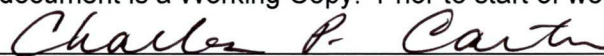


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-049
Revision: 4
Effective Date: 01/19/2017
Type-Class: Form
Page: 1 of 3
SAVANNAH RIVER AT THE MOUTH OF EACH CREEK FIELD INSPECTION CHECKLIST
WORKING COPY

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.


 Verified By

3/12/2019

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. I, ER-SOP-044, ACP IOU Field Walkdown and Maintenance (U), shall be referred to for inspection details.
2. 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 at least one (1) IOU sign (only) at location A (Upper Three Runs) is in an acceptable condition, has the correct information, and is legible. Refer to ER-SOP-044, applicable attachment.	X	Added new IOU signs due to high water level. See map note:1 Ref. Maint. register: IOU-2019-00003
2.	Verify at least one (1) IOU sign (only) at Location B (Fourmile Branch) is in an acceptable condition, has correct information, and is legible. Refer to ER-SOP-044, applicable attachment.	X	Replaced IOU sign due to wrong contact phone number. See map note:2 Ref. Maint. register: IOU-2019-00003

Savannah River at the Mouth of Each Creek Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-049
 Revision: 4
 Page: 2 of 3

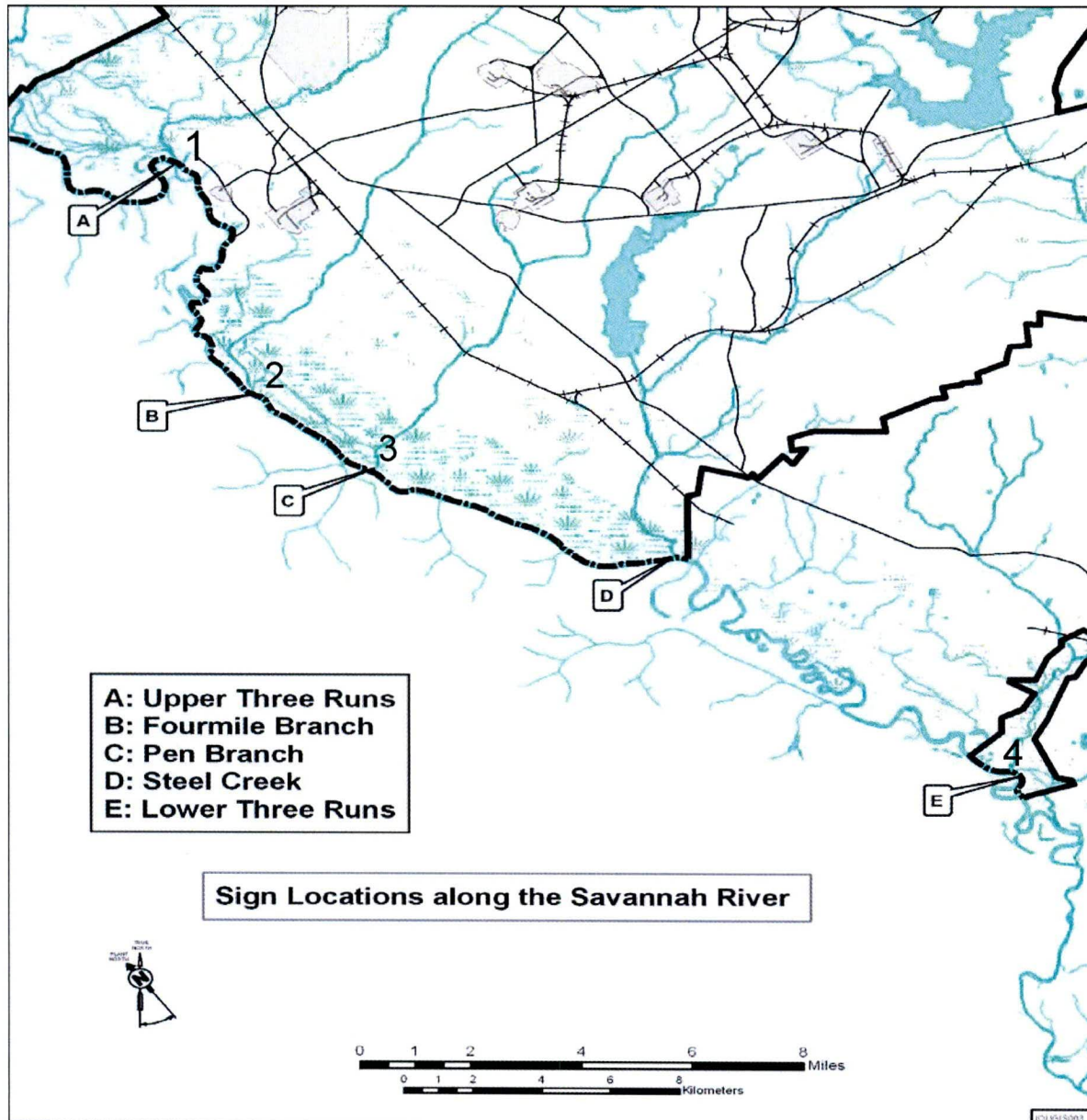
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify at least one (1) IOU sign (only) at location C (Pen Branch) is in an acceptable condition, has correct information, and is legible. Refer to ER-SOP-044, applicable attachment.	X	Replaced IOU sign See map note:3 Ref. maint. register: IOU-2019-00003
4.	Verify at least one (1) IOU sign (only) at location D (Steel Creek) is in an acceptable condition, has correct information, and is legible. Refer to ER-SOP-044, applicable attachment.	A	
5.	Verify at least one (1) IOU sign (only) at location E (Lower Three Runs) is in an acceptable condition, has correct information, and is legible. Refer to ER-SOP-044, applicable attachment.	X	Replaced IOU sign See map note:4 Ref. maint. register: IOU-2019-00003
6.	Other (i.e., other sign damage)		
NO FURTHER ENTIRES			

Inspected By		
Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	3/12/2019 (Date)

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

SAVANNAH RIVER AT THE MOUTH OF EACH CREEK



NOTES: 1=Added new IOU signs due to high water level.

2=Replaced IOU sign due to wrong contact phone number.

3=Replaced IOU sign

4=Replaced IOU sign

CPL 3-12-2019

INTEGRATED OPERABLE UNIT (IOU) MAINTENANCE REGISTER

Location	Unit Name
A	SAVANNAH RIVER AT THE MOUTH OF UPPER THREE RUNS CREEK
B	SAVANNAH RIVER AT THE MOUTH OF FOURMILE BRANCH
C	SAVANNAH RIVER AT THE MOUTH OF PEN BRANCH
D	SAVANNAH RIVER AT THE MOUTH OF PEN BRANCH
E	SAVANNAH RIVER AT THE MOUTH OF PEN BRANCH

Watershed UPPER THREE RUNS, FOURMILE BRANCH, PEN BRANCH, STEEL CREEK & LOWER THREE RUNS

AHA # N/A
Work Order # N/A
Work Group USFS AND PC MAINT.
Priority Medium
RCRA NO

Maintenance Number IOU-2019-00003 **Maintenance Status** Complete
Inspection Date 3/12/2019 **Chemical Type** NA
Completion Date 3/12/2019 **Chemical Name**
Amount Used

Description Of Maintenance Item

Upper Three Runs IOU sign under water due to high river levels. Four Mile Branch IOU sign had wrong contact phone number. Due to high water, Pen Branch and Lower Three Runs IOU signs were stained making them illegible.

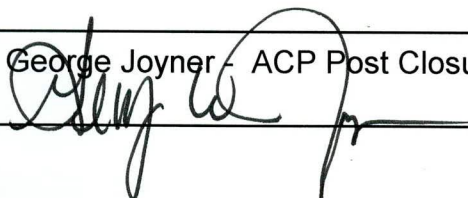
Maintenance Item Corrected

Installed new signs.

Notes New Observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

3/25/19