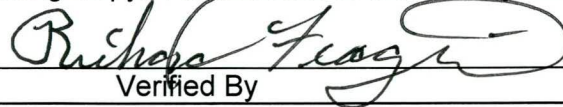


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-046
Revision: 4
Effective Date: 9/19/2019
Type-Class: Checklist
Page: 1 of 3
HIGHWAY 125 BRIDGE CROSSING FIELD INSPECTION CHECKLIST
WORKING COPY

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.

Richard Feagin



Verified By

03/29/2021

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		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. REFER TO WSRC-RP-98-4125 applicable attachment.	X	Active fire ant mounds on soil cover. See map note: 1 Reference Maintenance Register PC-2021-00002

Highway 125 Bridge Crossing Field Inspection Checklist

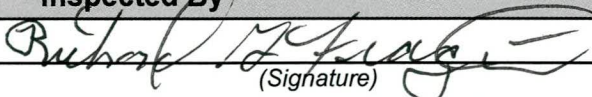
Manual: C3
 Procedure: ER-IDS-019-046
 Revision: 4
 Page: 2 of 3

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. REFER TO WSRC-RP-98-4125 applicable attachment.	X	Active fire ant mounds on soil cover. See map note: 2 Reference Maintenance Register PC-2021-00002
3. Verify IOU sign (only) at locations 9, 10, 11, and 12 (Pen Branch) are in acceptable condition, have correct information, and are legible. REFER TO WSRC-RP-98-4125 applicable attachment.	X	Active fire ant mounds on soil cover. See map note: 3 Reference Maintenance Register PC-2021-00002
4. Verify IOU sign (only) at locations 13, 14, 15, and 16 (Steel Creek) are in acceptable condition, have correct information, and are legible. REFER TO WSRC-RP-98-4125 applicable attachment.	X	Active fire ant mounds on soil cover. See map note: 4 Reference Maintenance Register PC-2021-00002
5. Other (i.e., other sign damage)	NO FURTHER ENTRIES	

RGF 03/31/2020

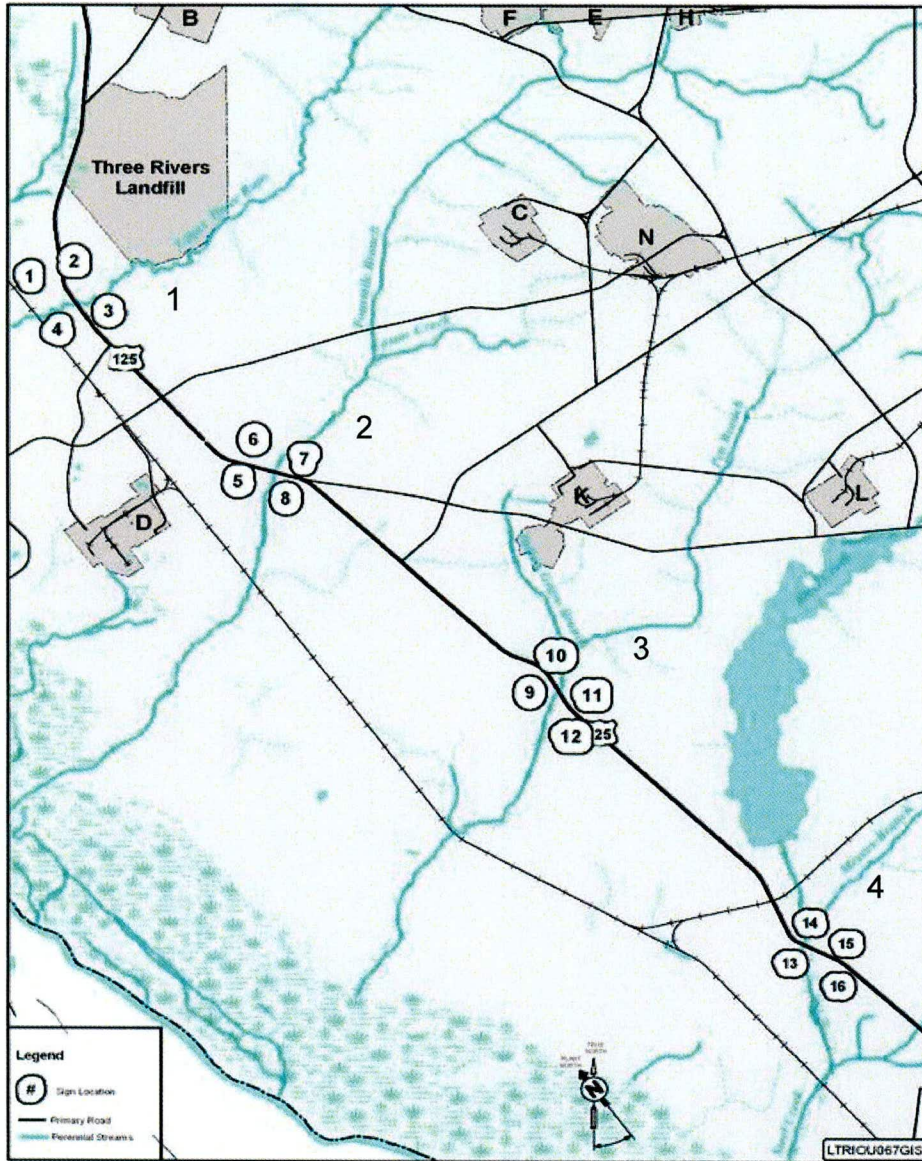
Inspected By

Richard G. Feagin <i>(Print Name)</i>	 <i>(Signature)</i>	03/29/2021 <i>(Date)</i>
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Review By Post-Closure Manager

George W. Joyner <i>(Print Name)</i>	 <i>(Signature)</i>	4/19/21 <i>(Date)</i>
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Map of Highway 125 Bridge Crossing



NOTES: Active fire ant mounds at each bridge location. See map note: 1-4

1-4 = Applied 4 lbs. of extinguish ant bait.

NO ENTRIES THIS PAGE

INTEGRATOR OPERABLE UNIT (IOU) MAINTENANCE REGISTER

Location**Unit Name**

1-4 HIGHWAY 125 BRIDGE CROSSING @ UPPER THREE RUNS CREEK
5-8 HIGHWAY 125 BRIDGE CROSSING @ FOURMILE BRANCH
9-12 HIGHWAY 125 BRIDGE CROSSING @ PEN BRANCH
13-16 HIGHWAY 125 BRIDGE CROSSING @ STEEL CREEK

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

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

Maintenance Number	IOU-2021-00002	Maintenance Status	Complete
Inspection Date	3/29/2021	Chemical Type	Pesticide
Completion Date	3/29/2021	Chemical Name	Extinguish
		Amount Used	4.0 Pounds

Description Of Maintenance Item

Active fire ants mounds at all four bridge locations (= Upper Three Runs, Four Mile Branch, Pen Branch and Steel Creek) at Hwy. 125

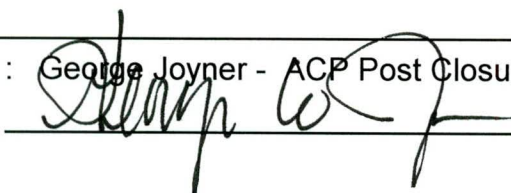
Maintenance Item Corrected

Applied Extinguish pesticide

Notes New Observation. Corrected on the Spot

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

4/19/21