

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**R-AREA EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITES (ECODS) 1A, 1B, AND 1C  
OPERABLE UNIT FIELD INSPECTION CHECKLIST**
**Manual: C3**  
**Procedure: ER-IDS-019-052**  
**Revision: 3**  
**Effective Date: 09/02/2021**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**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

03/07/2022

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 made in accordance with Savannah River Site post-closure inspection procedures.

**NOTE**

1. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection 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>X = Unsatisfactory (Explanation required)</b>		A or X	Observation/Corrective Action Taken
1.	<b>VERIFY</b> roads are accessible. <b>REFER TO</b> SRNS-RP-2010-01524, Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR), Section 7, Note 1.	X	Trail on East side needs to be cleared of fallen trees, also standing dead trees adjacent to the East side perimeter trail need to be cut down. See Map Note:1 Reference Maintenance Register: PC-2022-00018
2.	<b>VERIFY</b> waste unit warning signs (9) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

**R-Area Early Construction and Operational Disposal Sites (ECODS) 1A, 1B, and 1C Operable Unit  
Field Inspection Checklist**

Manual: C3  
 Procedure: ER-IDS-019-052  
 Revision: 3  
 Page: 2 of 3

SCHEDULED

UNSCHEDULED

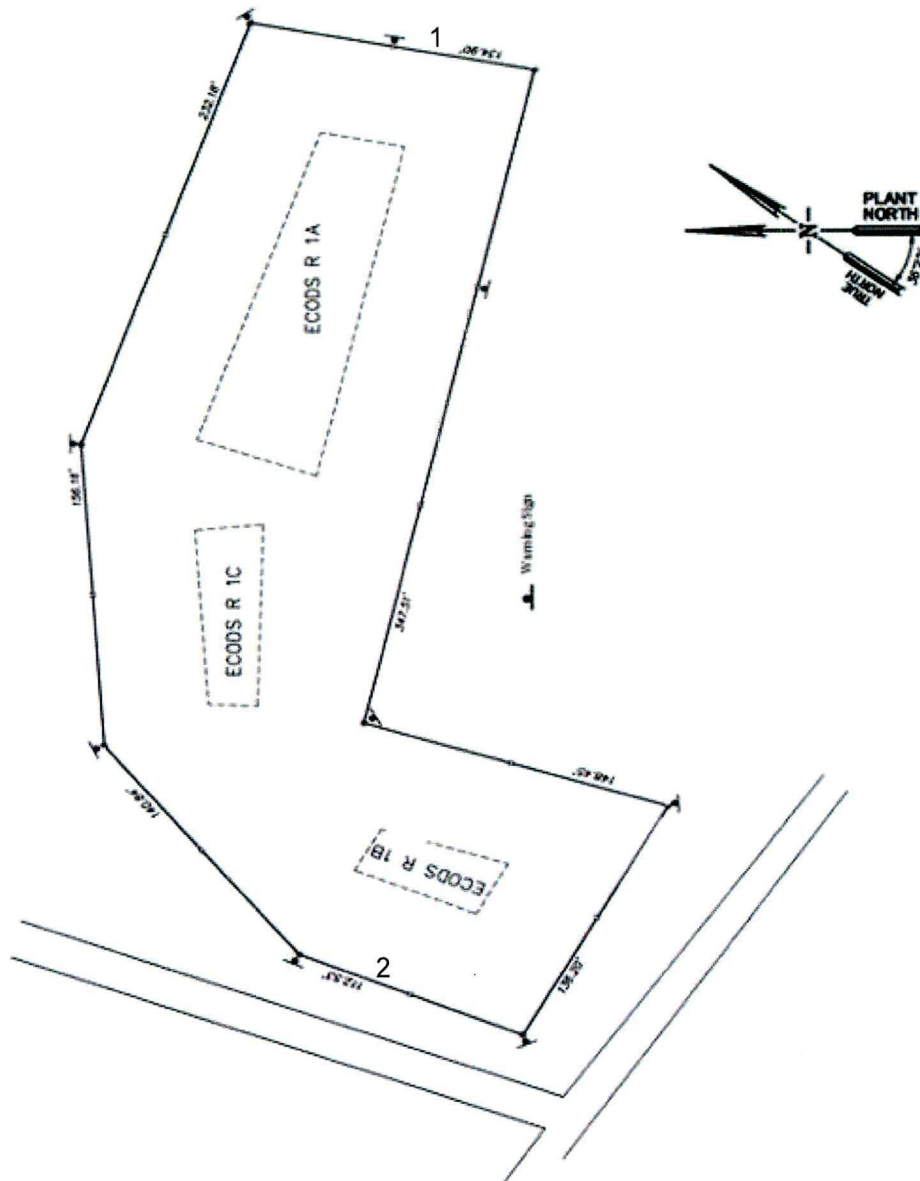
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	CHECK survey boundary monuments for damage and visibility.	A	
4.	VERIFY there are no unauthorized excavations, digging, or construction activities within the Early Construction and Operational Disposal Site 1A, 1B, and 1C boundaries.	A	
5.	VERIFY signs of erosion or depression (subsidence) is not present. (SRNS-RP-2010-01524, CMIR/RACR, Section 7, Item 5).	A	
6.	VERIFY signs of burrowing or mounding animals are not present. (SRNS-RP-2010-01524, CMIR/RACR, Section 7, Item 4).	X	Active Ant Mounds on Perimeter Trail See Map Note:2 Reference Maintenance Register: PC-2022-00019
7.	Other	NO FURTHER ENTRIES	

CPC 03/07/2022

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	03/07/2022 <i>(Date)</i>

Reviewed by Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	3/8/22 <i>(Date)</i>

Map of R-Area ECODS 1A, 1B, 1C Operable Unit



**NOTES:** 1=Trail on East side needs to be cleared of fallen trees, also standing dead trees adjacent to the East side perimeter trail need to be cut down.

2=Active Ant Mounds on Perimeter Trail. Applied 0.5 lbs. of Extinguish Ant Bait.

NO FURTHER ENTRIES

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**

**Unit Name**

540 R AREA ECODS 1A, 1B, 1C OPERABLE UNIT

**Watershed** LOWER THREE RUNS

AHA # AHA-ER-5534

Work Order # N/A

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

**Maintenance Number** PC-2022-00019

Maintenance Status Complete

Inspection Date 3/7/2022

Chemical Type Pesticide

Completion Date 3/7/2022

Chemical Name Extinguish

Amount Used .5 Pounds

**Description Of Maintenance Item**

Active ant mounds on waste unit

**Maintenance Item Corrected**

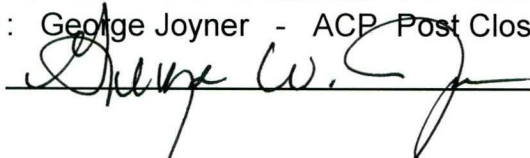
Applied Extinguish pesticide

**Notes** New observation. Applied .5 lbs. of Extinguish pesticide.

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Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

3/8/22