

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.

Verified By *Donny Jaham* Date *7-23-24*

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.	VERIFY roads are accessible.	<i>A</i>	

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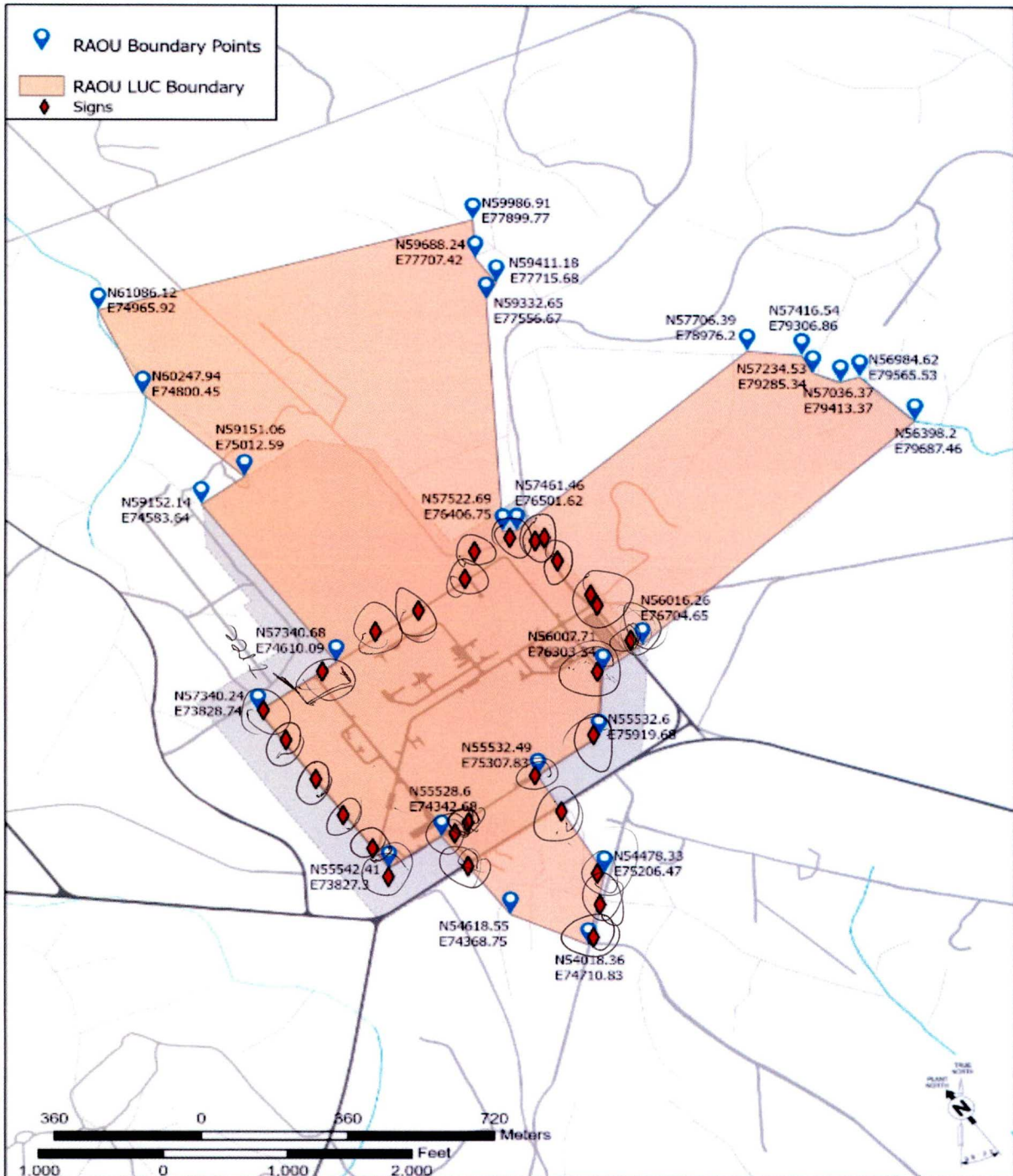
SCHEDULED UNSCHEDULED

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

Inspected By		
Donald Sahm (Print Name)	(Signature)	7-23-24 (Date)

Reviewed By Post-Closure Manager		
(Print Name)	(Signature)	(Date)

MAP OF R-AREA OPERABLE UNIT (RAOU)



NOTES: _____

