

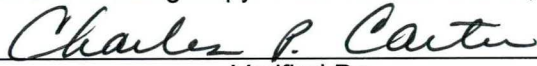
ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I

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.



 Verified By

 07/30/2019
 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 X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
1. Verify roads are accessible.	A	

R-Area Operable Unit (RAOU) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-064
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 Page: 2 of 3

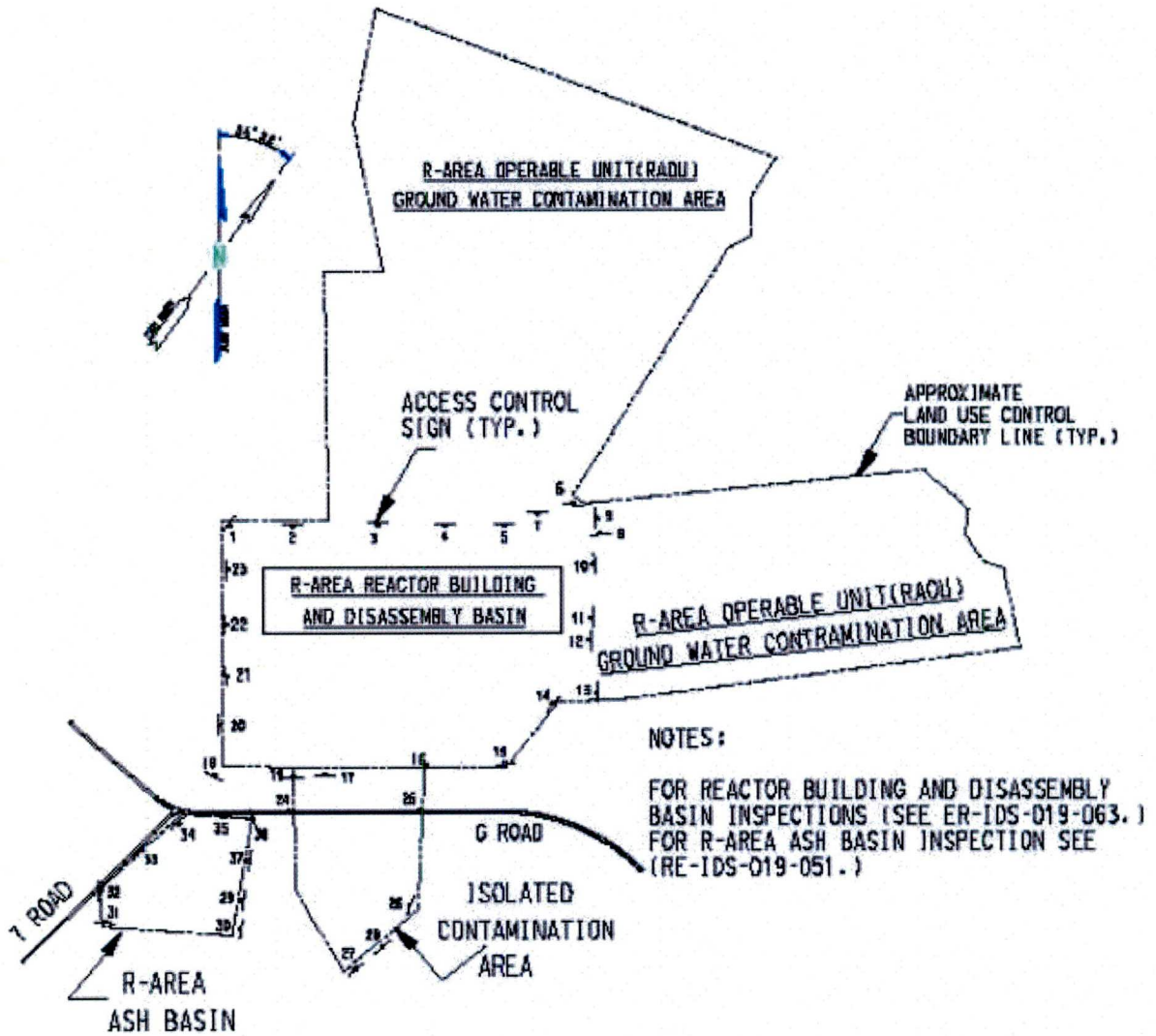
SCHEDULED UNSCHEDULED

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 <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	07/30/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	7/30/2019 <i>(Date)</i>

Map of R-Area Operable Unit (RAOU)



NOTES: _____

~~NO ENTRIES THIS PAGE~~

Interactive Help is also available by placing your cursor over any [Blue-Underline Text](#) and clicking your mouse button.

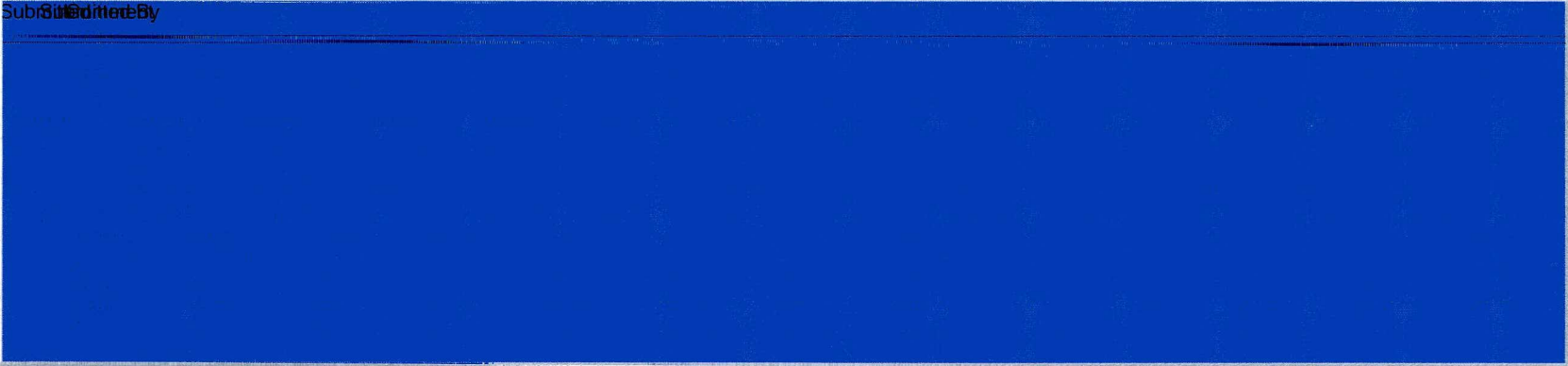
Instructions FAQ		Request for Information Review and Release			Proc. Ref. 1B, 1.05 1B, 3.11 1B, 3.25	
Document Number (R) SRNS-J2000-2019-00602	Rev 0	Doc. Date (R) 08/05/2019	Requested Approval (R) 08/05/2019	Speed Chart Number (R) 07YXBPMDOC		
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