

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-050**  
**Revision: 3**  
**Effective Date: 06/16/2016**  
**Type-Class: Form**  
**Page: 1 of 3**
**M-AREA INACTIVE PROCESS SEWER LINE (MIPSL) OPERABLE UNIT 081-M 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

09/20/2021

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. 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 are accessible.	A	
2.	Verify waste unit signs (9) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

M-Area Inactive Process Sewer Line (MIPSL) Operable Unit 081-M Field Inspection Checklist

Manual: C3  
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SCHEDULED

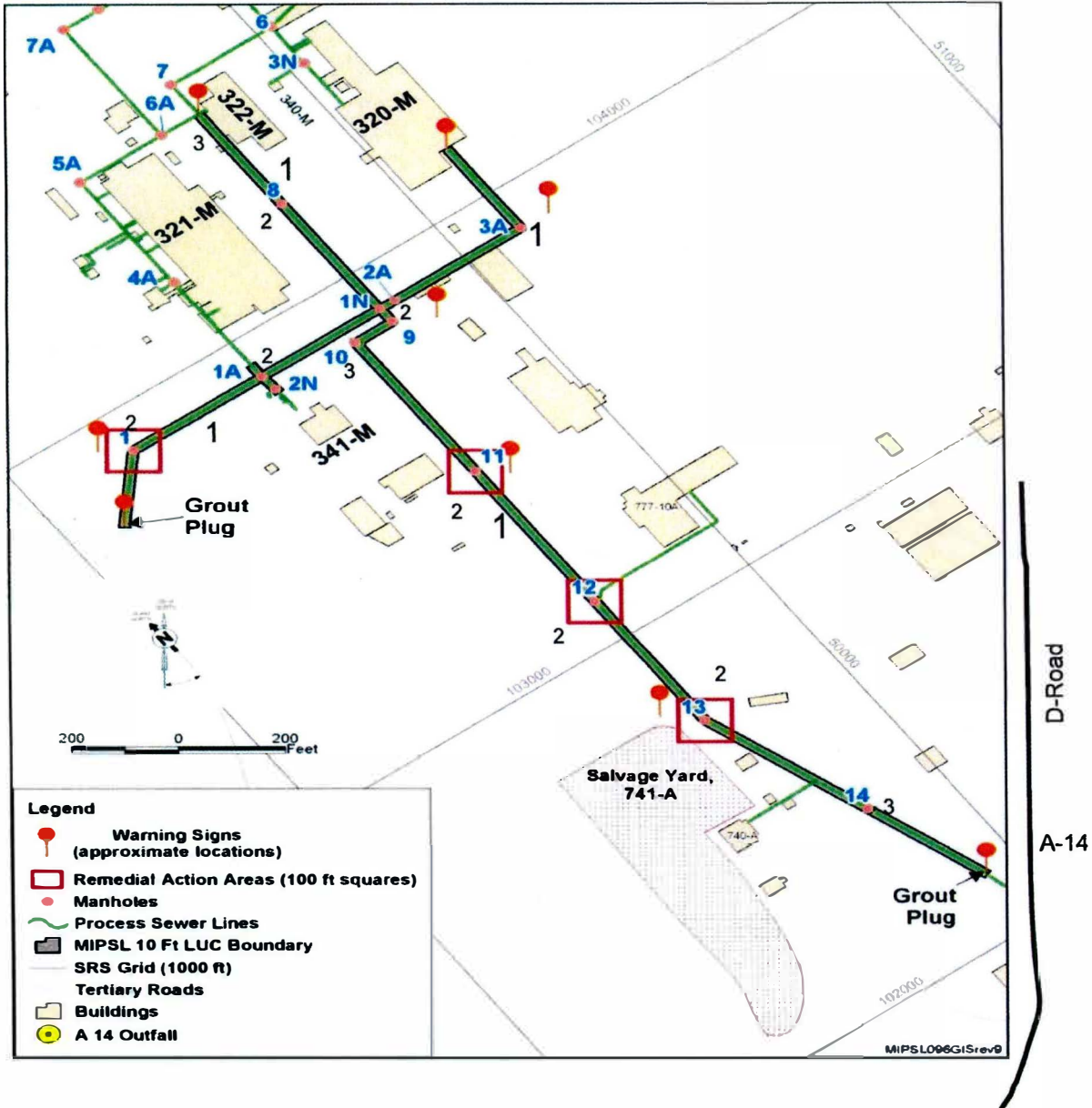
UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Inspect waste unit for erosion, abnormal soil cracks, depressions, and burrowing animals.	X	Active ant mounds soil cover See map note: 1 Reference Maintenance Register: PC-2021-00088
4.	Verify there are no excavation, digging, or construction activities over underground sewer lines are at sewer outlet, at A-014 Outfall, or at the manholes.	A	
5.	Verify pipelines and manhole plugs are intact.	A	Manhole identification signs need replacing See Map Note: 2 Reference Maintenance Register: PC-2021-00089
6.	Check survey unit boundary markers for damage and visibility.	A	
7.	Other Tree Saplings growing on soil cover	X	Tree Saplings growing on soil cover See Map Note: 3 Reference Maintenance Register: PC-2021-00090

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	09/20/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	9/20/21 <i>(Date)</i>

M-Area Inactive Process Sewer Line (MIPSL) Operable Unit 081-M



**NOTES:** 1=Active ant mounds on soil cover. Applied 1.0 lb of Extinguish ant bait.

2=Manhole identification signs need replacing. Post Closure Maintenance will install signs.

3=Tree Saplings growing on soil cover. The USFS will cut and remove saplings.

NO FURTHER ENTRIES

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

100 M-AREA INACTIVE PROCESS SEWER LINE (MIPSL) OPERABLE UNIT, 081-M

234

**Watershed** UPPER THREE RUNS

AHA # AHA-ER-5534  
Work Order # N/A  
Work Group POST CLOSURE MAINTENANCE  
Priority Medium  
RCRA YES

<b>Maintenance Number</b>	PC-2021-00088	<b>Maintenance Status</b>	Complete
<b>Inspection Date</b>	9/20/2021	<b>Chemical Type</b>	Pesticide
<b>Completion Date</b>	9/20/2021	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	1.0 Pounds

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

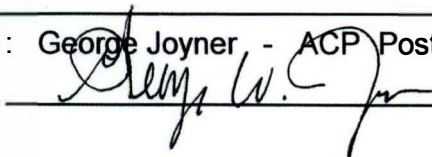
**Maintenance Item Corrected**  
Applied Extinguish pesticide

**Notes** New observation.

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Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

9/20/21

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

100 M-AREA INACTIVE PROCESS SEVER LINE (MIPSL) OPERABLE UNIT, 081-M

234

**Watershed** UPPER THREE RUNS

AHA # AHA-ER-5534

Work Order # N/A

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA YES

**Maintenance Number** PC-2021-00089

**Maintenance Status** Complete

Inspection Date 9/20/2021

**Chemical Type**

Completion Date 11/9/2021

**Chemical Name**

**Amount Used**

**Description Of Maintenance Item**

Manhole indentification signs need replacing

**Maintenance Item Corrected**

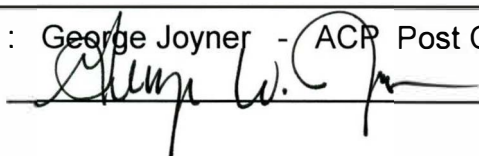
Manhole indentification signs were installed by Post Closure Maintenance

**Notes** New observation

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Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

11/16/21