

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.

Donny Sahn 07/17/2024
 Verified By 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.	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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Manual: C3
 Procedure: ER-IDS-019-066
 Revision: 4
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SCHEDULED

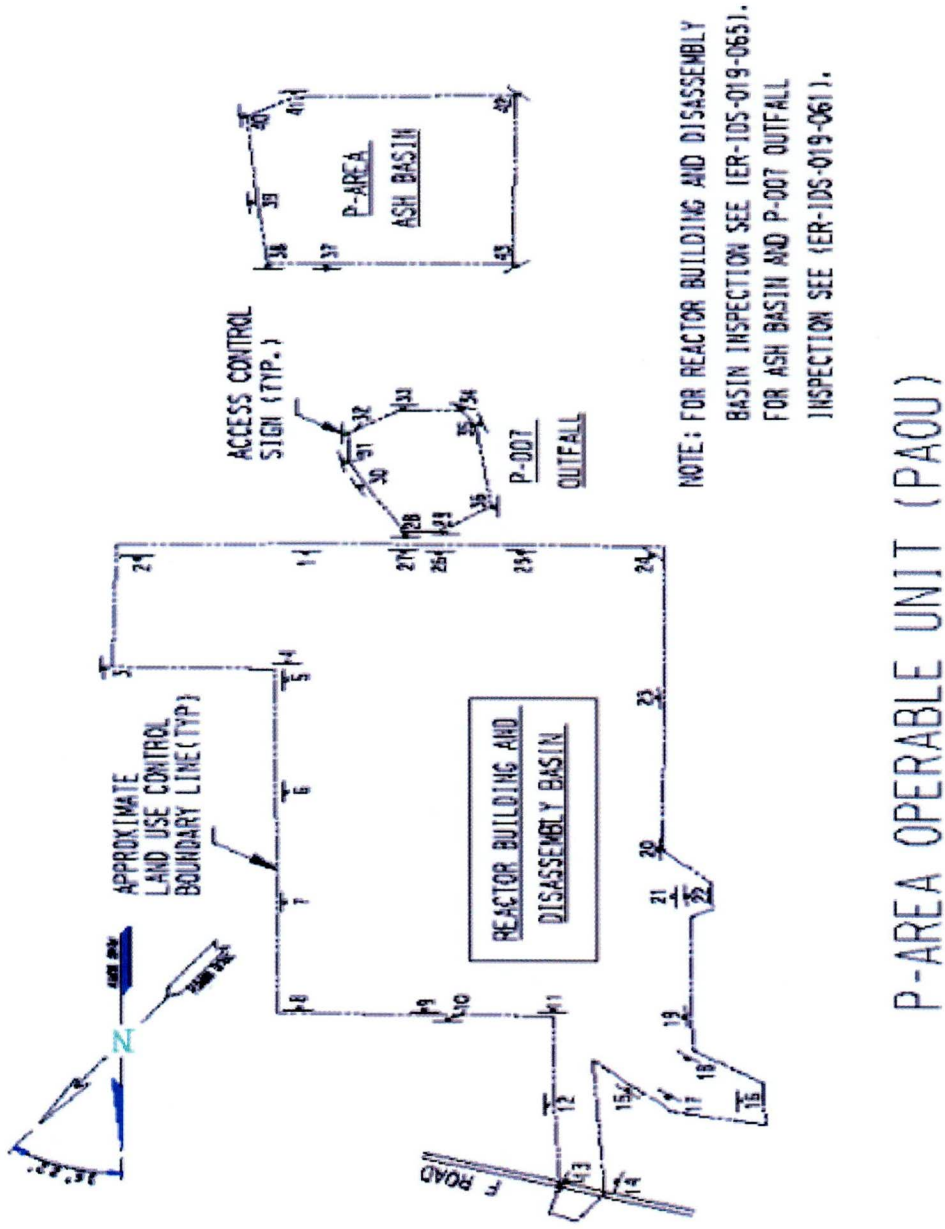
UNSCHEDULED

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 NONE	A	

Inspected by		
Donald A. Sahn (Print Name)	<i>Donald A. Sahn</i> (Signature)	07/17/2024 (Date)

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

Map of P-Area Operable Unit (PAOU)



NOTE:

NOTES: None
