

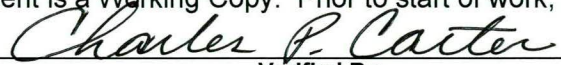
ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I

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.



 Verified By Date

03/04/2021

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	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
1. Verify roads are accessible.	X	Land-Use Boundary needs vegetation cut and three fallen trees removed. See Map Note: 1 Reference Maintenance Register: PC-2021-00017
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

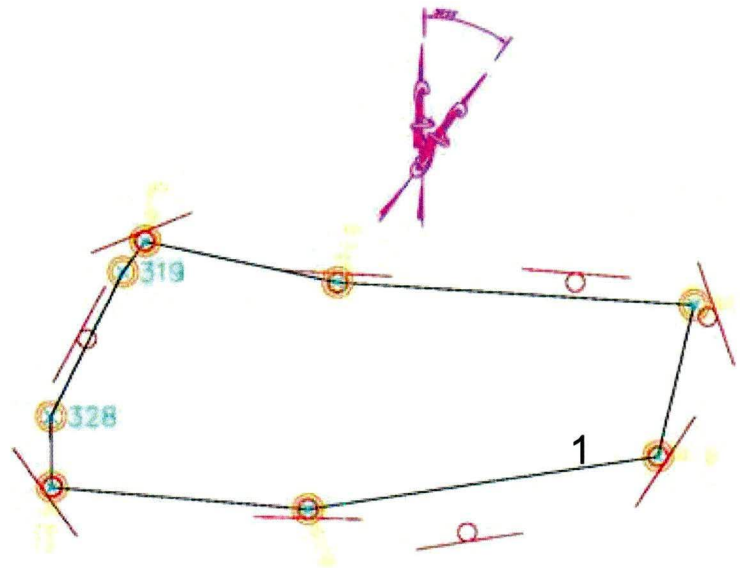
	A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3.	Verify there are no unauthorized excavation, digging, or construction activities within the land-use control boundaries.	A	
4.	Other		NO FURTHER ENTRIES

CPG-03/04/2021

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	03/04/2021 <i>(Date)</i>

Reviewed By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	3/8/21 <i>(Date)</i>

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=Land-Use Boundary needs vegetation cut and three fallen trees removed. The USFS will cut vegetation at Land-Use Boundary and remove fallen trees.

NO FURTHER ENTRIES

GPC 03/04/2021

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-2021-00017

Maintenance Status Complete

Inspection Date 3/4/2021

Chemical Type NA

Completion Date 6/10/2021

Chemical Name

Amount Used

Description Of Maintenance Item

Roads and Land-Use Boundaries need cutting

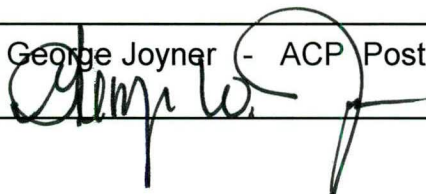
Maintenance Item Corrected

USFS cut and cleared roads and land-use boundaries

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

7/13/21