

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-064**  
**Revision: 4**  
**Effective Date: 01/11/2022**  
**Type-Class: Checklist**  
**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

07/25/2022  
 \_\_\_\_\_  
 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 used as a reference for inspection details.
2. Steps in this checklist may be completed concurrently or in any order.

 **SCHEDULED**
 **UNSCHEDULED**

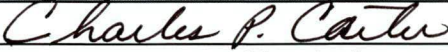
A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
1. VERIFY roads are accessible.	X	Perimeter roads around unit needs mowing. See Map Note: 1 Reference Maintenance Register: PC-2022-00068

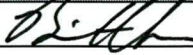
R-Area Operable Unit (RAOU) Field Inspection Checklist

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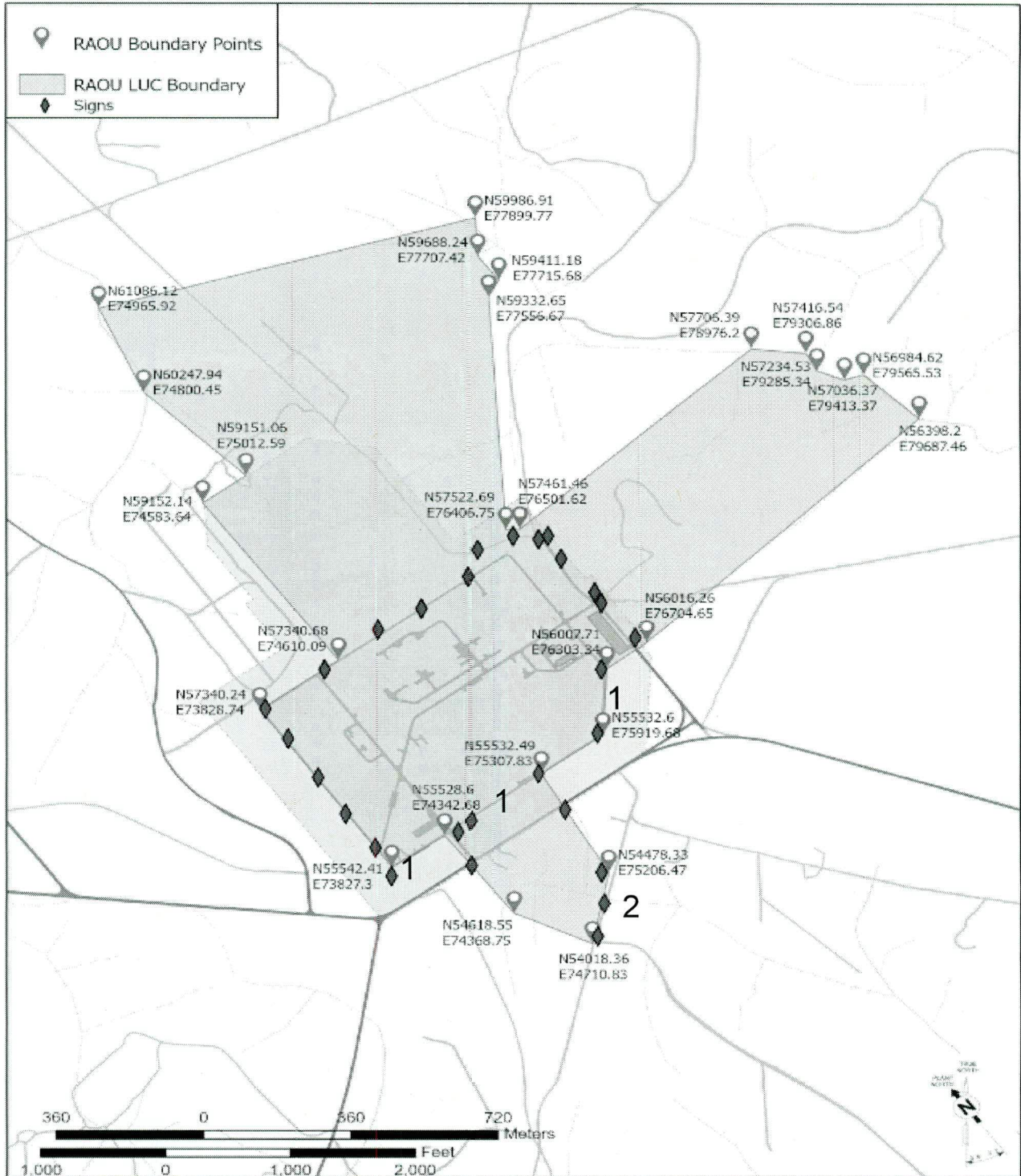
SCHEDULED                       UNSCHEDULED

	A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
2.	<b>VERIFY</b> waste units warning signs (28) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	X	Vegetation blocking visibility of one waste unit warning sign See Map Note: 2 Reference Maintenance Register: PC-2022-00069
3.	<b>VERIFY</b> there are no unauthorized excavations, digging, or construction activities within land use control boundaries.	A	

Inspected By		
Charles P. Carter (Print Name)	 (Signature)	07/25/2022 (Date)

Reviewed By Post-Closure Manager		
Brian Hanshew (Print Name)	 (Signature)	8-17-22 (Date)

MAP OF R-AREA OPERABLE UNIT (RAOU)



**NOTES:** 1=Perimeter roads around unit needs mowing. USFS will mow the roads.  
2=Vegetation blocking visibility of one waste unit warning sign. USFS will cut and clear vegetation from sign.

NO FURTHER ENTRIES