

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-046**  
**Revision: 3**  
**Effective Date: 06/01/2016**  
**Type-Class: Form**  
**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.

Charles P. Carter  
Verified By

3/4/2019  
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*, and Manual C3, ER-SOP-044, *ACP IOU Field Walkdown and Maintenance (U)*, 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.  <b>REFER TO</b> Manual C3, ER-SOP-044, applicable attachment.	<b>X</b>	Vegetation needs to be cut around signs. See map note:1 Ref. maint. register IOU-2019-00001

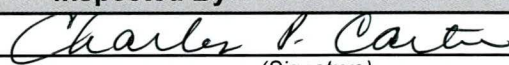
Highway 125 Bridge Crossing Field Inspection Checklist


Manual: C3  
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SCHEDULED

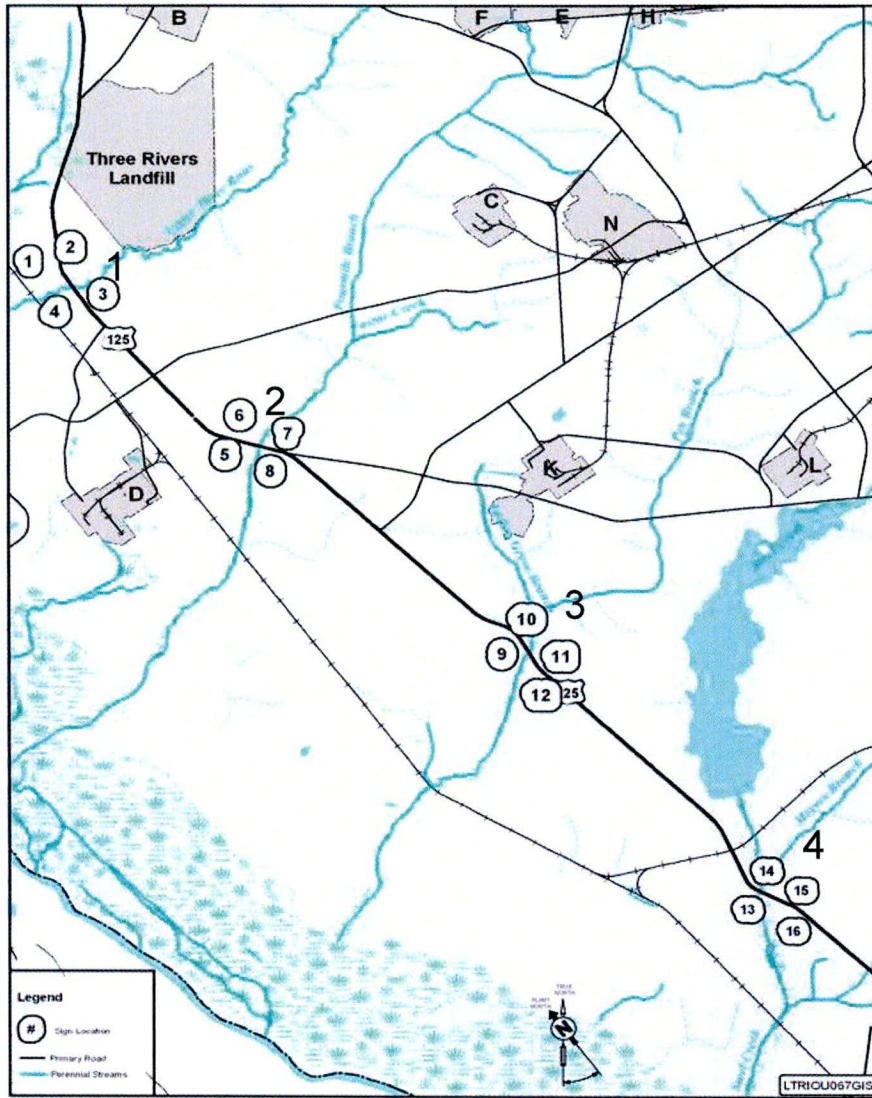
UNSCHEDULED

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.  <b>REFER TO</b> Manual C3, ER-SOP-044, applicable attachment.	X	Vegetation needs to be cut around signs. See map note:2 Ref. maint. register IOU-2019-00001
3.	Verify IOU sign (only) at locations 9, 10, 11, and 12 (Pen Branch) are in acceptable condition, have correct information, and are legible.  <b>REFER TO</b> Manual C3, ER-SOP-044, applicable attachment.	X	Vegetation needs to be cut around signs. See map note:3 Ref. maint. register IOU-2019-00001
4.	Verify IOU sign (only) at locations 13, 14, 15, and 16 (Steel Creek) are in acceptable condition, have correct information, and are legible.  <b>REFER TO</b> Manual C3, ER-SOP-044, applicable attachment.	X	Vegetation needs to be cut around signs. See map note:4 Ref. maint. register IOU-2019-00001
5.	Other (i.e., other sign damage)	<b>NO FURTHER ENTRIES</b>	
			CPC 3-4-2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	 <i>(Signature)</i>	3/22/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	 <i>(Signature)</i>	3/25/19 <i>(Date)</i>

Map of Highway 125 Bridge Crossing



NOTES: 1,2,3 and 4= Vegetation needs to be cut around signs.  
United States Forest Service (USFS) will cut vegetation from around signs.

~~NO FURTHER ENTRIES~~

# INTEGRATED OPERABLE UNIT (IOU) MAINTENANCE REGISTER

Location	Unit Name	
1-4	HIGHWAY 125 BRIDGE CROSSING @ UPPER THREE RUNS CREEK	(INDEX # 510)
5-8	HIGHWAY 125 BRIDGE CROSSING @ FOURMILE BRANCH	(INDEX # 504)
9-12	HIGHWAY 125 BRIDGE CROSSING @ PEN BRANCH	(INDEX # 506)
13-16	HIGHWAY 125 BRIDGE CROSSING @ STEEL CREEK	(INDEX # 509)

**Watershed** UPPER THREE RUNS, FOURMILE BRANCH, PEN BRANCH & STEEL CREEK

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

**Maintenance Number** IOU-2019-00001      **Maintenance Status** Complete  
**Inspection Date** 3/4/2019      **Chemical Type** NA  
**Completion Date** 3/14/2019      **Chemical Name**  
**Amount Used**

**Description Of Maintenance Item**  
Vegetation needs trimming around IOU signs

**Maintenance Item Corrected**  
USFS completed trimming vegetation around sings

**Notes** New Observation

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Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

3/25/19