

**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* \_\_\_\_\_ 7-18-18 \_\_\_\_\_  
 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**

- Manual C3, ER-SOP-019, *Waste Unit Inspection and Maintenance*, shall be referred to for inspection details.
- 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.	X	SEVERAL WASTE UNIT WARNING SIGNS NEED VEGETATION CUT, SEE MAP NOTED. REF. MAINT. REGISTER PC-2018-00075

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	
<del>4. Other</del>		<del>CPL 7-18-18</del>

NO FURTHER ENTRIES

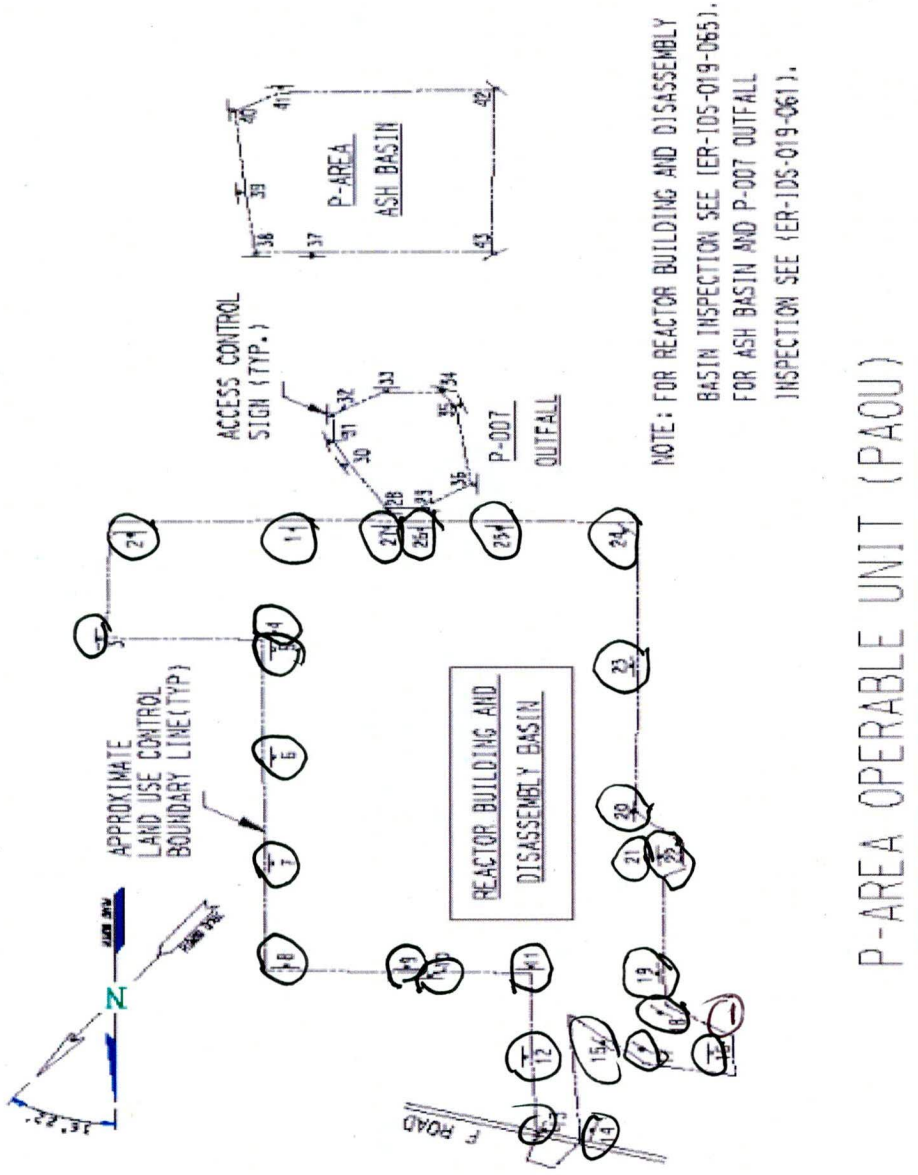
Inspected By		
<i>CHARLES P. CARTER</i> <small>(Print Name)</small>	<i>Charles P. Carter</i> <small>(Signature)</small>	7-18-18 <small>(Date)</small>

Review By Post-Closure Manager		
<i>George Joyner</i> <small>(Print Name)</small>	<i>George Joyner</i> <small>(Signature)</small>	8/9/18 <small>(Date)</small>

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Map of P-Area Operable Unit (PAOU)



NOTES: ① = SEVERAL WASTE UNIT WARNING SIGNS NEEDED  
VEGETATION CUT. USFS WILL CUT AND REMOVE VEGETATION.

~~NO FURTHER ENTRIES~~

CPL 7-18-18

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**
**Unit Name**

1902 P-AREA OPERABLE UNIT, REACTOR BUILDING AND DISASSEMBLY BASIN (105-P)

**Watershed** LOWER THREE RUNS

AHA #	NA
Work Order #	N/A
Work Group	POST CLOSURE MAINTENANCE
Priority	Medium
RCRA	NO

<b>Maintenance Number</b>	PC-2018-00075	<b>Maintenance Status</b>	Complete
Inspection Date	7/18/2018	<b>Chemical Type</b>	NA
Completion Date	9/29/2018	<b>Chemical Name</b>	
		<b>Amount Used</b>	

**Description Of Maintenance Item**

Vegetation / Vines growing around several waste unit warning signs

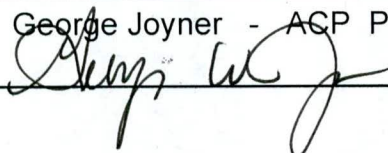
**Maintenance Item Corrected**

Post Closure Maintenance cut and cleared vegetation from around signs

**Notes** New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

10/8/18