

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-040
Revision: 5
Effective Date: 9/19/2019
Type-Class: Checklist
Page: 1 of 7
**LOWER THREE RUNS INTEGRATOR OPERABLE UNIT FOR FOUR PUBLIC ROAD CROSSING
BETWEEN PATTERSON MILL ROAD AND SAVANNAH RIVER 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.

Donny Sahur

 Verified By

3/20/2024

 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, Vol. 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	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
1. Verify signs at four public road crossings for a distance of 1200 feet in each direction on both sides of Land Use Control (LUC) boundary are in acceptable condition, have correct information, and are legible (REFER TO pages 3 to 7).	A	

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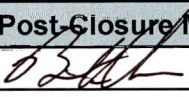
Lower Three Runs Integrator Operable Unit For Four Public Road Crossing Between Patterson Mill Road and Savannah River Field Inspection Checklist

SCHEDULED

UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
2.	Verify fences at four public road crossings within limit of inspection, 1200 feet in each way on both sides of LUC boundary are in acceptable condition (REFER TO pages 3 - 7).	X	Broken fences at Patterson Mill Road, Boiling Springs Road, Rocky Point Road and Highway 125 crossings. See Map Note: 1 Ref. Maint Register IOU-2024-0001 Trees need to be cut and broken fences at patterson mill rd, Boiling Springs Rd, Rocky Point Rd, and HWY 125 need to be fixed. see map note: 2 Ref. Maint Register IOU-2024-0002
3.	Document and provide appropriate notification of location of any evidence of trespassing within the limits of the inspection.	A	
4.	Verify there are no unauthorized structures (e.g., deer stand, rope swings) within limits of inspection.	A	
5.	Other Vegetation along the fences at all locations need to be cut.	X	Vegetation along the fences at all locations need to be cut. See map note: 3 IOU-2024-003

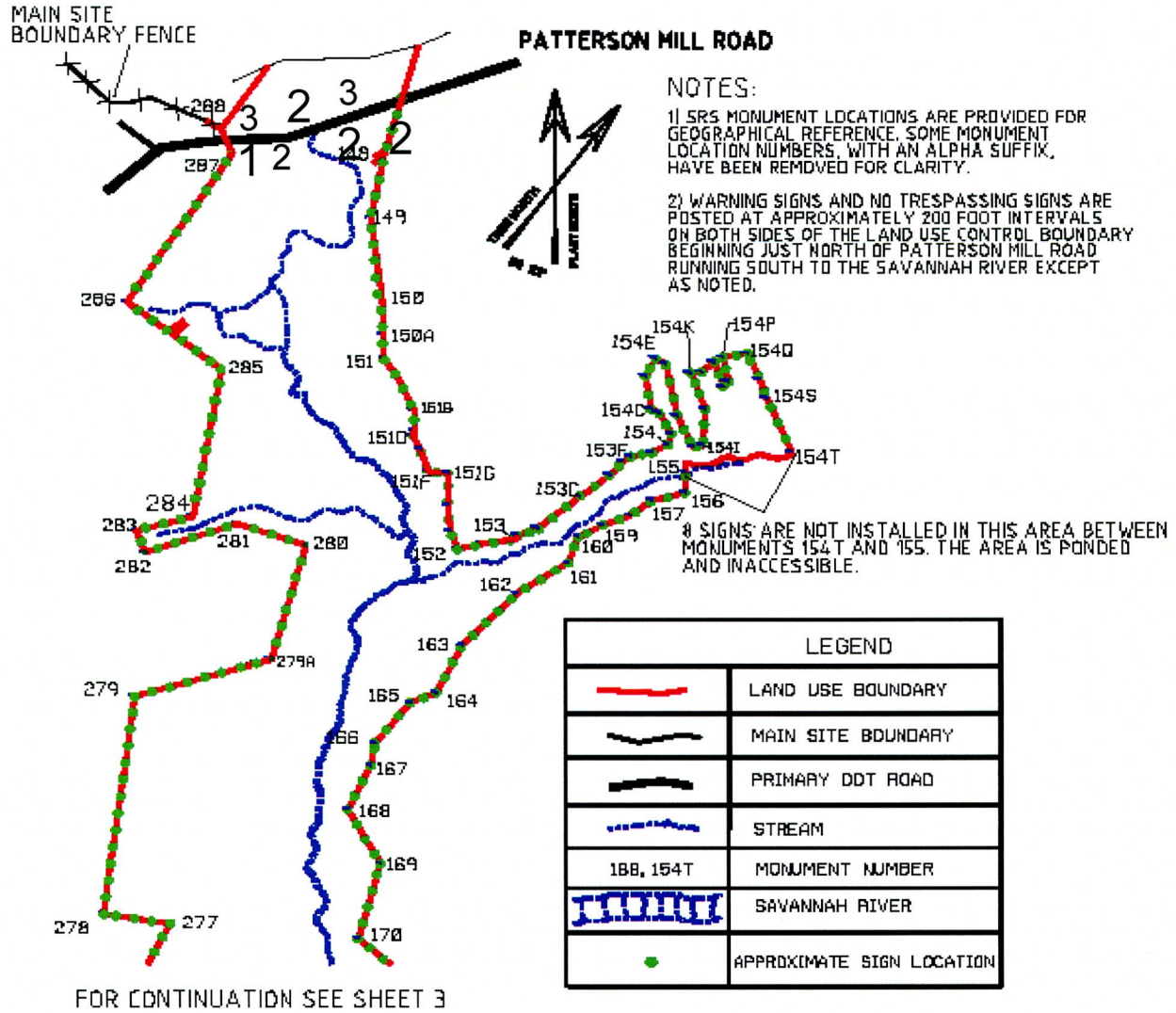
Inspected By		
Donald Sahn (Print Name)	 (Signature)	3/20/2024 (Date)

Review By Post-Closure Manager		
Brian Hanshew (Print Name)	 (Signature)	3/26/2024 (Date)

**Lower Three Runs Integrator Operable Unit For Four Public Road Crossing
River Field Inspection Checklist**

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**Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
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- NOTES:** 1=Broken fences at Patterson Mill Road, Boiling Springs Road, Rocky Point Road and Highway 125. Post Closure performed minor fence repair.
- 2=trees need to be cut and broken fences at all locations need to be fixed.
- 3= Vegetation along the fences at all locations need to be cut.

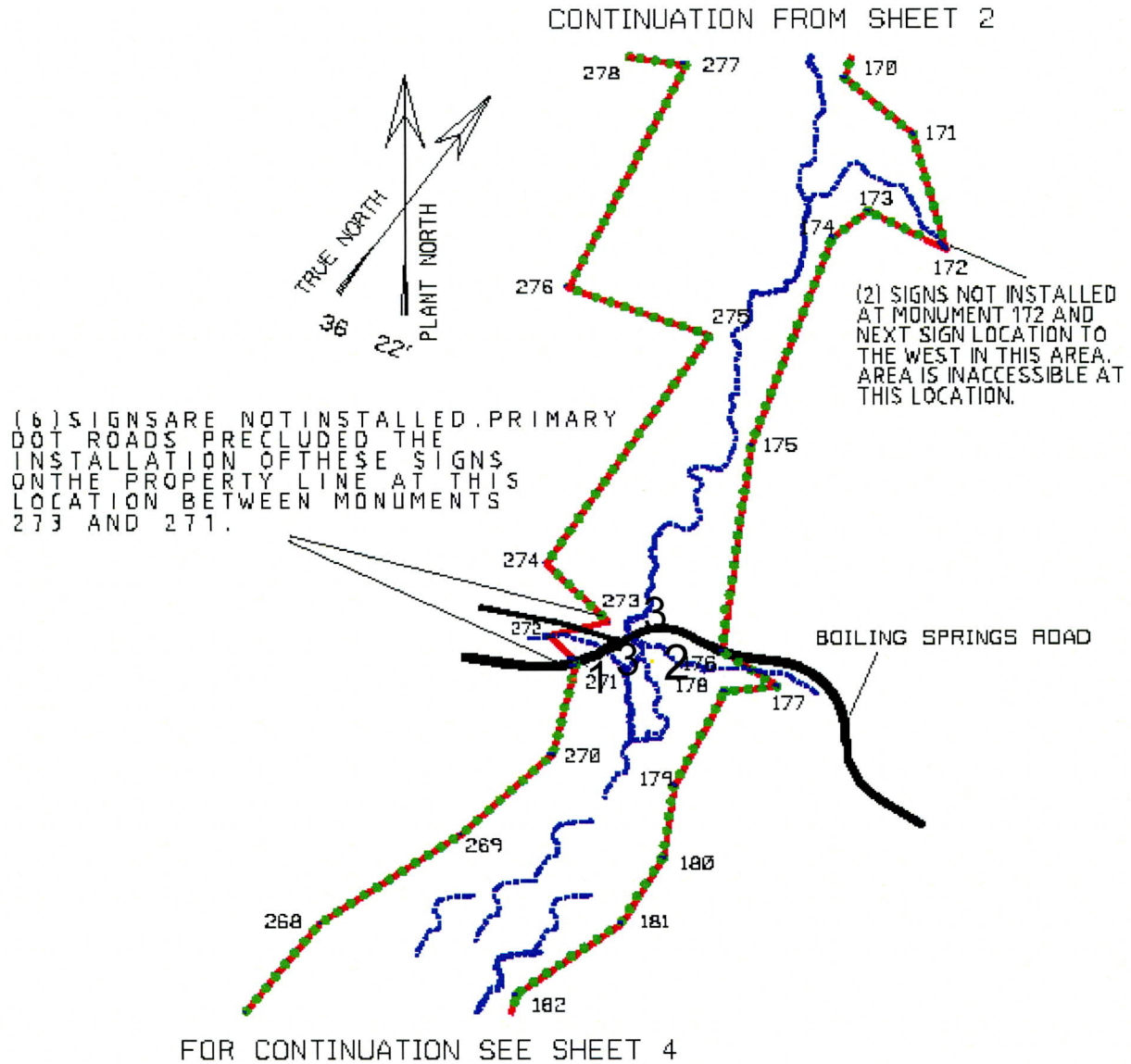
No further Entries

DAS 3/20/2024

Lower Three Runs Integrator Operable Unit For Four Public Road Crossing River Field Inspection Checklist

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Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
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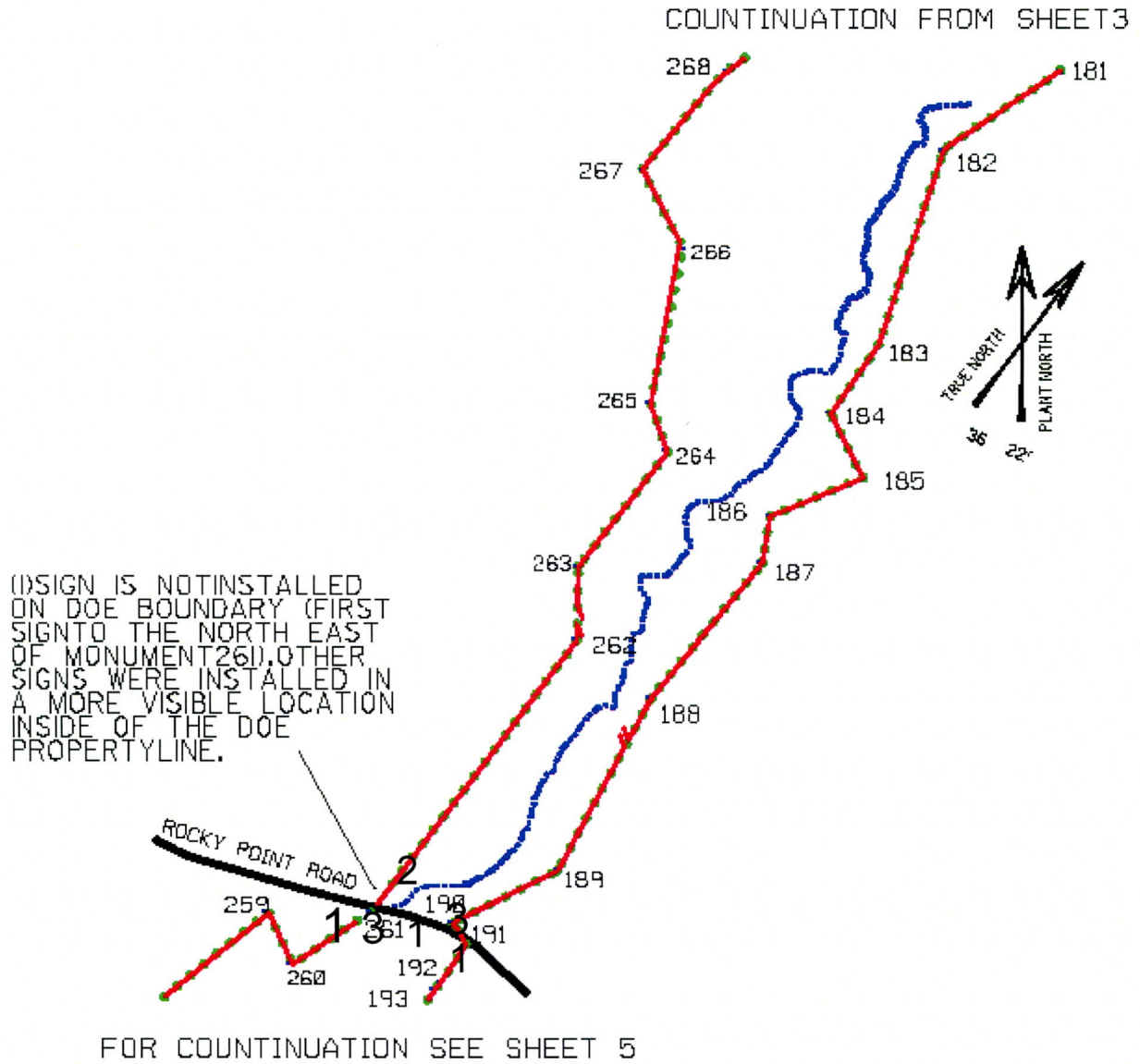


NOTES: NONE

Lower Three Runs Integrator Operable Unit For Four Public
Road Crossing Between Patterson Mill Road and Savannah
River Field Inspection Checklist

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Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
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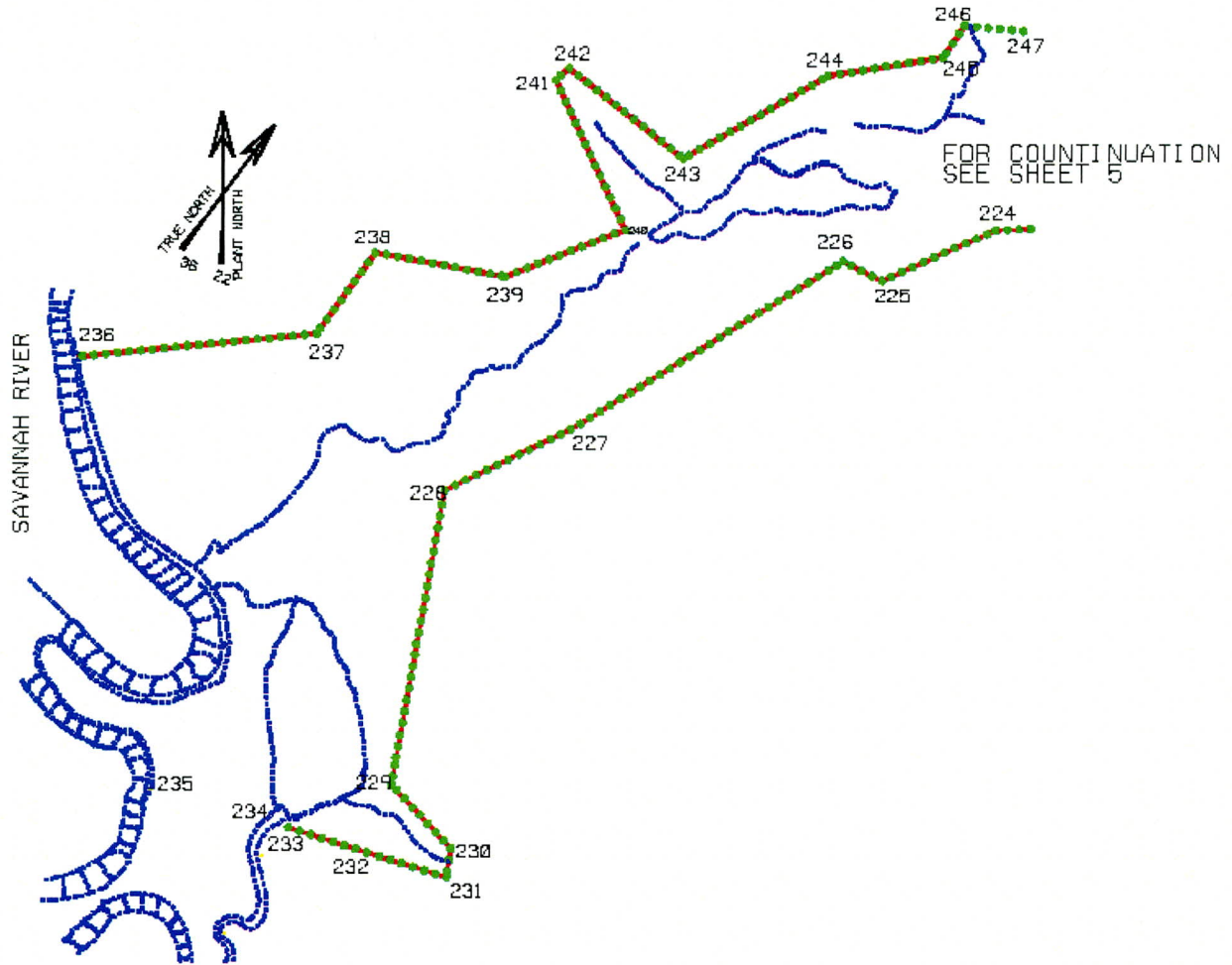


NOTES: NONE

Lower Three Runs Integrator Operable Unit For Four Public
Road Crossing Between Patterson Mill Road and Savannah
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Map for LTR IOU Lower Sub-Unit at Four Public Road Crossing
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NOTES: NONE

INTEGRATOR OPERABLE UNIT (IOU) MAINTENANCE REGISTER

Location	Unit Name
1-4	LOWER THREE RUNS @ PATTERSON MILL ROAD
5-8	LOWER THREE RUNS @ BOILING SPRINGS ROAD/STINSON BRIDGE
9-12	LOWER THREE RUNS @ ROCKY POINT ROAD
13-16	LOWER THREE RUNS @ HIGHWAY 125

Watershed LOWER THREE RUNS

AHA # ER-5534
 Work Order # NA
 Work Group POST CLOSURE
 Priority Medium
 RCRA NO

Maintenance Number IOU-2024-0001 Maintenance Status Complete
 Inspection Date 3/20/2024 Chemical Type NA
 Completion Date 3/21/2024 Chemical Name
 Amount Used

Description Of Maintenance Item

Broken fences at Patterson Mill Road, Boiling Springs Road, Rocky Point Road and Highway 125

Maintenance Item Corrected

Performed minor fence repair at Patterson Mill Road, Boiling Springs Road, Rocky Point Road and Highway 125

Notes ER-IDS-019-040

Approved by Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 3/26/2024