

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

**Manual:** C3  
**Procedure:** ER-IDS-019-066  
**Revision:** 4  
**Effective Date:** 10/04/2021  
**Type-Class:** Checklist  
**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.

*Bronson Heise*

Verified By

*5/16/25*

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

<b>A = Satisfactory</b>		<b>A or X</b>	<b>Observation/Corrective Action Taken</b>
<b>X = Unsatisfactory (Explanation required)</b>			
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	

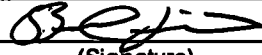
**P-Area Operable Unit (PAOU) Field Inspection Checklist**


Manual: **C3**  
 Procedure: **ER-IDS-019-066**  
 Revision: **4**  
 Page: **2 of 3**

SCHEDULED

UNSCHEDULED

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>	<b>A or X</b>	<b>Observation/Corrective Action Taken</b>
3. <b>VERIFY</b> there are no unauthorized excavations, digging, or construction activities within the land use control boundaries.	A	
4. Other	A	none.

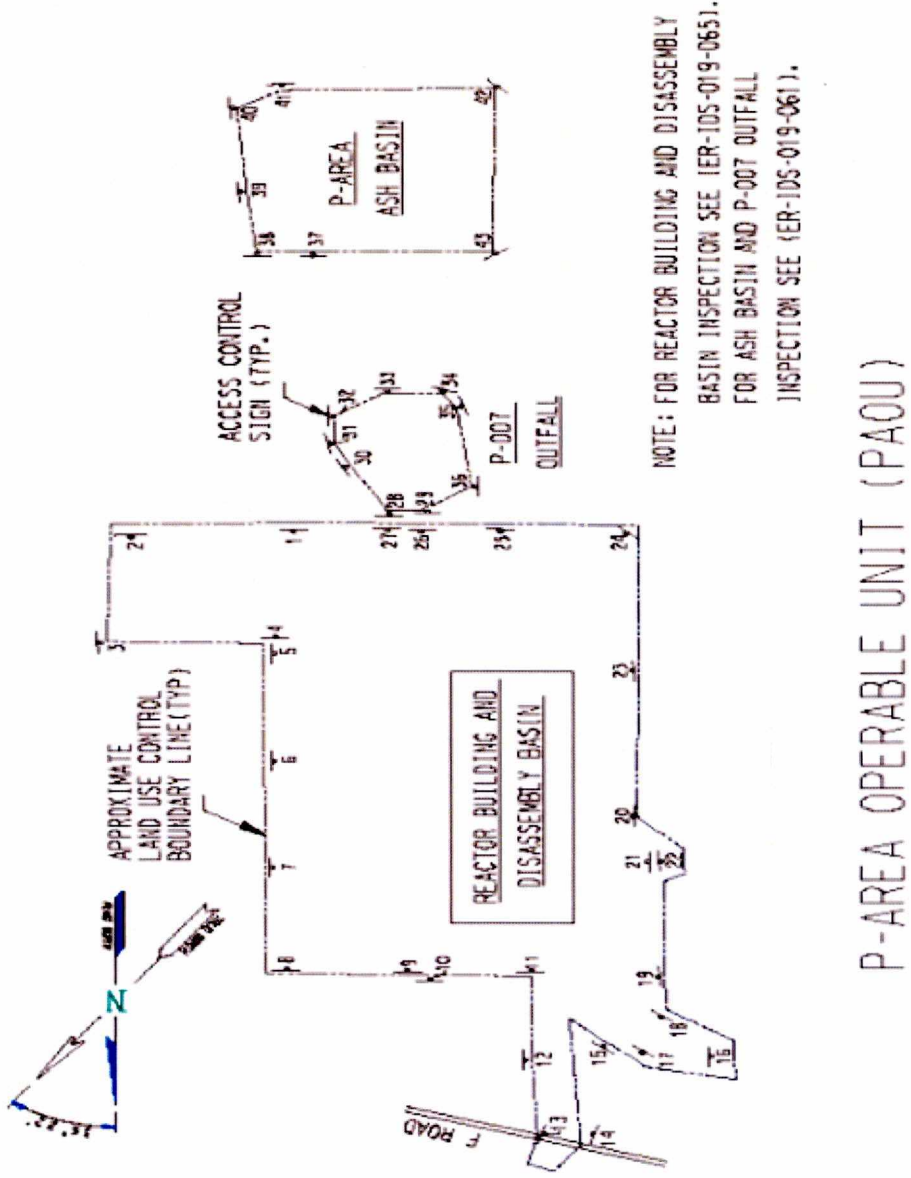
Inspected by		
<i>Bruce Hulse</i> (Print Name)	 (Signature)	5/16/25 (Date)

Reviewed by Post-Closure Manager		
<i>Brian Hanshue</i> (Print Name)	 (Signature)	5-28-25 (Date)

P-Area Operable Unit (PAOU) Field Inspection Checklist

Manual: C3  
Procedure: ER-IDS-019-066  
Revision: 4  
Page: 3 of 3

Map of P-Area Operable Unit (PAOU)



P-Area Operable Unit (PAOU)

NOTE:

NOTES: Done. BVA 5/16/25