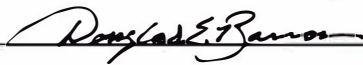


SAVANNAH RIVER AT THE MOUTH OF EACH CREEK FIELD INSPECTION CHECKLIST

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 04/10/2024
Date

CAUTION

The Inspector is required to 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.

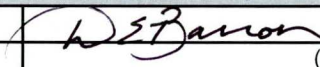
SCHEDULED **UNSCHEDULED**

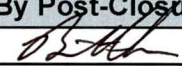
A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
1. VERIFY at least one Integrator Operable Unit (IOU) sign (only) at Upper Three Runs location is in an acceptable condition, has the correct information, and is legible.	A	
2. VERIFY at least one IOU sign (only) at Beaver Dam Creek location is in an acceptable condition, has correct information, and is legible.	A	
3. VERIFY at least one IOU sign (only) at Fourmile Branch location is in an acceptable condition, has correct information, and is legible.	X	Vegetation blocking sign visibility at Fourmile Branch. / Post Closure Maintenance Cut and Removed vegetation. See Map Note 1. Reference Maintenance Register: IOU-2024-0004.

Savannah River at the Mouth of Each Creek Field Inspection Checklist

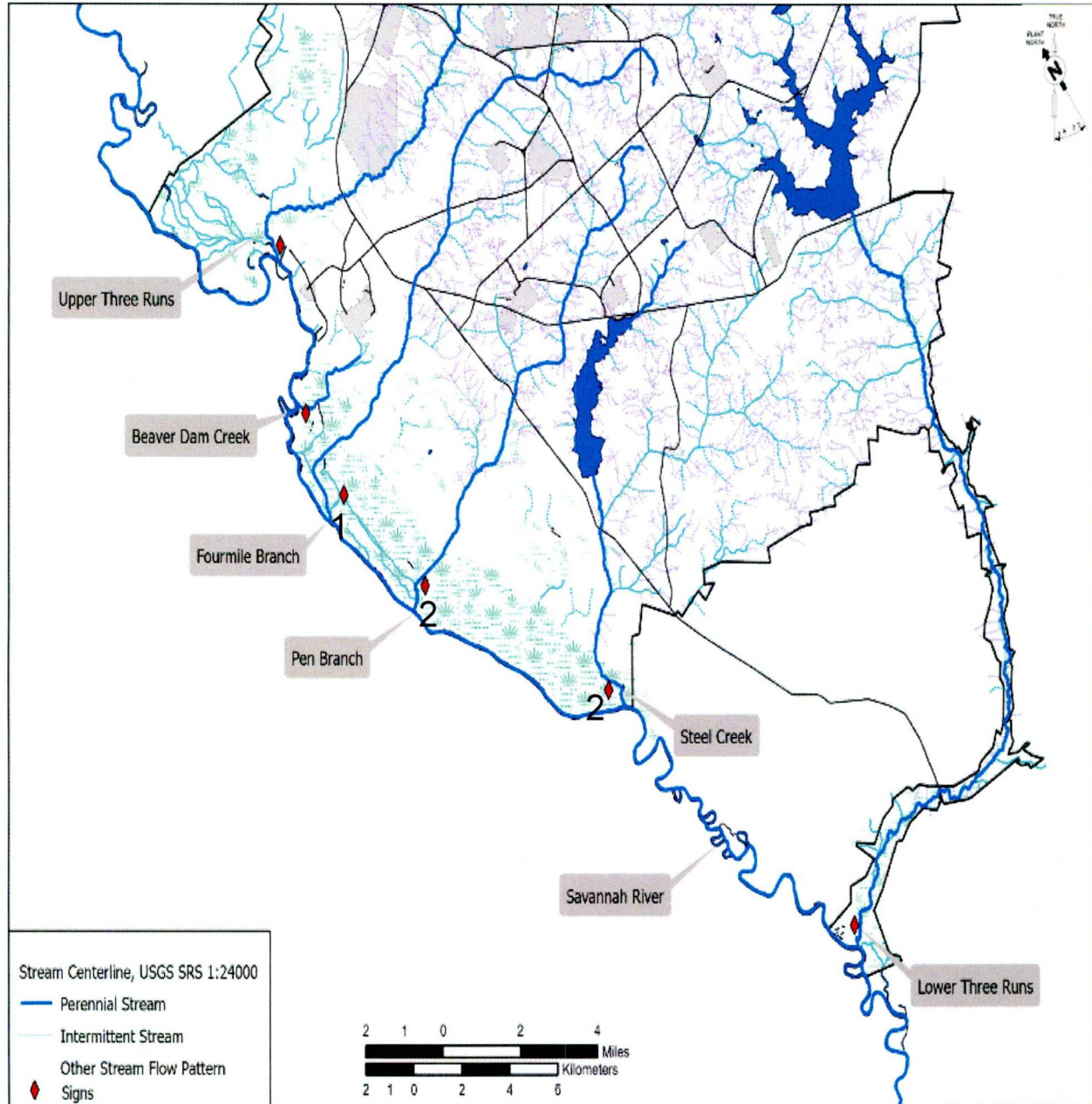
SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
4.	VERIFY at least one IOU sign (only) at Pen Branch location is in an acceptable condition, has correct information, and is legible.	X	Vegetation blocking sign visibility. Post Closure Maintenance will return when water levels drop. See Map Note 2. Reference Maintenance Register: IOU-2024-0005
5.	VERIFY at least one IOU sign (only) at Steel Creek location is in an acceptable condition, has correct information, and is legible.	X	Vegetation blocking sign visibility. Post Closure will return when water levels drop. See Map note 2: Reference Mainanence Register: IOU-2024-0005
6.	VERIFY at least one IOU sign (only) at Lower Three Runs location is in an acceptable condition, has correct information, and is legible.	A	
7.	Other (i.e., other sign damage) This inspection is being performed late due to high water levels of the river.	X	late due to high water levels of the river

Inspected By		
Eric Barron (Print Name)	 (Signature)	04/10/2024 (Date)

Reviewed By Post-Closure Manager		
Brian Hanshew (Print Name)	 (Signature)	4-22-2024 (Date)

SAVANNAH RIVER AT THE MOUTH OF EACH CREEK



NOTES: 1= Vegetation blocking sign visibility at Fourmile Branch. Post Closure Maintenance cut and removed vegetation. Reference Maintenance Register: IOU-2024-0004.

2= Vegetation blocking sign visibility at Pen Branch and Steel Creek locations. Post closure Maintenance will return when river level is lower and safely remove vegetation with pole saw. Reference Maintenance Register: IOU-2024-0005.

no further entries

RSB 4/10/24

INTEGRATOR OPERABLE UNIT (IOU) MAINTENANCE REGISTER

Location	Unit Name
1	SAVANNAH RIVER AT THE MOUTH OF UPPER THREE RUNS CREEK
3	SAVANNAH RIVER AT THE MOUTH OF FOURMILE BRANCH
4	SAVANNAH RIVER AT THE MOUTH OF PEN BRANCH
5	SAVANNAH RIVER AT THE MOUTH OF STEEL CREEK
6	SAVANNAH RIVER AT THE MOUTH OF LOWER THREE RUNS CREEK

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

AHA # ER-5534

Work Order # N/A

Work Group POST CLOSURE

Priority Medium

RCRA NO

Maintenance Number IOU-2024-0004 Maintenance Status Complete

Inspection Date 4/10/2024 Chemical Type NA

Completion Date 4/10/2024 Chemical Name
Amount Used

Description Of Maintenance Item

Vegetation blocking visibility of signs at location 3 (Fourmile Branch)

Maintenance Item Corrected

Post Closure Maintenance cut and removed vegetation

Notes ER-IDS-019-049

Approved by Brian Hanshew - ACP Post Closure Manager

Signature



Approval date : 4-22-2024