

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

Manual: C3
 Procedure: ER-IDS-019-055
 Revision: 4
 Effective Date: 10/04/2021
 Type-Class: Checklist
 Page: 1 of 3

P-AREA EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) P-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.

Charles P. Carter

Verified By

07/22/2022

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 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, is referenced 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. SRNS-RP-2010-01524, Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR), Section 7, Note 1, may be referenced.	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	

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

Manual: C3
 Procedure: ER-IDS-019-055
 Revision: 4
 Page: 2 of 3

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 the Early Construction and Operational Disposal Site (ECODS) P-2 boundaries.	A
5.	VERIFY signs of erosion or depression (e.g., subsidence) are not present. (CMIR/RACR, Section 7, Item 5).	A
6.	VERIFY signs of burrowing or mounding animals are not present. (CMIR/RACR, Section 7, Item 4).	X Active Ant Mounds on Perimeter Trail See Map Note: 1 Reference Maintenance Register: PC-2022-00067
7.	Other	NO FURTHER ENTRIES

CPC 07/22/2022

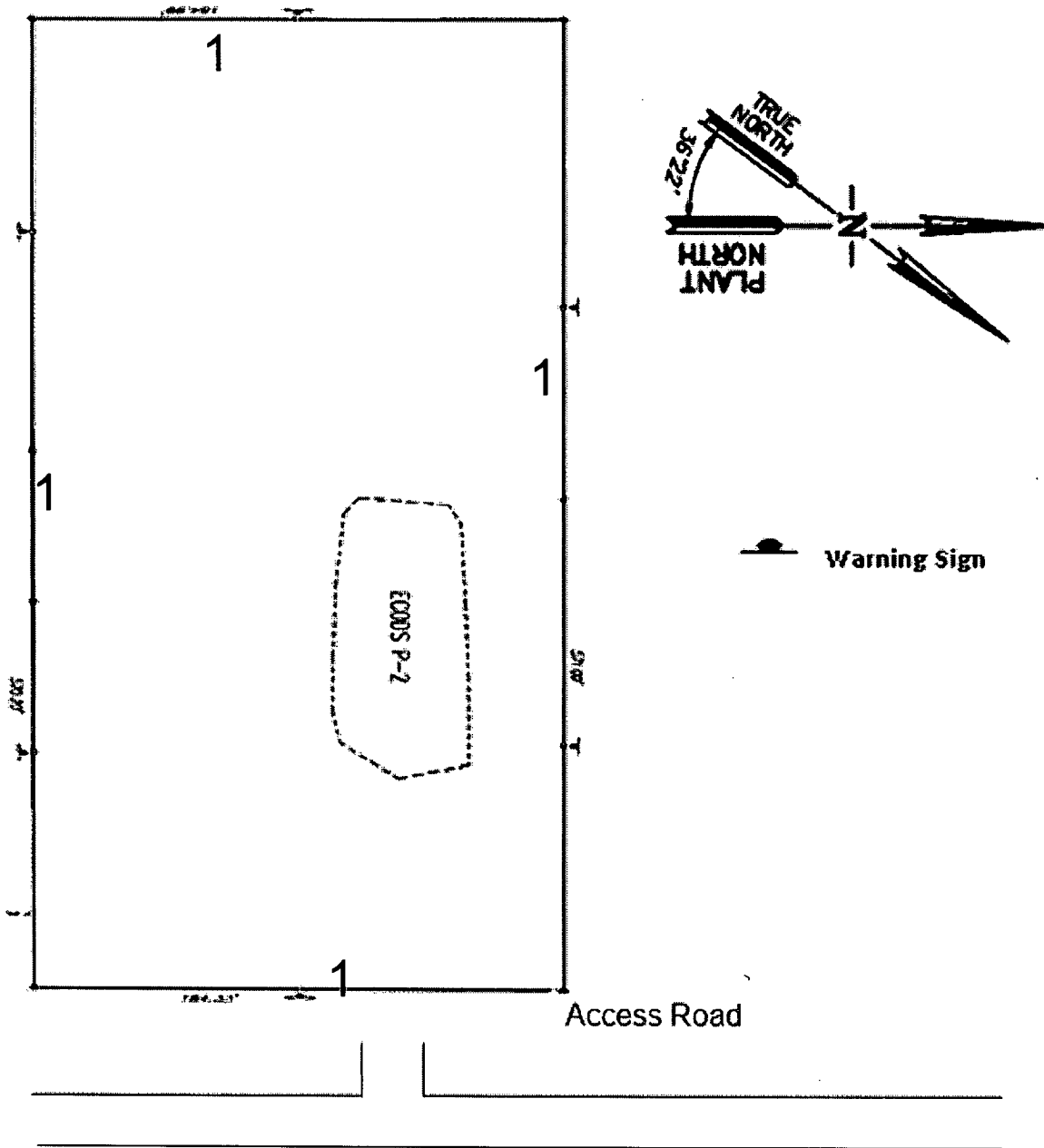
Inspected By		
Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	07/22/2022 (Date)

Reviewed by Post-Closure Manager		
Brian Hanshew (Print Name)	<i>Brian Hanshew</i> (Signature)	8-2-22 (Date)

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

Manual: C3
Procedure: ER-IDS-019-055
Revision: 4
Page: 3 of 3

Map of P-Area ECODS P-2 Operable Unit



NOTES: 1=Active Ant Mounds on Perimeter Trail. Applied 0.5 lb. of extinguish ant bait.

~~NO FURTHER ENTRIES~~

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

539 P AREA ECODS P-2 OPERABLE UNIT

Watershed STEEL CREEK

AHA # AHA-ER-5534
 Work Order # N/A
 Work Group POST CLOSURE MAINTENANCE
 Priority Medium
 RCRA NO

Maintenance Number	PC-2022-00067	Maintenance Status	Complete
Inspection Date	7/22/2022	Chemical Type	Pesticide
Completion Date	7/22/2022	Chemical Name	Extinguish
		Amount Used	0.5 Pounds

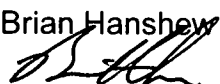
Description Of Maintenance Item
 Active Ant Mounds on Perimeter Trail

Maintenance Item Corrected
 Applied Extinguish ant bait

Notes ER-IDS-019-055

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 8-2-22