

**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.

Charles P. Carter

 Verified By

07/22/2019

 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.	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. Refer to Manual C1, Procedure ER-AP-127, <i>ACP Waste Unit Field Inspection and Maintenance</i>	X	Waste Unit signs are faded and need replacing. See map note: 1 Ref. Maint. Register: PC-2019-00071

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

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SCHEDULED UNSCHEDULED

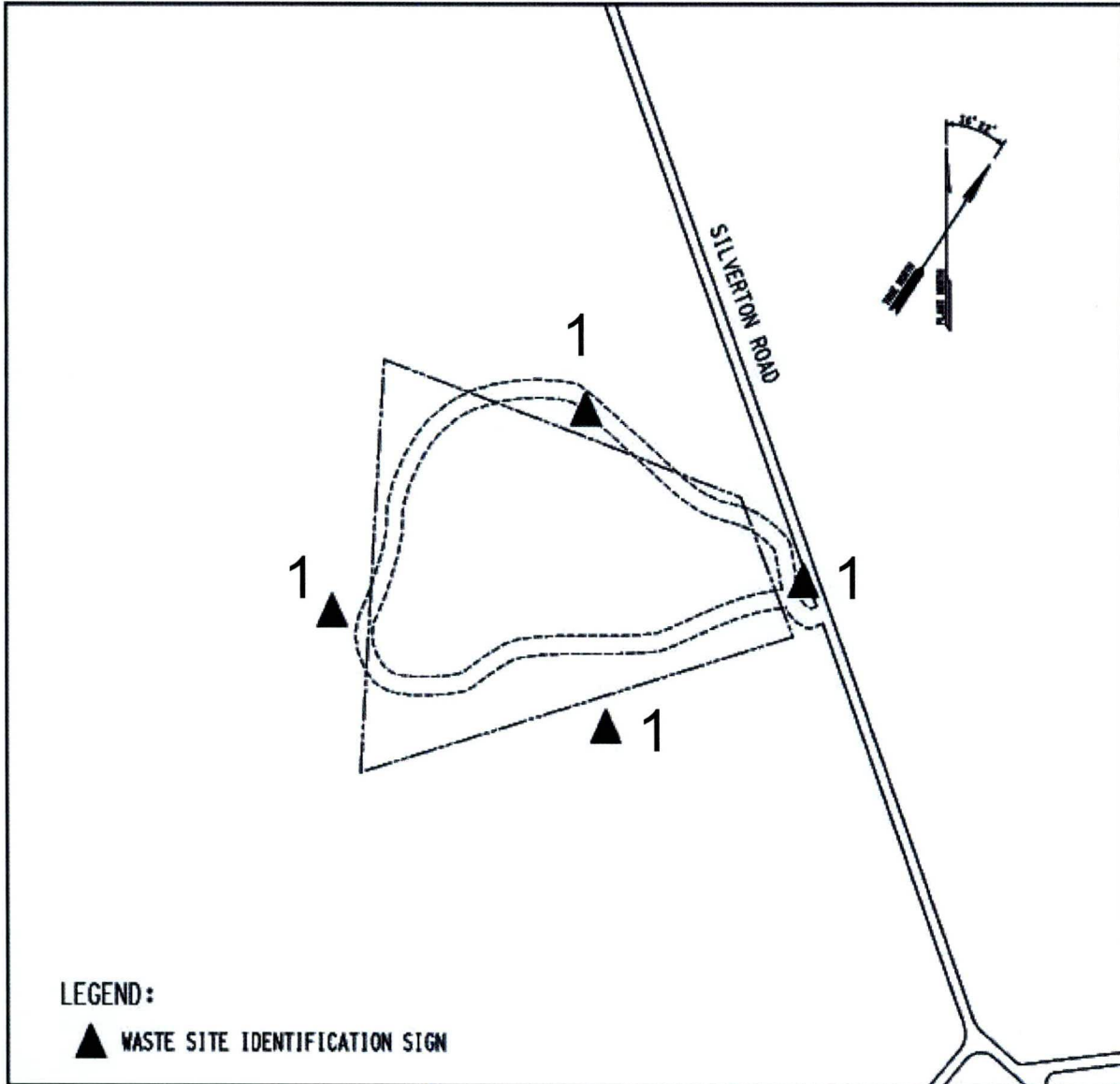
A = Satisfactory X = Unsatisfactory (Explanation required)		A or X	Observation/Corrective Action Taken
3.	Verify that there is no excavating, digging or construction activity on the soil cover.	A	
4.	Check integrity of drainage ditches and sediment trap for the presence of excessive erosion, sediment 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	

CPC 07/22/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	07/22/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	7/23/19 <i>(Date)</i>

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



NOTES: 1=Waste Unit signs are faded and need replacing. The sign shop will fabricate the signs and the Post Closure Maintenance will replace them.

~~NO FURTHER ENTRIES~~

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 # N/A

Work Group POST CLOSURE MAINTENANCE

Priority Medium

RCRA NO

Maintenance Number PC-2019-00071

Maintenance Status Complete

Inspection Date 7/22/2019

Chemical Type NA

Completion Date 8/27/2019

Chemical Name

Amount Used

Description Of Maintenance Item

Waste Unit signs are faded and need replacing.

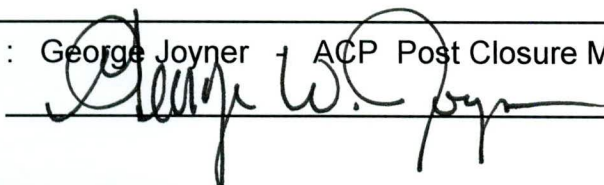
Maintenance Item Corrected

Post Closure Maintenance replaced signs

Notes New Observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

9/5/19