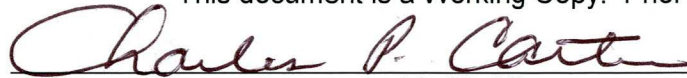


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-001
Revision: 8
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
SILVERTON ROAD WASTE UNIT (BLDG. 731-3A) FIELD INSPECTION CHECKLIST
WORKING COPY

This document is a Working Copy. Prior to start of work, verify this is the latest revision per the Procedure Index.



Verified By

7-20-18

Date

CAUTION

The Inspector shall 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 shall be in accordance with Savannah River Site post-closure inspection procedures.

NOTE

1. Manual C3, ER-SOP-019, *Waste Unit Inspection and Maintenance*, shall be referred to 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.	X	ROAD TO WASTE UNIT NEEDS SIDE CUT. SEE MAP NOTE D. REF. MAINT REGISTER PL-2018-00078
2.	Verify that the waste unit signs (4) are in acceptable condition, have correct information and are legible from a distance of 25 feet. Refer to Manual C1, Procedure ER-AP-127, <i>ACP Waste Unit Field Inspection and Maintenance</i>	A	

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

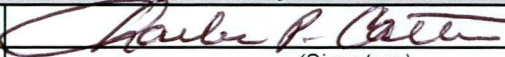
Manual: C3
 Procedure: ER-IDS-019-001
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 Page: 2 of 3

SCHEDULED

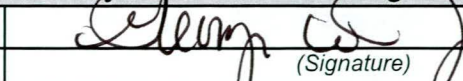
UNSCHEDULED

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 and sediment trap 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. 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).	A	
8. Check for signs of burrowing animals.	A	
9. Other		NO FURTHER ENTRIES CPL 7-20-18

Inspected By

Charles P. Carter (Print Name)	 (Signature)	7-20-18 (Date)
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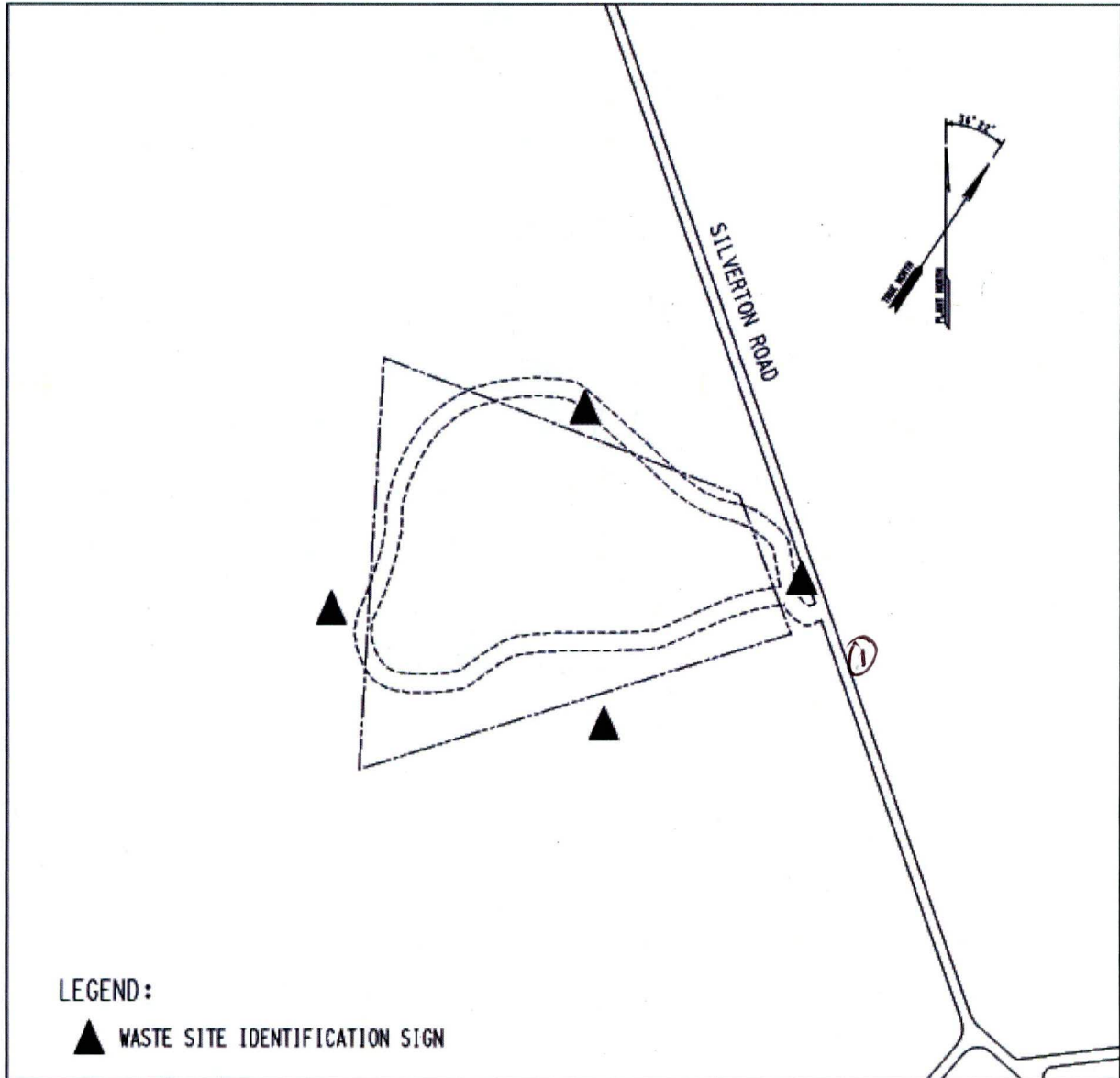
Review By Post-Closure Manager

George Joyner (Print Name)	 (Signature)	8/9/18 (Date)
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Silverton Road Waste Unit (Bldg. 731-3A) Field Inspection Checklist

Manual: C3
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Map of Silverton Road Waste Unit (Bldg. 731-3A)



NOTES: ① = ROAD TO WASTE UNIT NEEDS SIDE CUT. USFS WILL SIDE CUT ROAD.

~~NID FURTHER ENTRIES~~

CPL 7-20-18

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

41 SILVERTON ROAD WASTE SITE - 731-3A

Watershed SAVANNAH RIVER FLOODPLAIN SWAMP

AHA # NA
 Work Order # N/A
 Work Group USFS
 Priority Medium
 RCRA NO

Maintenance Number PC-2018-00078 **Maintenance Status** Complete
 Inspection Date 7/20/2018 **Chemical Type** NA
 Completion Date 8/15/2018 **Chemical Name**
 Amount Used

Description Of Maintenance Item

Road to the waste unit needs the vegetation cut from the sides

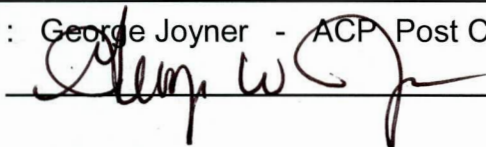
Maintenance Item Corrected

USFS cut and removed the vegetation from the sides of the access road to the waste unit.

Notes New Observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

9/6/18