

F-Area Inactive Process Sewer Line (FIPSL) Field Inspection Checklist

Manual:
 Procedure:
 Revision:
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ER-IDS-019-079
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SCHEDULED **UNSCHEDULED**

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
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	
3.	VERIFY excessive deterioration of trebler covers has not occurred and the covers are free from debris and vegetation.	A	
4.	INSPECT for signs of burrowing animals.	X	12oz of ant bait Applied Maintenance Register: PC-2024-00108
5.	Other	A	none

Inspected By		
<i>Donna/ Sahur</i>	<i>Donald A Sahur</i>	<i>12-2-24</i>
Print Name	Signature	Date

Reviewed By Post Closure Manager		
<i>Brian Hanshen</i>	<i>[Signature]</i>	<i>12-17-24</i>
Print Name	Signature	Date

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

1533/1 F-AREA INACTIVE PROCESS SEWER LINE (FIPSL)

Watershed FOUR MILE BRANCH

AHA # AHA-ER-5534

Work Order # NA

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2024-00108

Maintenance Status Complete

Inspection Date 12/2/2024

Chemical Type Pesticide

Completion Date 12/2/2024

Chemical Name Extinguish

Amount Used 12 Ounces

Description Of Maintenance Item

Active ant mounds on waste unit

Maintenance Item Corrected

Post Closure Applied 12 OZ of Extinguish pesticide

Notes ER-IDS-019-079

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature



Approval date : 12-17-24