

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

**Manual:** C3  
**Procedure:** ER-IDS-019-083  
**Revision:** 0  
**Effective Date:** 7/29/2025  
**Type-Class:** Checklist  
**Page:** 1 of 4

**FORD BUILDING SUBUNIT 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.

Bronson Heise  
Verified By

10/29/25  
Date

**CAUTION**

The Inspector will 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 is made in accordance with Savannah River Site post-closure inspection procedures.

**NOTE**

1. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced for inspection details.
2. 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. <b>VERIFY</b> accessible area for authorized maintenance and inspections.	A	None.
2. <b>VERIFY</b> waste unit signs (4) are acceptable condition, correct information, and legible from 25 feet.	A	None.
3. <b>VERIFY</b> concrete slab does not have cracks larger than 0.5 millimeter wide and not projected through the slab (more than 15 centimeter deep).	X	Cracking concrete at joint of slab and over edge. PC-2025-00055

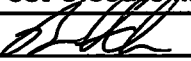
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**SCHEDULED**                       **UNSCHEDULED**

A X	= Satisfactory = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
4.	VERIFY excessive deterioration of concrete cover has not occurred and cover is free of vegetation.	A	None.
5.	VERIFY signs are not present of erosion.	A	None.
6.	VERIFY no unauthorized excavation, digging, or construction activities within the LUC Boundaries.	A	None.

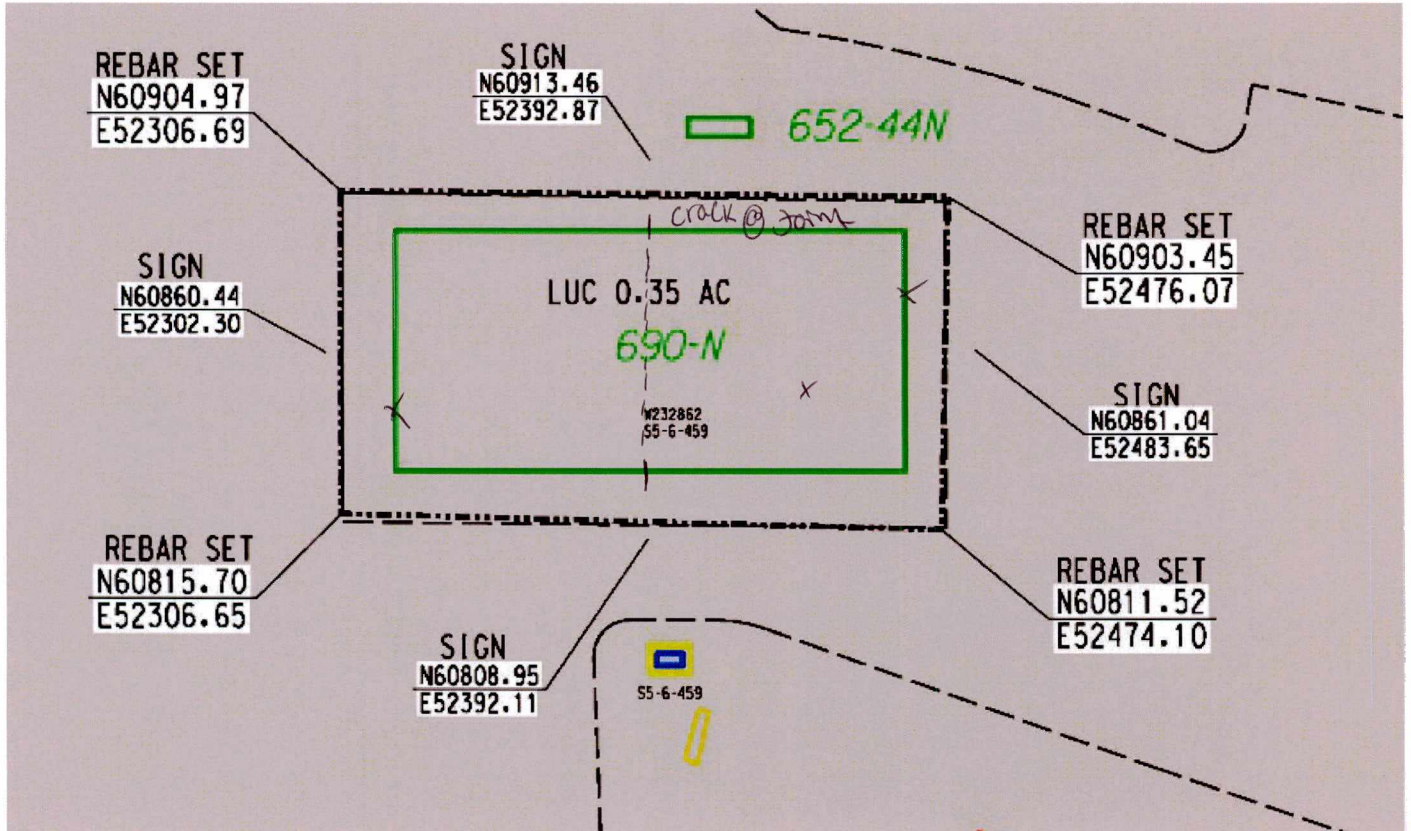
Inspected By		
Bronson Heise (Print Name)	 (Signature)	11/5/25 (Date)

Reviewed By Post-Closure Manager		
BRIAN HANSHU (Print Name)	 (Signature)	12/22/25 (Date)

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FORD BUILDING SUBUNIT SIGN LOCATION AND LUCIP BOUNDARY



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**Notes and Observations:**

Found cracking and separation at the joint, found  
cracking at the out side edge front and rear,  
Completed walk down with ELHCP Engineering  
on 11/5/25 to establish remedy. No further entries

12/22/25  
BIB

No further entries.