

**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

3-28-18
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

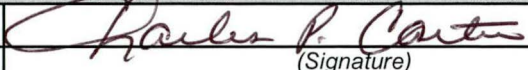
| A = Satisfactory X = Unsatisfactory (Explanation required) | A or X | Observation/Corrective Action Taken |
|--|---------------|--|
| 1. Verify signs at four public road crossings for a distance of 1200 feet in each direction on both side of Land Use Control (LUC) boundary are in acceptable condition, have correct information, and are legible (REFER TO pages 3 to 7). | A | |

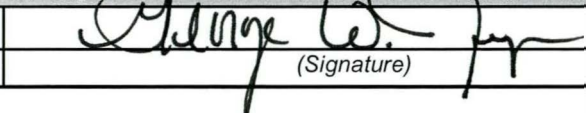
Lower Three Runs Integrated Operable Unit For Four Public Road Crossing Between Patterson Mill Road and Savannah River Field Inspection Checklist

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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 AND HIGHWAY 125. SEE MAP NOTES (1) AND (2). REF. MAINT Register ID#-2018-00001 |
| 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 <u>NO FURTHER ENTRIES</u> | | CPL 3-28-18 |

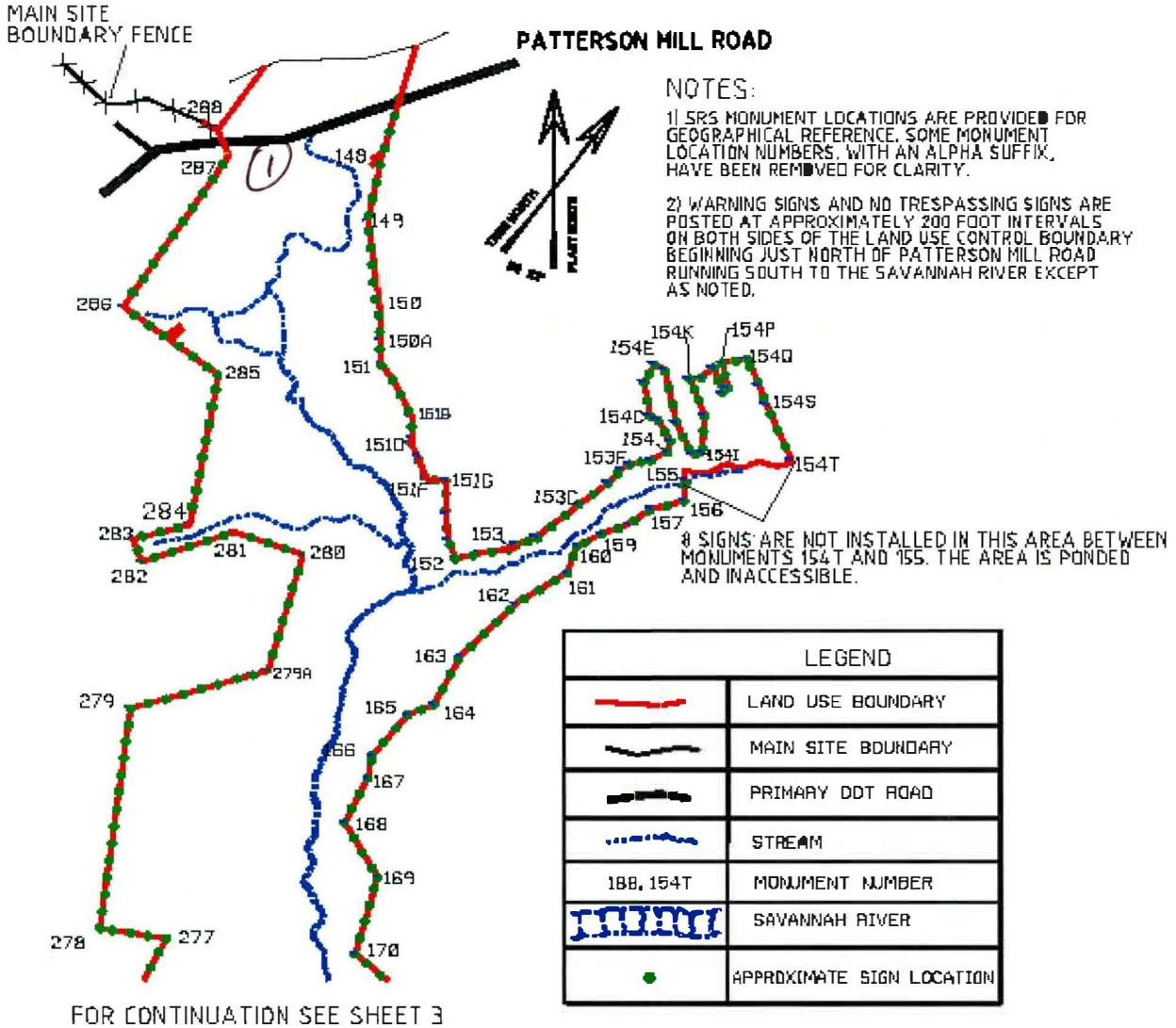
| Inspected By | | |
|-----------------------------------|--|-------------------|
| CHARLES P. CARTER (Print Name) |  (Signature) | 3-28-18 (Date) |

| Review By Post-Closure Manager | | |
|----------------------------------|---|------------------|
| GEORGE W. JOYNER (Print Name) |  (Signature) | 5/8/18 (Date) |

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Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
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NOTES: ① = BROKEN FENCE AT PATTERSON MILL ROAD, USFS WILL MAKE REPAIRS.

~~NO FURTHER ENTRIES~~

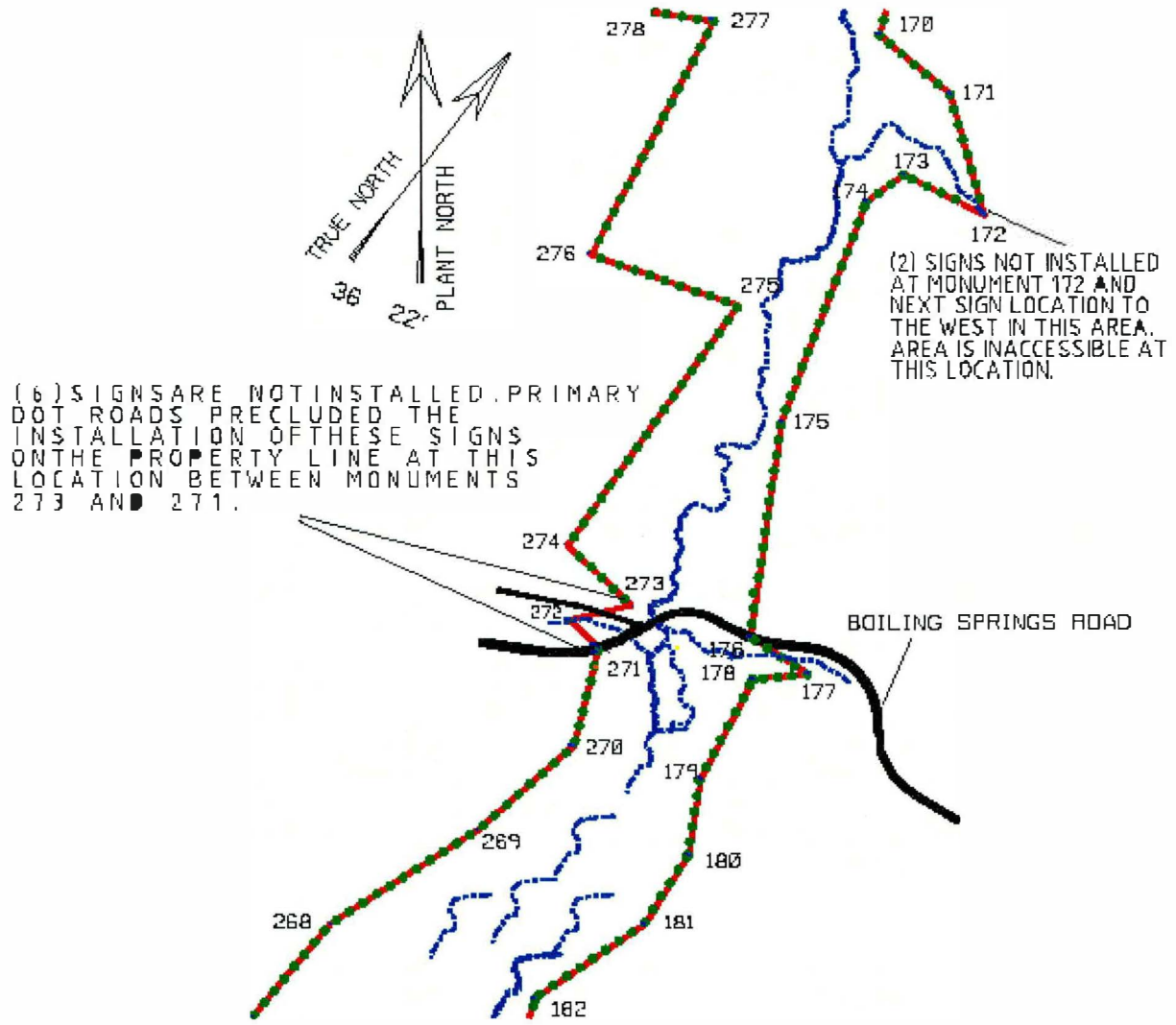
CPL. 3-28-18

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Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
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CONTINUATION FROM SHEET 2



FOR CONTINUATION SEE SHEET 4

NOTES:

NO ENTRIES

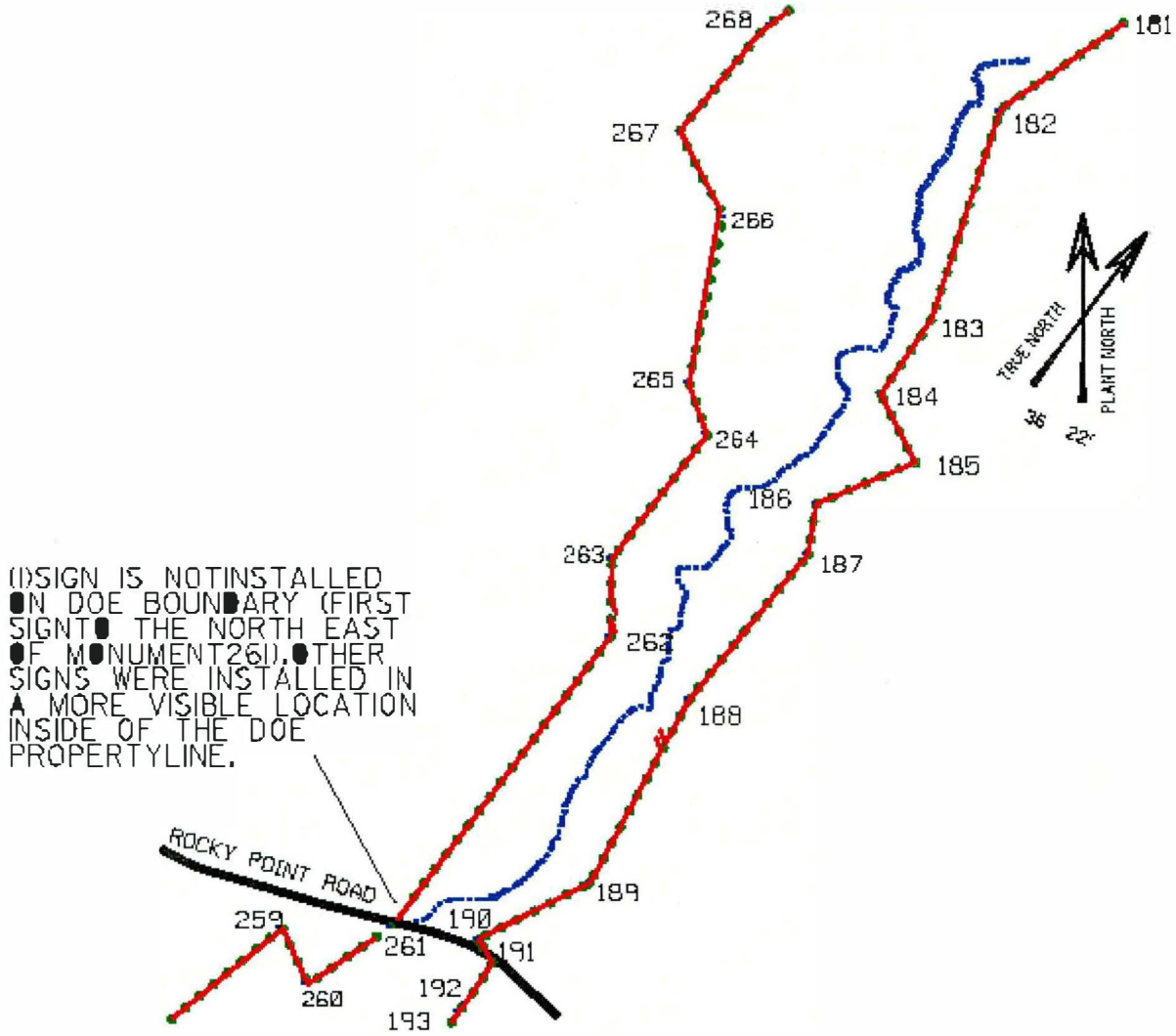
CPL 3-28-18

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COUNTINUATION FROM SHEET 3



FOR COUNTINUATION SEE SHEET 5

NOTES:

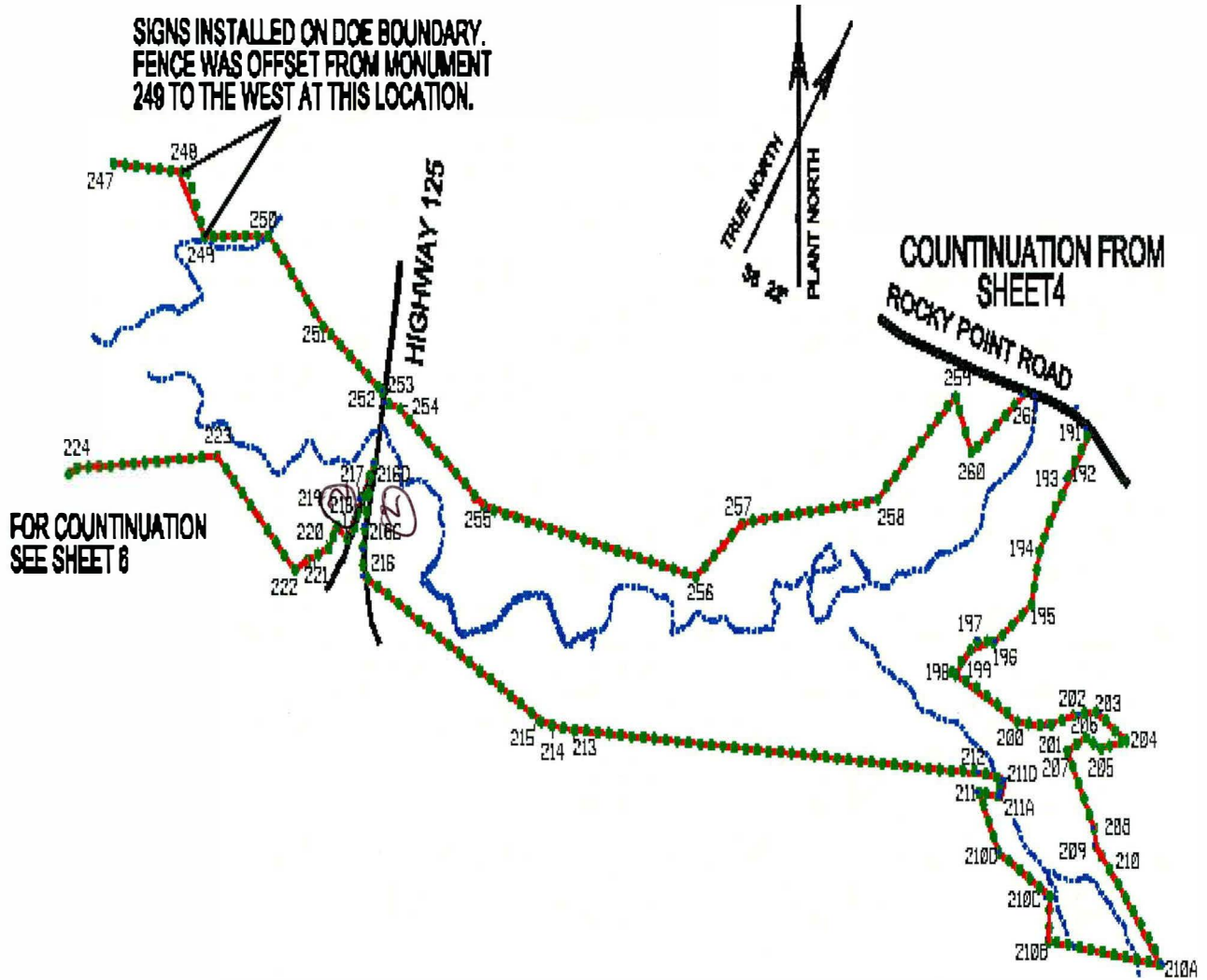
NO ENTRIES

CPL 3-28-18

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NOTES: (2) = BROKEN FENCE AT HIGHWAY 125. USFS WILL MAKE REPAIRS

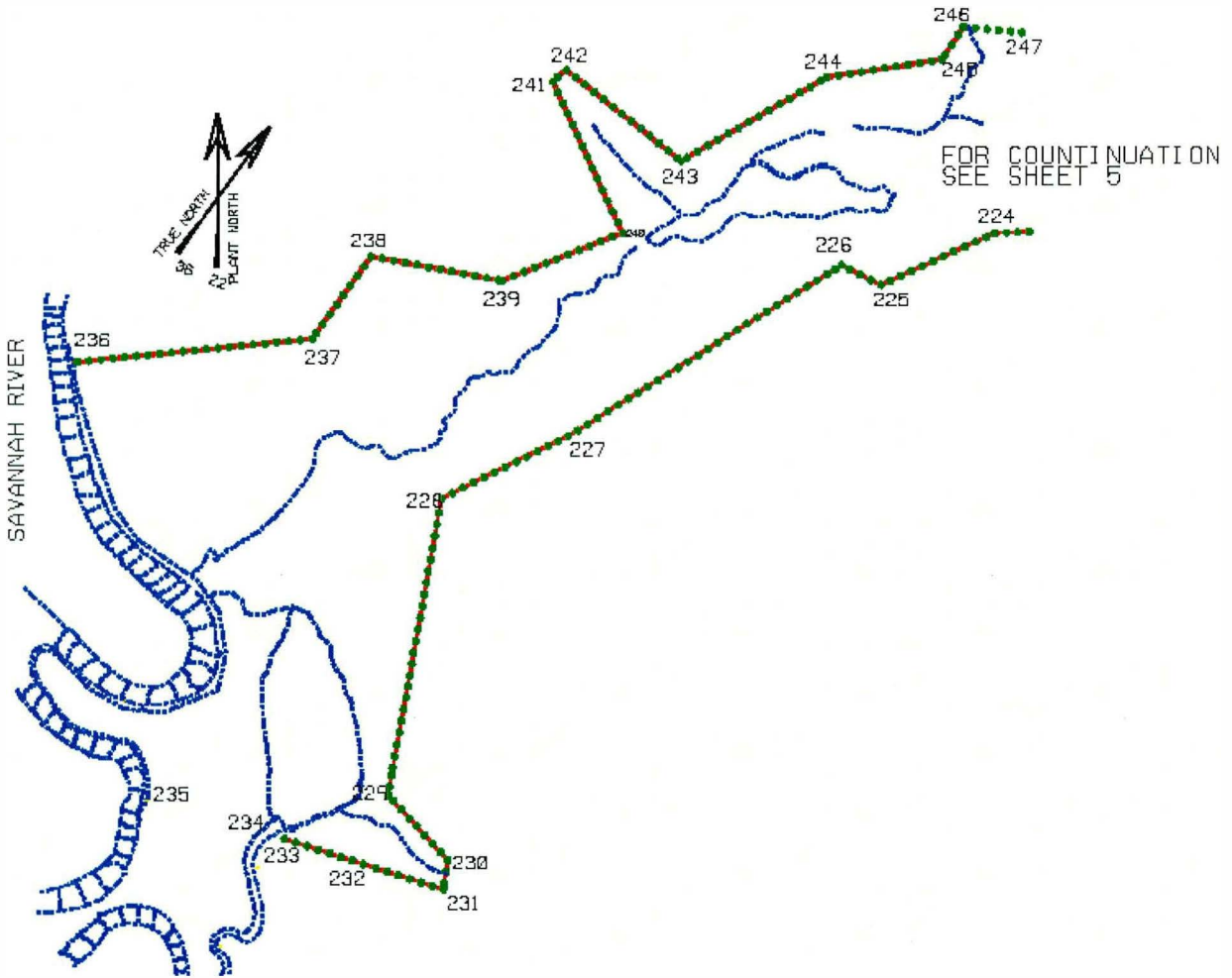
~~NO FURTHER ENTRIES~~

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NOTES:

NO Further Entries

CPC 3-28-18

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-2018-00001 | Maintenance Status | Complete |
| Inspection Date | 3/28/2018 | Chemical Type | NA |
| Completion Date | 4/3/2018 | Chemical Name | |
| | | Amount Used | |

Description Of Maintenance Item

Broken fence at Patterson Mill Rd. and Hwy. 125

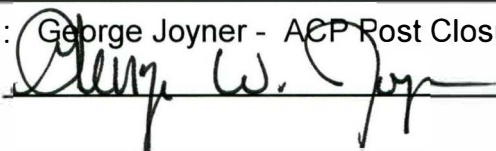
Maintenance Item Corrected

USFS has completed fencing repairs

Notes New Observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

5/8/18