

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-004
Revision: 7
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
K-AREA BINGHAM PUMP OUTAGE PIT (BLDG. 643-1G) 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*, 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	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 (5) are in acceptable condition, have 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	

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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 soil cover.	A	
4.	Verify no woody vegetation is growing on 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 vegetative cover should not impair visual inspection of soil cover. This will be determined by Inspector.	A	
6.	Check soil cover for signs of erosion or depressions (subsidence).	A	
7.	Check for evidence of burrowing animals.	A	
8.	Visually inspect concrete markers (bench marks) to ensure they are not damaged.	A	
9.	Other	NO FURTHER ENTRIES	

CPL 7-26-18

Inspected By

<i>Charles P. Carter</i> (Print Name)	<i>Charles P. Carter</i> (Signature)	7-26-18 (Date)
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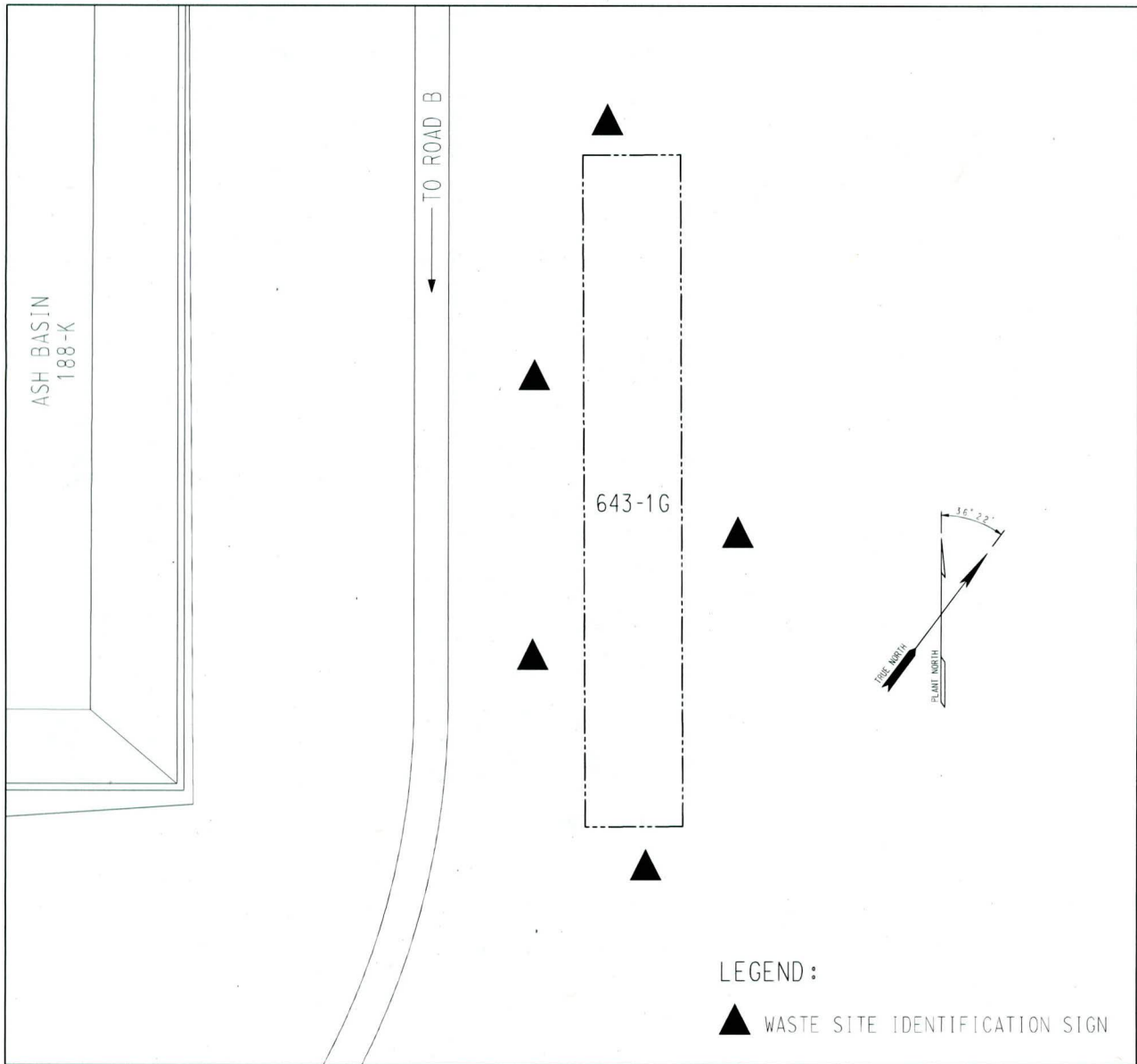
Review By Post-Closure Manager

George W. Joyner (Print Name)	<i>George W. Joyner</i> (Signature)	8/9/18 (Date)
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**K-Area Bingham Pump Outage Pit (Bldg. 643-1G) Field
Inspection Checklist**

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Map of K-Area Bingham Pump Outage Pit (Bldg. 643-1G)



NOTES:

NO ENTRIES THIS PAGE

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