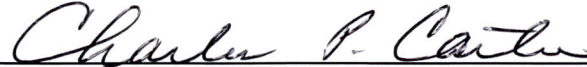


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-054
Revision: 3
Effective Date: 10/04/2021
Type-Class: Checklist
Page: 1 of 3
**N-AREA EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) N-2 OPERABLE
UNIT FIELD 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

10/25/2022

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 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
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**

Manual: C3
Procedure: ER-IDS-019-054
Revision: 3
Page: 2 of 3


SCHEDULED

UNSCHEDULED

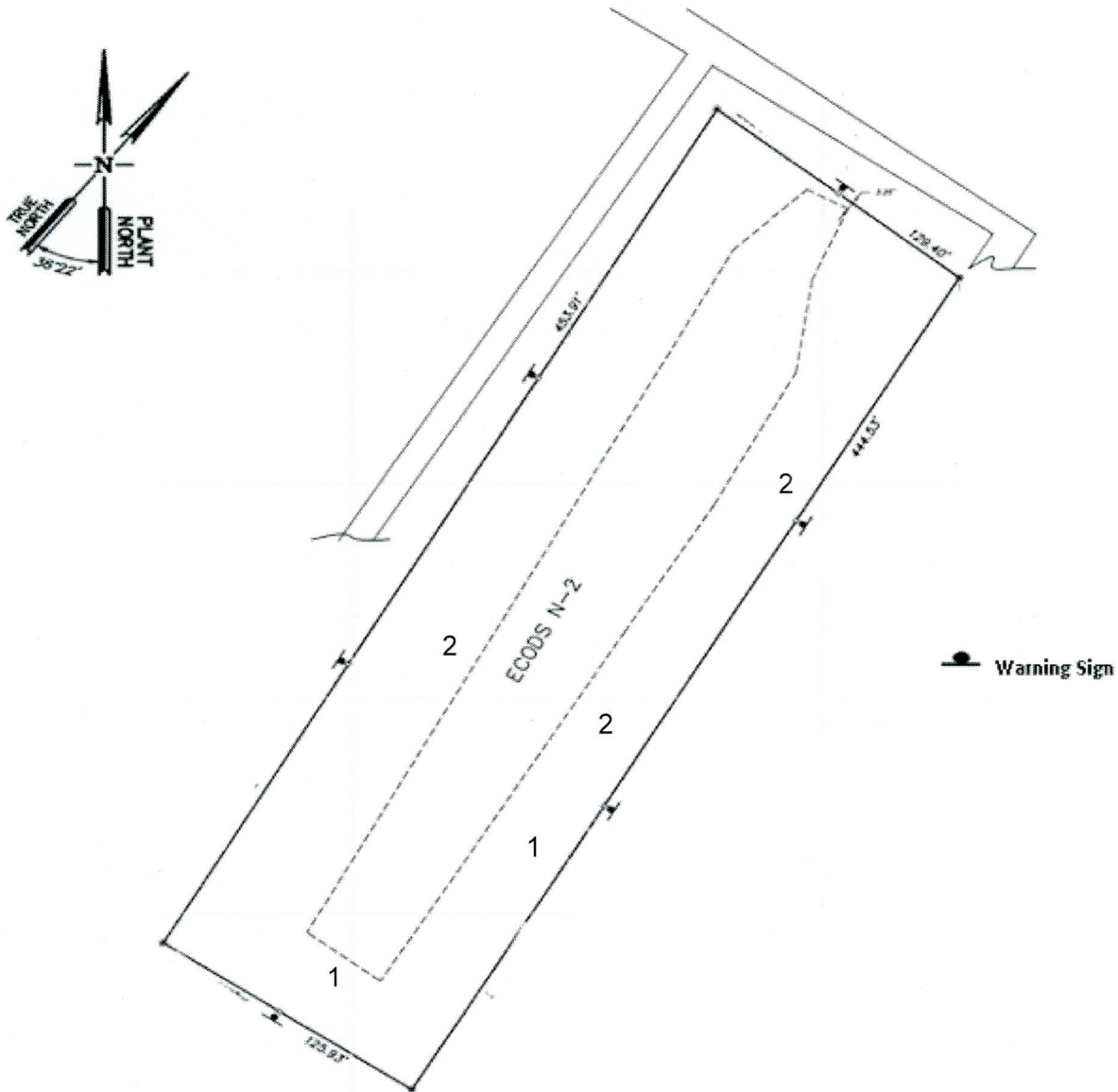
A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
4.	VERIFY there are no unauthorized excavations, digging, or construction activities within Early Construction and Operational Disposal Site (ECODS) N-2 boundaries.	A	
5.	VERIFY signs of erosion 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).	X	Active Ant Mounds on perimeter road See Map Note: 2 Reference Maintenance Register: PC-2022-00114
7.	Other		
NO FURTHER ENTRIES			

CPC 10/25/2022

Inspected by		
Charles P. Carter <i>(Print Name)</i>	 <i>(Signature)</i>	10/25/2022 <i>(Date)</i>

Reviewed by Post-Closure Manager		
Brian Hanshew <i>(Print Name)</i>	 <i>(Signature)</i>	10/31/2022 <i>(Date)</i>

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=Active Ant Mounds on perimeter road. Applied .5 lbs. of Extinguish Ant Bait.

NO FURTHER ENTRIES

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

545 N AREA ECODS N-2 OPERABLE UNIT

Watershed PEN BRANCH

AHA # AHA-ER-5534
Work Order # NA
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number PC-2022-00114 **Maintenance Status** Complete
Inspection Date 10/25/2022 **Chemical Type** Pesticide
Completion Date 10/25/2025 **Chemical Name** Extinguish
Amount Used 0.5 **Pounds**


Description Of Maintenance Item
Active Ant Mounds on perimeter road

Maintenance Item Corrected
Applied Extinguish Ant Bait

Notes ER-IDS-019-054

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 10/31/2022