

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.

Charles P. Carter

Verified By

07/11/2019

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

K-Area Bingham Pump Outage Pit (Bldg. 643-1G) Field Inspection Checklist

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SCHEDULED UNSCHEDULED

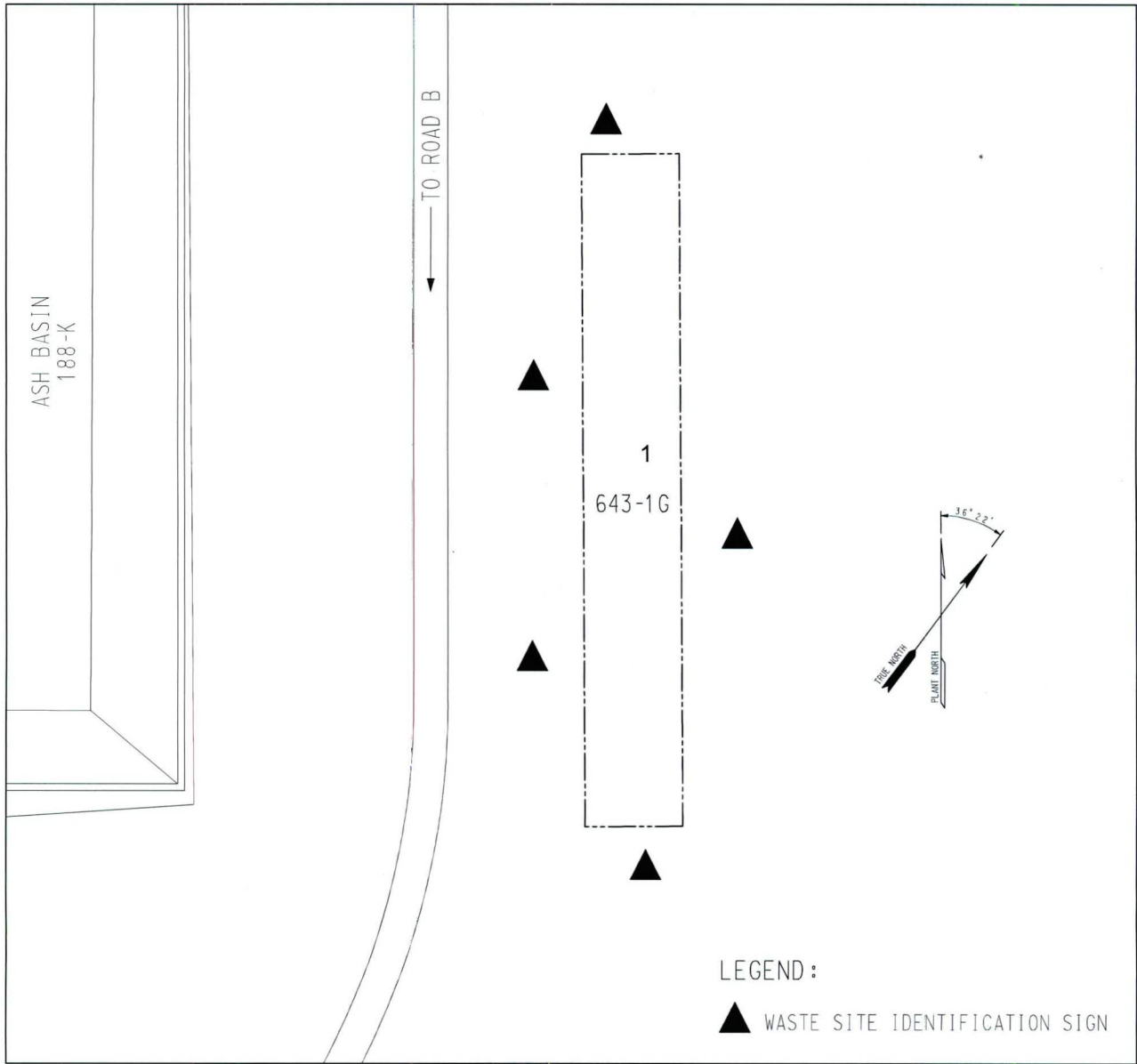
A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	Verify there is no excavating, digging, or construction activity on soil cover.	A	
4.	Verify no woody vegetation is growing on soil cover. Remove or identify as needed.	A	
5.	Visually check vegetative 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.	X	Active ant mounds on soil cover. See map note:1 Ref. Maint. Register PC-2019-00068
8.	Visually inspect concrete markers (bench marks) to ensure they are not damaged.	A	
9.	Other	NO FURTHER ENTRIES	

CPC 07/11/2019

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	07/11/2019 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	7/15/19 <i>(Date)</i>

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



NOTES: 1=Active ant mounds on soil cover. Applied .25 lbs. of extinguish ant bait.

~~NO FURTHER ENTRIES~~

POST CLOSURE MAINTENANCE REGISTER

Index Number

Unit Name

83 K-AREA BINGHAM PUMP OUTAGE PIT - 643-1G

Watershed PEN BRANCH

AHA # NA
Work Order # N/A
Work Group POST CLOSURE MAINTENANCE
Priority Medium
RCRA NO

Maintenance Number	PC-2019-00068	Maintenance Status	Complete
Inspection Date	7/11/2019	Chemical Type	Pesticide
Completion Date	7/11/2019	Chemical Name	Extinguish
		Amount Used	.25 Pounds

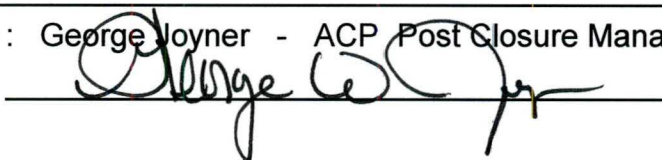
Description Of Maintenance Item
Active ant mounds on waste unit

Maintenance Item Corrected
Applied Extinguish pesticide

Notes New observation.

Approved by : George Joyner - ACP Post Closure Manager

Signature



Approval date :

7/15/19

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

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Document Number (R) ER-IDS-019-004	Rev 7	Doc. Date (R) 07/11/2019	Requested Approval (R) 07/29/2019	Speed Chart Number (R) 07YXBPMDOC		
Title (R) K-AREA BINGHAM PUMP OUTAGE PIT (BLDG. 643-1G) FIELD INSPECTION CHECKLIST						
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