

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-054
Revision: 3
Effective Date: 10/04/2021
Type-Class: Checklist
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

10/18/2023

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 made 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. (Refer to SRNS-RP-2010-01524, Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR), Section 7, Note 1).	X	Carry Over Item: Standing dead trees on perimeter road See Map Note: 1 Reference Maintenance Register: PC-2021-00098 Fallen trees across perimeter path See Map Note: 2 Reference Maintenance Register: PC-2023-00081
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 Early Construction and Operational Disposal Site (ECODS) N-2 boundaries.	A	
5. VERIFY signs of erosion or depression (subsidence) are not present. (refer to SRNS-RP-2010-01524, Section 7, item 5).	A	
6. VERIFY signs of burrowing or mounding animals are not present. (refer to SRNS-RP-2010-01524, Section 7, Item 4).	A	
7. Other	NO FURTHER ENTRIES	<small>DEB 10/18/2023</small>

Inspected by

Douglas E. Barron <i>(Print Name)</i>	 <i>(Signature)</i>	10/18/2023 <i>(Date)</i>
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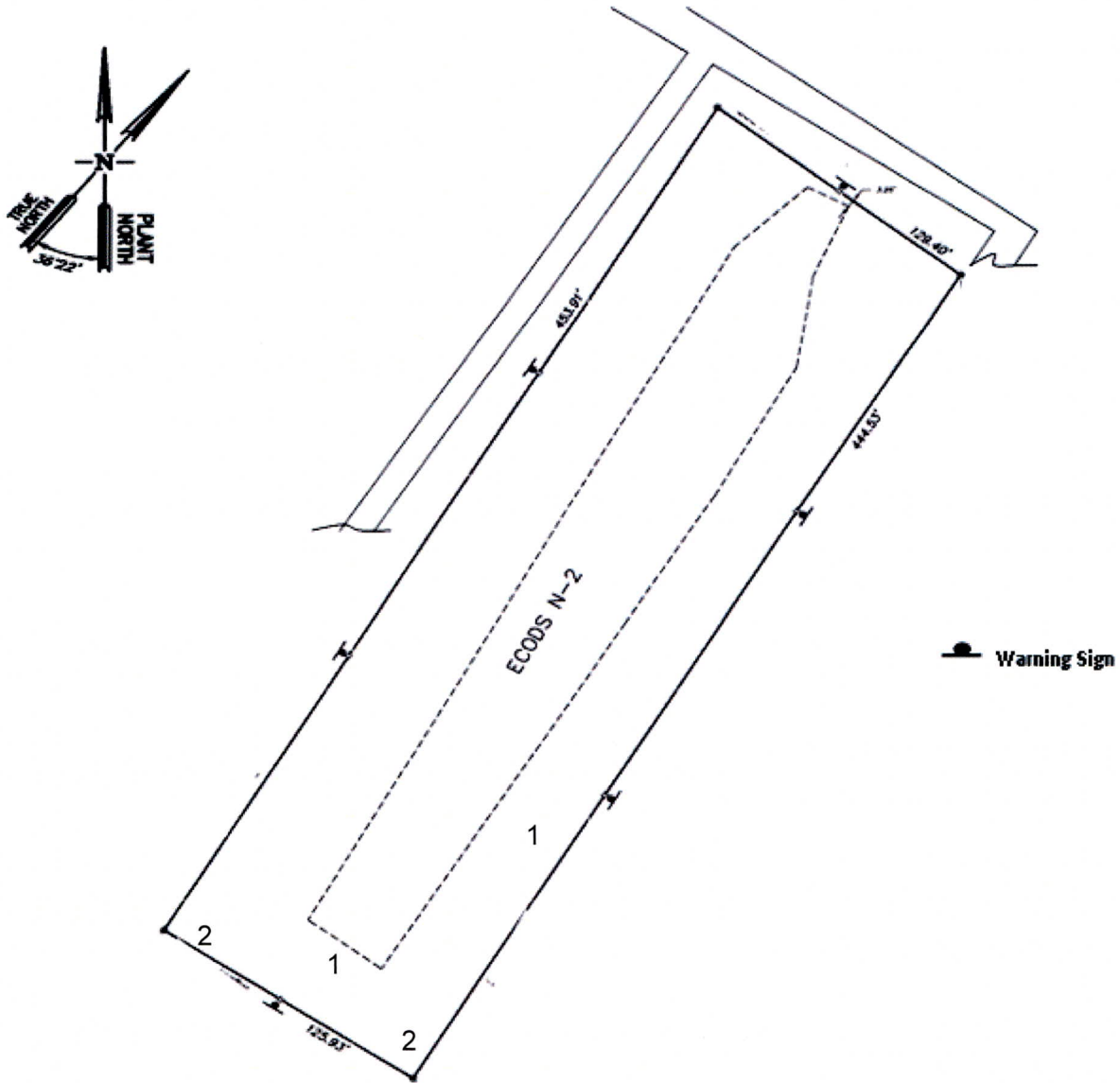
Reviewed by Post-Closure Manager

Brian Hanshew <i>(Print Name)</i>	 <i>(Signature)</i>	10/30/2023 <i>(Date)</i>
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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: 1=Carry Over Item: Standing dead trees on perimeter road. USFS will cut and remove dead trees.
2= Fallen trees across perimeter path. USFS will cut and clear trees from path.

NO FURTHER ENTRIES