

**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.

*Charles P. Carter*  
 \_\_\_\_\_  
 Verified By

10/12/2021  
 \_\_\_\_\_  
 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**

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>		A or X	Observation/Corrective Action Taken
1.	<b>VERIFY</b> roads are accessible. (Refer to SRNS-RP-2010-01524, Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR), Section 7, Note 1).	X	Standing dead trees on perimeter road See Map Note: 1 Reference Maintenance Register: PC-2021-00098
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.	A	
3.	<b>CHECK</b> 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  
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**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 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-2021-00099
7.	Other	NO FURTHER ENTRIES	

CPC 10/12/2021

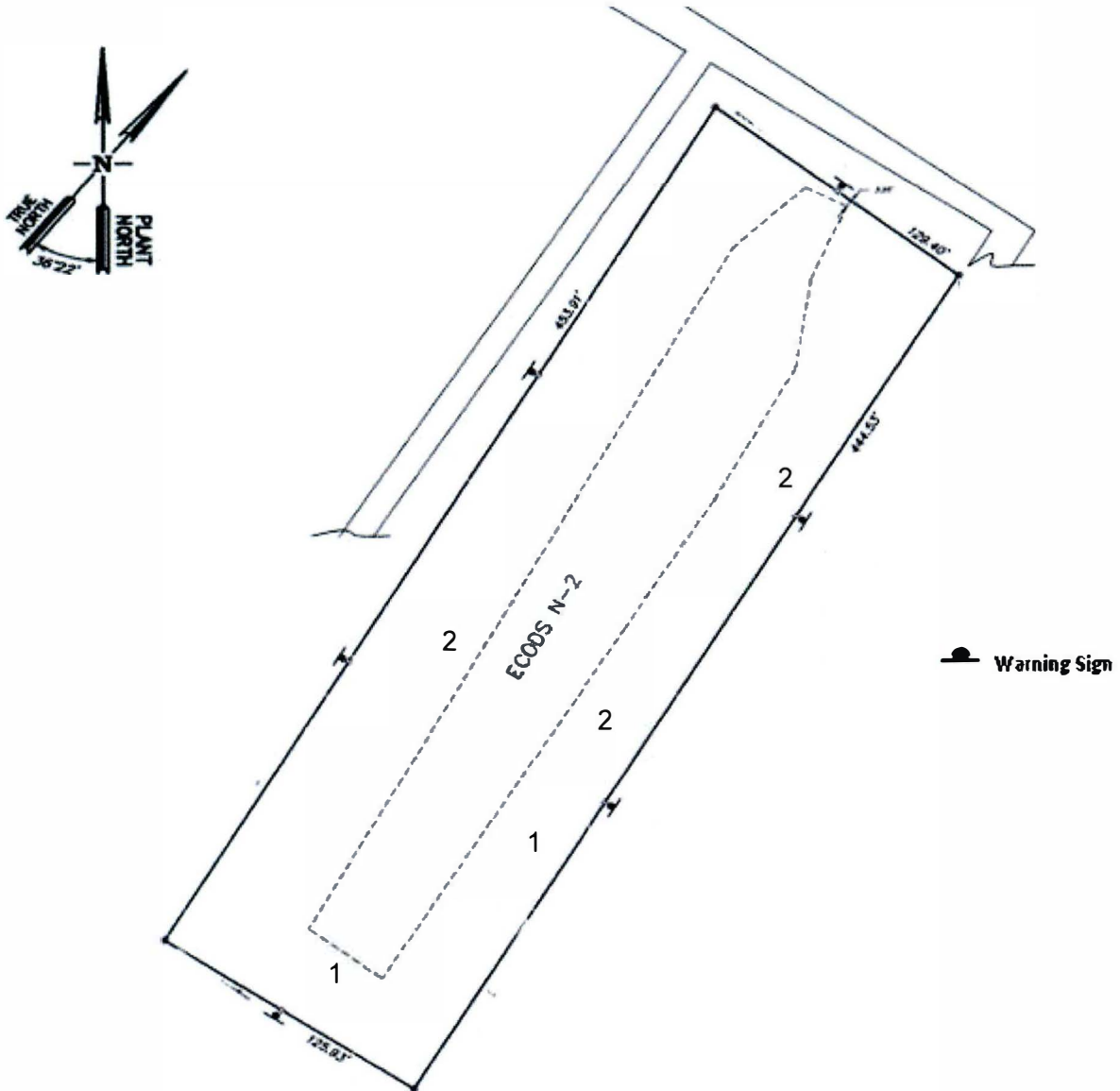
**Inspected by**

<i>CHARLES P. CARTER</i> (Print Name)	<i>Charles P. Carter</i> (Signature)	10/12/2021 (Date)
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**Reviewed by Post-Closure Manager**

	<i>George W. [Signature]</i> (Signature)	10/18/21 (Date)
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Map of N-Area ECODS N-2 Operable Unit



NOTES: 1=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-2021-00099      **Maintenance Status** Complete  
**Inspection Date** 10/12/2021      **Chemical Type** Pesticide  
**Completion Date** 10/12/2021      **Chemical Name** Extinguish  
**Amount Used** 0.5      **Pounds**

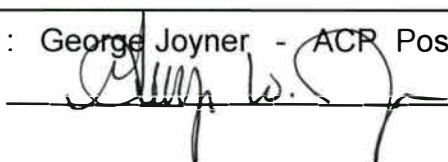
**Description Of Maintenance Item**  
Active Ant Mounds on perimeter road

**Maintenance Item Corrected**  
Applied Extinguish Ant Bait

**Notes** New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

*dyg* 10/18/21

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10/18/21