

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.

Richard Feag  
Verified By

10/6/2017  
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	

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## H-Area Inactive Process Sewer Field Inspection Checklist

 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 NOTED. REF. MAINT. Register PL-2017-00083
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  RA 10-16-17

## Inspected By

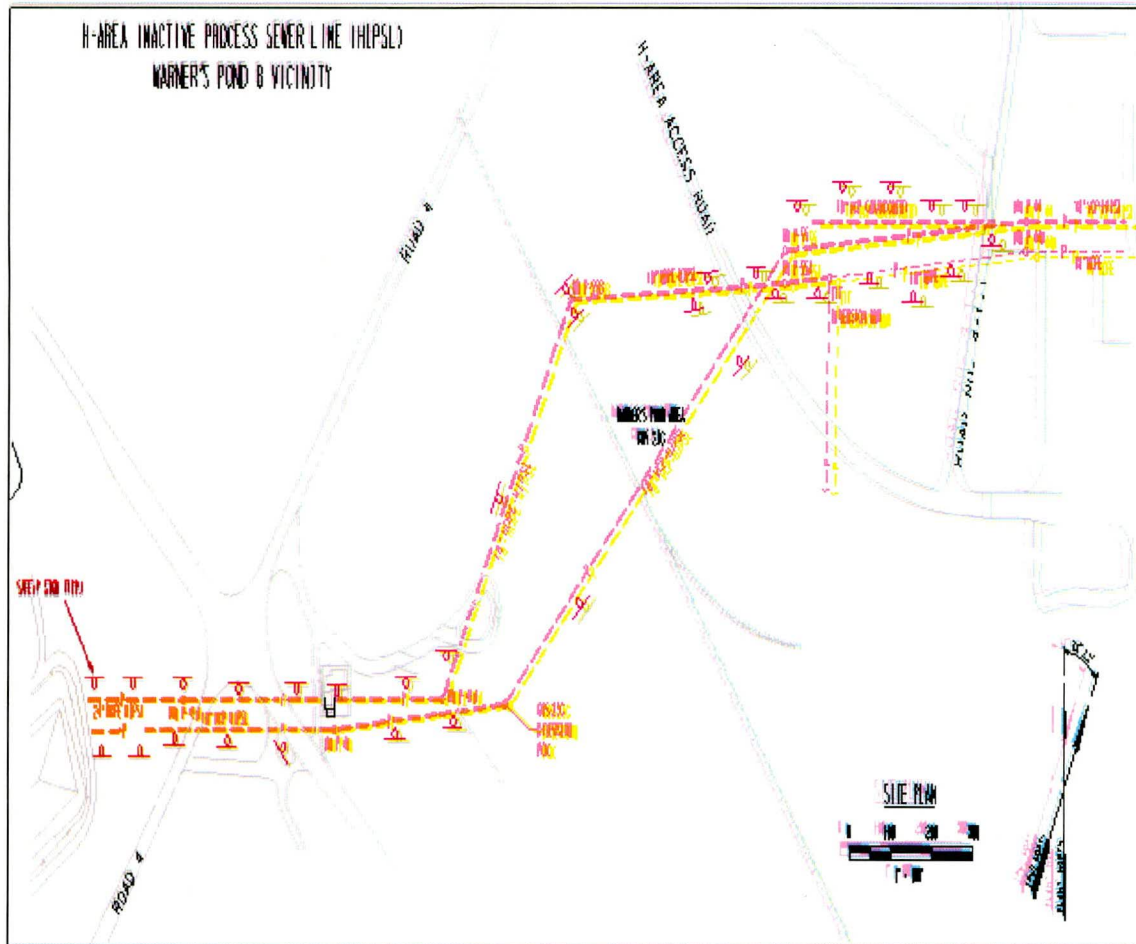
Richard Feagin (Print Name)	Richard Feagin (Signature)	10-16-17 (Date)
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## Review By Post-Closure Manager

George W Joyner (Print Name)	George W Joyner (Signature)	11/29/17 (Date)
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### H AREA INACTIVE PROCESS SEWER



NOTES:

NOTES: ① = ACTIVE ANT MOUNDS ON SOIL COVER. APPLIED  
0.5 LBS OF EXTINGUISH ANT BAIT.

NO FURTHER ENTRIES

RK 10-6-17

