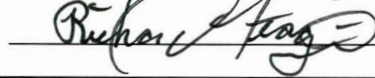


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-049**  
**Revision: 4**  
**Effective Date: 01/19/2017**  
**Type-Class: Form**  
**Page: 1 of 3**
**SAVANNAH RIVER AT THE MOUTH OF EACH CREEK FIELD INSPECTION 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

4/12/18

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. I, ER-SOP-044, ACP IOU Field Walkdown and Maintenance (U), 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 at least one (1) IOU sign (only) at location A (Upper Three Runs) is in an acceptable condition, has the correct information, and is legible. Refer to ER-SOP-044, applicable attachment.	X	IN CORRECT PHONE NUMBER ON THE IOU SIGN. SEE MAP NOTE (1). REF. MAINT REGISTER IOU - 2018-00004
2. Verify at least one (1) IOU sign (only) at Location B (Fourmile Branch) is in an acceptable condition, has correct information, and is legible. Refer to ER-SOP-044, applicable attachment.	X	IN CORRECT PHONE NUMBER ON THE IOU SIGN. SEE MAP NOTE (2). REF. MAINT REGISTER IOU - 2018-00004

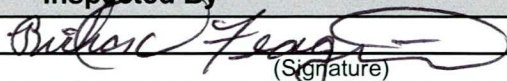
Savannah River at the Mouth of Each Creek Field Inspection Checklist

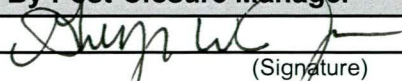
Manual: C3  
 Procedure: ER-IDS-019-049  
 Revision: 4  
 Page: 2 of 3

SCHEDULED

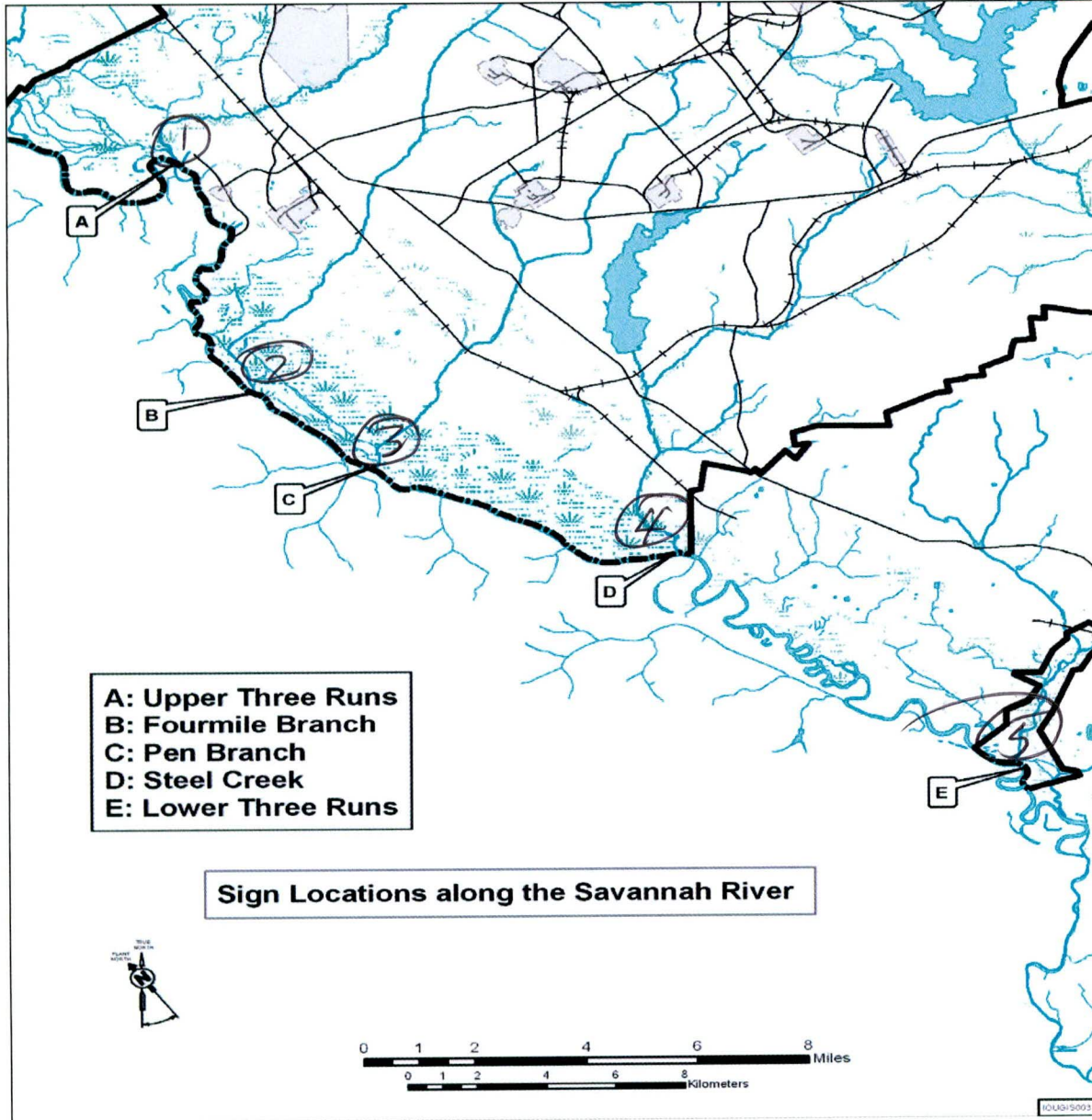
UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify at least one (1) IOU sign (only) at location C (Pen Branch) is in an acceptable condition, has correct information, and is legible. Refer to ER-SOP-044, applicable attachment.	X	INCORRECT PHONE NUMBER ON THE IOU SIGN. SEE MAP NOTE (3). REF. MAINT. REGISTER IOU - 2018-00004
4. Verify at least one (1) IOU sign (only) at location D (Steel Creek) is in an acceptable condition, has correct information, and is legible. Refer to ER-SOP-044, applicable attachment.	X	INCORRECT PHONE NUMBER ON THE IOU SIGN. SEE MAP NOTE (4). REF. MAINT. REGISTER IOU - 2018-00004
5. Verify at least one (1) IOU sign (only) at location E (Lower Three Runs) is in an acceptable condition, has correct information, and is legible. Refer to ER-SOP-044, applicable attachment.	X	INCORRECT PHONE NUMBER ON THE IOU SIGN. SEE MAP NOTE (5). REF. MAINT. REGISTER IOU - 2018-00004
6. Other (i.e., other sign damage)		<del>NO FURTHER ENTRIES</del>    4-12-18

Inspected By		
Richard Feagin <small>(Print Name)</small>	 <small>(Signature)</small>	4/12/18 <small>(Date)</small>

Reviewed By Post-Closure Manager		
George W. Feagin <small>(Print Name)</small>	 <small>(Signature)</small>	5/31/18 <small>(Date)</small>

SAVANNAH RIVER AT THE MOUTH OF EACH CREEK



NOTES: (1), (2), (3), (4), (5) = INCORRECT PHONE NUMBERS ON THE IOU SIGNS. REPLACED SIGNS OR LABELS.

~~NO FURTHER ENTRIES~~

4-12-18

# INTEGRATED OPERABLE UNIT (IOU) MAINTENANCE REGISTER

Location	Unit Name
A	SAVANNAH RIVER AT THE MOUTH OF UPPER THREE RUNS CREEK
B	SAVANNAH RIVER AT THE MOUTH OF FOURMILE BRANCH
C	SAVANNAH RIVER AT THE MOUTH OF PEN BRANCH
D	SAVANNAH RIVER AT THE MOUTH OF PEN BRANCH
E	SAVANNAH RIVER AT THE MOUTH OF PEN BRANCH

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

AHA # ER-3425  
 Work Order # N/A  
 Work Group USFS AND PC MAINT.  
 Priority Medium  
 RCRA NO

**Maintenance Number** IOU-2018-00004      **Maintenance Status** Complete  
**Inspection Date** 4/12/2018      **Chemical Type** NA  
**Completion Date** 4/12/2018      **Chemical Name**  
 Amount Used

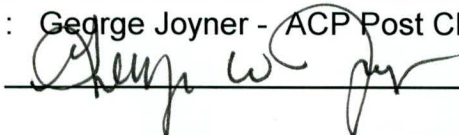
**Description Of Maintenance Item**  
 Incorrect Phone Number on IOU signs

**Maintenance Item Corrected**  
 Installed New Phone Label or new IOU signs at Mouth of each creek

**Notes** New Observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

5/