

**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.

*Donni Sahun*  
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Verified By

07/08/2024

\_\_\_\_\_  
Date

**CAUTION**

The Inspector is required to 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 is made in accordance with Savannah River Site post-closure inspection procedures.

**NOTE**

1. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects Monitoring Well Procedures.
3. 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.	<b>VERIFY</b> the underground piping signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	A	
2.	<b>CHECK</b> for excessive vegetation that may obstruct warning signs or visibility of the inspection area.	A	

H-Area Inactive Process Sewer Field Inspection Checklist

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 Procedure: ER-IDS-019-037  
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SCHEDULED                       UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	<b>INSPECT</b> the vegetative and/or closure cover over the pipeline for erosion, abnormal soil cracks, depressions (subsidence), standing water, or mounding.	A	
4.	<b>CHECK</b> for signs of burrowing animals.	A	
5.	<b>VISUALLY CHECK</b> 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.	<b>CHECK</b> the survey benchmarks for damage and visibility.	A	
7.	<b>CHECK</b> integrity and condition of concrete and asphalt over pipeline.	A	
8.	<b>VERIFY</b> that there are no excavation digging or construction activities on the soil cover.	A	
9.	Other. NONE	A	

Inspected By

Donald A. Sahm <i>(Print Name)</i>	Donald A. Sahm <i>(Signature)</i>	07/08/2024 <i>(Date)</i>
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Reviewed By Post-Closure Manager

Brian Hanshew <i>(Print Name)</i>	<i>(Signature)</i>	7/17/24 <i>(Date)</i>
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