

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I**

**Manual:** C3  
**Procedure:** ER-IDS-019-072  
**Revision:** 4  
**Effective Date:** 11/21/2022  
**Type-Class:** Checklist  
**Page:** 1 of 3

**EARLY ACTION D-AREA OPERABLE UNIT (EADAOU) 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

06/07/2023

Date

**CAUTION**

The Inspector IMMEDIATELY notifies 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 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 referenced for inspection details.
2. Steps in this checklist may be completed concurrently or in any order.
3. Manual C3, Volume 1, Procedure ER-IDS-019-067, D-Area Coal Pile Runoff Basin (489-D North) Field Inspection Checklist is referenced for inspection details.

**SCHEDULED**

**UNSCHEDULED**

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>		A or X	Observation/Corrective Action Taken
1.	<b>VERIFY</b> roads are accessible.	A	
2.	<b>VERIFY</b> waste units warning signs (8) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

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SCHEDULED

UNSCHEDULED

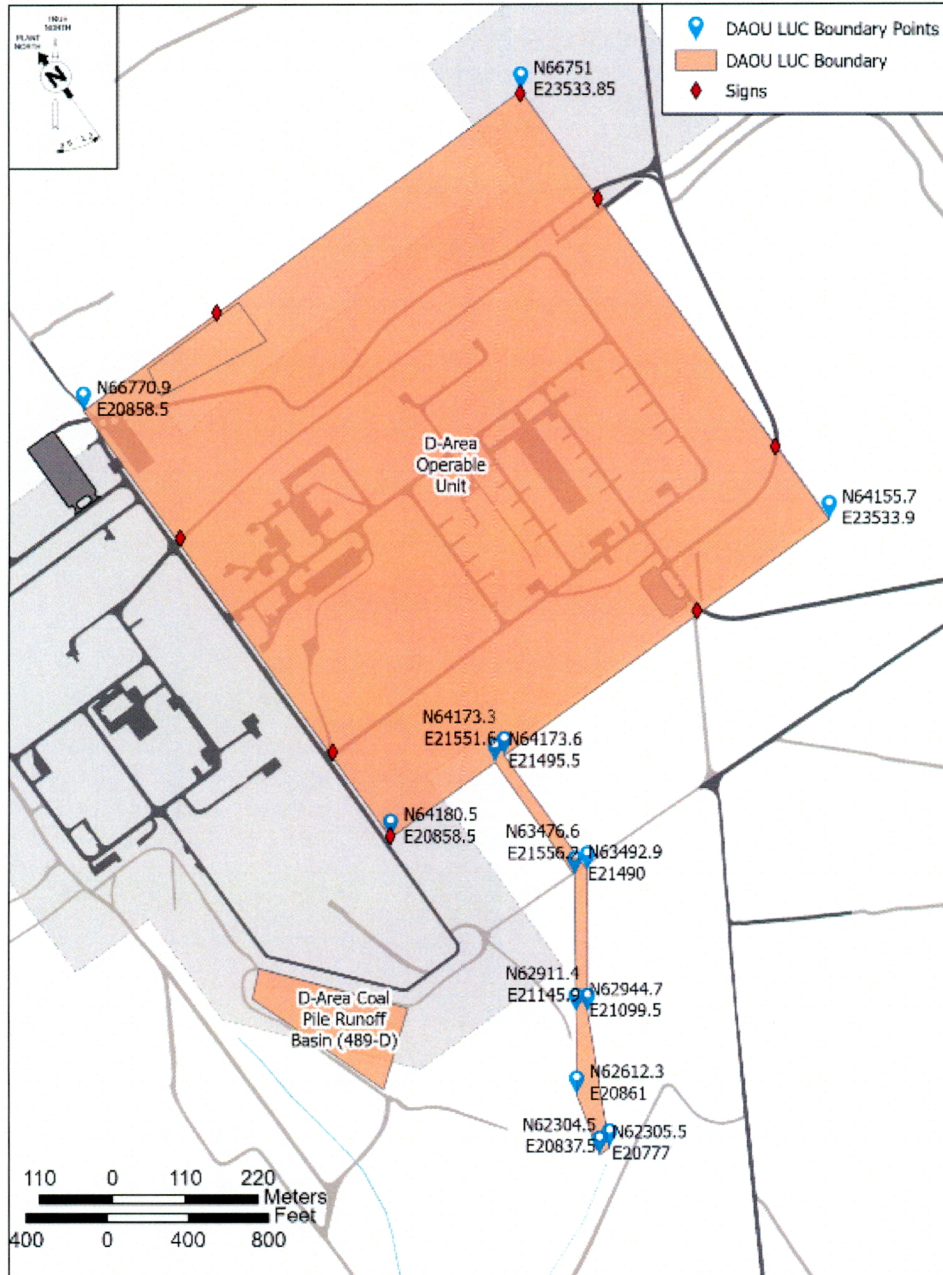
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	VERIFY there are no unauthorized excavation, digging, or construction activities within land use control boundaries.	A	
4.	Other	NO FURTHER ENTRIES	

CPC 06/07/2023

Inspected By		
Charles P. Carter Print Name	<i>Charles P. Carter</i> Signature	06/07/2023 Date

Reviewed By Post Closure Manager		
Brian Hanshew Print Name	<i>B. Hanshew</i> Signature	6/8/2023 Date

MAP OF EARLY ACTION D-AREA OPERABLE UNIT (EADAOU)



NOTES:

NO ENTRIES THIS PAGE