

**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

A = Satisfactory X = Unsatisfactory (Explanation required)		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

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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

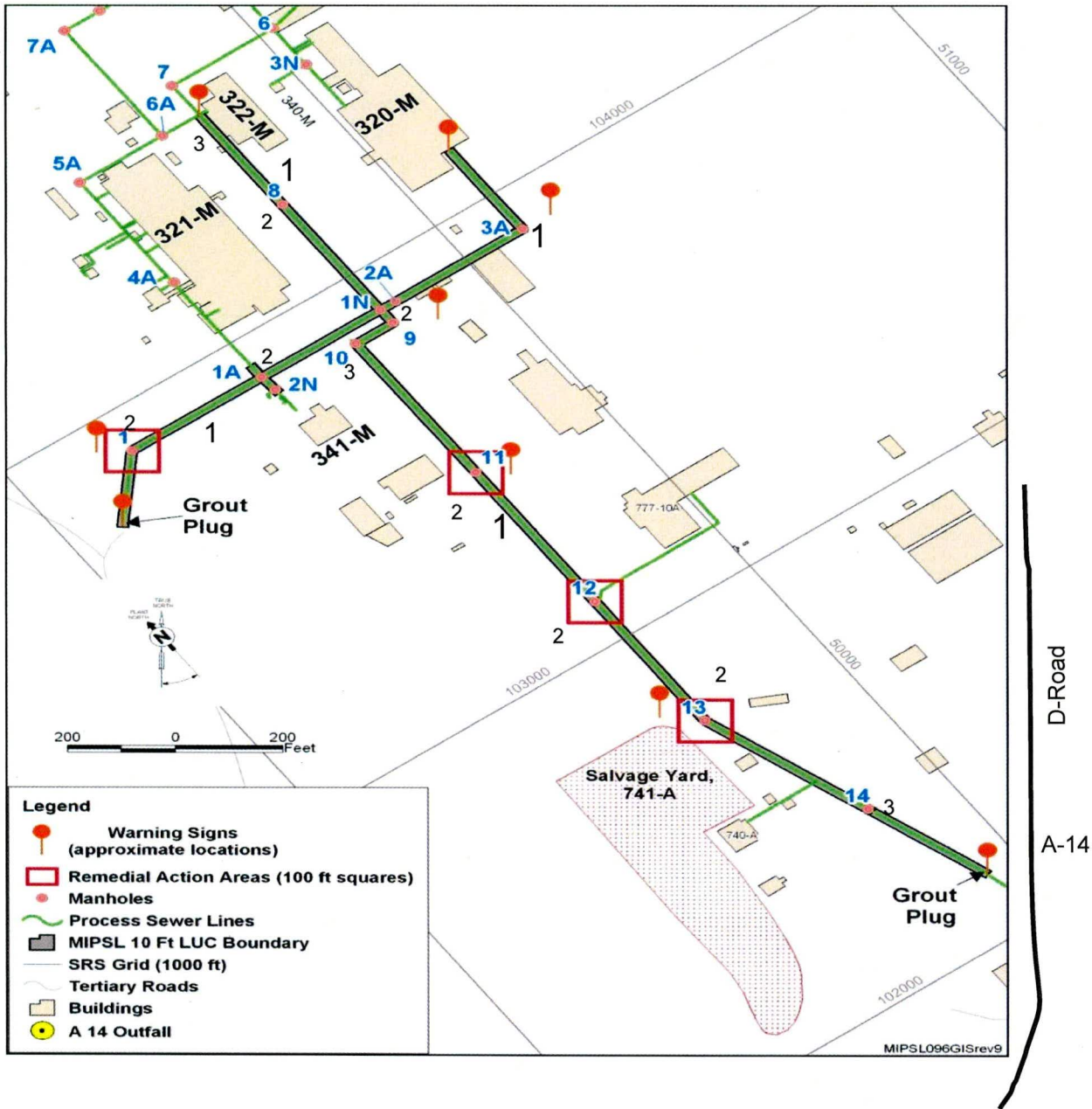
Inspected By

Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	09/20/2021 <i>(Date)</i>
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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>
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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 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-2021-00088

Maintenance Status Complete

Inspection Date 9/20/2021

Chemical Type Pesticide

Completion Date 9/20/2021

Chemical Name Extinguish

Amount Used 1.0 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

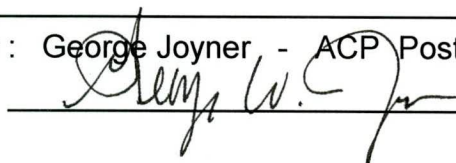
Maintenance Item Corrected

Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

9/20/21