

**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.



Verified By

01/11/2021

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. 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	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
1. Verify the underground piping signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	<b>A</b>	
2. Check for excessive vegetation that may obstruct warning signs or visibility of the inspection area.	<b>A</b>	

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 Reference Maintenance Register: PC-2021-00003
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	

GPC-01/11/2021

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	01/11/2021 <i>(Date)</i>

Review By, Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	1/11/21 <i>(Date)</i>



# 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-2021-00003

**Maintenance Status** Complete

Inspection Date 1/11/2021

**Chemical Type** Pesticide

Completion Date 1/11/2021

**Chemical Name** Extinguish

**Amount Used** 5.0 Pounds

**Description Of Maintenance Item**

Active ant mounds on waste unit

**Maintenance Item Corrected**

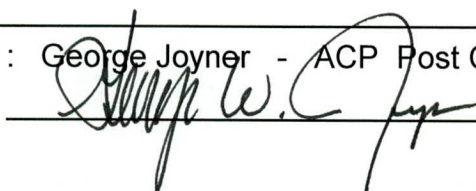
Applied Extinguish ant bait

**Notes**

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Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

1/11/21