

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.

Charles P. Carter
 Verified By

08/05/2019
 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

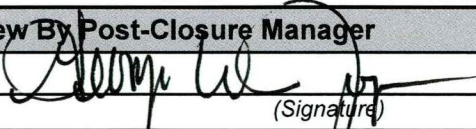
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SCHEDULED UNSCHEDULED

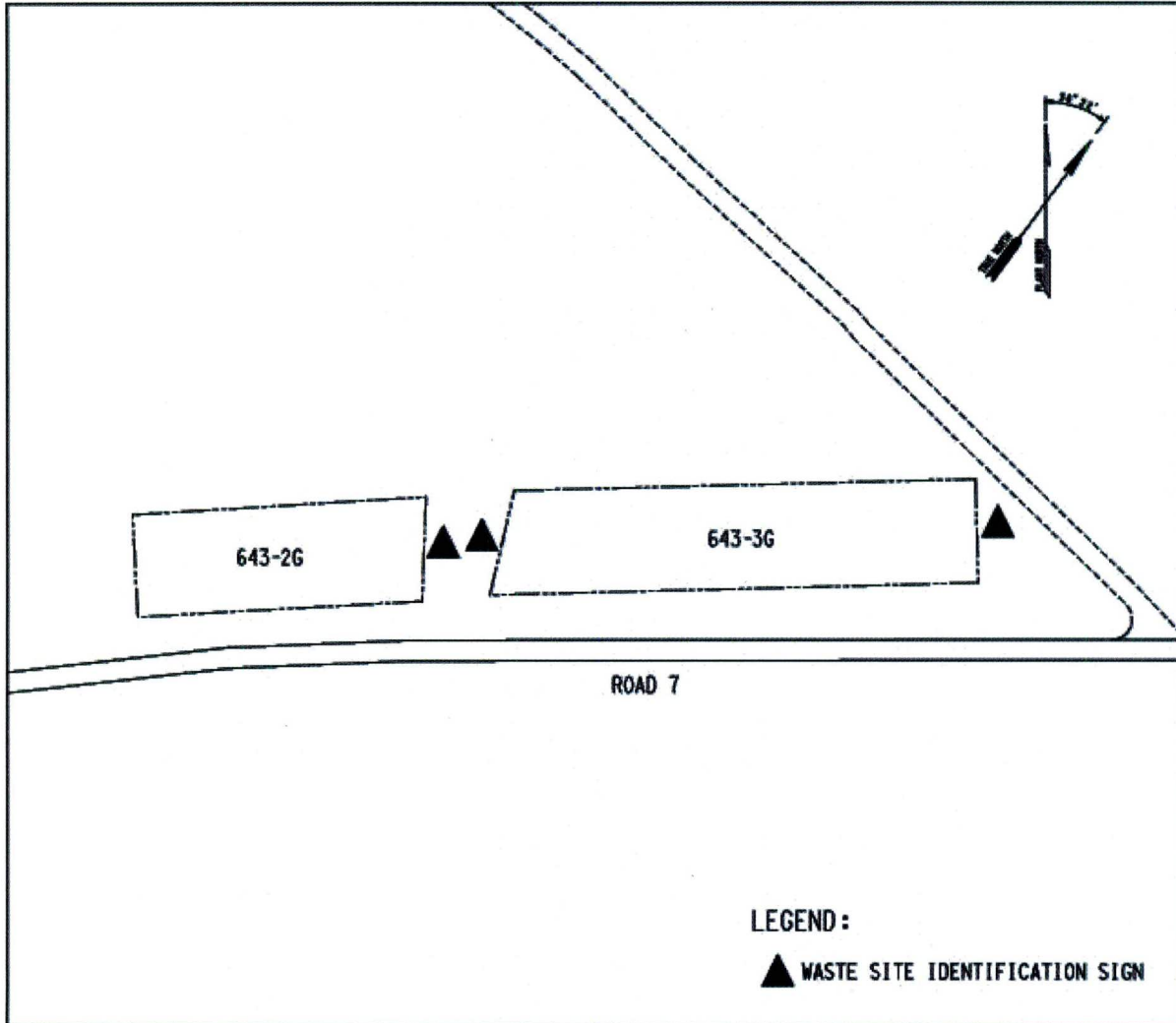
A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify that there is no excavating, digging or construction activity on the soil cover.	A	
4. Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed.	A	
5. Visually 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	NO FURTHER ENTRIES	

CPC 08/05/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	 <i>(Signature)</i>	08/05/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	 <i>(Signature)</i>	8/5/19 <i>(Date)</i>

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



NOTES: _____

~~NO FURTHER ENTRIES~~

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Interactive Help is also available by placing your cursor over any [Blue-Underline Text](#) and clicking your mouse button.

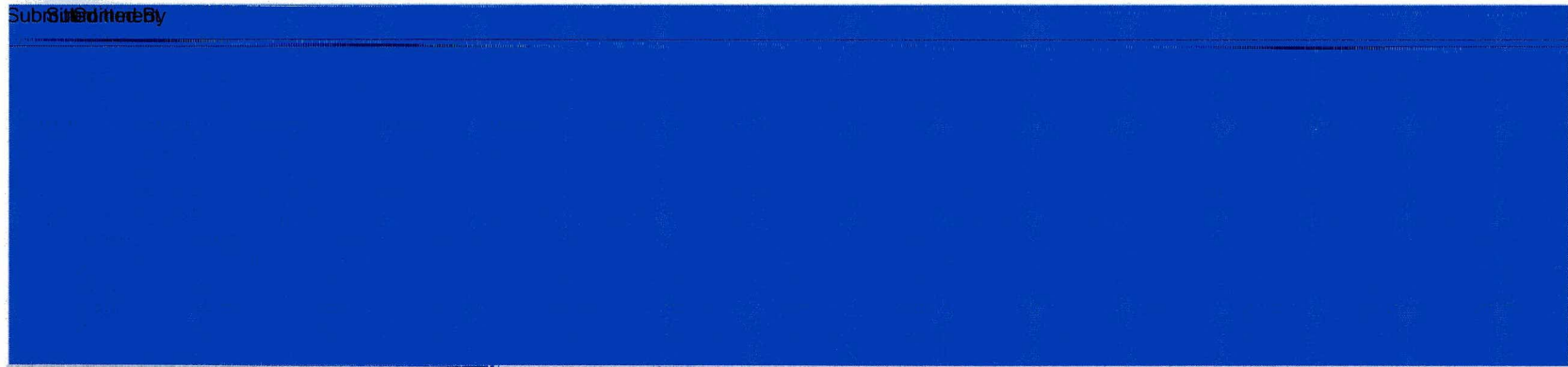
Instructions FAQ		Request for Information Review and Release			Proc. Ref. 1B, 1.05 1B, 3.11 1B, 3.25	
Document Number (R) SRNS-J2000-2019-00602	Rev 0	Doc. Date (R) 08/05/2019	Requested Approval (R) 08/05/2019	Speed Chart Number (R) 07YXBPMDOC		
Title (R) VARIOUS FIELD INSPECTION CHECKLIST TO BE ENTERED INTO ARF (ADMINISTRATIVE RECORDS FILE)						
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Request for Information Review and Release: Approved on 08/05/2019				
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