

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**

**Manual:** C3  
**Procedure:** ER-IDS-019-062  
**Revision:** 3  
**Effective Date:** 01/11/2022  
**Type-Class:** Checklist  
**Page:** 1 of 3

**CHEMICAL, METAL, AND PESTICIDE PITS (CMPP) 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.

Dylan Price \_\_\_\_\_ 5/14/24  
 Verified By Date

**CAUTION**

The Inspector is required to 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 is made in accordance with Savannah River Site post-closure inspection procedures.

**NOTE**

1. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects Monitoring Well Procedures.
2. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is referenced for inspection details.
3. Steps in this checklist may be completed concurrently or in any order.

**SCHEDULED**                       **UNSCHEDULED**

A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
1.	VERIFY roads are accessible.	A	
2.	VERIFY (6) waste unit warning signs are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

## Chemical, Metal, and Pesticide Pits (CMPP) Field Inspection Checklist

Manual: C3  
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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 there are no unauthorized excavation, digging, or construction activities within land use control area.	A	
4.	VERIFY integrity of any drainage ditches, sediment basins, and required land grading for proper drainage is maintained, are free of excessive erosion, sediment build-up, and any debris restricting water flow.	A	
5.	VERIFY no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
6.	VERIFY grass density on soil cover has no bare spots more than 3 by 3 feet in area. (The height of vegetative cover should not impair visual inspection of soil cover.)	A	
7.	VERIFY soil cover has no signs of unacceptable erosion or depressions (subsidence).	A	
8.	VERIFY signs of burrowing or mounding animals are not present at Chemical, Metal, and Pesticide Pits soil cover.	A	

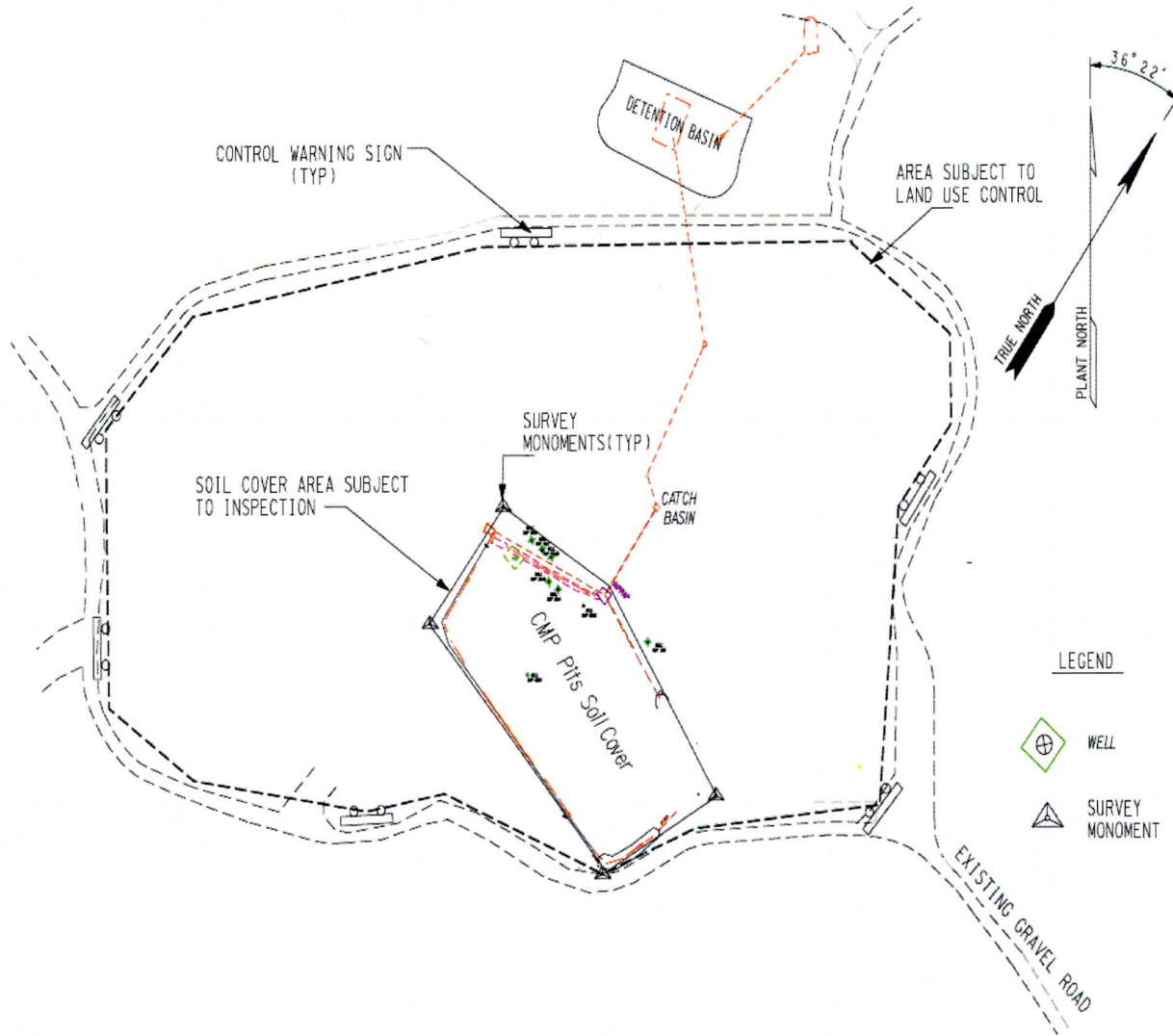
## Inspected By

Dylan Price (Print Name)	<i>Dylan Price</i> (Signature)	5/14/24 (Date)
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## Reviewed By Post-Closure Manager

Brian Hanshaw (Print Name)	<i>Brian Hanshaw</i> (Signature)	5/30/2024 (Date)
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**MAP OF CHEMICAL, METAL, AND PESTICIDE PITS**



**NOTES:** NONE

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