

ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I

Manual: C3
 Procedure: ER-IDS-019-037
 Revision: 4
 Effective Date: 06/02/2016
 Type-Class: Form
 Page: 1 of 3

H-AREA INACTIVE PROCESS SEWER 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

10/01/2019

 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 the underground piping signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	A	
2.	Check for excessive vegetation that may obstruct warning signs or visibility of the inspection area.	A	

H-Area Inactive Process Sewer Field Inspection Checklist

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SCHEDULED UNSCHEDULED

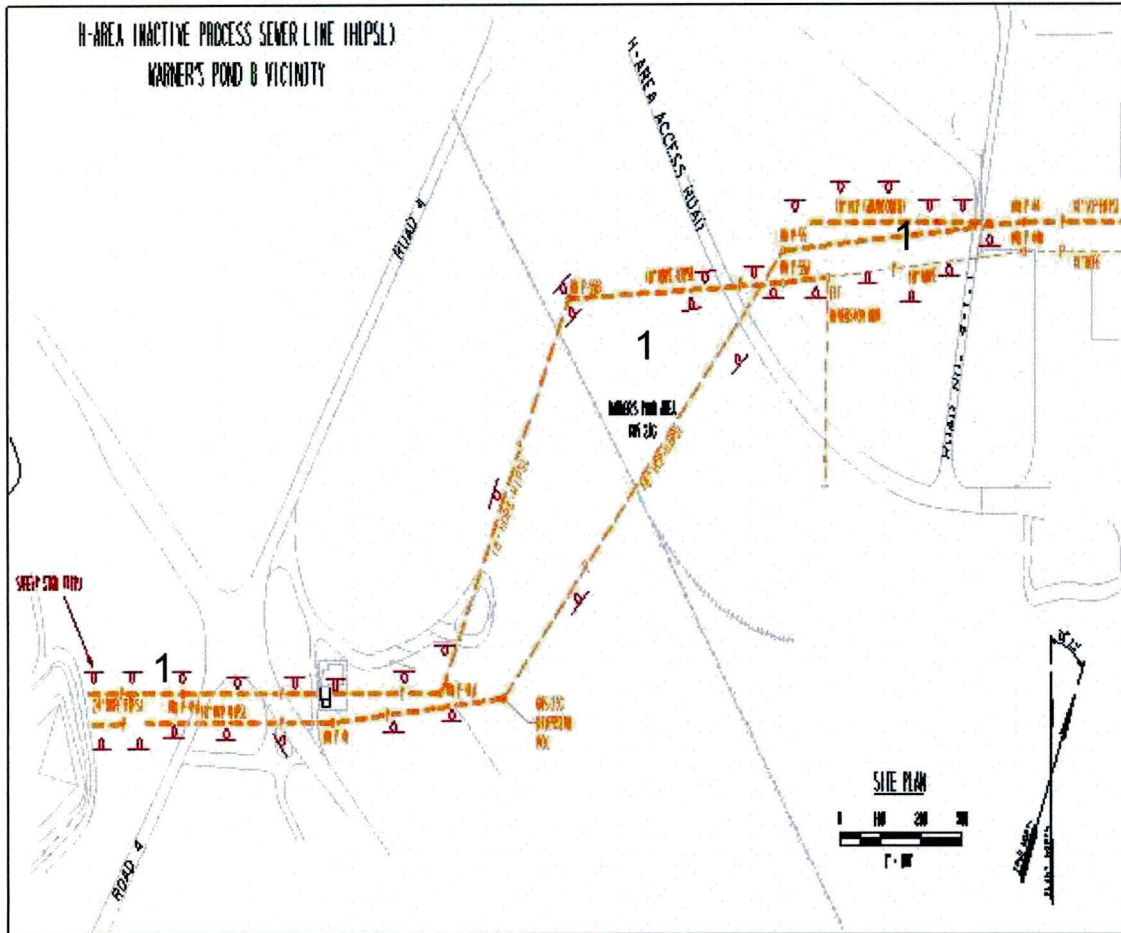
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Inspect the vegetative and/or closure cover over the pipeline for erosion, abnormal soil cracks, depressions (subsidence), standing water, or mounding.	A	
4.	Check for signs of burrowing animals.	X	Active ant mounds on soil cover. See map note:1 Ref. Maint. Register PC-2019-00090
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 survey benchmarks for damage and visibility.	A	
7.	Check integrity and condition of concrete and asphalt over pipeline.	A	
8.	Verify that there are no excavation digging or construction activities on the soil cover.	A	
9.	Other	NO FURTHER ENTRIES	

CPC 10/01/2019

Inspected By		
Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	10/01/2019 (Date)

Review By Post-Closure Manager		
George W. Joyner (Print Name)	<i>George W. Joyner</i> (Signature)	10/7/19 (Date)

H AREA INACTIVE PROCESS SEWER



NOTES:

NOTES: 1=Active ant mounds on soil cover. Applied 0.5 lbs. of Extinguish ant bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

80 H-AREA INACTIVE PROCESS SEWER LINE

Watershed FOURMILE BRANCH

AHA # AHA-ER-5534

Work Order # NA

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2019-00090

Maintenance Status Complete

Inspection Date 10/1/2019

Chemical Type Pesticide

Completion Date 10/1/2019

Chemical Name Extinguish

Amount Used 0.5 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

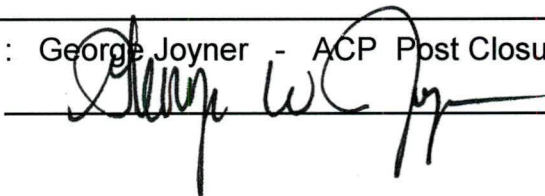
Maintenance Item Corrected

Applied Extinguish ant bait

Notes

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

10/7/19

Interactive Help is also available by placing your cursor over any [Blue-Underline Text](#) and clicking your mouse button.

Instructions		Request for			Proc. Ref. 1B, 1.05	
FAQ		Information Review and Release			1B, 3.11 1B, 3.25	
Document Number (R) ER-IDS-019-037	Rev 4	Doc. Date (R) 10/22/2019	Requested Approval (R) 10/25/2019	Speed Chart Number (R) 07YXBPMDOC		
Title (R) H-AREA INACTIVE PROCESS SEWER FIELD INSPECTION CHECKLIST						
Change Author User ID	Primary Author/Contact Dexter Mcdaniel	Location 730-4B Rm 135	Phone Number (803) 952-7401	Organization Code F4113	Organization Archival & Acp Records Process	
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Request for Information Review and Release: Approved on 10/22/2019

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Daniel Campbell	10/22/2019 07:51:17 AM	10/22/2019 09:58:50 AM	10/22/2019 03:09:18 PM	Approved