

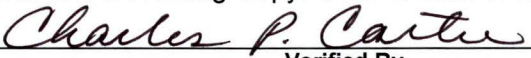
**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**

Manual: C3
Procedure: ER-IDS-019-076
Revision: 1
Effective Date: 03/20/2017
Type-Class: Form
Page: 1 of 3

OUTFALL C-03 C-AREA OPERABLE UNIT 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.



 Verified By 3/2/2020
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. 1, ER-SOP-019, Waste Unit Inspection and Maintenance, shall be referred to for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with EC&ACP monitoring well procedures.
3. 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	<table border="1" style="width: 100%; height: 40px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>				
2.	Verify land-use control boundary signs (5) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet.	A	<table border="1" style="width: 100%; height: 40px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>				

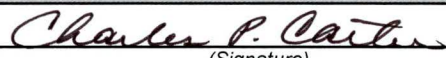
Outfall C-03 C-Area Operable Unit Field Inspection Checklist

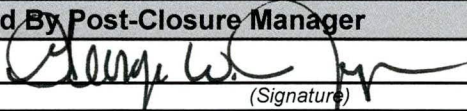
Manual: C3
 Procedure: ER-IDS-019-076
 Revision: 1
 Page: 2 of 3

SCHEDULED

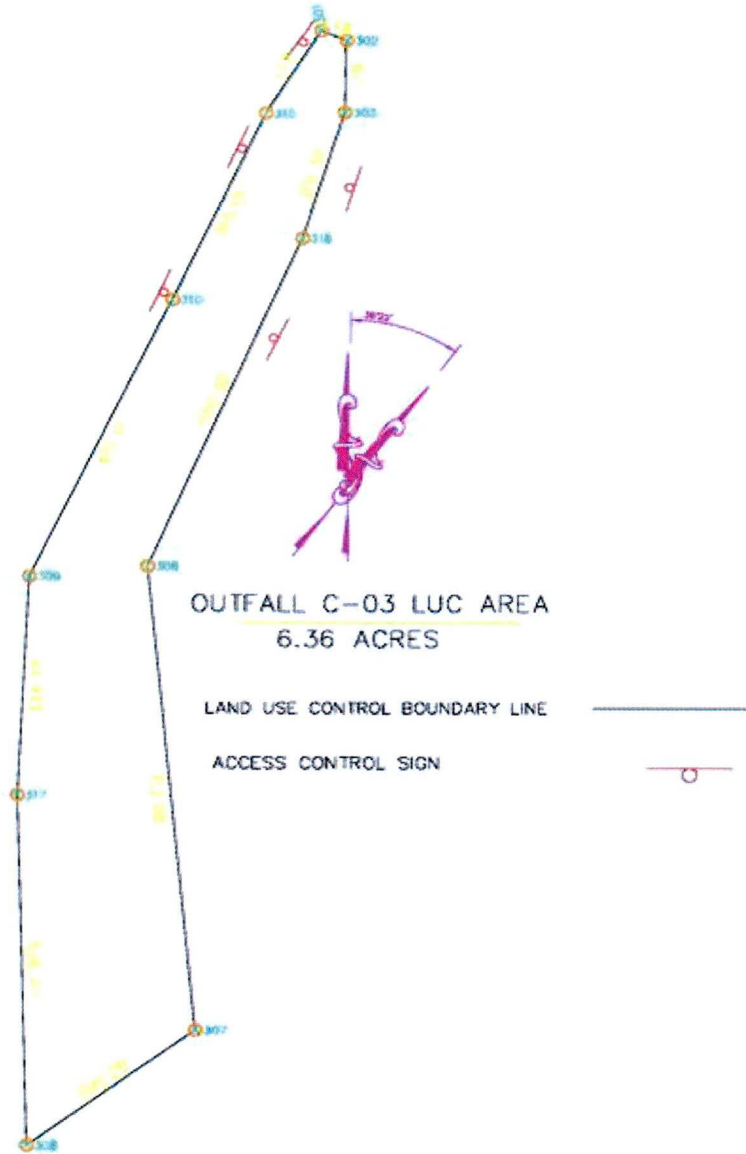
UNSCHEDULED

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 the land-use control boundaries.	A	
4.	Other		
NO FURTHER ENTRIES			
			CPC 3/2/2020

Inspected By		
Charles P. Carter <small>(Print Name)</small>	 <small>(Signature)</small>	3/2/2020 <small>(Date)</small>

Reviewed By Post-Closure Manager		
George W. Joyner <small>(Print Name)</small>	 <small>(Signature)</small>	3/2/2020 <small>(Date)</small>

C-Area Operable Unit Outfall C-03



NOTES: _____

NO FURTHER ENTRIES

CPC 3/2/2020