

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-080
Revision: 0
Effective Date: 11/24/2020
Type-Class: Checklist
Page: 1 of 4
WETLAND AREA AT DUNBARTON BAY (WADB) 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

11/15/2022

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 shall be 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, 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 to waste unit are accessible.	X	East access road needs to be mowed See Map Note: 1 Reference Maintenance Register: PC-2022-00129
2.	VERIFY that the waste unit signs (6) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	A	
3.	VERIFY that there is no excavation, digging, or construction activities in the area.	A	

Wetland Area at Dunbarton Bay (WADB) Field Inspection Checklist**Manual:** C3
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Page: 2 of 4**Inspected By**Charles P. Carter
(Print Name)
(Signature)11/15/2022
(Date)**Reviewed By Post-Closure Manager**Brian Hanshew
(Print Name)
(Signature)11-29-2022
(Date)

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WETLAND AREA AT DUNBARTON BAY SIGN LOCATION AND LUCIP BOUNDARY



Wetland Area at Dunbarton Bay (WADB) Field Inspection Checklist

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Notes and Observations: _____

1=East access road needs to be mowed. USFS will mow road.

NO FURTHER ENTRIES