

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-072
Revision: 3
Effective Date: 11/15/2017
Type-Class: Checklist
Page: 1 of 3

EARLY ACTION D-AREA OPERABLE UNIT (EADAOU) 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.

Charles P. Carter
 Verified By

6-19-18
 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.	A	
2.	Verify waste units warning signs (8) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	X	WASTE UNIT WARNING SIGNS NEED CUTTING AROUND. SEE MAP NOTE (D). REF. MAINT. REGISTER PC-2018-00059

Early Action D-Area Operable Unit (EADAOU) Field Inspection Checklist

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SCHEDULED UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify there are no unauthorized excavation, digging, or construction activities within land use control boundaries.	A	
4. Other		NO FURTHER ENTRIES CPC 6-19-18

Inspected By		
<i>Charles P. Carter</i> Print Name	<i>Charles P. Carter</i> Signature	6-19-18 Date

Reviewed By Post Closure Manager		
<i>George W. Joyner</i> Print Name	<i>George W. Joyner</i> Signature	6/25/18 Date

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

1212 EARLY ACTION D-AREA OPERABLE UNIT (EADAOU) FIELD INSPECTION CHECKLIST

1214

1215

1218 1250

Watershed SAVANNAH RIVER FLOOD PLAIN

AHA # NA
 Work Order # N/A
 Work Group USFS
 Priority Medium
 RCRA NO

Maintenance Number PC-2018-00059 **Maintenance Status** Complete
Inspection Date 6/19/2018 **Chemical Type**
Completion Date 12/29/2018 **Chemical Name**
 Amount Used

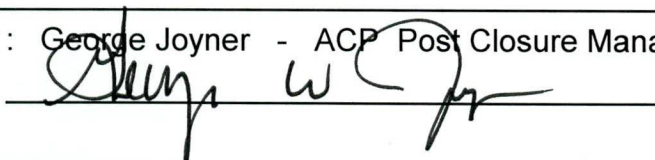
Description Of Maintenance Item
 Cut around waste unit signs

Maintenance Item Corrected
 US Forest service will cut around signs

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

1/28/19