

**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.

*Charles P. Carter*  
 Verified By

*9-18-18*  
 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>A or X</b>	<b>Observation/Corrective Action Taken</b>
<b>X = Unsatisfactory (Explanation required)</b>			
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

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 REF. MAINT. REGISTER PL-2018-02095
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	
6.	Check survey unit boundary markers for damage and visibility.	A	
7.	Other <u>NO FURTHER ENTRIES</u>		<u>CPC 9-18-18</u>

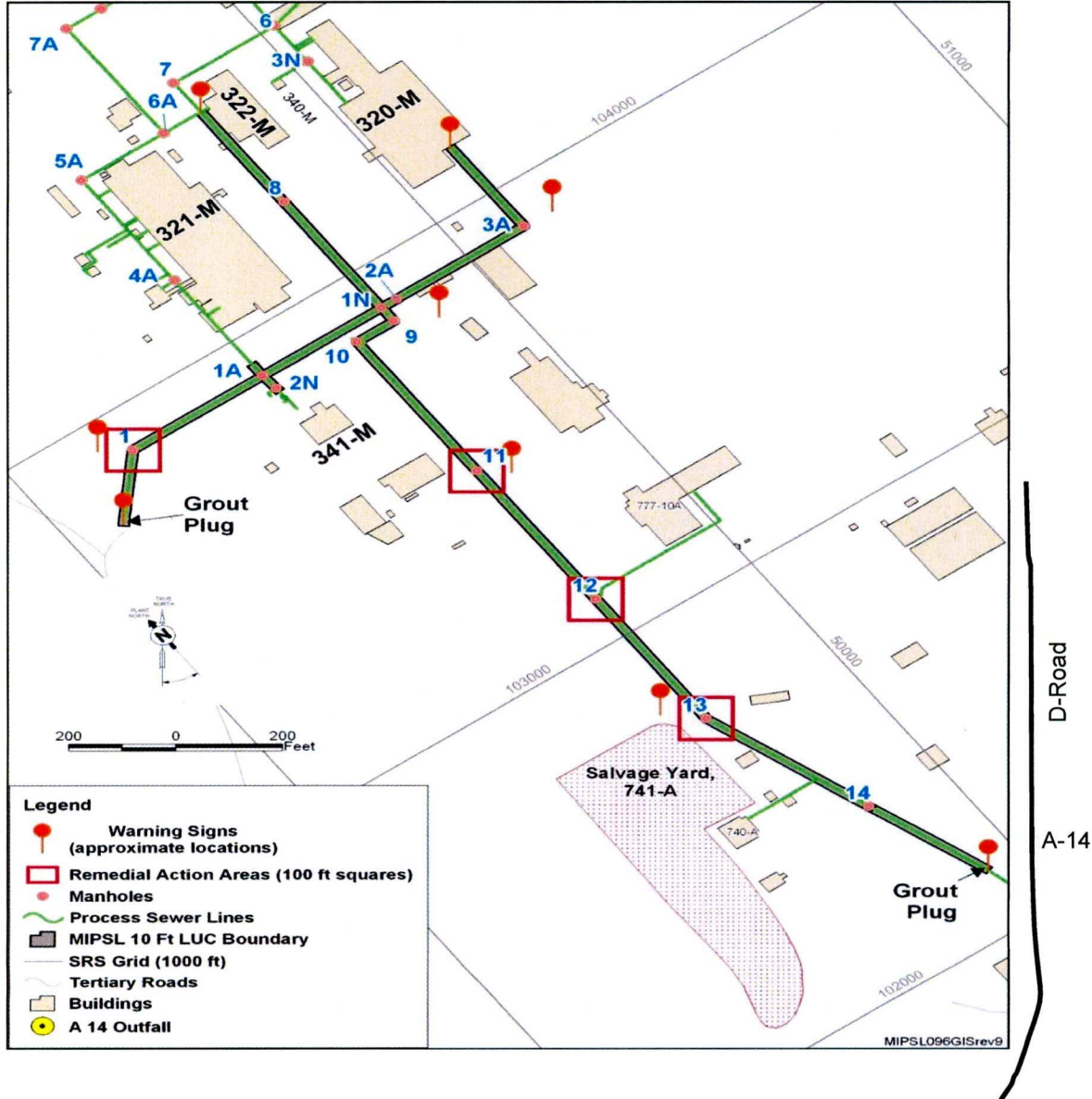
Inspected By		
<u>CHARLES P. CARTER</u> (Print Name)	<u>Charles P. Carter</u> (Signature)	<u>9-18-18</u> (Date)

Review By Post-Closure Manager		
<u>George W. Joyner</u> (Print Name)	<u>George W. Joyner</u> (Signature)	<u>10/8/18</u> (Date)

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

Manual: C3  
Procedure: ER-IDS-019-050  
Revision: 3  
Page: 3 of 3

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.

~~NO FURTHER ENTRIES~~

CPL. 9-18-18

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**
**Unit Name**

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

**Watershed** UPPER THREE RUNS

AHA # NA  
 Work Order # N/A  
 Work Group POST CLOSURE MAINTENANCE  
 Priority Medium  
 RCRA YES

<b>Maintenance Number</b>	PC-2018-00095	<b>Maintenance Status</b>	Complete
Inspection Date	9/18/2018	<b>Chemical Type</b>	Pesticide
Completion Date	9/18/2018	<b>Chemical Name</b>	Extinguish
		<b>Amount Used</b>	1.0 Pounds

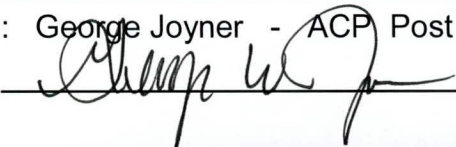
**Description Of Maintenance Item**  
 Active ant mounds on waste unit

**Maintenance Item Corrected**  
 Applied Extinguish pesticide

**Notes** New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

10/8/18