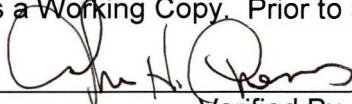


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-034
Revision: 3
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
HEAVY WATER EQUIPMENT WASH BASIN FIELD INSPECTION CHECKLIST
WORKING COPY

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



Verified By _____

10/11/2021

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 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 X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
1.	Verify roads are accessible to closed site.	A	
2.	Verify waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

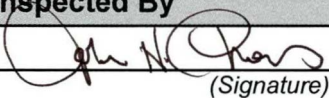
Heavy Water Equipment Wash Basin Field Inspection Checklist

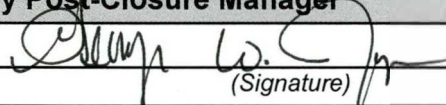
Manual: C3
 Procedure: ER-IDS-019-034
 Revision: 3
 Page: 2 of 3

SCHEDULED UNSCHEDULED

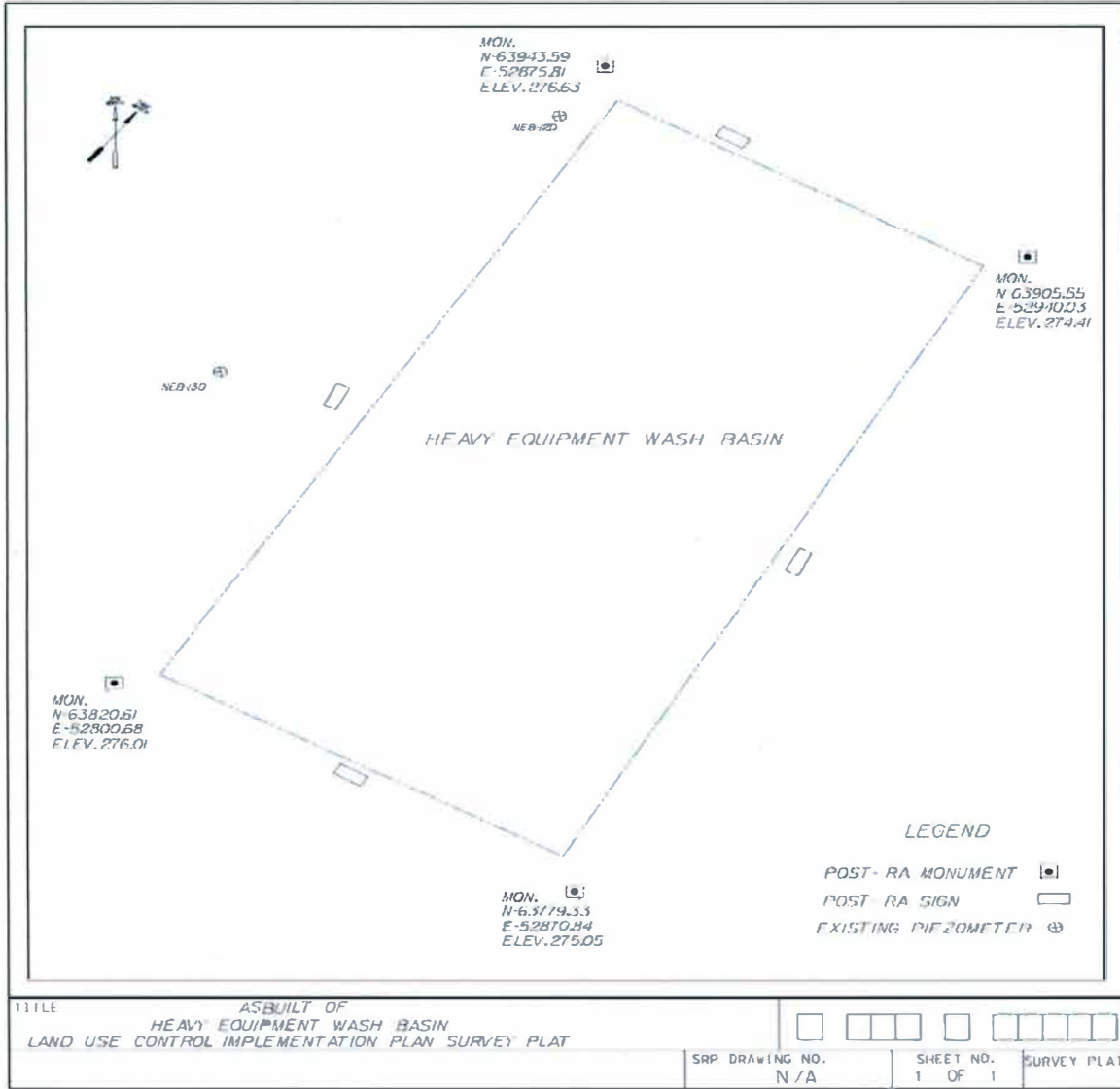
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify monuments are in acceptable condition.	A	
4.	Other	NO FURTHER ENTRIES	

JHT 10/11/2021

Inspected By		
John H. Thomas <i>(Print Name)</i>	 <i>(Signature)</i>	10/11/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	 <i>(Signature)</i>	10/18/21 <i>(Date)</i>

As-Built of Heavy Equipment Wash Basin Land Use Control Implementation Plan Survey Plat



NOTES:

~~NO ENTRIES THIS PAGE~~