

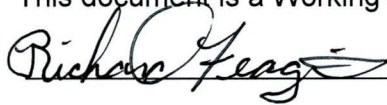
ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I

Manual: C3
Procedure: ER-IDS-019-046
Revision: 4
Effective Date: 9/19/2019
Type-Class: Checklist
Page: 1 of 3

HIGHWAY 125 BRIDGE CROSSING 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 _____

03/31/2020

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, ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, 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 Integrator Operable Unit (IOU) sign (only) at locations 1, 2, 3, and 4 (Upper Three Runs) are in acceptable condition, have correct information, and are legible. REFER TO WSRC-RP-98-4125 applicable attachment.	A	

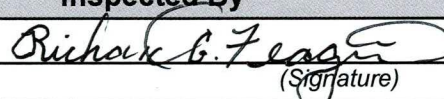
Highway 125 Bridge Crossing Field Inspection Checklist

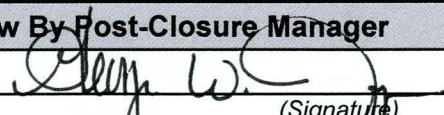
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SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
2. Verify IOU sign (only) at locations 5, 6, 7, and 8 (Four Mile Branch) are in acceptable condition, have correct information, and are legible. REFER TO WSRC-RP-98-4125 applicable attachment.	A	
3. Verify IOU sign (only) at locations 9, 10, 11, and 12 (Pen Branch) are in acceptable condition, have correct information, and are legible. REFER TO WSRC-RP-98-4125 applicable attachment.	A	
4. Verify IOU sign (only) at locations 13, 14, 15, and 16 (Steel Creek) are in acceptable condition, have correct information, and are legible. REFER TO WSRC-RP-98-4125 applicable attachment.	A	
5. Other (i.e., other sign damage) NO FURTHER ENTRIES		

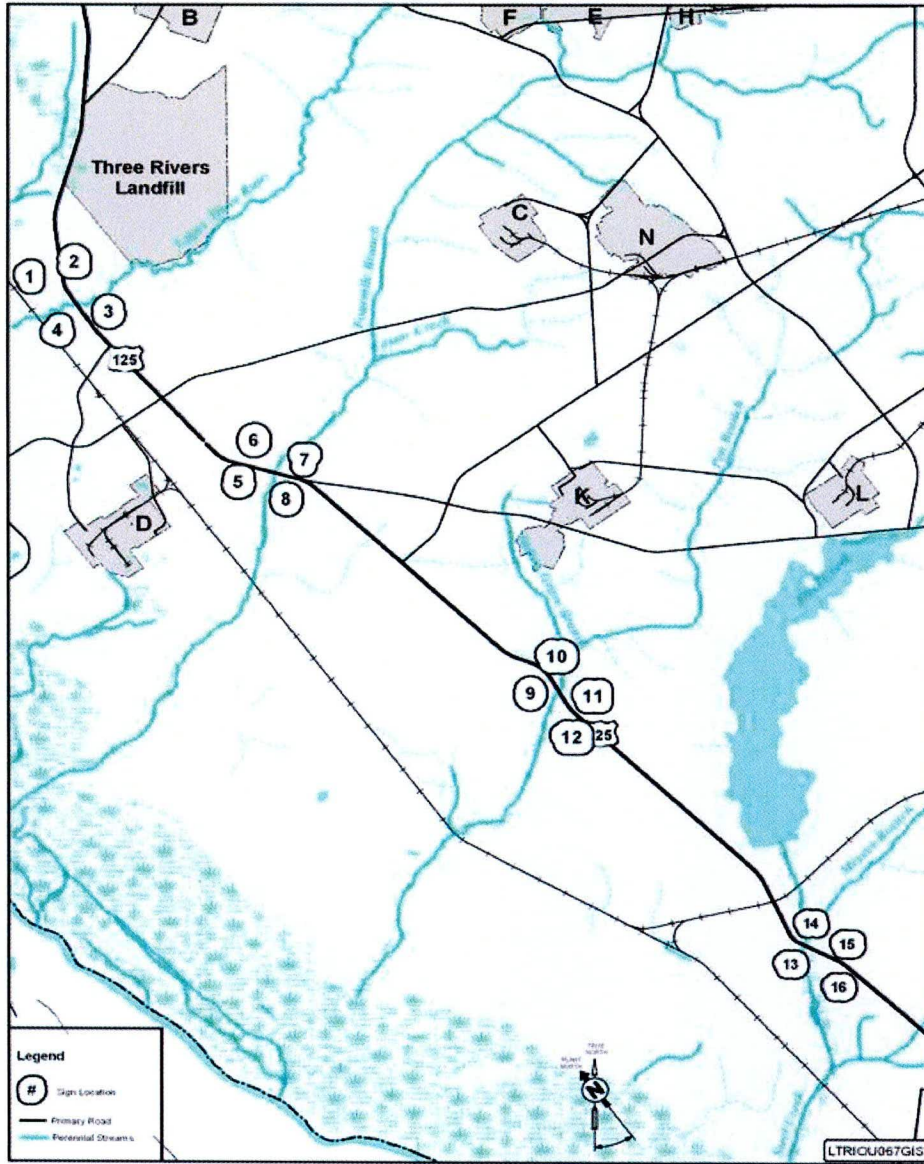
RGF 03/31/2020

Inspected By		
Richard G. Feagin <i>(Print Name)</i>	 <i>(Signature)</i>	03/31/2020 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	 <i>(Signature)</i>	4/2/2020 <i>(Date)</i>

Highway 125 Bridge Crossing Field Inspection Checklist

Map of Highway 125 Bridge Crossing



NOTES:

NO ENTRIES THIS PAGE