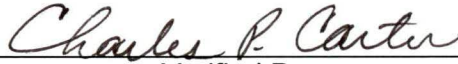


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-037
Revision: 4
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
H-AREA INACTIVE PROCESS SEWER FIELD INSPECTION CHECKLIST
WORKING COPY

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



Verified By

01/18/2022

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.	A	
2.	Check for excessive vegetation that may obstruct warning signs or visibility of the inspection area.	A	

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-2022-00009	Maintenance Status	Complete
Inspection Date	1/18/2022	Chemical Type	Pesticide
Completion Date	1/18/2022	Chemical Name	Extinguish
		Amount Used	3.0 Pounds

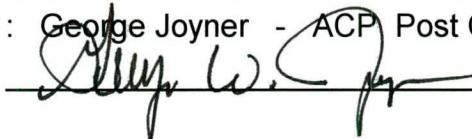
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish ant bait

Notes

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

1/18/22