

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
**N-AREA EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) N-2 OPERABLE
UNIT FIELD INSPECTION CHECKLIST**

Manual:	C3
Procedure:	ER-IDS-019-054
Revision:	2
Effective Date:	06/01/2016
Type-Class:	Form
Page:	1 of 3

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

10/15/2020

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. (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**

Manual: C3
 Procedure: ER-IDS-019-054
 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 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 Reference Maintenance Register: PC-2020-00081
7. Other	NO FURTHER ENTRIES	CPC 10/15/2020

Inspected By

Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	10/15/2020 (Date)
-----------------------------------	---	----------------------

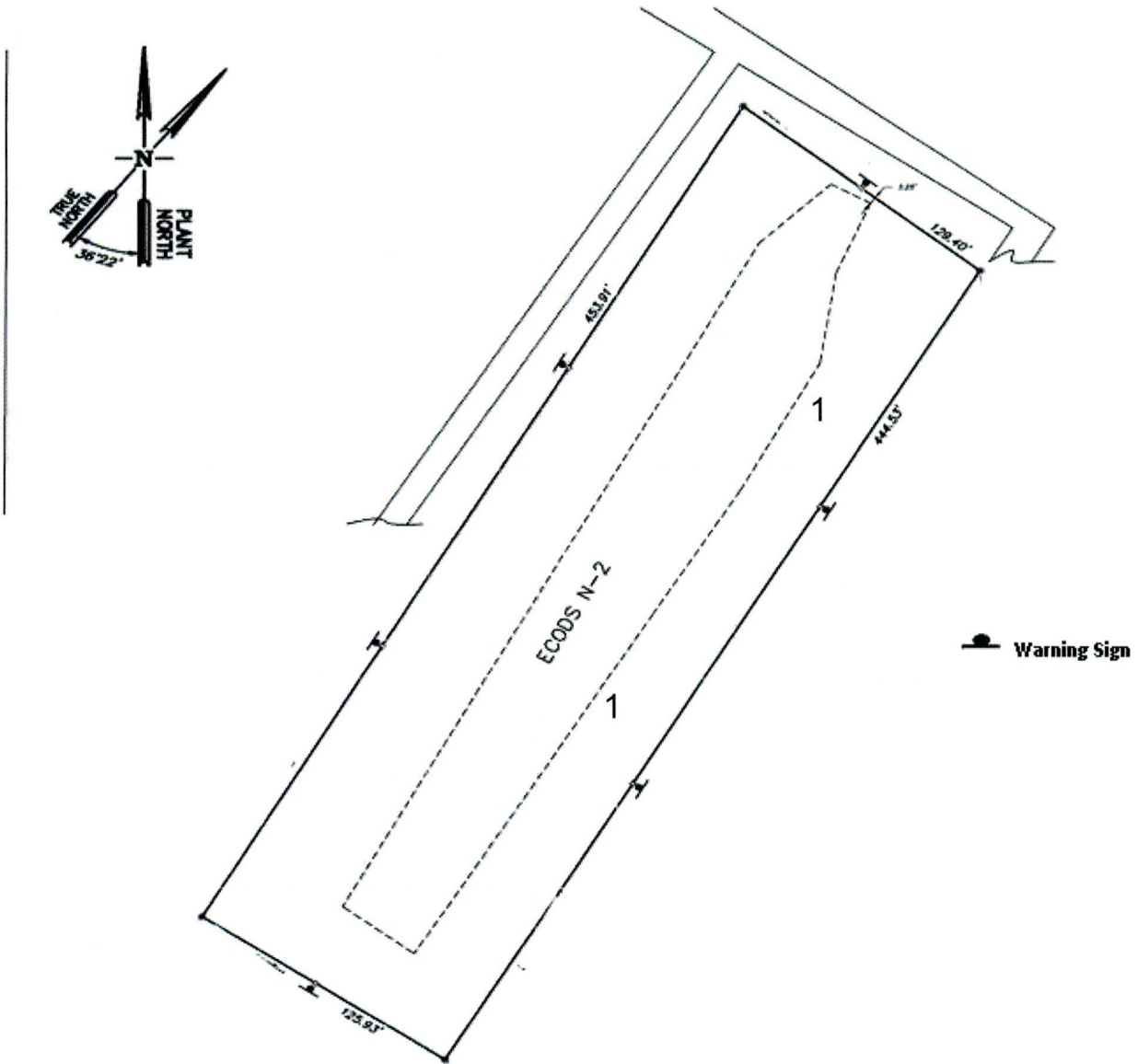
Review By Post-Closure Manager

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

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

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

Map of N-Area ECODS N-2 Operable Unit



NOTES: 1=Active Ant Mounds on soil cover. Applied 0.5 lb 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-2020-00081	Maintenance Status	Complete
Inspection Date	10/15/2020	Chemical Type	Pesticide
Completion Date	10/15/2020	Chemical Name	Extinguish
		Amount Used	0.5 Pounds

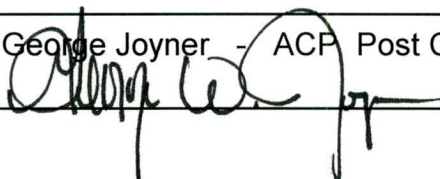
Description Of Maintenance Item
 Active ant mounds on waste unit

Maintenance Item Corrected
 Applied Extinguish Ant Bait

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

10/19/20