

**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

Verified By

03/16/2021

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 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

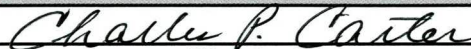
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
1.	Verify at least one (1) IOU sign (only) at location A (Upper Three Runs) is in an acceptable condition, has the correct information, and is legible. Refer to WSRC-RP-98-4125 applicable attachment.	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.	X	IOU Sign is faded/dirty See Map Note: 1 Reference Maintenance Register: IOU-2021-00004

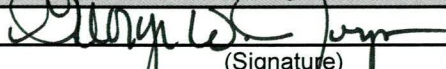
Savannah River at the Mouth of Each Creek Field Inspection Checklist

Manual: C3
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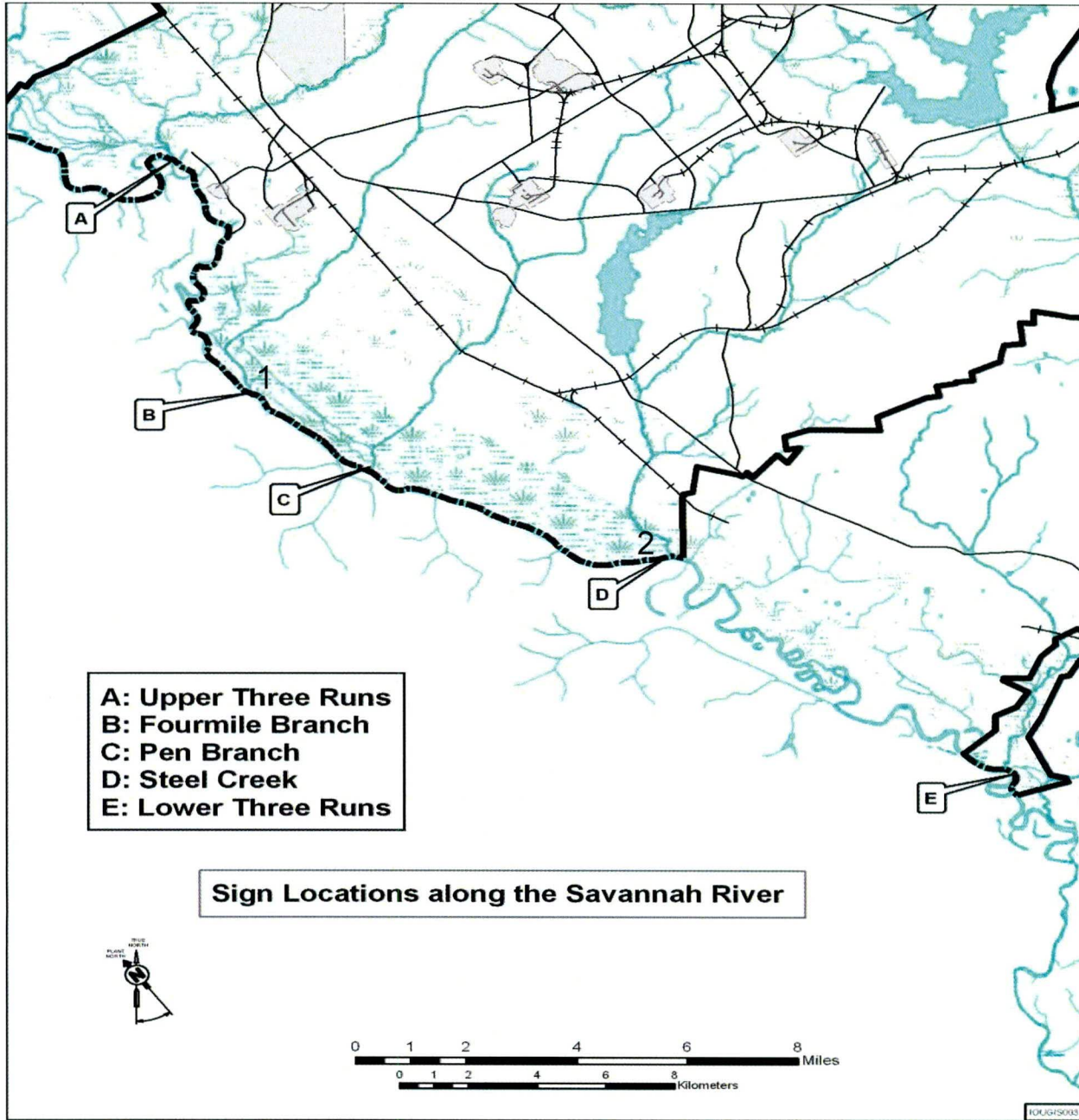
SCHEDULED UNSCHEDULED

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	IOU Sign at Location D (Steel Creek) needs to be in a more visible area. See Map Note:2 Reference Maintenance Register: IOU-2021-00004
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	CPC 03/16/2021

Inspected By		
Charles P. Carter (Print Name)	 (Signature)	03/16/2021 (Date)

Reviewed By Post-Closure Manager		
George W. Joyner (Print Name)	 (Signature)	3- 4/12/21 (Date)

SAVANNAH RIVER AT THE MOUTH OF EACH CREEK



NOTES: 1=IOU Sign is faded/dirty. Replaced faded/dirty sign at location B (Fourmile Branch)

2= IOU Sign at Location D (Steel Creek) needs to be in a more visible area. Added a IOU Sign at Location D (Steel Creek) to a more visible area..

~~NO ENTRIES THIS PAGE~~

INTEGRATOR OPERABLE UNIT (IOU) MAINTENANCE REGISTER

Location	Unit Name
A	SAVANNAH RIVER AT THE MOUTH OF UPPER THREE RUNS CREEK
B	SAVANNAH RIVER AT THE MOUTH OF FOURMILE BRANCH
C	SAVANNAH RIVER AT THE MOUTH OF PEN BRANCH
D	SAVANNAH RIVER AT THE MOUTH OF STEEL CREEK
E	SAVANNAH RIVER AT THE MOUTH OF LOWER THREE RUNS CREEK

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

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

Maintenance Number IOU-2021-00004 **Maintenance Status** Complete
Inspection Date 3/16/2021 **Chemical Type** NA
Completion Date 3/16/2021 **Chemical Name**
Amount Used

Description Of Maintenance Item

IOU Sign is faded/dirty at location B (Fourmile Branch)
IOU Sign at Location D (Steel Creek) needs to be in a more visible area.

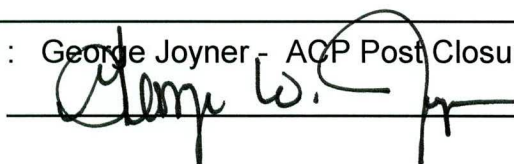
Maintenance Item Corrected

Replaced faded/dirty sign at location B (Fourmile Branch)
Added a IOU Sign at Location D (Steel Creek) to a more visible area.

Notes New Observation. Corrected on the Spot

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

4/12/21