

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

Manual: C3
Procedure: ER-IDS-019-066
Revision: 4
Effective Date: 10/04/2021
Type-Class: Checklist
Page: 1 of 3

P-AREA OPERABLE UNIT (PAOU) 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.

Donny Sahm Verified By _____ Date 7/20/2023

CAUTION

The Inspector will 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 will be in accordance with Savannah River Site post-closure inspection procedures.

NOTE

- Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit Inspection and IOU and Maintenance, will be used as a reference for inspection details.
- 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	
2.	VERIFY waste units warning signs (27) 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 excavations, digging, or construction activities within the land use control boundaries.	A	
4.	Other	NO FURTHER ENTRIES	

DAS 07/20/2023

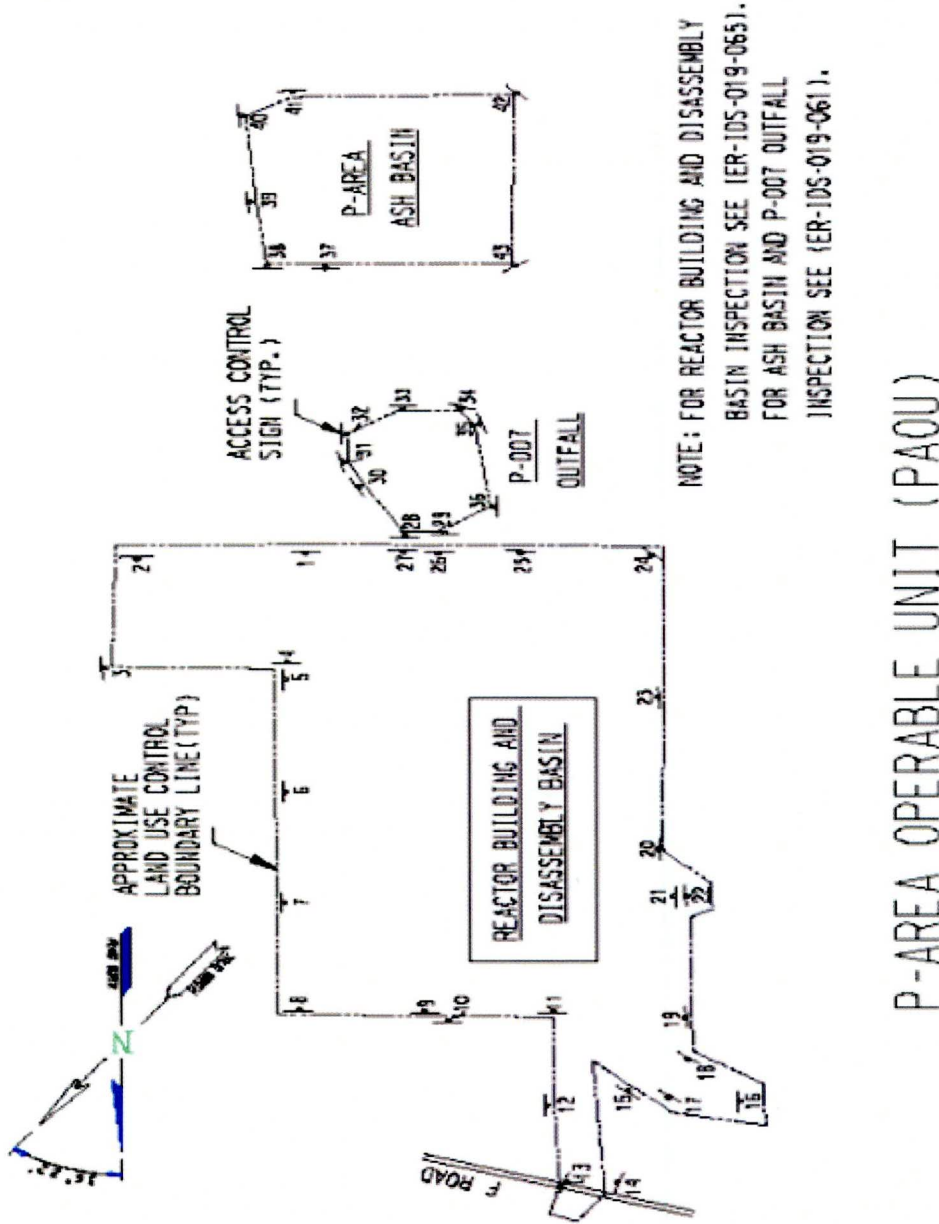
Inspected by		
Donald A. Sahn (Print Name)	<i>Donald A. Sahn</i> (Signature)	07/20/2023 (Date)

Reviewed by Post-Closure Manager		
Brian Hanshew (Print Name)	<i>BH</i> (Signature)	7/31/23 (Date)

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Map of P-Area Operable Unit (PAOU)



NOTE: FOR REACTOR BUILDING AND DISASSEMBLY BASIN INSPECTION SEE (ER-IDS-019-065).
FOR ASH BASIN AND P-007 OUTFALL INSPECTION SEE (ER-IDS-019-061).

P-AREA OPERABLE UNIT (PAOU)

NOTE:

NOTES: _____

_____ NO FURTHER ENTRIES _____
