

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-005
Revision: 4
Effective Date: 06/02/2016
Type-Class: Form
Page: 1 of 3
**L-AREA BINGHAM PUMP OUTAGE PITS (BLDGS. 643-2G AND 643-3G) 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



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 (3) are in acceptable condition, have the 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	

L-Area Bingham Pump Outage Pits (Bldgs. 643-2G And 643-3G) 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. Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
5. 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	
6. Check the soil cover for signs of erosion or depressions (subsidence).	A	
7. Check for signs of burrowing animals.	A	
8. Other FALLEN TREES	X	SEVERAL FALLEN TREES ON WASTE CAP. SEE MAP NOTE ① REF. MAINT. REGISTER PL-2018-00083

Inspected By

CHARLES P. CARTER (Print Name)	<i>Charles P. Carter</i> (Signature)	8-14-18 (Date)
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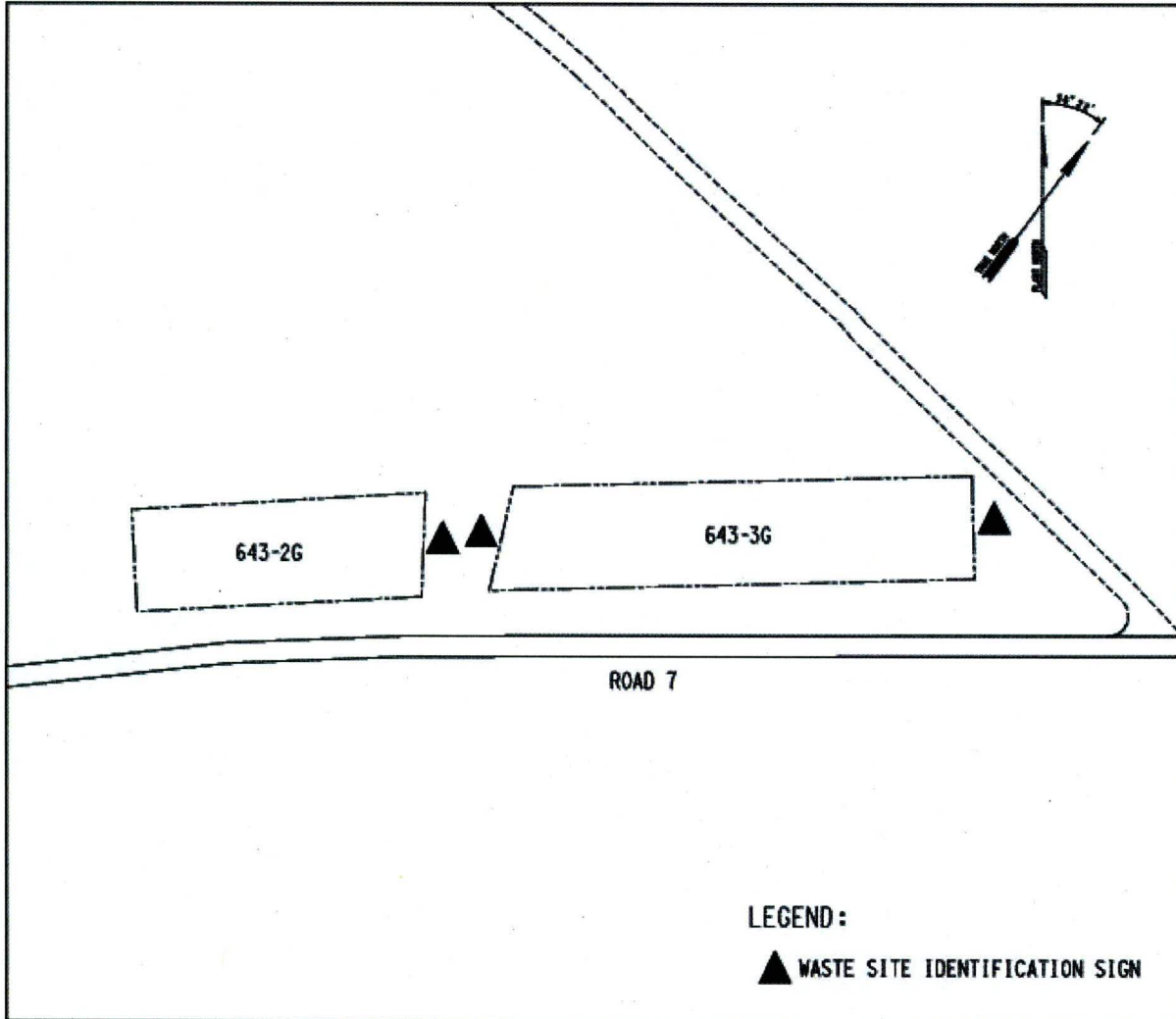
Review By Post-Closure Manager

George W. Joyner (Print Name)	<i>George W. Joyner</i> (Signature)	9/6/18 (Date)
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L-Area Bingham Pump Outage Pits (Bldgs. 643-2G And 643-3G) Field Inspection Checklist

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MAP L-AREA BINGHAM PUMP OUTAGE PITS (BLDG. 643-2G & 643-3G)



NOTES: (D) = FALLEN TREES ON WASTE CAP. USFS WILL CUT + REMOVE.

~~NO FURTHER ENTIES~~

CDC 8-14-18

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
91	L-AREA BINGHAM PUMP OUTAGE PITS - 643-2G
92	L-AREA BINGHAM PUMP OUTAGE PITS - 643-3G

Watershed PEN BRANCH

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

Maintenance Number	PC-2018-00083	Maintenance Status	Complete
Inspection Date	8/14/2018	Chemical Type	NA
Completion Date	8/21/2018	Chemical Name	
		Amount Used	

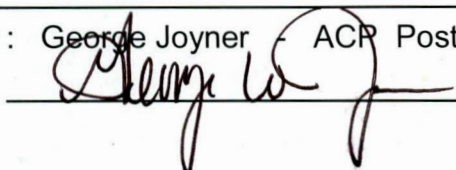
Description Of Maintenance Item
 Several fallen trees on the waste cap

Maintenance Item Corrected
 USFS cut and removed trees

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

9/6/18