

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

Manual: C3
 Procedure: ER-IDS-019-034
 Revision: 3
 Effective Date: 06/01/2016
 Type-Class: Form
 Page: 1 of 3

HEAVY WATER EQUIPMENT WASH BASIN FIELD INSPECTION CHECKLIST

WORKING COPY

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Charles P. Carter 10/08/2019
 Verified By 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*, 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 roads are accessible to closed site.	A	
2.	Verify waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

Heavy Water Equipment Wash Basin Field Inspection Checklist

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SCHEDULED UNSCHEDULED

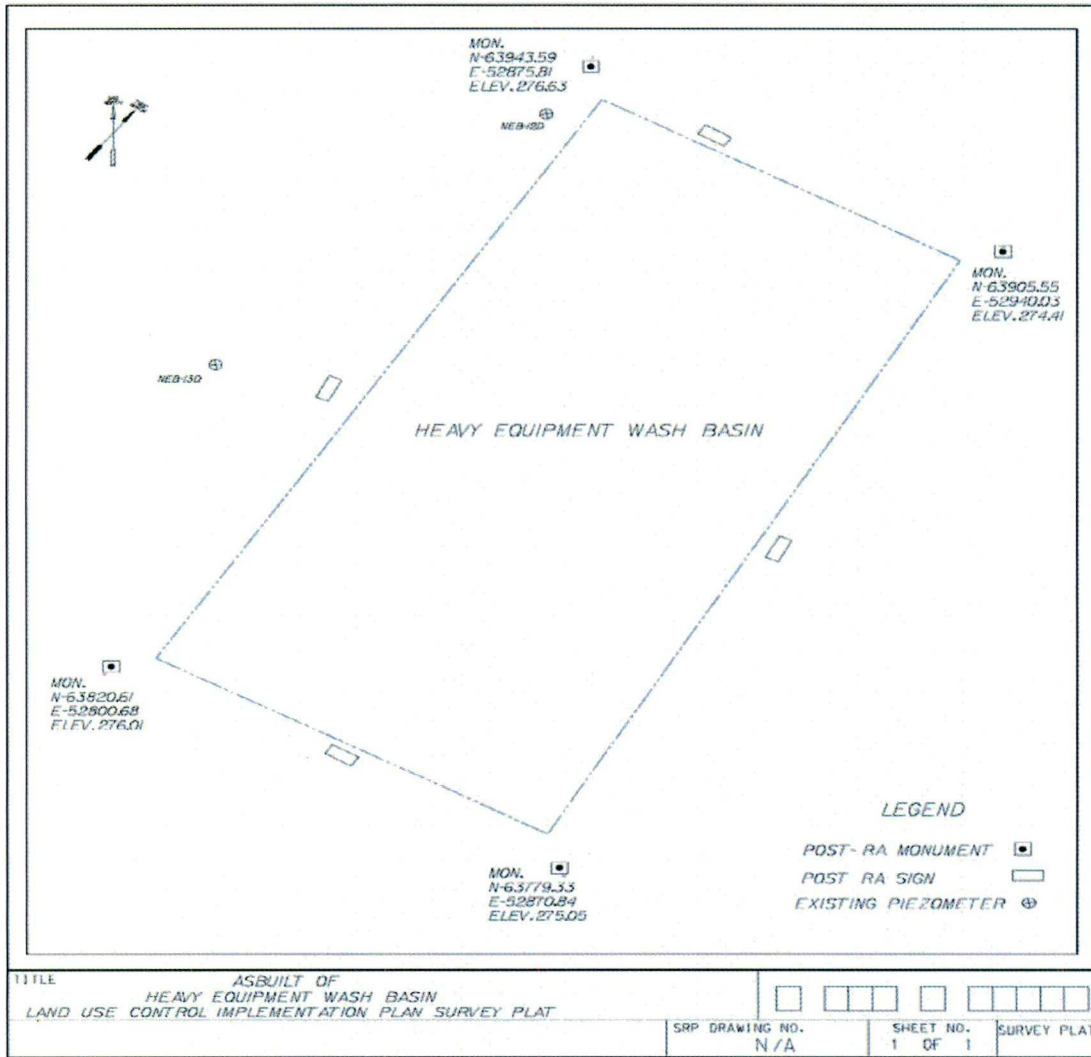
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify monuments are in acceptable condition.	A	
4.	Other	NO FURTHER ENTRIES	

CPC 10/08/2019

Inspected By		
Charles P. Carter <small>(Print Name)</small>	<i>Charles P. Carter</i> <small>(Signature)</small>	10/08/2019 <small>(Date)</small>

Review By Post-Closure Manager		
George W. Joyner <small>(Print Name)</small>	<i>George W. Joyner</i> <small>(Signature)</small>	10/8/19 <small>(Date)</small>

As-Built of Heavy Equipment Wash Basin Land Use Control Implementation Plan Survey Plat



NOTES:

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NO ENTRIES THIS PAGE
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<u>Change Author User ID</u>	<u>Primary Author/Contact</u> Dexter Mcdaniel	<u>Location</u> 730-4B Rm 135	<u>Phone Number</u> (803) 952-7401	<u>Organization Code</u> F4113	<u>Organization</u> Archival & Acp Records Process	
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