

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS
(EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I**
Manual:**C3****Procedure:****ER-IDS-019-079****Revision:****0**
**F-AREA INACTIVE PROCESS SEWER LINE (FIPSL) FIELD INSPECTION
CHECKLIST**
Effective Date:**07/30/2020****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.



Verified By

06/01/2021

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. Monitoring wells associated with this waste unit are maintained in accordance with EC&ACP monitoring well procedures.
2. Manual C3, ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, shall be referred to for inspection details.
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 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	

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SCHEDULED UNSCHEDULED

A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
3. Verify excessive deterioration of trebler covers has not occurred and the covers are free from debris and vegetation.	A	

Inspected By		
Charles P. Carter	<i>Charles P. Carter</i>	06/01/2021
Print Name	Signature	Date

Reviewed By Post Closure Manager		
George W. Joyner	<i>George W. Joyner</i>	6/2/21
Print Name	Signature	Date