

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

Manual:

C3

Procedure:

ER-IDS-019-079

Revision:

1

**F-AREA INACTIVE PROCESS SEWER LINE (FIPSL) FIELD INSPECTION
CHECKLIST**

Effective Date:

03/19/2024

Type-Class:

Checklist

Page:

1 of 2

WORKING COPY

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.

Donna Schur
Verified By

3/21/2024

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 made in accordance with the Savannah River Site post-closure inspection procedure.

NOTE

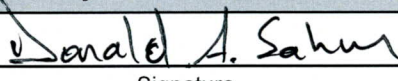
1. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects monitoring well procedures.
2. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced to for inspection details.
3. Steps in this checklist may be completed concurrently or in any order.
4. This procedure is specific to the quarterly inspection requirements associated with the F-Area treblers (904-47G and 904-108G) that has been partially closed under the F-Area Hazardous Waste Management Facility Resource Conservation and Recovery Act permit F-Area Inactive Process Sewer Line (FIPSL) closure plan. The treblers are part of the FIPSL system.

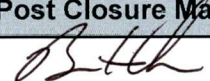
F-Area Inactive Process Sewer Line (FIPSL) Field Inspection Checklist

Manual: C3
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SCHEDULED **UNSCHEDULED**

| A = Satisfactory X = Unsatisfactory (Explanation required) | | A or X | Observation/Corrective Action Taken |
|---|--|--------|--|
| 1. | VERIFY roads are accessible. | A | |
| 2. | VERIFY there are no unauthorized excavation, digging, or construction activities on or around the trebler buildings (904-47G, 904-108G). | A | |
| 3. | VERIFY excessive deterioration of trebler covers has not occurred and the covers are free from debris and vegetation. | A | |
| 4. | INSPECT for signs of burrowing animals. | X | Active ant mounds on soil cover Reference Maintenance PC-2024-00023 |
| 5. | Other NONE | A | |

| Inspected By | | |
|----------------|---|-----------|
| Donald A. Sahn |  | 3/21/2024 |
| Print Name | Signature | Date |

| Reviewed By Post Closure Manager | | |
|----------------------------------|--|----------|
| Brian Hanshew |  | 5/8/2024 |
| Print Name | Signature | Date |

