SIDE OF DRAINAGE PIPE NEEDS CLEANING. USFS WILL CLEAN.

DL - 6-20-18

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

108 P-AREA BURNING/RUBBLE PIT - 131-P

Watershed STEEL CREEK

AHA # NA
 Work Order # 837340
 Work Group USFS
 Priority Medium
 RCRA NO

Maintenance Number PC-2018-00061

Maintenance Status Complete

Inspection Date 6/20/2018

Chemical Type NA

Completion Date 12/18/2018

Chemical Name
Amount Used

Description Of Maintenance Item

Outlet side of drainage pipe needs cleaning.

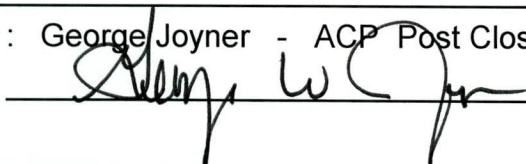
Maintenance Item Corrected

USFS cleaned outlet side of drainage pipe

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

1/28/19

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

108 P-AREA BURNING/RUBBLE PIT - 131-P

Watershed STEEL CREEK

AHA #	NA
Work Order #	N/A
Work Group	USFS
Priority	Medium
RCRA	NO

Maintenance Number	PC-2018-00060	Maintenance Status	Complete
Inspection Date	6/20/2018	Chemical Type	NA
Completion Date	3/6/2019	Chemical Name	
		Amount Used	

Description Of Maintenance Item

Dead leaning and standing trees along waste unit access road (East)

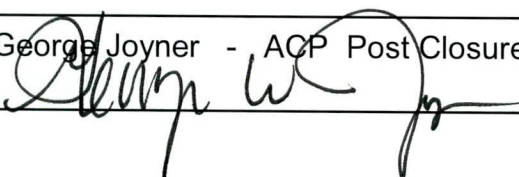
Maintenance Item Corrected

USFS cut and removed dead trees from perimeter of access road

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

3/11/19