

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
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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 _____ 03/04/2022 _____
 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, 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	

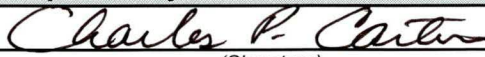
Outfall C-03 C-Area Operable Unit Field Inspection Checklist

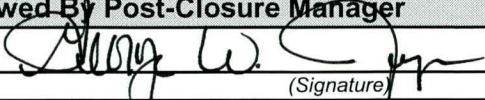
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SCHEDULED UNSCHEDULED

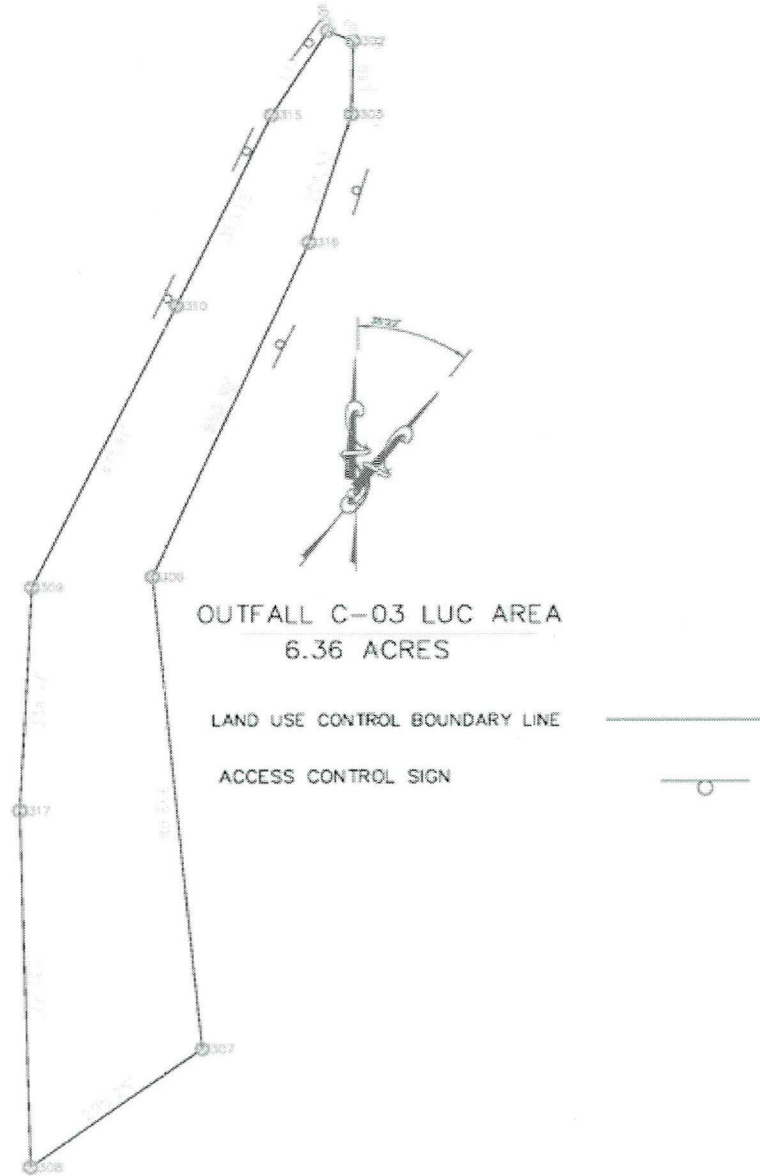
A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify there are no unauthorized excavation, digging, or construction activities within the land-use control boundaries.	A	
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> 4. Other <h1 style="margin: 0;">NO FURTHER ENTRIES</h1> </div>		

CPC 03/04/2022

Inspected By		
Charles P. Carter <small>(Print Name)</small>	 <small>(Signature)</small>	03/04/2022 <small>(Date)</small>

Reviewed By Post-Closure Manager		
George W. Joyner <small>(Print Name)</small>	 <small>(Signature)</small>	3/7/22 <small>(Date)</small>

C-Area Operable Unit Outfall C-03



NOTES:

~~NO ENTRIES THIS PAGE~~