


**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.



Verified By

07/20/2021

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	

P-Area Operable Unit (PAOU) Field Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-066
 Revision: 3
 Page: 2 of 3

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 07/20/2021

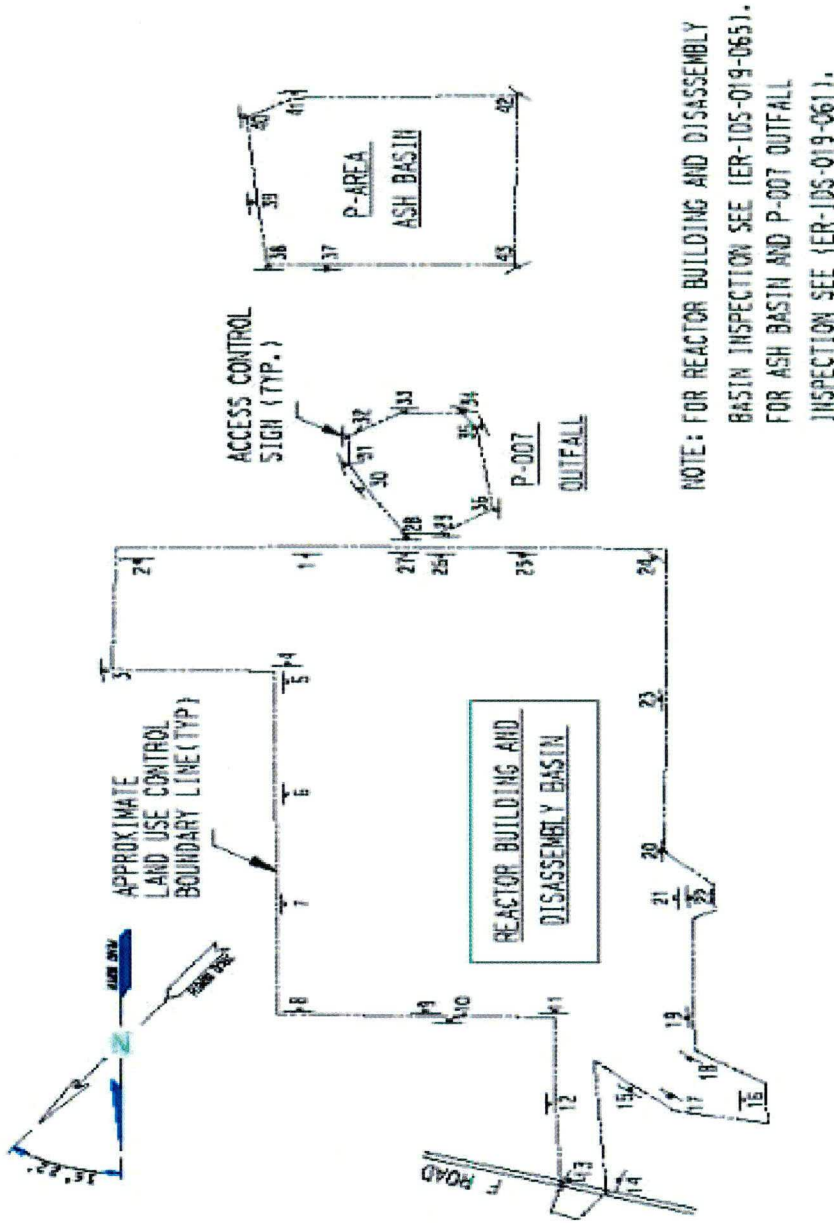
Inspected By

Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	07/20/2021 <i>(Date)</i>
--	--	-----------------------------

Review By Post-Closure Manager

George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	7/21/21 <i>(Date)</i>
---	---	--------------------------

Map of P-Area Operable Unit (PAOU)



P-Area Operable Unit (PAOU)

NOTES:

~~NO FURTHER ENTRIES~~