

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-006
Revision: 6
Effective Date: 09/14/2021
Type-Class: Checklist
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.

Dylan Price
Verified By

08/09/2024
Date

CAUTION

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

NOTE

1. Manual C3, Volume 1, Procedure ER-SOP-019, Waste Unit and IOU Inspection and Maintenance, is used as a reference for inspection details.
2. Monitoring wells associated with this waste unit are maintained in accordance with Environmental Compliance and Area Completion Projects monitoring well procedures.
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 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.	A			

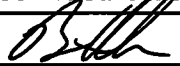
P-Area Bingham Pump Outage Pit (Bldg. 643-4G) Field Inspection Checklist

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 Page: 2 of 3

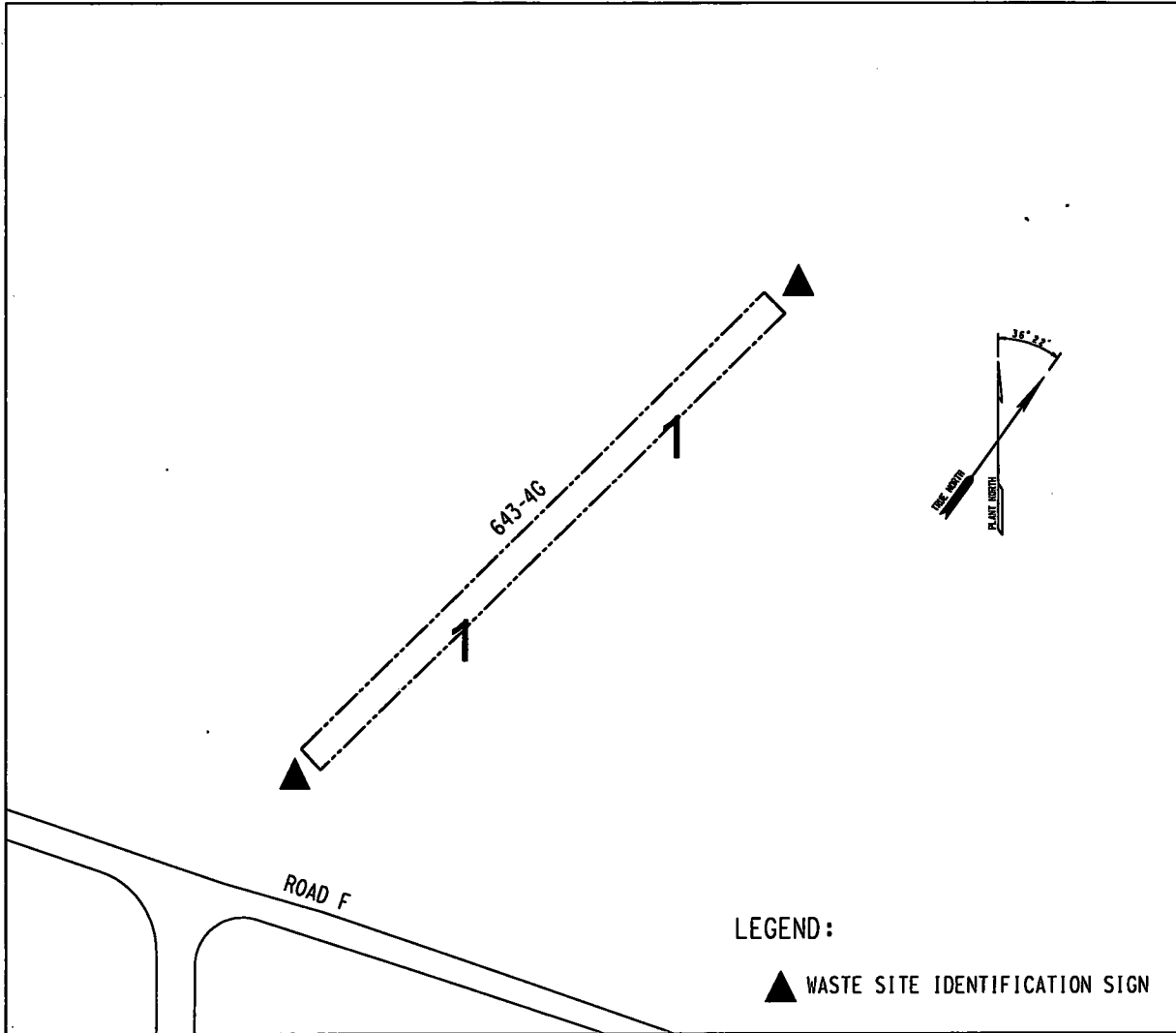
SCHEDULED UNSCHEDULED

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, AND 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).	A	
7.	CHECK for signs of burrowing animals.	A	
8.	Other Broken Barbed Wire	X	Broken Barbed Wire See map note :1 Reference Maintenance Register: PC-2024-00046

Inspected by		
Dylan Price <i>(Print Name)</i>	 <i>(Signature)</i>	08/09/2024 <i>(Date)</i>

Reviewed by Post-Closure Manager		
Brian Hanshew <i>(Print Name)</i>	 <i>(Signature)</i>	9/9/2024 <i>(Date)</i>

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



NOTES: 1- Broken Barbed Wire.

No Further Entries

DP
8/9/24

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

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

Watershed LOWER THREE RUNS

AHA # AHA-ER-5534
Work Order # NA
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number PC-2024-00046 **Maintenance Status** Complete
Inspection Date 8/9/2024 **Chemical Type** NA
Completion Date 8/9/2024 **Chemical Name**
Amount Used

Description Of Maintenance Item
Broken Barbed Wire on east side Fence.

Maintenance Item Corrected
Post Closure Maintenance fixed broken barbed wire on east side fence.

Notes ER-IDS-019-006

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date :

9/12/2024