

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-053
Revision: 2
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
**L-AREA EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) L-1 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

10/19/2020

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		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
1.	Verify roads are accessible. (<i>Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR)</i> , Section 7, Note 1, may be referenced) SRNS-RP-2010-01524, 1B, and 1C Operable Unit (U).	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	

L-Area Early Construction and Operational Disposal Site (ECODS) L-1 Operable Unit Field
Inspection Checklist

Manual: C3
Procedure: ER-IDS-019-053
Revision: 2
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 ECOD L-1 boundaries.	A	
5. Verify signs of erosion or depression (subsidence) is not present. (CMIR/RACR, Section 7, Item 5) SRNS-RP-2010-01524.	A	
6. Verify signs of burrowing or mounding animals are not present. (CMIR/RACR, Section 7, Item 4) SRNS-RP-2010-01524.	A	
7. Other	NO FURTHER ENTRIES	

CPC 10/19/2020

Inspected By

Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	10/19/2020 (Date)
-----------------------------------	---	----------------------

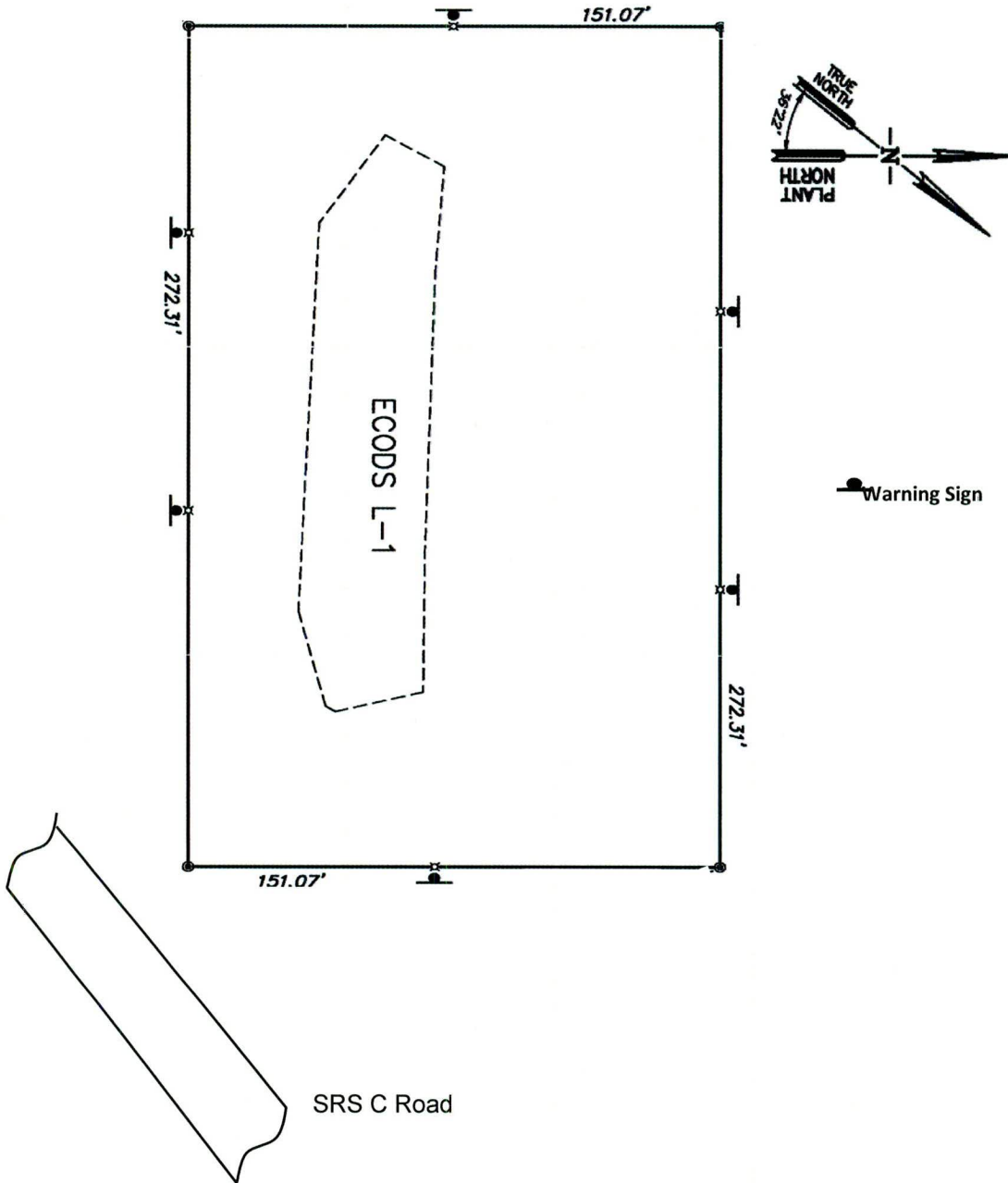
Review By Post-Closure Manager

George W. Joyner (Print Name)	<i>George W. Joyner</i> (Signature)	10/19/20 (Date)
----------------------------------	--	--------------------

L-Area Early Construction and Operational Disposal Site
(ECODS) L-1 Operable Unit Field Inspection Checklist

Manual: C3
Procedure: ER-IDS-019-053
Revision: 2
Page: 3 of 3

L-Area ECODS L-1 Operable Unit



NOTES: _____

NO FURTHER ENTRIES