

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-005
Revision: 5
Effective Date: 09/14/2021
Type-Class: Checklist
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.

DP
Verified By

12-6-24
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 X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
1.	VERIFY roads to waste unit are accessible.	<i>^</i>	
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.	<i>X</i>	<i>One sign found down. Fixed.</i> <i>Maintenance Register: PC-2024-00102</i>

L-Area Bingham Pump Outage Pits (Bldgs. 643-2G and 643-3G) Field Inspection Checklist

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SCHEDULED

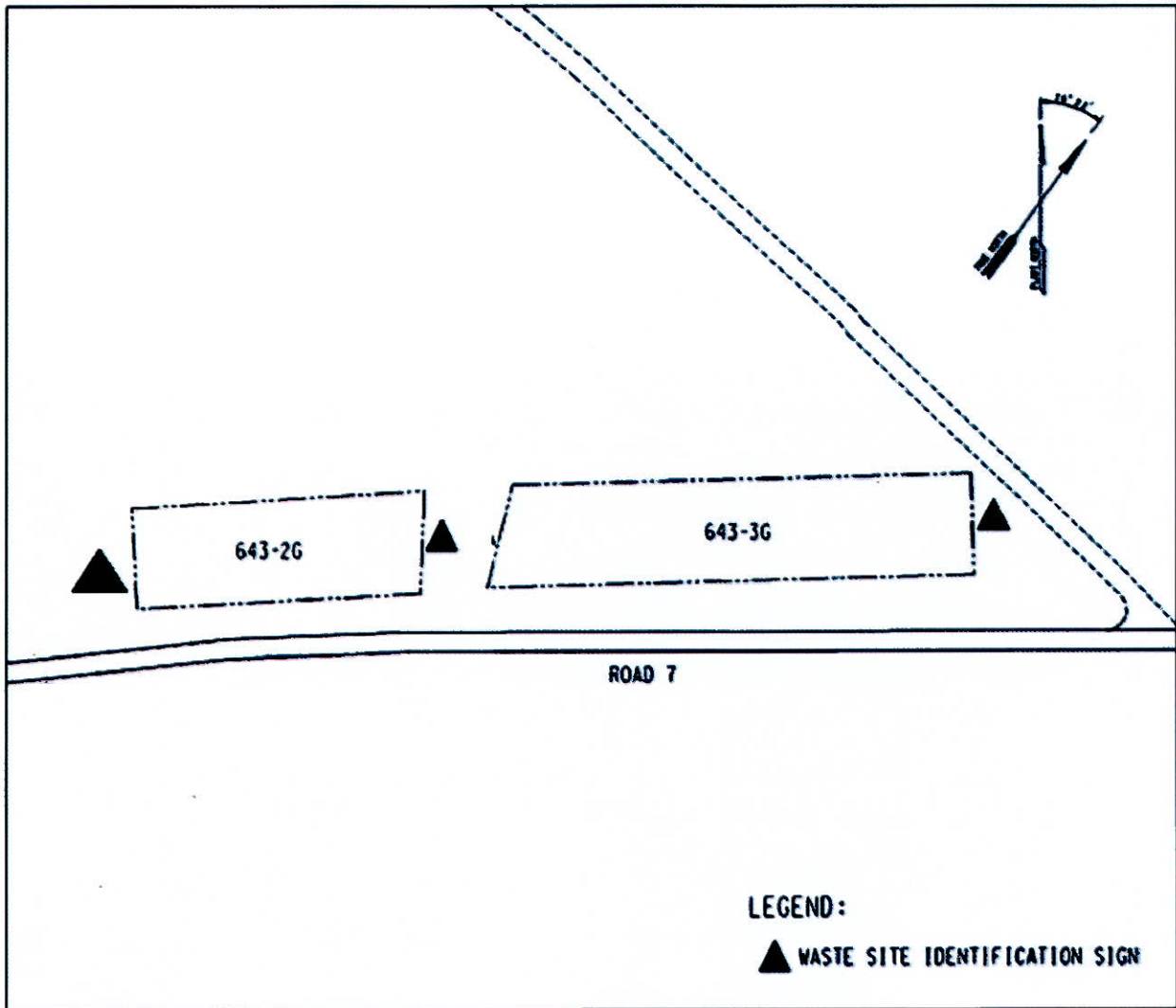
UNSCHEDULED

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, 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 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).	X	Hog damage across site Maintenance Register: 12-2024-00101
7. CHECK for signs of burrowing animals.	A	
8. Other	A	

Inspected by		
Dylan Price (Print Name)	Dylan Price (Signature)	12-6-24 (Date)

Reviewed by Post-Closure Manager		
BRIAN HANSHEW (Print Name)	[Signature] (Signature)	12-19-2024 (Date)

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



NOTES: None

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
91	L-AREA BINGHAM PUMP OUTAGE PITS - 643-2G
92	L-AREA BINGHAM PUMP OUTAGE PITS - 643-3G

Watershed PEN BRANCH

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

Maintenance Number	PC-2024-00102	Maintenance Status	Complete
Inspection Date	12/6/2024	Chemical Type	NA
Completion Date	12/6/2024	Chemical Name	
		Amount Used	

Description Of Maintenance Item
Sign found on ground.

Maintenance Item Corrected
Post Closure reinstalled sign found on ground

Notes ER-IDS-019-005

Approved by : Brian Hanshaw - ACP Post Closure Manager

Signature



Approval date : 12-19-2024

POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
91	L-AREA BINGHAM PUMP OUTAGE PITS - 643-2G
92	L-AREA BINGHAM PUMP OUTAGE PITS - 643-3G

Watershed PEN BRANCH

AHA # NA
Work Order # NA
Work Group USFS
Priority Medium
RCRA NO

Maintenance Number PC-2024-00101 **Maintenance Status** Complete
Inspection Date 12/6/2024 **Chemical Type** NA
Completion Date 1/13/2025 **Chemical Name**
Amount Used

Description Of Maintenance Item

Hog damage across whole site. USFS needs to fix damage, spread grass seed and cover with straw.

Maintenance Item Corrected

USFS repaired site.

Notes ER-IDS-019-005

Approved by : Brian Hanshew - ACP Post Closure Manager

Signature 

Approval date : ~~3/12/2025~~ 3/12/25

~~3/12/2025~~ 3/12/25 BM