

**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.



Verified By

08/28/2020

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*, 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		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
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

Manual: C3  
 Procedure: ER-IDS-019-005  
 Revision: 4  
 Page: 2 of 3

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.	X	Small saplings growing around the perimeter of the soil cover. See Map Note:1 Reference Maintenance Register: PC-2020-00060
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	<b>NO FURTHER ENTRIES</b>	

CPC 08/28/2020

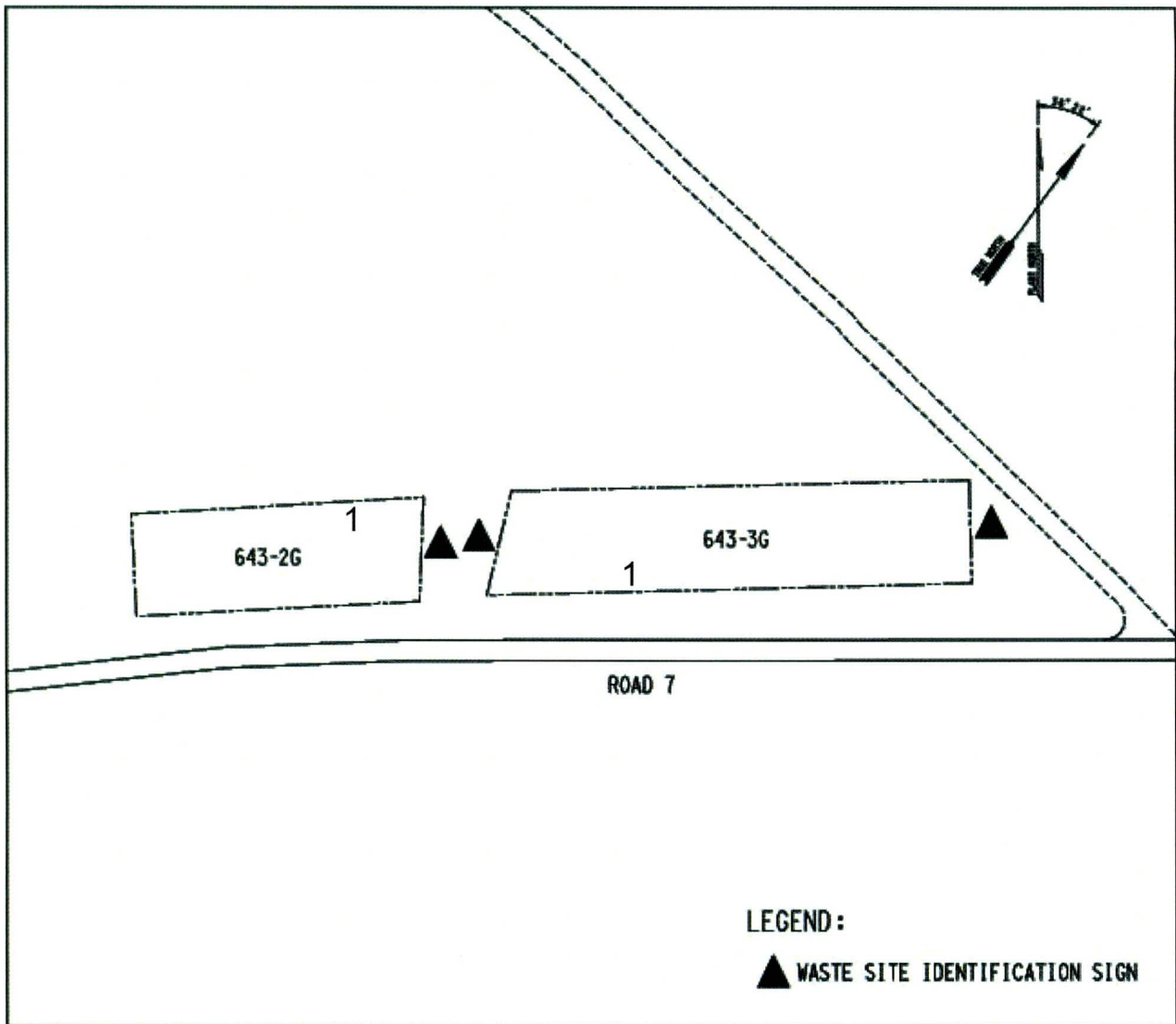
**Inspected By**

Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	08/28/2020 <i>(Date)</i>
--	--	-----------------------------

**Review By Post-Closure Manager**

George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	8/31/2020 <i>(Date)</i>
---	---	----------------------------

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



NOTES: 1=Small saplings growing around the perimeter of the soil cover.  
The USFS will cut and remove the saplings.

**NO FURTHER ENTRIES**

CPC 08/28/2020