

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-001**  
**Revision: 9**  
**Effective Date: 09/02/2021**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**SILVERTON ROAD WASTE UNIT (BLDG 731-3A) 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.

*Sonal Sahni*  
Verified By

07/24/2023

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 in accordance with Savannah River Site post-closure inspection procedures.

**NOTE**

1. Manual C3, Volume I, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, will be used as a reference for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with EC&ACP Monitoring Well Procedures.
3. 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.	A	
2.	VERIFY that the waste unit signs (4) are in acceptable condition, have correct information and are legible from a distance of 25 feet.	A	

## Silverton Road Waste Unit (Bldg 731-3A) Field Inspection Checklist


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 SCHEDULED

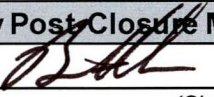
 UNSCHEDULED

A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	VERIFY that there is no excavating, digging, or construction activity on the soil cover.	A	
4.	CHECK integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow.	A	
5.	VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed.	A	
6.	VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (The height of the vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.)	A	
7.	CHECK the soil cover for signs of erosion or depressions (subsidence).	X	Small depression See Map Note: 1 Reference Maintenance Register ; PC-2023-00054
8.	CHECK for signs of burrowing animals.	A	
9.	Other Small standing dead tree near hog barrier fencing.	X	Small standing dead tree near hog barrier fencing. see map note; 2 Reference Maintenance Register; PC-2023-00055

## Inspected By

Donald A. Sahn (Print Name)	 (Signature)	07/24/2023 (Date)
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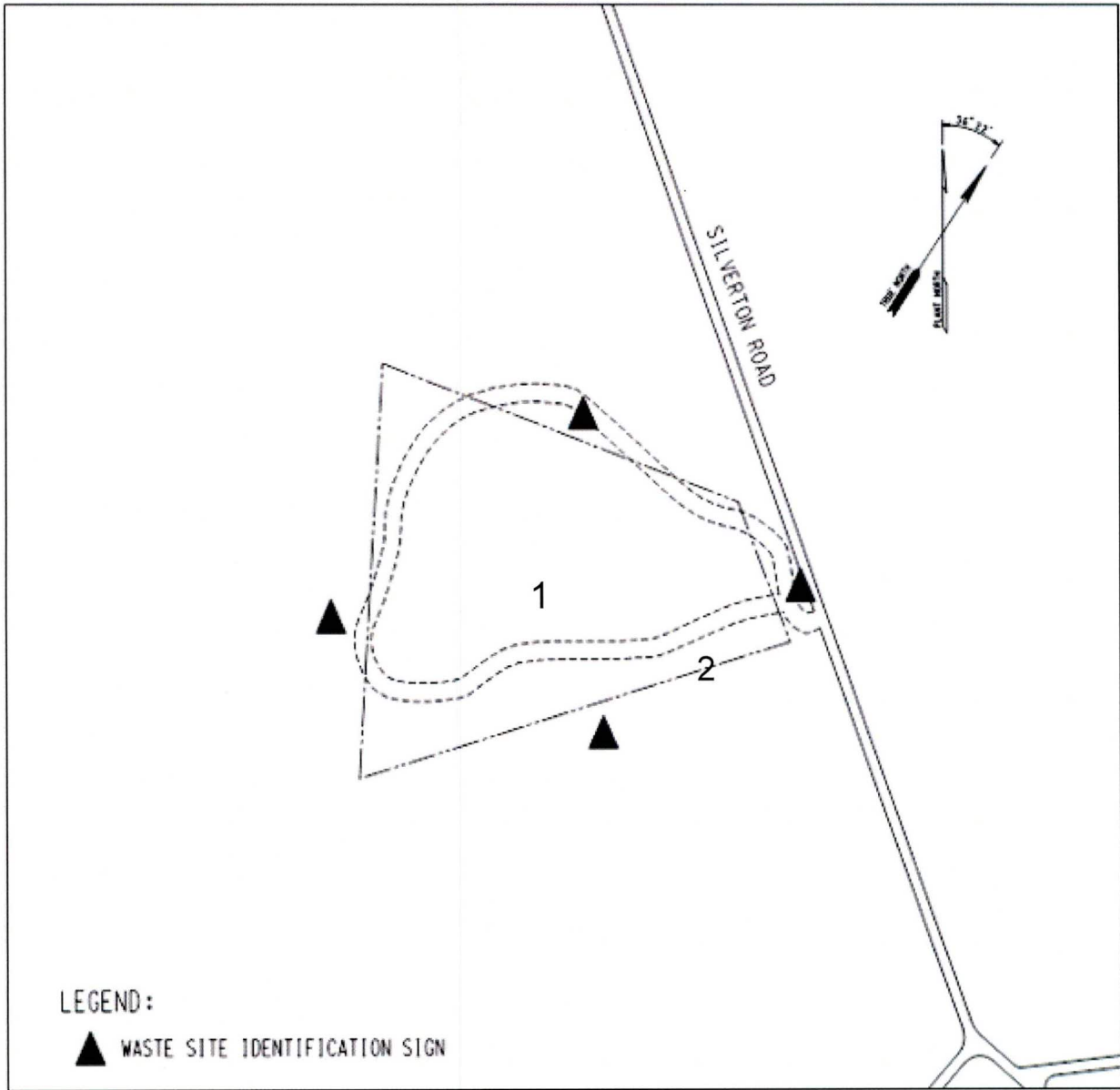
## Reviewed by Post-Closure Manager

Brian Hanshew (Print Name)	 (Signature)	7/31/23 (Date)
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Silverton Road Waste Unit (Bldg 731-3A) Field Inspection Checklist

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Map of Silverton Road Waste Unit (Bldg. 731-3A)



**NOTES:** 1= Small Depression. Post Closure Maintenance filled depression with soil.

2= Small dead tree near hog barrier fencing. USFS will cut standing dead tree by hog barrier fencing.

NO FURTHER ENTRIES

DAS 07/24/2023

# POST CLOSURE MAINTENANCE REGISTER

**Index Number**
**Unit Name**

41 SILVERTON ROAD WASTE SITE - 731-3A

**Watershed** SAVANNAH RIVER FLOODPLAIN SWAMP

AHA # AHA-ER-5534

Work Order # 668560

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

**Maintenance Number** PC-2023-00054

Maintenance Status Complete

Inspection Date 7/24/2023

Chemical Type NA

Completion Date 7/24/2023

Chemical Name

Amount Used

**Description Of Maintenance Item**

Small depression

**Maintenance Item Corrected**

Post Closure Maintenance filled depression with dirt.

**Notes** ER-IDS-019-001

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date :

7/31/23