

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-040
Revision: 4
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 7
**LOWER THREE RUNS INTEGRATED OPERABLE UNIT FOR FOUR PUBLIC ROAD CROSSING
BETWEEN PATTERSON MILL ROAD AND SAVANNAH RIVER 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.

Charles P. Carter
Verified By

3/11/19

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*, and Manual C3, ER-SOP-044, *ACP IOU Field Walkdown and Maintenance (U)*, shall be referred to for inspection details.
2. For inspection frequency and monument coordinates, SRNS-RP-2013-00046, *Lower Three Runs Integrator Operable unit Tail Portion (Middle and Lower Subunits) Early Action*, Table 2, LTR Lower Subunit (Area from Patterson Mill Road to the Savannah River) 10-Year Cycle Inspection Schedule, and Table E-1, LTR IOU Tail Portion (Middle and Lower Subunits) may be referred to.
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 signs at four public road crossings for a distance of 1200 feet in each direction on both side of Land Use Control (LUC) boundary are in acceptable condition, have correct information, and are legible (REFER TO pages 3 to 7).	A	

Lower Three Runs Integrated Operable Unit For Four Public Road Crossing Between Patterson Mill Road and Savannah River Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-040
 Revision: 4
 Page: 2 of 7

SCHEDULED

UNSCHEDULED

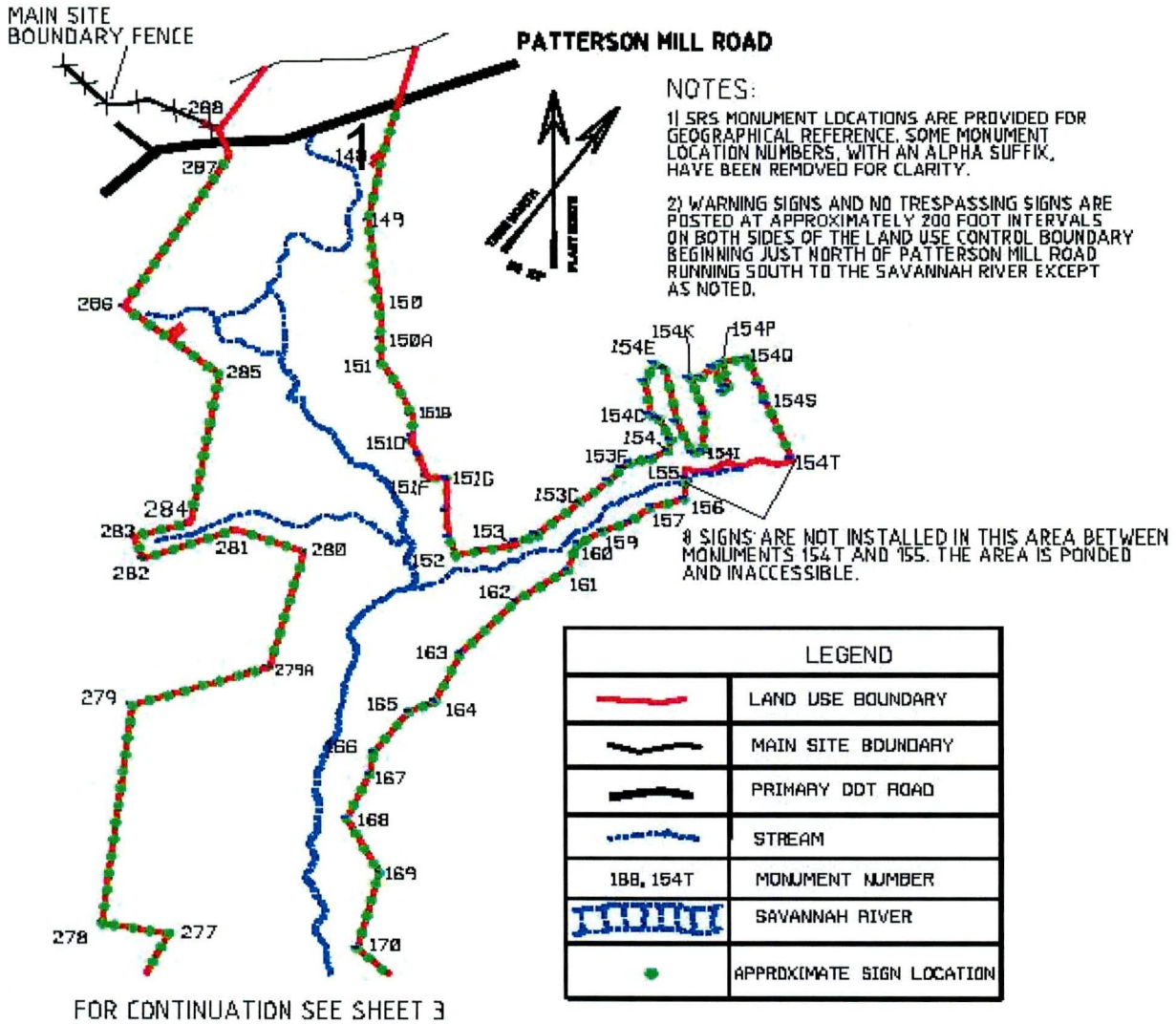
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
2.	Verify fences at four public roads crossing within limit of inspection, 1200 feet in each way on both sides of LUC boundary are in acceptable condition (REFER TO pages 3 - 7).	X	Broken fences at Patterson Mill Road, Boiling Springs Road, Rocky Point Road and Highway 125 crossings. See Map Notes: 1,2,3 and 4. Ref. Maint Register IOU-2019-00002
3.	Document and provide appropriate notification of location of any evidence of trespassing within the limits of the inspection.	A	
4.	Verify there are no unauthorized structures (e.g., deer stand, rope swings) within limits of inspection.	A	
5.	Other	NO FURTHER ENTRIES	

CPC 3/11/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	3/11/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	3/25/19 <i>(Date)</i>

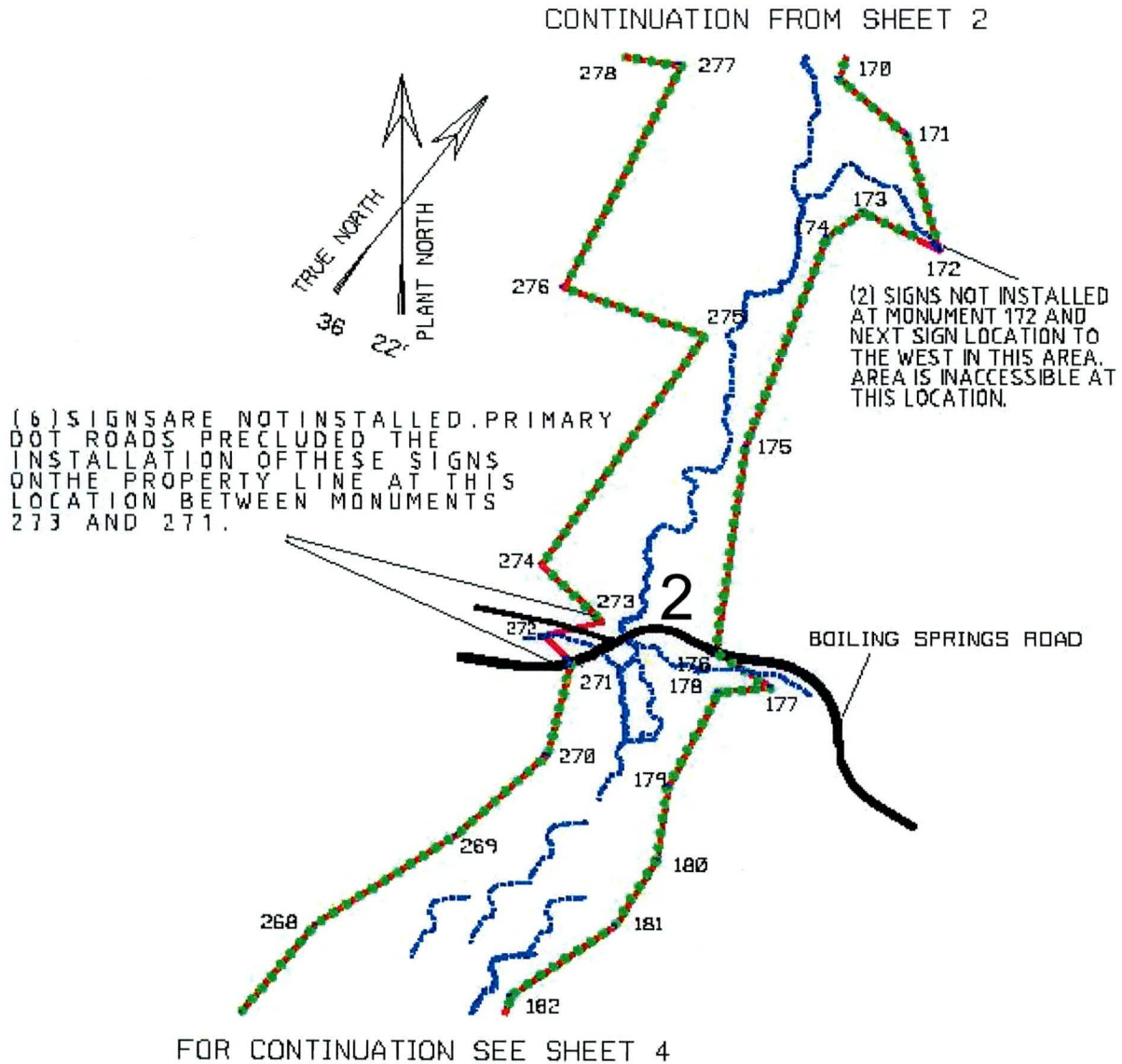
Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
 Page 1 of 5



NOTES: 1= Broken fence. The United States Forest Service (USFS) will repair the broken fence.

NO FURTHER ENTRIES

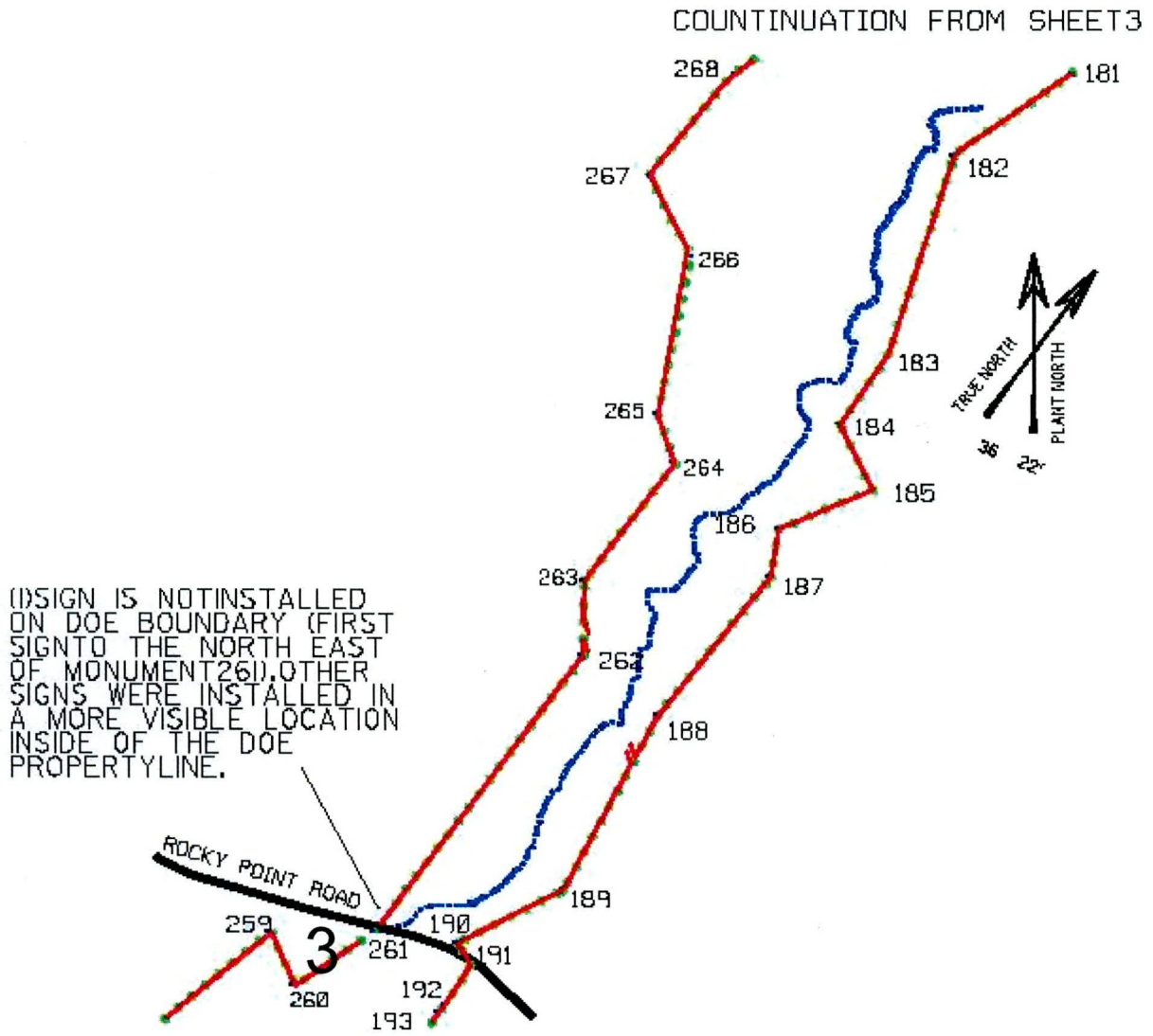
Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
Page 2 of 5



NOTES: 2= Broken fence. The United States Forest Service (USFS) will repair the broken fence.

NO FURTHER ENTRIES

Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
Page 3 of 5

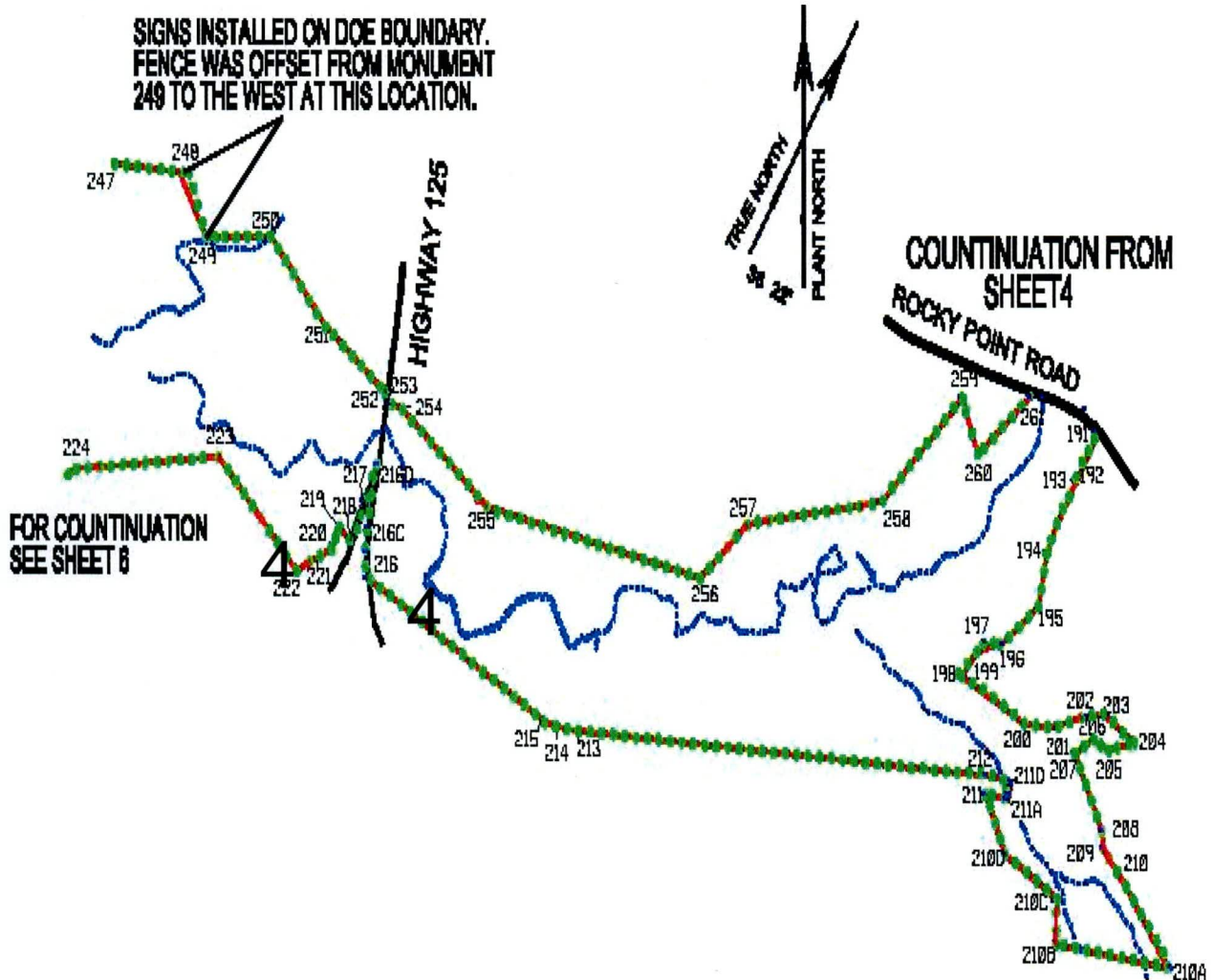


FOR COUNTINUATION SEE SHEET 5

NOTES: 3= Broken fence. The United States Forest Service (USFS) will repair the broken fence.

NO FURTHER ENTRIES

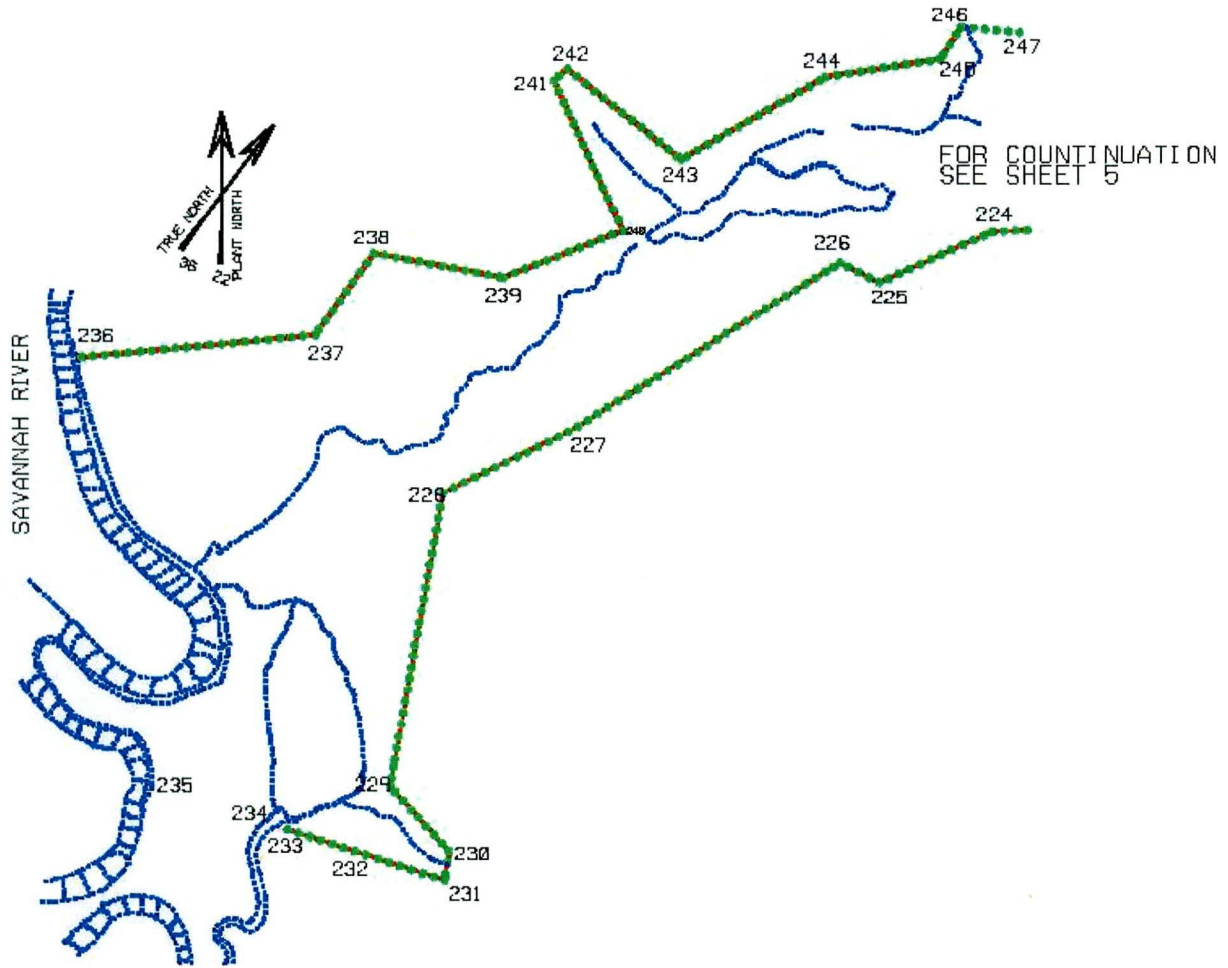
Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
Page 4 of 5



NOTES: 4= Broken fence. The United States Forest Service (USFS) will repair the broken fence.

NO FURTHER ENTRIES

Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
Page 5 of 5



NOTES:

~~NO FURTHER ENTRIES~~

INTEGRATED OPERABLE UNIT (IOU) MAINTENANCE REGISTER

Location**Unit Name**

1-4 LOWER THREE RUNS @ PATTERSON MILL ROAD
5-8 LOWER THREE RUNS @ BOILING SPRINGS ROAD/STINSON BRIDGE
9-12 LOWER THREE RUNS @ ROCKY POINT ROAD
13-16 LOWER THREE RUNS @ HIGHWAY 125A

Watershed LOWER THREE RUNS

AHA # NA
Work Order # N/A
Work Group USFS
Priority Medium
RCRA NO

Maintenance Number IOU-2019-00002 **Maintenance Status** Complete
Inspection Date 3/11/2019 **Chemical Type** NA
Completion Date 5/15/2019 **Chemical Name**
Amount Used

Description Of Maintenance Item

Broken fences at Patterson Mill Rd., Boiling Springs Rd., Rocky Point Rd. and Hwy. 125

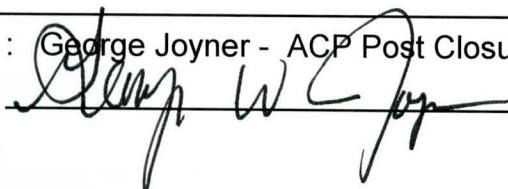
Maintenance Item Corrected

USFS has completed fencing repairs

Notes New Observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

5/15/19