

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-006
Revision: 5
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
P-AREA BINGHAM PUMP OUTAGE PIT (BLDG. 643-4G) 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

08/27/2020

 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*, may 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 waste unit signs (2) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. REFER TO Manual C1, ER-AP-127, <i>ACP Waste Unit Field Inspection and Maintenance</i> .	A	

P-Area Bingham Pump Outage Pit (Bldg. 643-4G) Field Inspection Checklist

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SCHEDULED

UNSCHEDULED

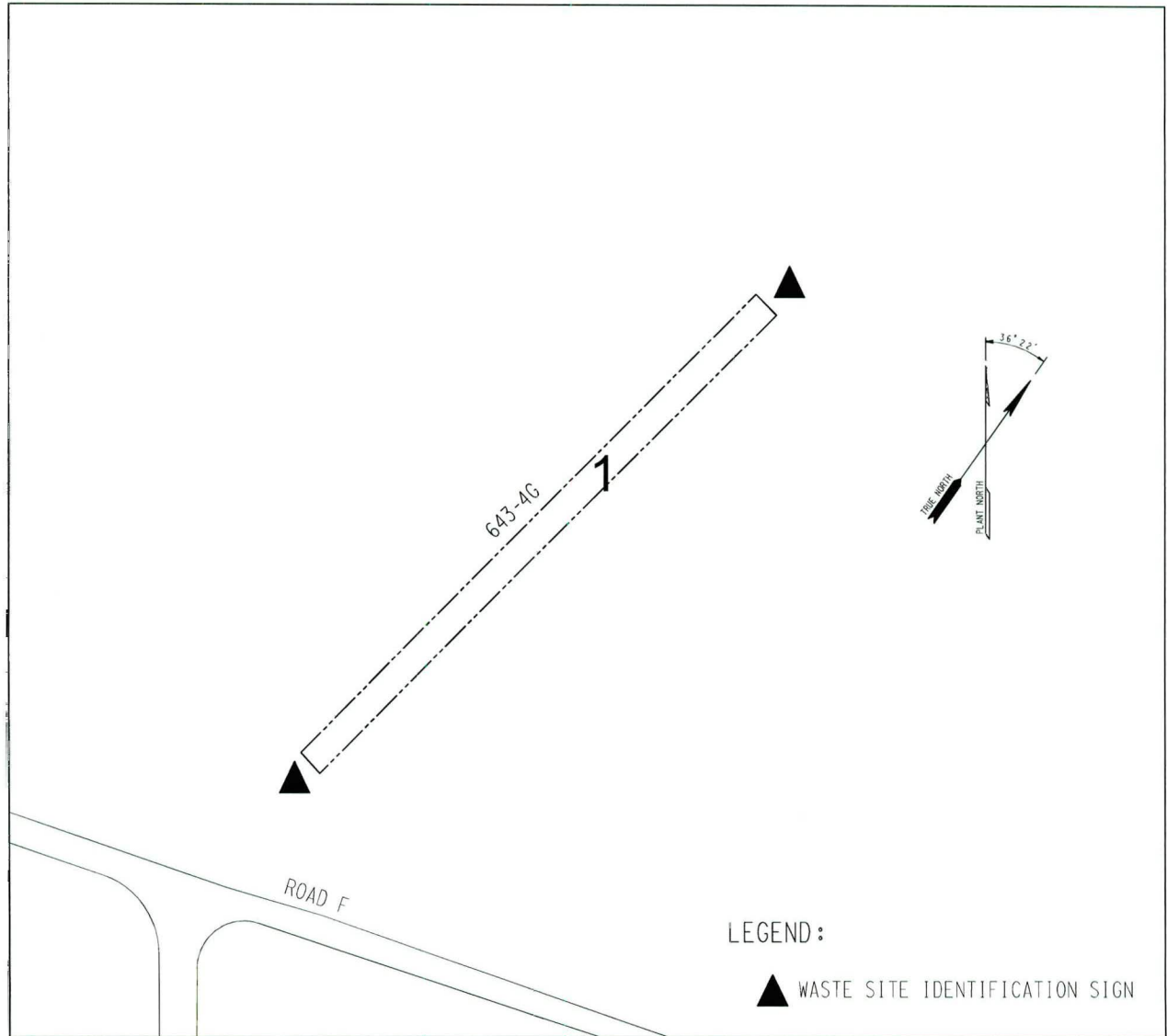
A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	Verify there is no excavating, digging or construction activity on the soil cover.	A	
4.	Verify no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
5.	Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. The height of the vegetative cover should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	A	
6.	Check soil cover for signs of erosion or depressions (subsidence).	X	Small area of subsidence noticed See Map Note:1 Reference Maintenance Register: PC-2020-00059
7.	Check for signs of burrowing animals.	A	
8.	Other	NO FURTHER ENTRIES	

CPC 08/27/2020

Inspected By		
Charles P. Carter	<i>Charles P. Carter</i>	08/27/2020
(Print Name)	(Signature)	(Date)

Review By Post-Closure Manager		
George W. Joyner	<i>George W. Joyner</i>	8/31/2020
(Print Name)	(Signature)	(Date)

Map of P-Area Bingham Pump Outage Pit (Bldg. 643-4G)



NOTES: ~~1=Small area of subsidence noticed. Engineering will evaluate and provide guidance for repair~~

~~NO FURTHER ENTRIES~~

CPC 08/27/2020

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

107 P-AREA BINGHAM PUMP OUTAGE PIT - 643-4G

Watershed LOWER THREE RUNS

AHA # NA
Work Order # NA
Work Group ROADS & GROUNDS
Priority Medium
RCRA NO

Maintenance Number PC-2020-00059 **Maintenance Status** Complete
Inspection Date 8/27/2020 **Chemical Type** NA
Completion Date 6/8/2021 **Chemical Name**
Amount Used

Description Of Maintenance Item

Small area of subsidence noticed. Engineering will evaluate and provide guidance for repair.

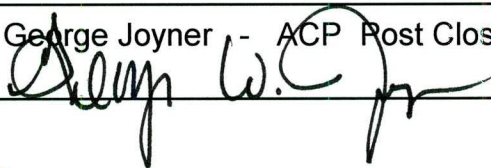
Maintenance Item Corrected

Per engineering guidance, area of subsidence was filled with topsoil and grass seed planted.

Notes New observation

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

6/22/21