

**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

01/21/2020

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

H-Area Inactive Process Sewer Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-037
 Revision: 4
 Page: 2 of 3

SCHEDULED UNSCHEDULED

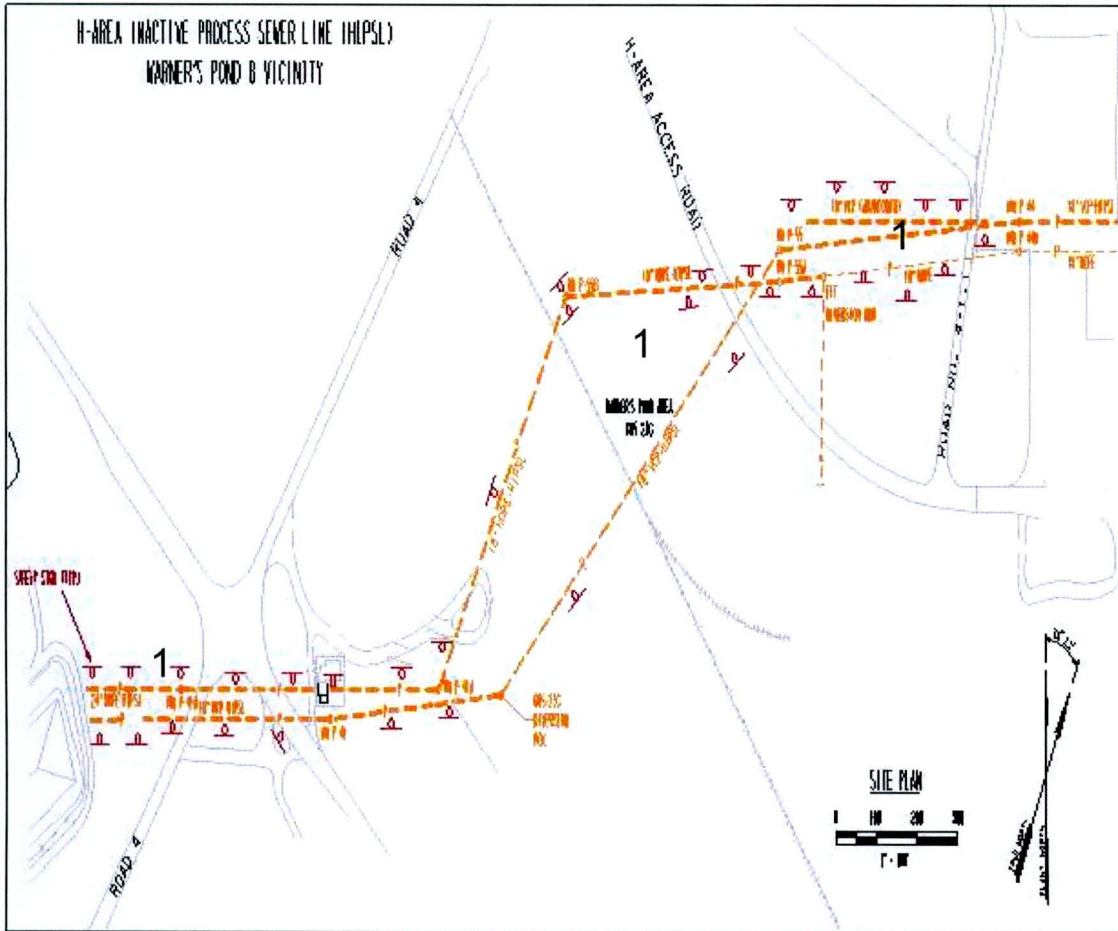
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Inspect the vegetative and/or closure cover over the pipeline for erosion, abnormal soil cracks, depressions (subsidence), standing water, or mounding.	A	
4.	Check for signs of burrowing animals.	X	Active ant mounds on soil cover. See map note:1 Ref. Maint. Register PC-2020-00006
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	

CPC 01/21/2020

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	01/21/2020 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	1/23/2020 <i>(Date)</i>

H AREA INACTIVE PROCESS SEWER



NOTES:

NOTES: 1=Active ant mounds on soil cover. Applied 4.0 lbs. of Extinguish ant bait.

NO FURTHER ENTRIES

CPC 01/21/2020

BEST AVAILABLE COPY

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-2020-00006

Maintenance Status Complete

Inspection Date 1/21/2020

Chemical Type Pesticide

Completion Date 1/21/2020

Chemical Name Extinguish

Amount Used 4.0 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

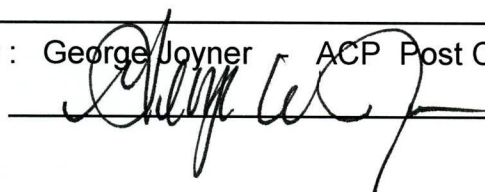
Maintenance Item Corrected

Applied Extinguish ant bait

Notes

Approved by : George Joyner ACP Post Closure Manager

Signature



Approval date :

1/23/2020