

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-053**  
**Revision: 3**  
**Effective Date: 09/02/2021**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**L-AREA EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) L-1 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

10/18/2022

\_\_\_\_\_  
 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, will be referenced for inspection details.
2. Steps in this checklist may be completed concurrently or in any order.

 **SCHEDULED**
 **UNSCHEDULED**

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>		A or X	Observation/Corrective Action Taken
1.	<b>VERIFY</b> roads are accessible, <b>AND</b>  <b>REFER TO</b> SRNS-RP-2010-01524, Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR), Section 7, Note 1.	<b>X</b>	The boundary trail has two fallen trees laying across the trail that need removal. Also, one standing tree adjacent to the trail needs removal.  See Map Note: 1 Reference Maintenance Register:PC-2022-00111
2.	<b>VERIFY</b> waste unit warning signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	<b>A</b>	
3.	<b>CHECK</b> survey boundary monuments for damage and visibility.	<b>A</b>	

L-Area Early Construction and Operational Disposal Site (ECODS) L-1 Operable Unit Field  
 Inspection Checklist

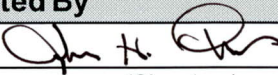
Manual: C3  
 Procedure: ER-IDS-019-053  
 Revision: 3  
 Page: 2 of 3


SCHEDULED

UNSCHEDULED

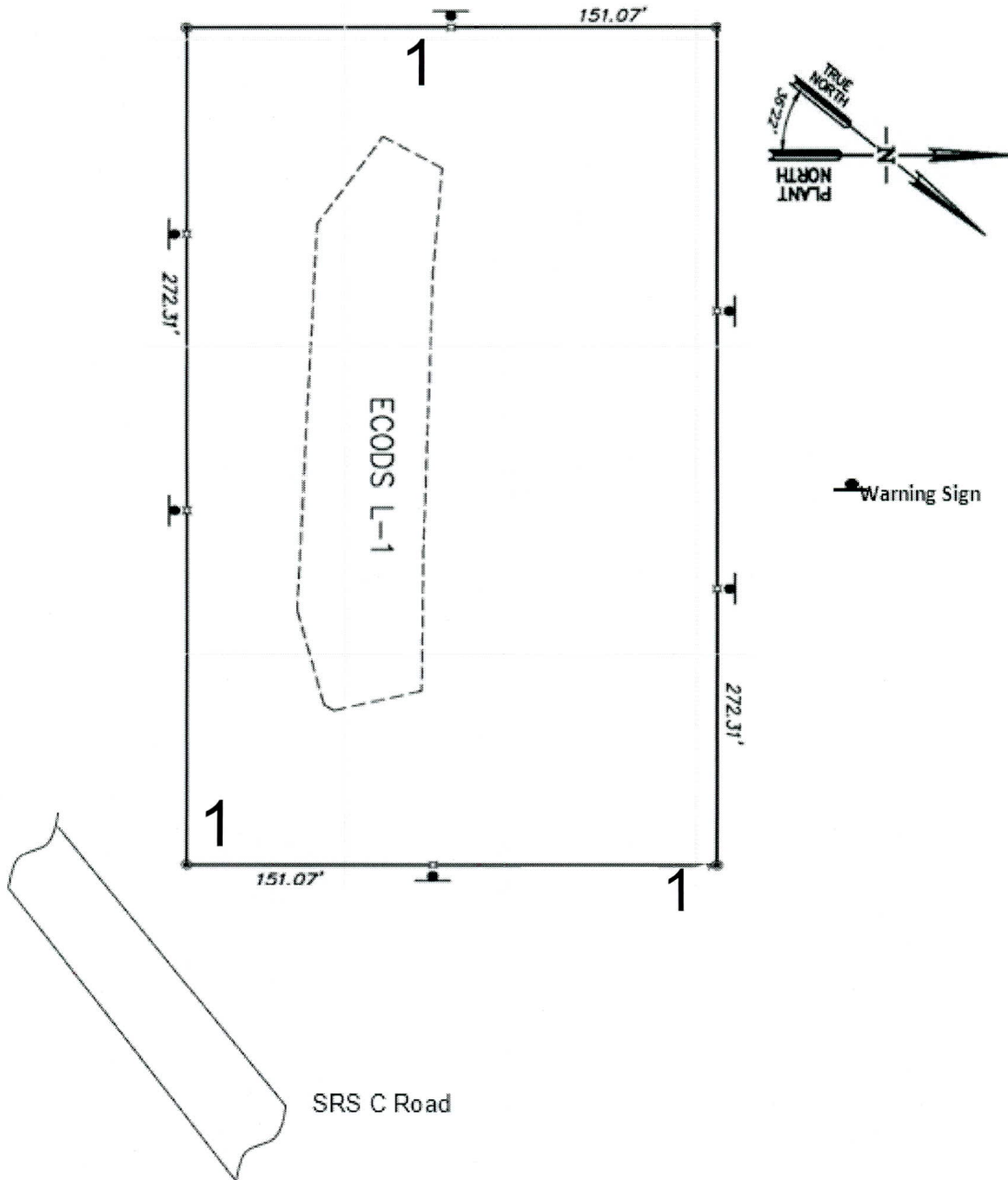
A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
4. <b>VERIFY</b> there are no unauthorized excavations, digging, or construction activities within the Early Construction and Operational Disposal Site L-1 boundaries.	A	
5. <b>VERIFY</b> signs of erosion or depression (subsidence) is not present. SRNS-RP-2010-01524 (CMIR/RACR, Section 7, Item 5).	A	
6. <b>VERIFY</b> signs of burrowing or mounding animals are not present. SRNS-RP-2010-01524 (CMIR/RACR, Section 7, Item 4).	A	
<del>7. Other</del> <del>NO FURTHER ENTRIES</del>		

JHT 10/18/2022

Inspected By		
John H. Thomas <i>(Print Name)</i>	 <i>(Signature)</i>	10/18/2022 <i>(Date)</i>

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

L-Area ECODS L-1 Operable Unit



**NOTES:** 1=The boundary trail has two fallen trees laying across the trail that need removal. Also, one standing tree adjacent to the trail needs removal. USFS will cut and remove trees

NO FURTHER ENTRIES