

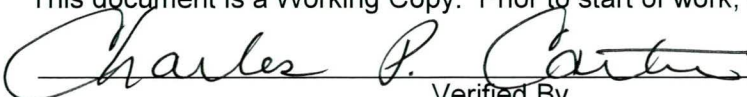
ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD OPERATING PROCEDURES, VOL. I

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.


 Verified By _____ Date 10-13-17

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 (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	

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N-Area Early Construction and Operational Disposal Site (ECODS) N-2 Operable Unit Field
 Inspection Checklist

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 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 ①. REF. MAINT. REGISTER - P.L - 2017 - 00087
7. Other <i>ND FURTHER ENTRIES</i>		<i>CPL 10-13-17</i>

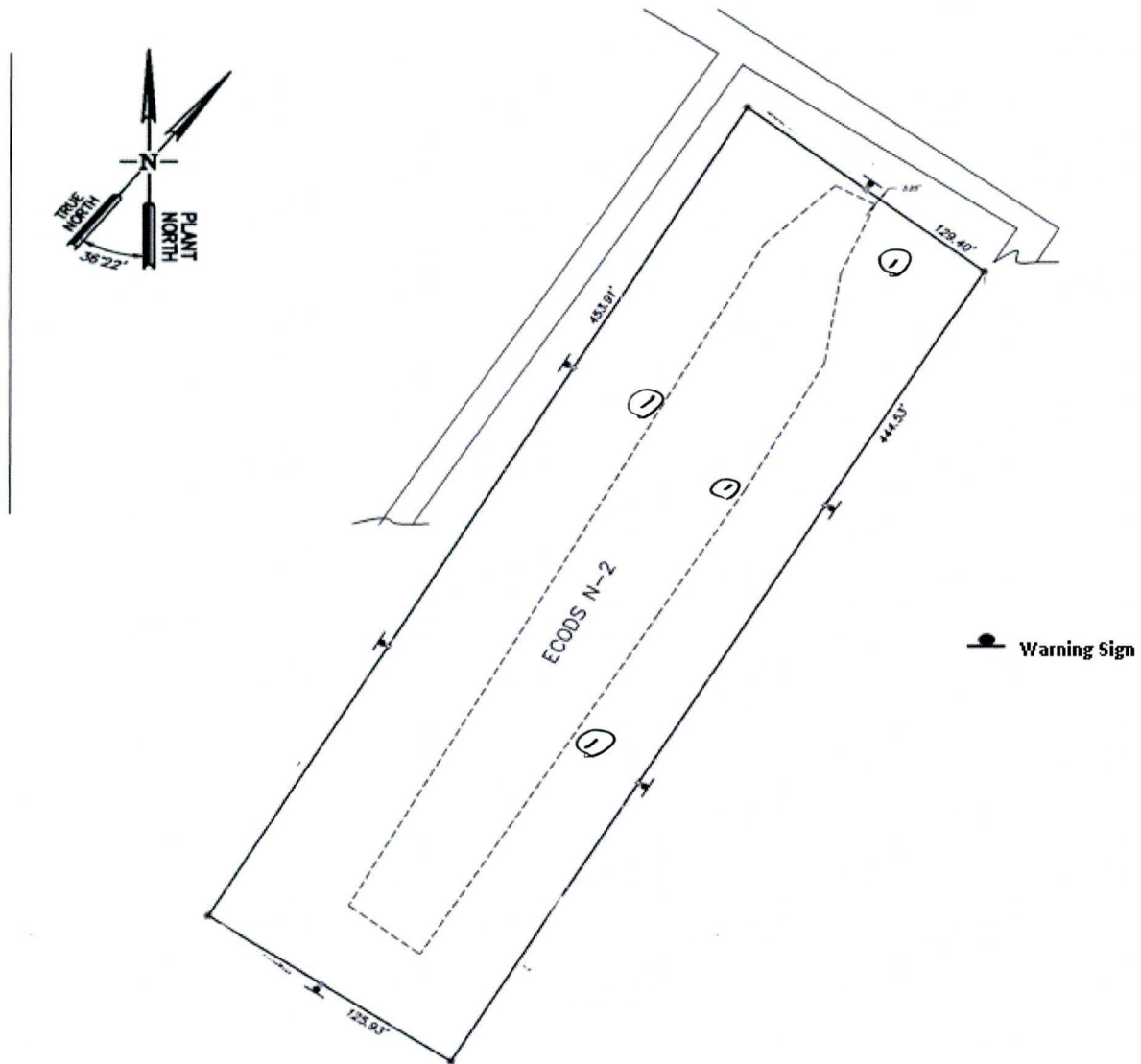
Inspected By		
<i>CHARLES P. CARTER / Richard Fazio</i> (Print Name)	<i>Charles P. Carter / Richard Fazio</i> (Signature)	<i>10-13-17 / 10-15-17</i> (Date)

Review By Post-Closure Manager		
<i>George W Joyner</i> (Print Name)	<i>George W Joyner</i> (Signature)	<i>11/29/17</i> (Date)

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) = ACTIVE ANT MOUNDS ON SOIL COVER. APPLIED
 1.0 LB. OF EXTINGUISH ANT BAIT.

NO FURTHER ENTRIES

J.P.C. 10-13-17

POST CLOSURE MAINTENANCE REGISTER

Index Number
Unit Name

545 N AREA ECODS N-2 OPERABLE UNIT

Watershed PEN BRANCH

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

Maintenance Number	PC-2017-00087	Maintenance Status	Complete
Inspection Date	10/13/2017	Chemical Type	Pesticide
Completion Date	10/13/2017	Chemical Name	Extinguish
		Amount Used	1.0 Pounds

Description Of Maintenance Item

Active ant mounds on waste unit

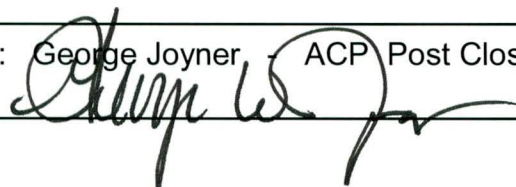
Maintenance Item Corrected

Applied Extinguish Ant Bait

Notes New observation.

Approved by : George Joyner ACP Post Closure Manager

Signature



Approval date : 11/29/17