

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-052
Revision: 2
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3

**R-AREA EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITES (ECODS) 1A, 1B, AND 1C
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

3/10/2020
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 (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

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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 ECOD 1A, 1B, and 1C 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-2020-00018 |
| 7. | Other | NO FURTHER ENTRIES | |

CPC 3/10/2020

Inspected By

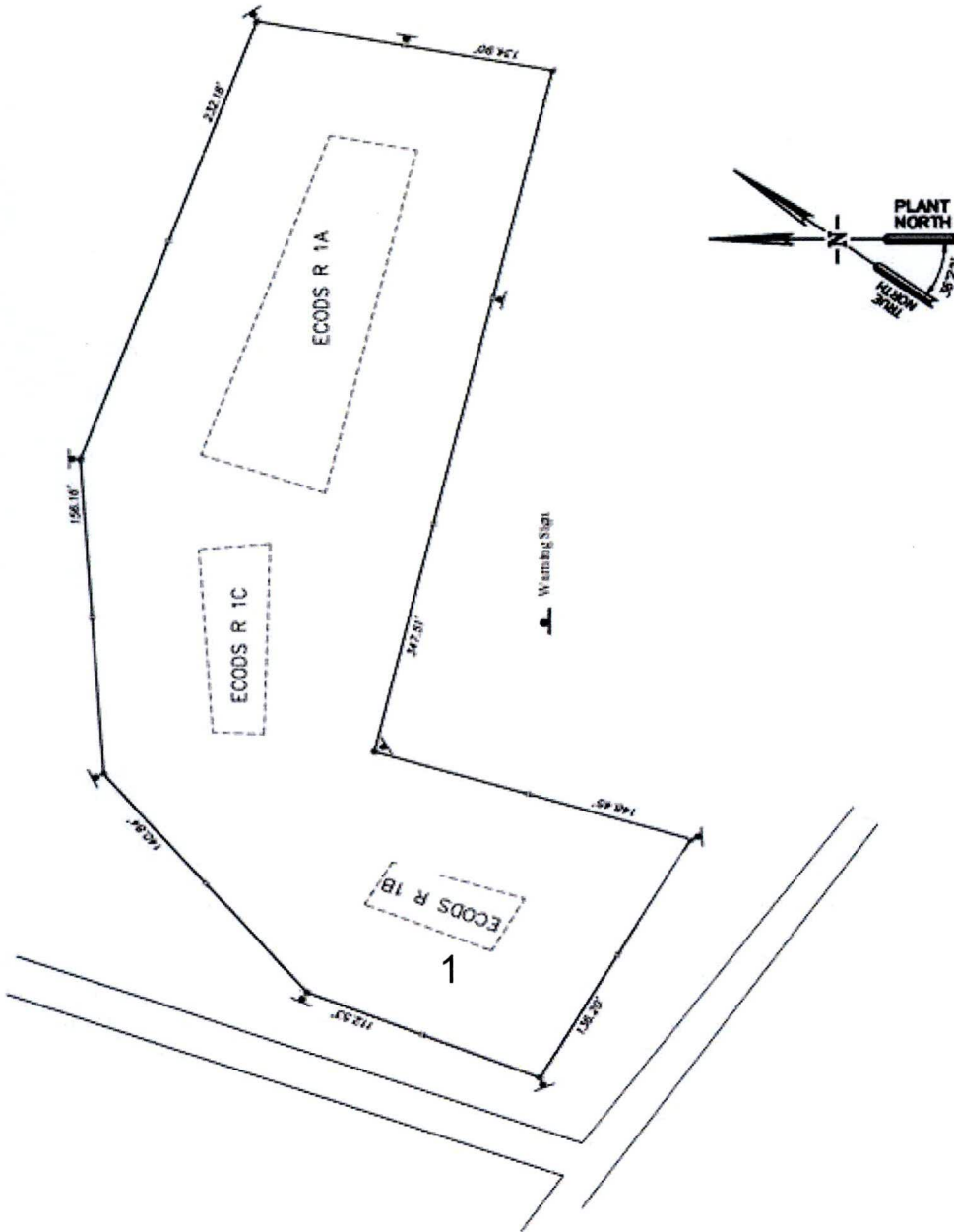
| | | |
|-----------------------------------|---|---------------------|
| Charles P. Carter (Print Name) | <i>Charles P. Carter</i> (Signature) | 3/10/2020 (Date) |
|-----------------------------------|---|---------------------|

Review By Post-Closure Manager

| | | |
|----------------------------------|--|---------------------|
| George W. Joyner (Print Name) | <i>George W. Joyner</i> (Signature) | 3/11/2020 (Date) |
|----------------------------------|--|---------------------|

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

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



NOTES: 1=Active ant mounds on soil cover. 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-2020-00018

Maintenance Status Complete

Inspection Date 3/10/2020

Chemical Type Pesticide

Completion Date 3/10/2020

Chemical Name Extinguish

Amount Used .5 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

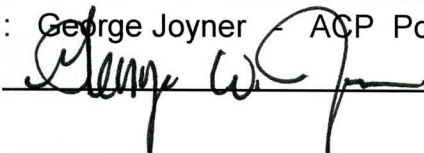
Maintenance Item Corrected

Applied Extinguish pesticide

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

Approved by : George Joyner ACP Post Closure Manager

Signature



Approval date :

3/11/2020