

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.

[Handwritten Signature]

Verified By

09/20/2023

Date

CAUTION

The Inspector is required to 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 is required to be in accordance with Savannah River Site post-closure inspection procedures.

NOTE

1. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced 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	

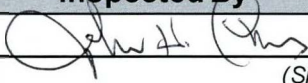
M-Area Inactive Process Sewer Line (MIPSL) Operable Unit 081-M Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-050
 Revision: 4
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SCHEDULED UNSCHEDULED

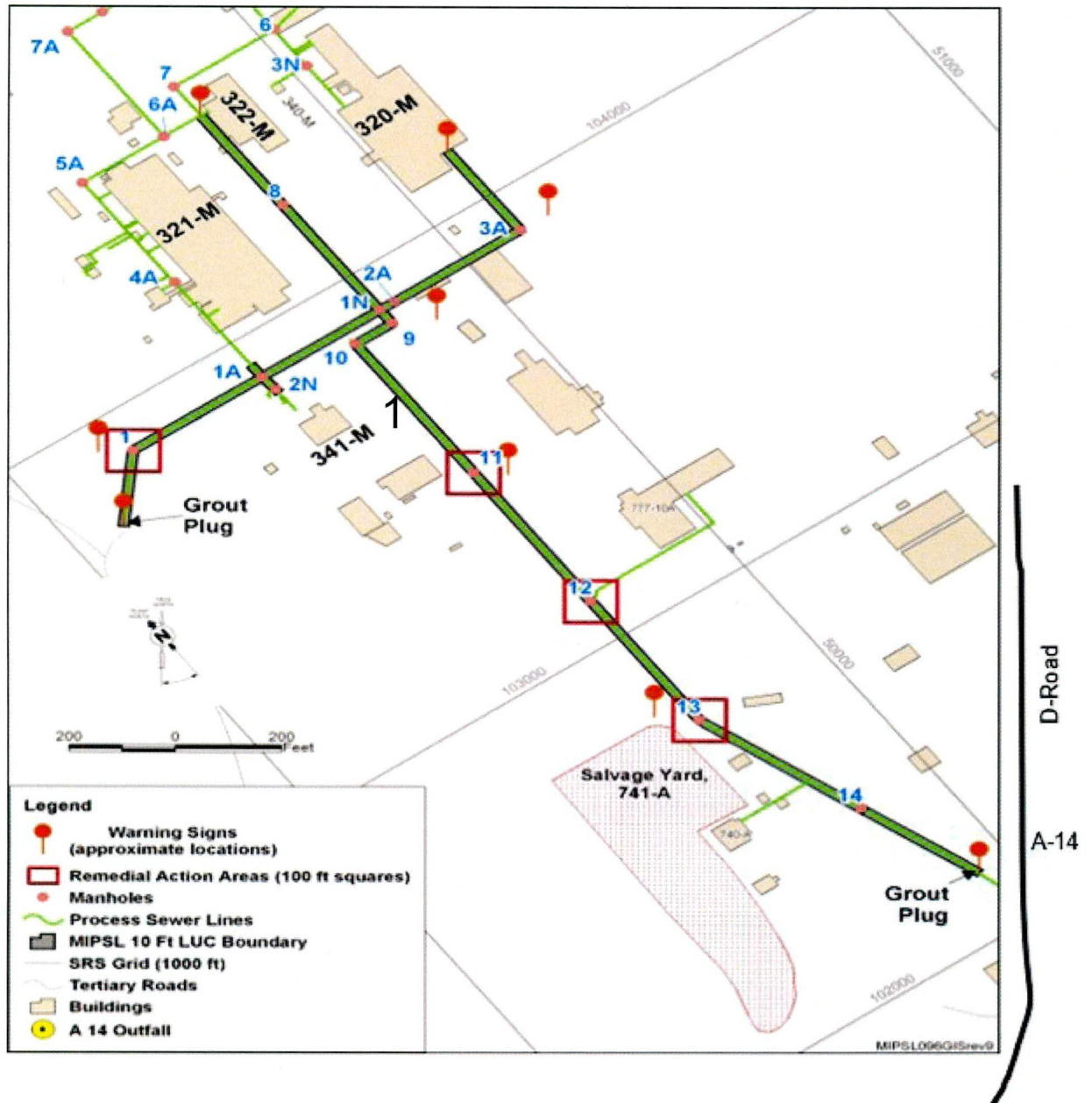
A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. INSPECT waste unit for erosion, abnormal soil cracks, depressions, and burrowing animals.	X	Active Ant Mounds on Soil Cover See Map Note: 1 Reference Maintenance Register: PC-2023-00068
4. VERIFY there are no excavation, digging, construction activities over underground sewer lines, at sewer outlet, at A-014 Outfall, or at the manholes.	A	
5. VERIFY pipelines and manhole plugs are intact.	A	
6. CHECK survey unit boundary markers for damage and visibility.	A	
7. Other. NO FURTHER ENTRIES		

JHT 09/20/2023

Inspected By		
John H. Thomas		09/20/2023
<small>(Print Name)</small>	<small>(Signature)</small>	<small>(Date)</small>

Reviewed By Post-Closure Manager		
Brian Hanshew		9/21/2023
<small>(Print Name)</small>	<small>(Signature)</small>	<small>(Date)</small>

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



NOTES: 1=Active ant mounds on soil cover. Applied 2.0 lbs. of Extinguish ant bait.

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-2023-00068	Maintenance Status	Complete
Inspection Date	9/20/2023	Chemical Type	Pesticide
Completion Date	9/20/2023	Chemical Name	Extinguish
		Amount Used	2.0 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

Maintenance Item Corrected

Applied Extinguish pesticide

Notes ER-IDS-019-050

Approved by : Brian Blanshaw - ACP Post Closure Manager

Signature



Approval date :

9/21/2023