

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

Manual: C3
Procedure: ER-IDS-019-082
Revision: 0
Effective Date: 7/29/2025
Type-Class: Checklist
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ECODS N-1 SUBUNIT 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.

Bronsen Heise

Verified By

10/29/25

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 is 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 to waste unit are accessible for authorized maintenance and inspections.	A	none.
2.	VERIFY that the waste unit signs (5) are in acceptable condition, have the correct information, and are legible from 25 feet.	A	none.
3.	VERIFY no unauthorized excavation, digging, or construction activities within the LUC Boundaries.	A	none.

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Inspected By		
Bronson Heise (Print Name)	 (Signature)	10/29/25 (Date)

Reviewed By Post-Closure Manager		
Brian Hanshaw (Print Name)	 (Signature)	12/22/25 (Date)

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ECODS N-1 SUBUNIT SIGN LOCATION AND LUCIP BOUNDARY

