

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-064
Revision: 4
Effective Date: 01/11/2022
Type-Class: Checklist
Page: 1 of 3
R-AREA OPERABLE UNIT (RAOU) 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

07/06/2023
Date

CAUTION

The Inspector is required to 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 is made in accordance with Savannah River Site post-closure inspection procedures.

NOTE

1. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is used as a reference 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.	X	Main Entrance Road to the Operable Unit needs limbs cut back.
		See Map Note: 1
		Reference Maintenance Register: PC-2023-00049

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 SCHEDULED

 UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
2.	A	<p>VERIFY waste units warning signs (28) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.</p>
3.	A	<p>VERIFY there are no unauthorized excavations, digging, or construction activities within land use control boundaries.</p>

Inspected By

Charles P. Carter
(Print Name)

Charles P. Carter

(Signature)

07/06/2023
(Date)

Reviewed By Post-Closure Manager

Brian Hanshew
(Print Name)

Brian Hanshew

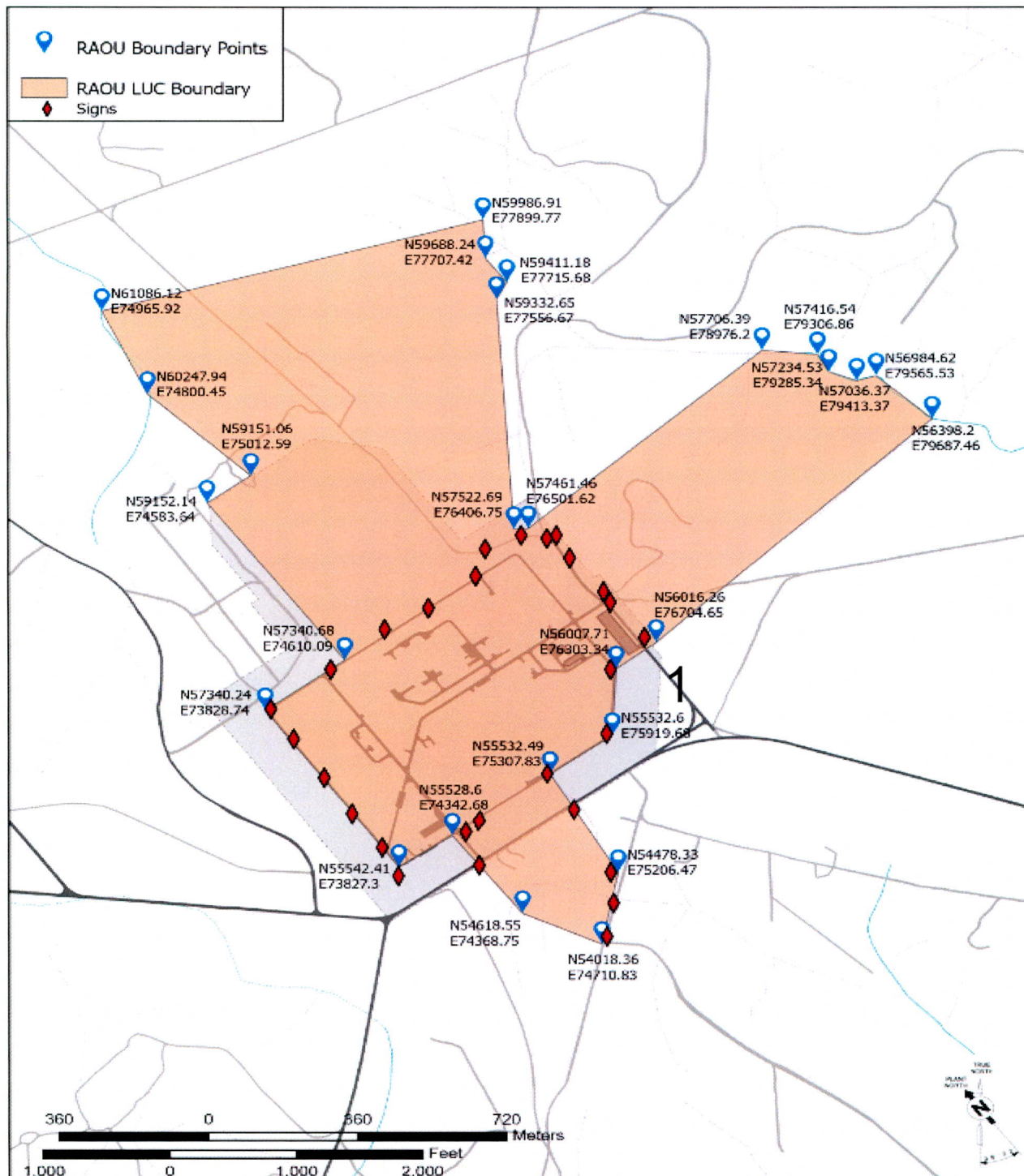
(Signature)

7/19/23
(Date)

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MAP OF R-AREA OPERABLE UNIT (RAOU)



NOTES: 1=Main Entrance Road to the Operable Unit needs limbs cut back. Site Roads and Grounds will cut limbs back.

NO FURTHER ENTRIES