

**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.

_____ *Dylan Price* _____ 08/10/2024
 Verified By 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). | 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
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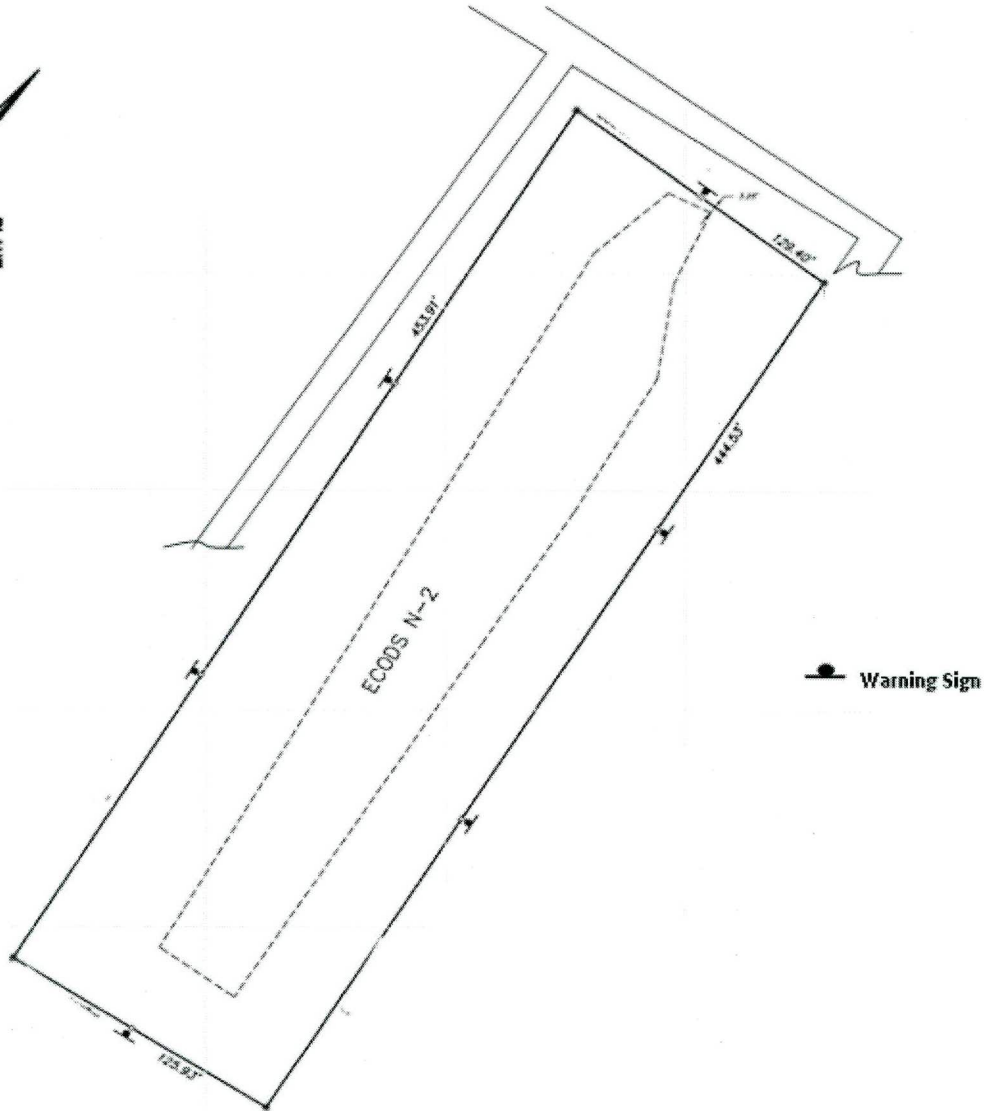
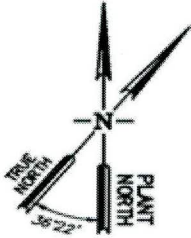
SCHEDULED UNSCHEDULED

| 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). | A | |
| 7. | Other none | A | |

| Inspected by | | |
|------------------------------------|--|-----------------------------|
| Dylan Price <i>(Print Name)</i> | <i>Dylan Price</i> <i>(Signature)</i> | 08/10/2024 <i>(Date)</i> |

| Reviewed by Post-Closure Manager | | |
|--------------------------------------|---------------------------------|--------------------------|
| Brian Hanshew <i>(Print Name)</i> | <i>BH</i> <i>(Signature)</i> | 8/27/24 <i>(Date)</i> |

Map of N-Area ECODS N-2 Operable Unit



NOTES: Inspected per ER-SOP-019, Section 5.1

No Further Entries

DP
8/10/24