

**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.

*Charles P. Carter*

Verified By

07/26/2022

Date

**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**

1. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit Inspection and IOU and Maintenance, will be 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 need mowing.
			See Map Note: 1
			Reference Maintenance Register: PC-2022-00070
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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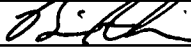
P-Area Operable Unit (PAOU) Field Inspection Checklist

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	

CPC 07/26/22

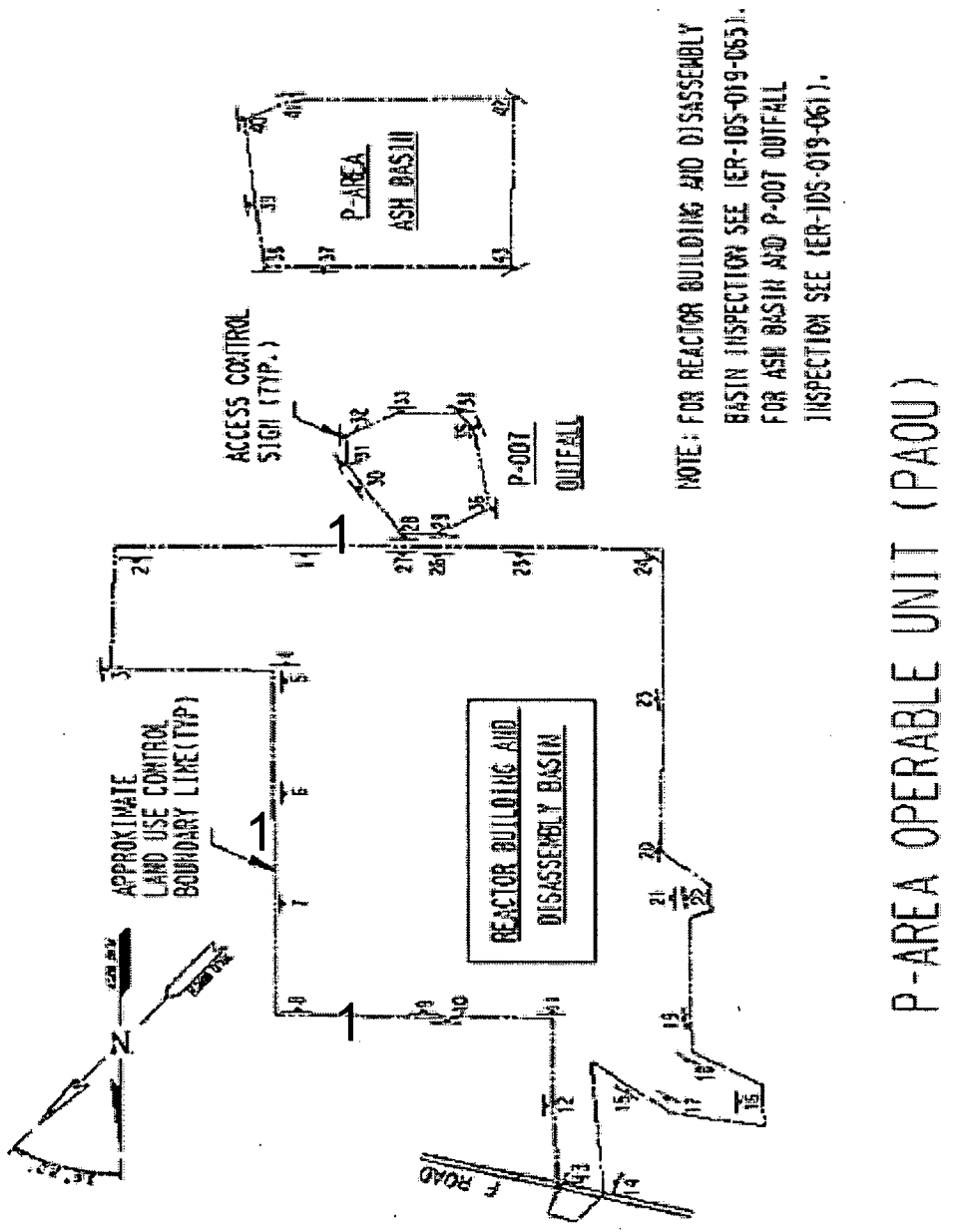
Inspected by		
Charles P. Carter (Print Name)	 (Signature)	07/26/2022 (Date)

Reviewed by Post-Closure Manager		
Brian Hanshew (Print Name)	 (Signature)	8-2-22 (Date)

P-Area Operable Unit (PAOU) Field Inspection Checklist

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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).

NOTE:

NOTES: 1=Perimeter roads around unit need mowing. USFS will mow the roads.

NO FURTHER ENTRIES