

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-054
Revision: 2
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
**N-AREA EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) N-2 OPERABLE
UNIT 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

10/28/2019

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 X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
1.	Verify roads are accessible. (REFER TO <i>Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR)</i> , Section 7, Note 1) SRNS-RP-2010-01524.	A	
2.	Verify waste unit warning signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	
3.	Check survey boundary monuments for damage and visibility.	A	

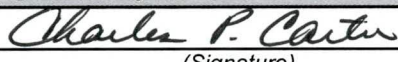
**N-Area Early Construction and Operational Disposal Site (ECODS) N-2 Operable Unit Field
Inspection Checklist**

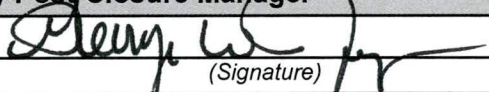
Manual: C3
 Procedure: ER-IDS-019-054
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SCHEDULED UNSCHEDULED

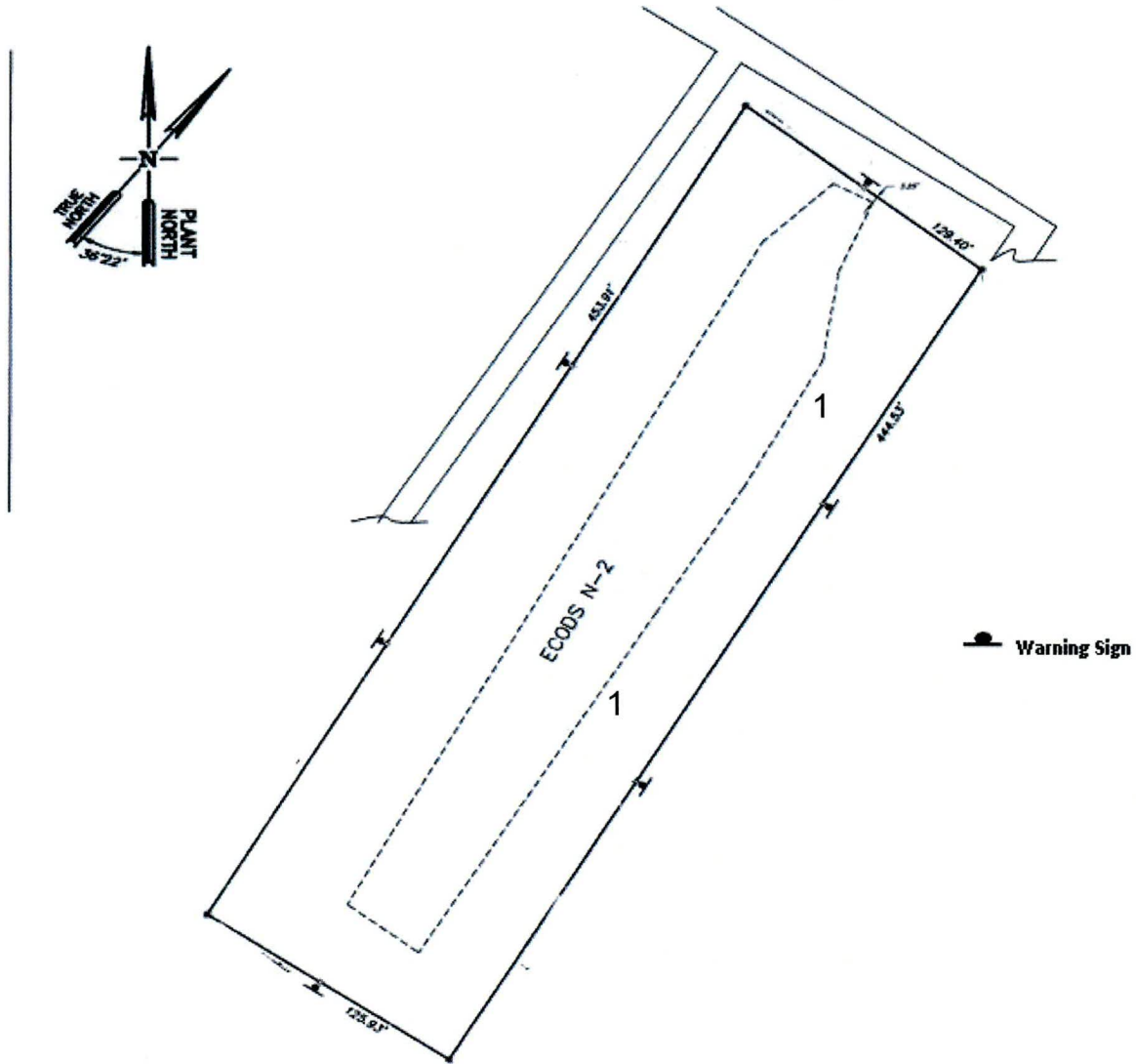
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
4.	Verify there are no unauthorized excavations, digging, or construction activities within ECOD N-2 boundaries.	A	
5.	Verify signs of erosion or depression (subsidence) is not present. (REFER TO CMIR/RACR , Section 7, item 5) SRNS-RP-2010-01524.	A	
6.	Verify signs of burrowing or mounding animals are not present. (REFER TO CMIR/RACR, Section 7, Item 4) SRNS-RP-2010-01524.	X	Active Ant Mounds on soil cover. See Map Note:1 Reference Maintenance Register: PC-2019-00097
7.	Other	NO FURTHER ENTRIES	

CPC 10/28/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	 <i>(Signature)</i>	10/28/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	 <i>(Signature)</i>	10/30/19 <i>(Date)</i>

Map of N-Area ECODS N-2 Operable Unit



NOTES: 1=Active Ant Mounds on soil cover. Applied 1.0 lb of Extinguish ant Bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

545 N AREA ECODS N-2 OPERABLE UNIT

Watershed PEN BRANCH

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

Maintenance Number PC-2019-00097

Maintenance Status Complete

Inspection Date 10/28/2019

Chemical Type Pesticide

Completion Date 10/28/2019

Chemical Name Extinguish

Amount Used 1.0 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

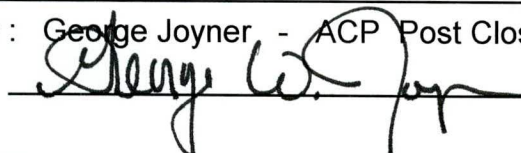
Maintenance Item Corrected

Applied Extinguish Ant Bait

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

10/30/19

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