


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

Manual: C3
 Procedure: ER-IDS-019-074
 Revision: 3
 Effective Date: 4/20/2022
 Type-Class: Checklist
 Page: 1 of 3

C-AREA REACTOR OPERABLE UNIT 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 4/15/2024
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 referenced for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects monitoring well procedures.
3. 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 | <table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table> | | | |
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| 2. VERIFY land-use control boundary signs (44) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. | A | <table border="1" style="width: 100%; height: 20px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table> | | | |
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SCHEDULED

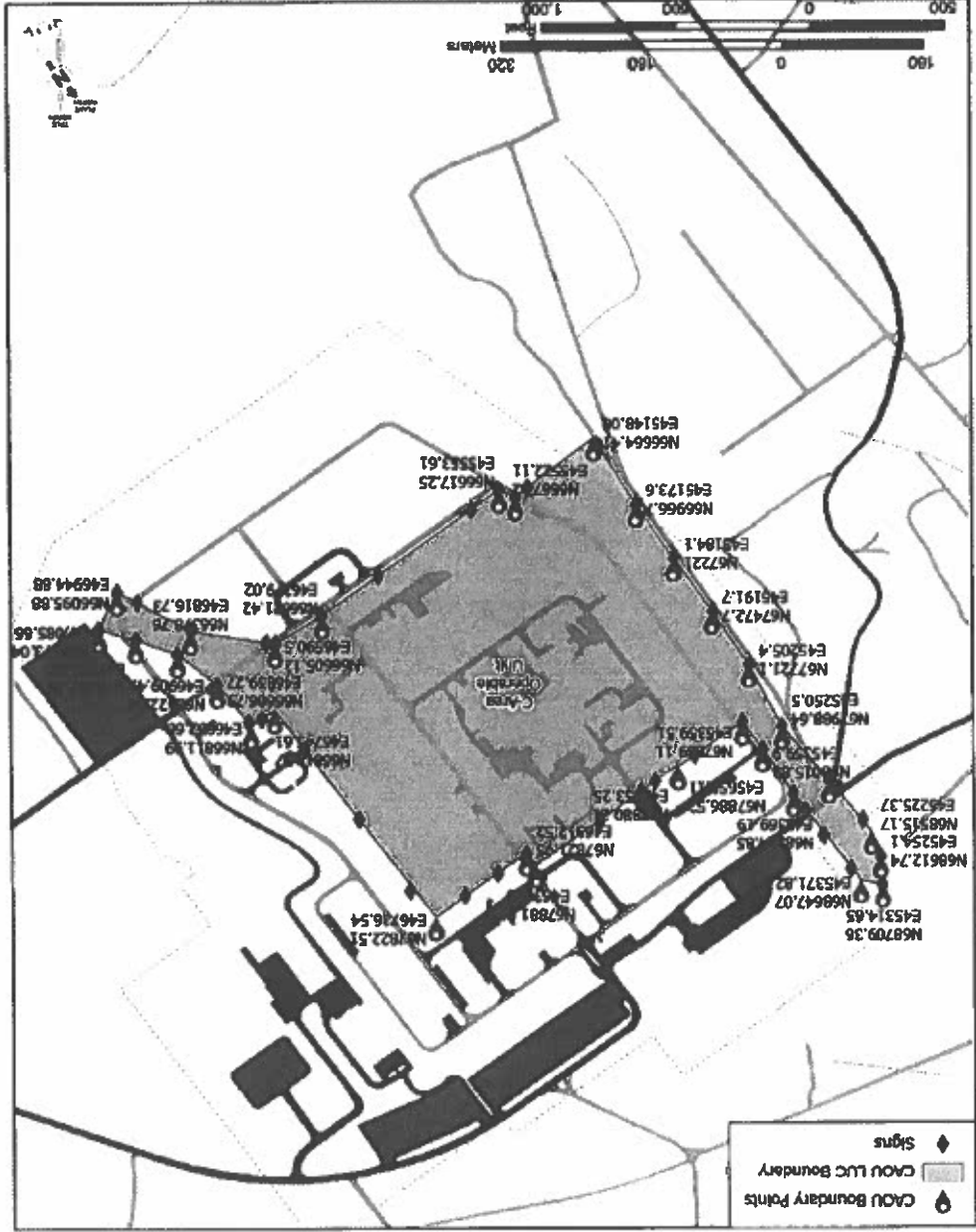
UNSCHEDULED

| 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 the land-use control boundaries. | A | |
| 4. Other: NONE | A | |

| | |
|--|---|
| Inspected By | |
| Dylan Price <small>(Print Name)</small> |  <small>(Signature)</small> |
| | 4/15/2024 <small>(Date)</small> |

| | |
|--|---|
| Reviewed By Post-Closure Manager | |
| Brian Hanshew <small>(Print Name)</small> |  <small>(Signature)</small> |
| | 4-22-2024 <small>(Date)</small> |

NOTES: NONE



MAP OF C-AREA OPERABLE UNIT (CAOU)

C-Area Reactor Operable Unit Field Inspection Checklist

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