

ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I

Manual: C3
 Procedure: ER-IDS-019-075
 Revision: 1
 Effective Date: 03/20/2017
 Type-Class: Form
 Page: 1 of 3

EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITES (ECODS) C-1 C-AREA 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 _____ 3-6-18
 Verified By 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, Vol. 1, ER-SOP-019, Waste Unit Inspection and Maintenance, shall be referred to for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with EC&ACP monitoring well procedures.
3. Steps in this checklist may be completed concurrently or in any order.

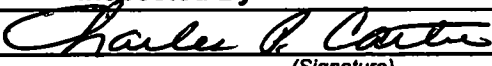
SCHEDULED UNSCHEDULED


	A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
1.	Verify roads are accessible.	X	ROADS AND LAND-USE BOUNDARIES NEEDS CUTTING. SEE MAP NOTE (D). SEE MAINT. REGISTER PL-2018-00020
2.	Verify land-use control boundary signs (9) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	A	

SCHEDULED

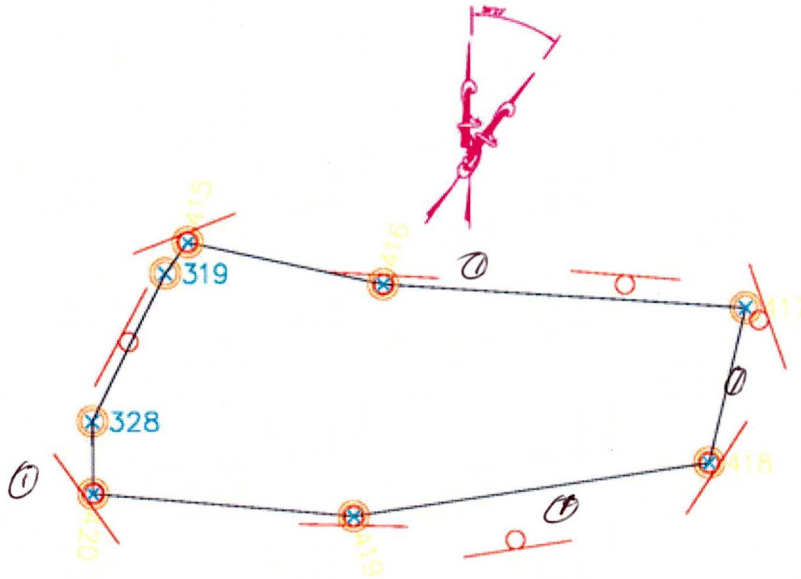
UNSCHEDULED

	A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3.	Verify there are no unauthorized excavation, digging, or construction activities within the land-use control boundaries.	A	
4.	Other		 ND FURTHER ENTRIES CCL - 3-6-18

Inspected By		
CHARLES P. CARTER <small>(Print Name)</small>	 <small>(Signature)</small>	3-6-18 <small>(Date)</small>

Reviewed By Post-Closure Manager		
George W Joyner <small>(Print Name)</small>	 <small>(Signature)</small>	3/14/18 <small>(Date)</small>

C-Area Operable Unit ECODS C-1



ECODS C-1 LUC AREA
1.27 ACRES

LAND USE CONTROL BOUNDARY LINE _____

ACCESS CONTROL SIGN



NOTES: (1) = Roads + LAND-USE Boundaries NEED CUTTING. USES WILL CUT AND CLEAR ROADS + LAND-USE Boundaries.

~~NO FURTHER ENTRIES~~

CPL 3-6-18

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

522 C AREA ECODS C-1 OPERABLE UNIT

577

Watershed FOURMILE BRANCH

AHA # AHA-ER-5534

Work Order # N/A

Work Group USFS

Priority Medium

RCRA NO

Maintenance Number PC-2018-00020

Maintenance Status Complete

Inspection Date 3/6/2018

Chemical Type NA

Completion Date 3/19/2018

Chemical Name
Amount Used
Description Of Maintenance Item

Roads and Land-Use Boundaries need cutting

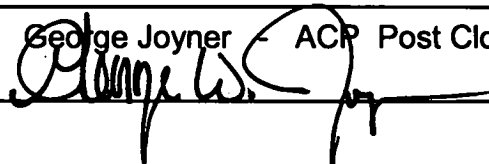
Maintenance Item Corrected

USFS cut and cleared roads and land-use boundaries

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

5/8/18