


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

Manual: C3
 Procedure: ER-IDS-019-066
 Revision: 3
 Effective Date: 08/30/2016
 Type-Class: Form
 Page: 1 of 3

P-AREA OPERABLE UNIT (PAOU) FIELD INSPECTION CHECKLIST

WORKING COPY

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 Verified By

 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	<table border="1" style="width: 100%; height: 40px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>			
2. Verify waste units warning signs (27) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	<table border="1" style="width: 100%; height: 40px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>			

P-Area Operable Unit (PAOU) Field Inspection Checklist

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SCHEDULED

UNSCHEDULED

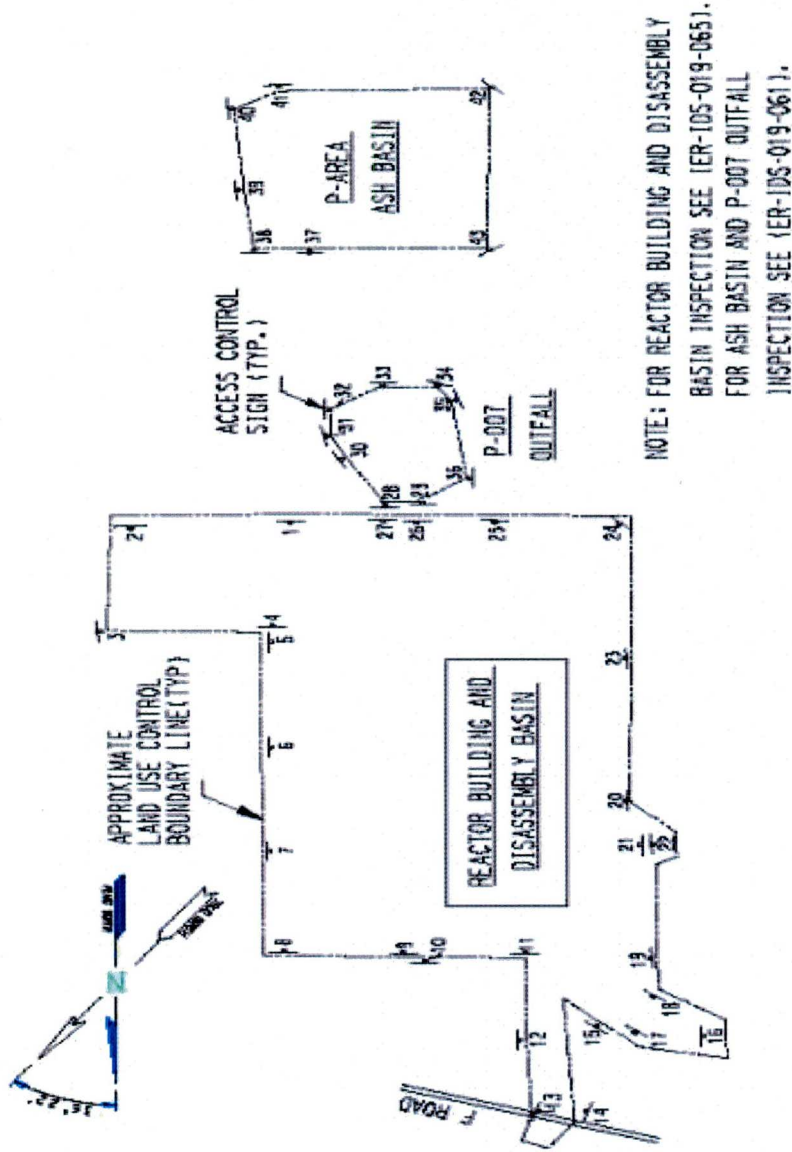
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify there are no unauthorized excavations, digging, or construction activities within the land use control boundaries.	A	
4.	Other	NO FURTHER ENTRIES	

CPC 07/29/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	07/29/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	7/30/19 <i>(Date)</i>

Map of P-Area Operable Unit (PAOU)



P-Area Operable Unit (PAOU)

NOTE:

NOTES:

~~NO FURTHER ENTRIES~~

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

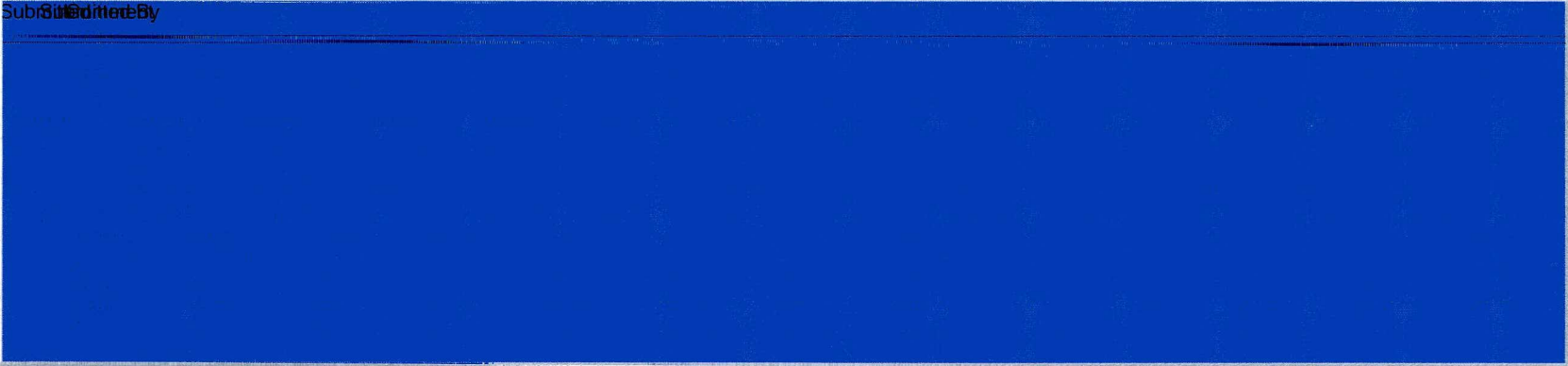
Instructions FAQ		Request for Information Review and Release			Proc. Ref. 1B, 1.05 1B, 3.11 1B, 3.25	
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