

**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.

Charles P. Carter
Verified By

3/5/2019

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	
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	

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

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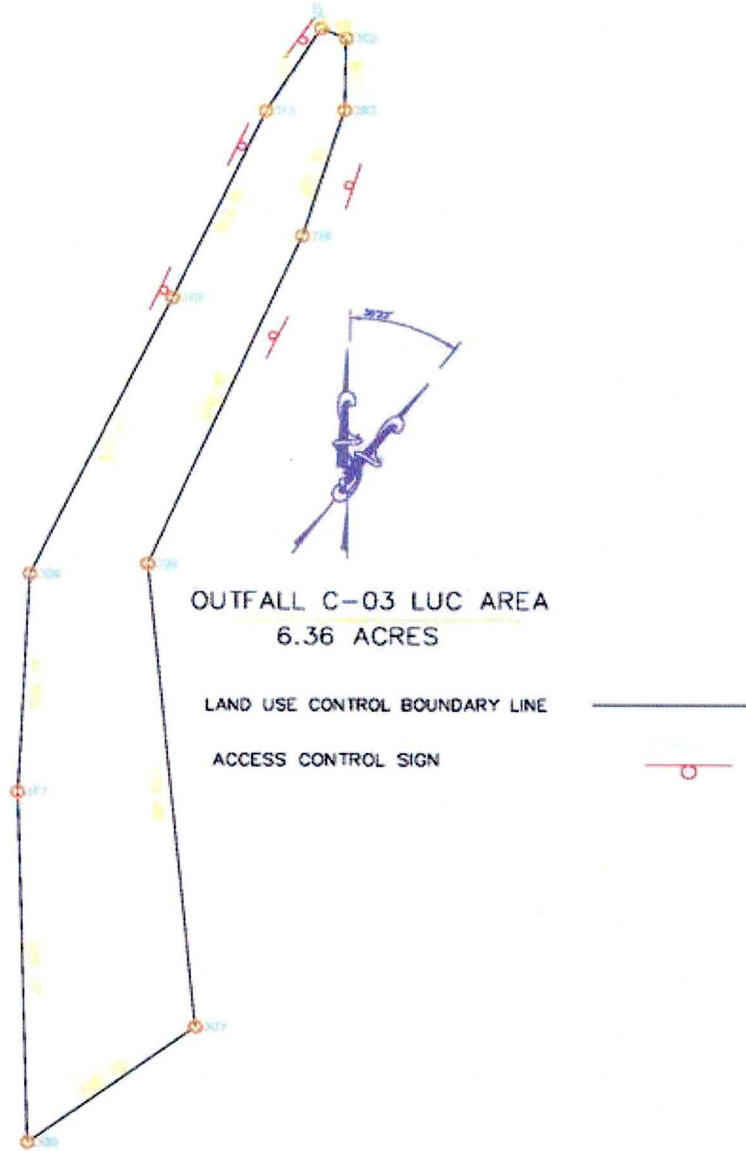
SCHEDULED UNSCHEDULED

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 3/5/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	3/5/2019 <i>(Date)</i>

Reviewed By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	3/11/19 <i>(Date)</i>

C-Area Operable Unit Outfall C-03



NOTES: _____

NO FURTHER ENTRIES