

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-060
Revision: 2
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Page: 1 of 2

**EARLY ACTION LAND USE CONTROL IMPLEMENTATION PLAN AT C-AREA REACTOR BUILDING
COMPLEX 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

09/21/2020

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. 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 are accessible.	A	
2.	Verify any required access controls to reactor building complex established by building custodian are in place and functioning (contact building custodian for verification).	A	Contacted Don Joyner at 557-6091 or (803) 335-9427 Required access controls are in place and functioning.

Inspected By

Charles P. Carter
(Print Name)

Charles P. Carter
(Signature)

09/21/2020
(Date)

Review By Post-Closure Manager

George W. Joyner
(Print Name)

George W. Joyner
(Signature)

9/21/2020
(Date)

Map of C-Reactor Building Complex



NOTES: _____

~~NO FURTHER ENTRIES~~