

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

Manual: C3
 Procedure: ER-IDS-019-064
 Revision: 3
 Effective Date: 08/30/2016
 Type-Class: Form
 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

7-24-18

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, ER-SOP-019, *Waste Unit Inspection and Maintenance*, shall be referred to for inspection details.
2. Steps in this checklist may be completed concurrently or in any order.

SCHEDULED

UNSCHEDULED

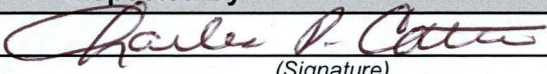
A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
1.	Verify roads are accessible.	<p><i>X</i></p> <p><i>ROADS ON THE WEST SIDE OF UNIT NEEDS CUTTING. SEE MAP NOTE (D). REF. MAINT REGISTER PL-2018-00019</i></p>

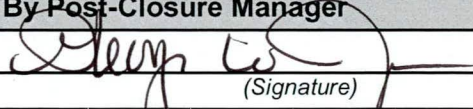
R-Area Operable Unit (RAOU) Field Inspection Checklist

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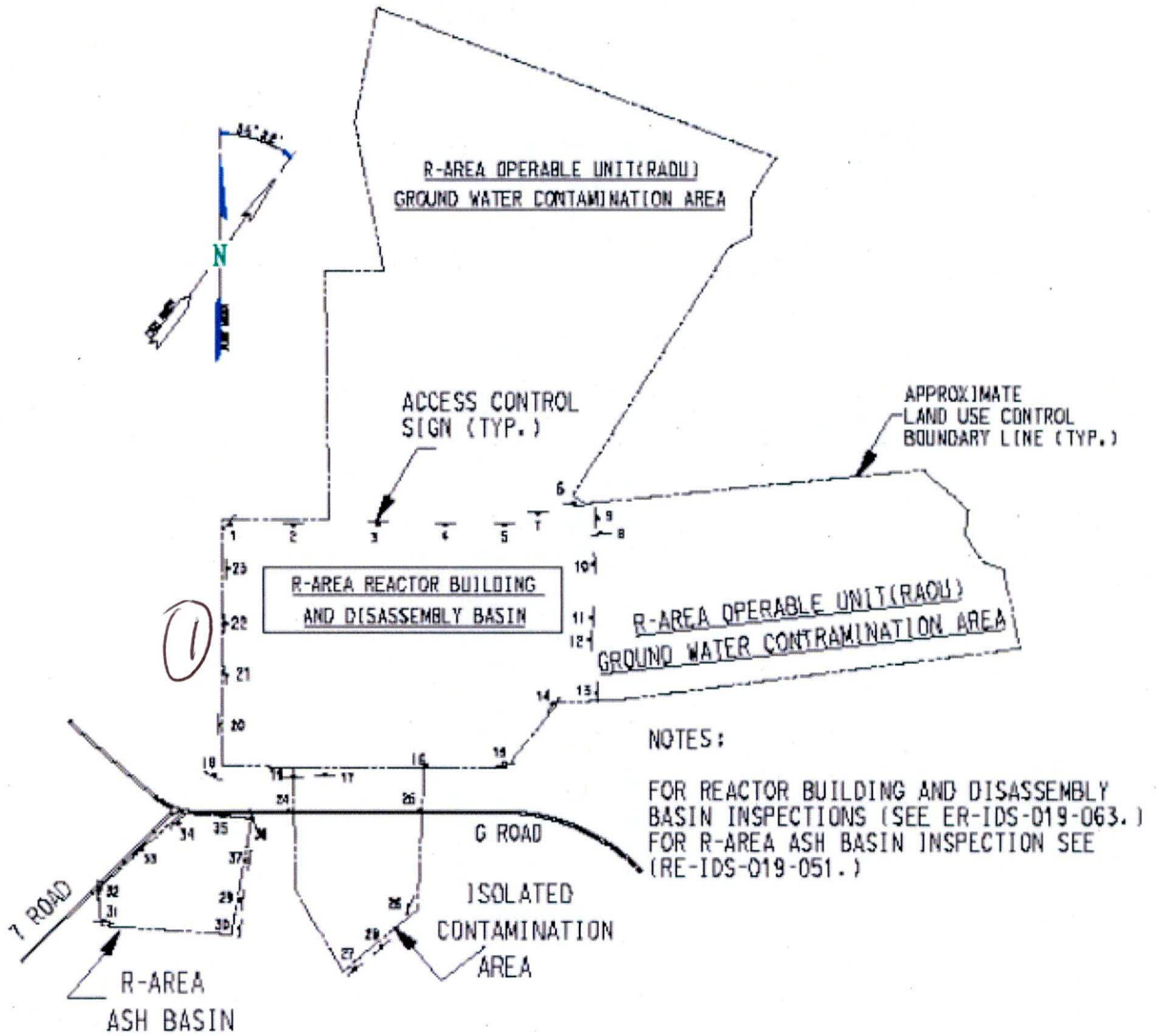
SCHEDULED UNSCHEDULED

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		
CHARLES P. CARTER (Print Name)	 (Signature)	7-24-18 (Date)

Review By Post-Closure Manager		
George W. Joyner (Print Name)	 (Signature)	8/9/18 (Date)

Map of R-Area Operable Unit (RAOU)



NOTES: ① = ROADS ON THE WEST SIDE OF UNIT NEED CUTTING. USFS WILL CUT VEGETATION FROM ROADS

CPL 7-24-18

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

1921 R-AREA OPERABLE UNIT, REACTOR BUILDING AND DISASSEMBLY BASIN (105-R)

Watershed LOWER THREE RUNS

AHA # NA
 Work Order # N/A
 Work Group USFS
 Priority Medium
 RCRA NO

Maintenance Number PC-2018-00079

Maintenance Status Complete

Inspection Date 7/24/2018

Chemical Type NA

Completion Date 12/18/2018

Chemical Name
 Amount Used

Description Of Maintenance Item

Roads on the West side of unit needs cutting.

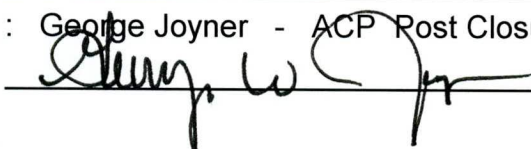
Maintenance Item Corrected

USFS will cut vegetation from roads on the West side of the unit.

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

2/19/19