

**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.

*Charles P. Carter*

Verified By

*10-18-18*

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. (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

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SCHEDULED

UNSCHEDULED

A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
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: (D) REF. MAINT. REGISTER PC-2018-00112
7. Other <u>NO FURTHER ENTRIES</u>		CPL 10-18-18

Inspected By

<u>CHARLES P. CARTER</u> (Print Name)	<u>Charles P. Carter</u> (Signature)	<u>10-18-18</u> (Date)
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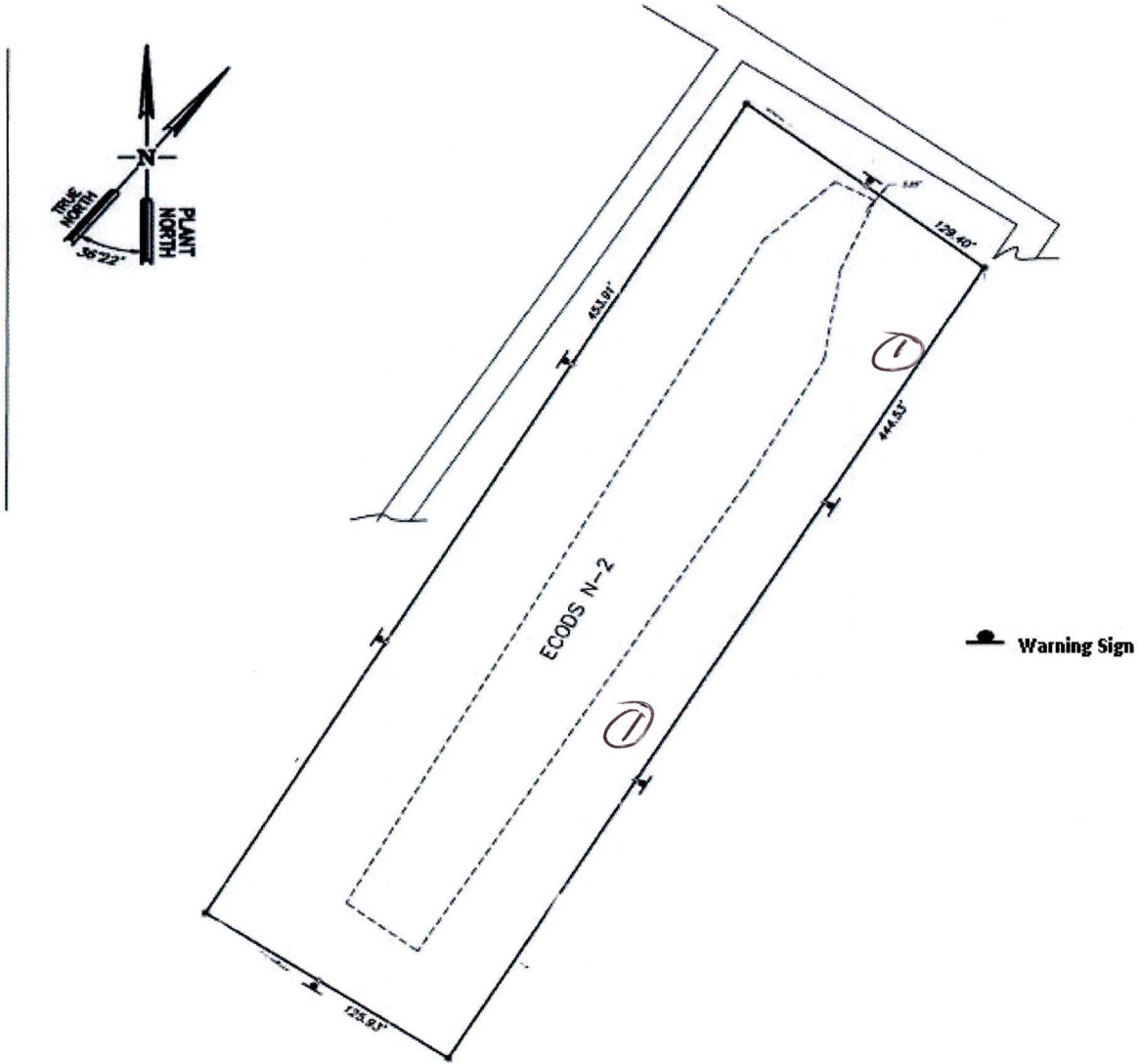
Review By Post-Closure Manager

<u>George W. Joyner</u> (Print Name)	<u>George W. Joyner</u> (Signature)	<u>11/11/18</u> (Date)
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N-Area Early Construction and Operational Disposal Site  
(ECODS) N-2 Operable Unit Field Inspection Checklist

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Map of N-Area ECODS N-2 Operable Unit



NOTES: (D) = ACTIVE ANT MOUNDS ON SOIL COVER.  
APPLIED 1.0 LB. OF EXTINGUISH ANT BAIT.

~~NO FURTHER ENTRIES~~

CPC 10-18-18

