

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

**Manual:** C3  
**Procedure:** ER-IDS-019-049  
**Revision:** 5  
**Effective Date:** 9/19/2019  
**Type-Class:** Checklist  
**Page:** 1 of 3

**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.

Charles P. Carter 03/30/2020  
 Verified By 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 X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
1.	Verify at least one (1) IOU sign (only) at location A (Upper Three Runs) is in an acceptable condition, has the correct information, and is legible.  Refer to WSRC-RP-98-4125 applicable attachment.	A	
2.	Verify at least one (1) IOU sign (only) at Location B (Fourmile Branch) is in an acceptable condition, has correct information, and is legible.  Refer to WSRC-RP-98-4125 applicable attachment.	A	

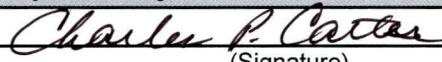
Savannah River at the Mouth of Each Creek Field Inspection Checklist

Manual: C3  
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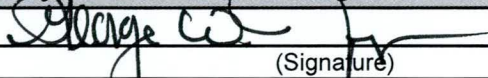
SCHEDULED       UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify at least one (1) IOU sign (only) at location C (Pen Branch) is in an acceptable condition, has correct information, and is legible. Refer to WSRC-RP-98-4125 applicable attachment.	A	
4. Verify at least one (1) IOU sign (only) at location D (Steel Creek) is in an acceptable condition, has correct information, and is legible. Refer to WSRC-RP-98-4125 applicable attachment.	A	
5. Verify at least one (1) IOU sign (only) at location E (Lower Three Runs) is in an acceptable condition, has correct information, and is legible. Refer to WSRC-RP-98-4125 applicable attachment.	A	
6. Other (i.e., other sign damage)	NO FURTHER ENTRIES	<div style="text-align: right; font-size: small;">CPC 03/30/2020</div>

Inspected By

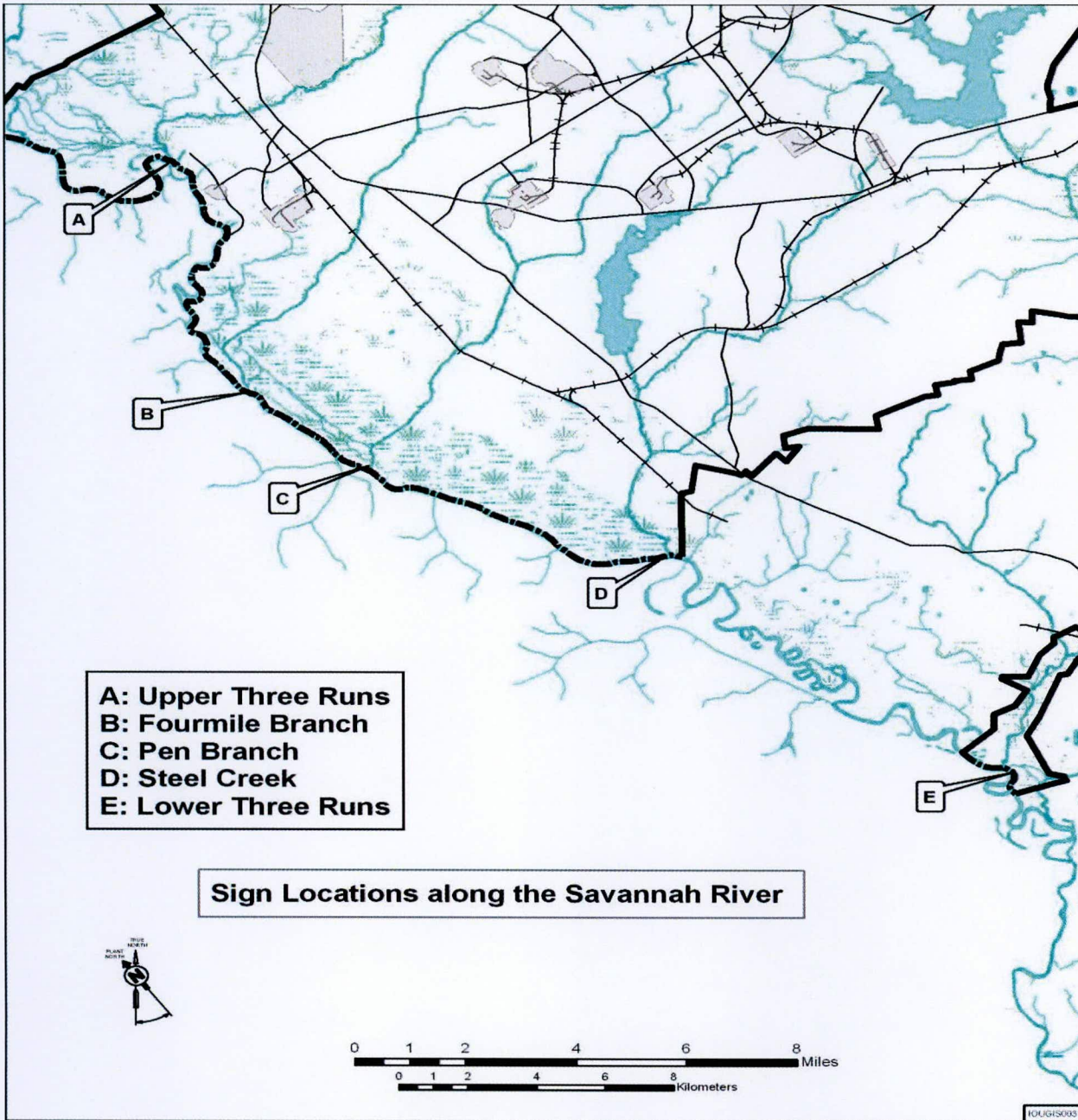
Charles P. Carter (Print Name)	 (Signature)	03/30/2020 (Date)
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Reviewed By Post-Closure Manager

George W. Joyner (Print Name)	 (Signature)	3/31/2020 (Date)
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Savannah River at the Mouth of Each Creek Field Inspection Checklist

SAVANNAH RIVER AT THE MOUTH OF EACH CREEK



NOTES: \_\_\_\_\_

~~NO ENTRIES THIS PAGE~~