

**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**

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

07/08/2020  
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		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
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	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
3. Verify there are no unauthorized excavations, digging, or construction activities within the land use control boundaries.	A	
4. Other	NO FURTHER ENTRIES	

CPC 07/08/2020

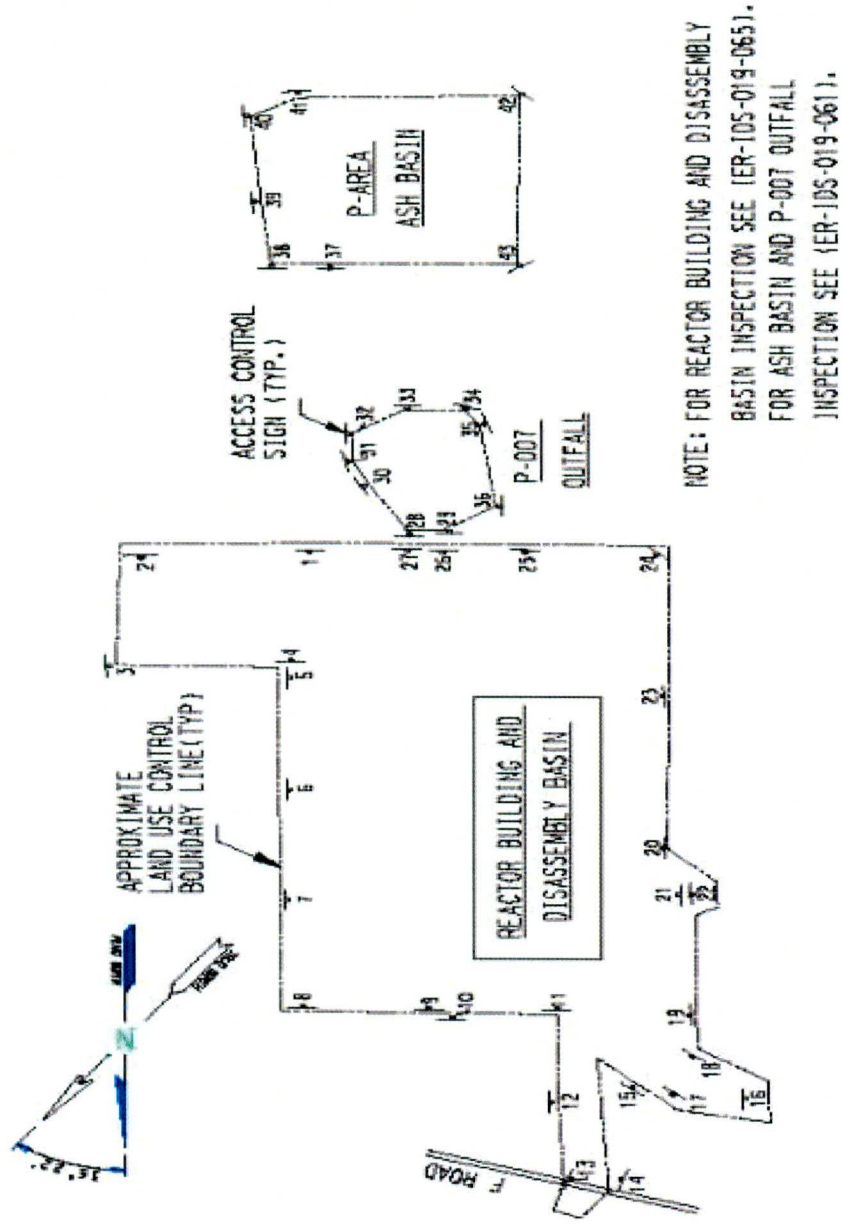
Inspected By

Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	07/08/2020 <i>(Date)</i>
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Review By Post-Closure Manager

George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	7/8/2020 <i>(Date)</i>
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Map of P-Area Operable Unit (PAOU)



P-Area Operable Unit (PAOU)

NOTE:

NOTES:

~~NO FURTHER ENTRIES~~