

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-058**  
**Revision: 3**  
**Effective Date: 01/27/2022**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**EARLY ACTION LAND USE CONTROL IMPLEMENTATION PLAN AT K-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.



Verified By

09/28/2022

Date

**CAUTION**

The Inspector is required to 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 is made 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 referenced to for inspection details.
2. 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.	<b>VERIFY</b> roads are accessible.	A	
2.	<b>VERIFY</b> existing access control warning signs are in acceptable condition, have correct information, and are legible from a distance of 25 feet.	A	

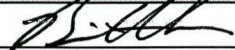
**Early Action Land Use Control Implementation Plan At K-Area Reactor Building Complex Field Inspection Checklist**

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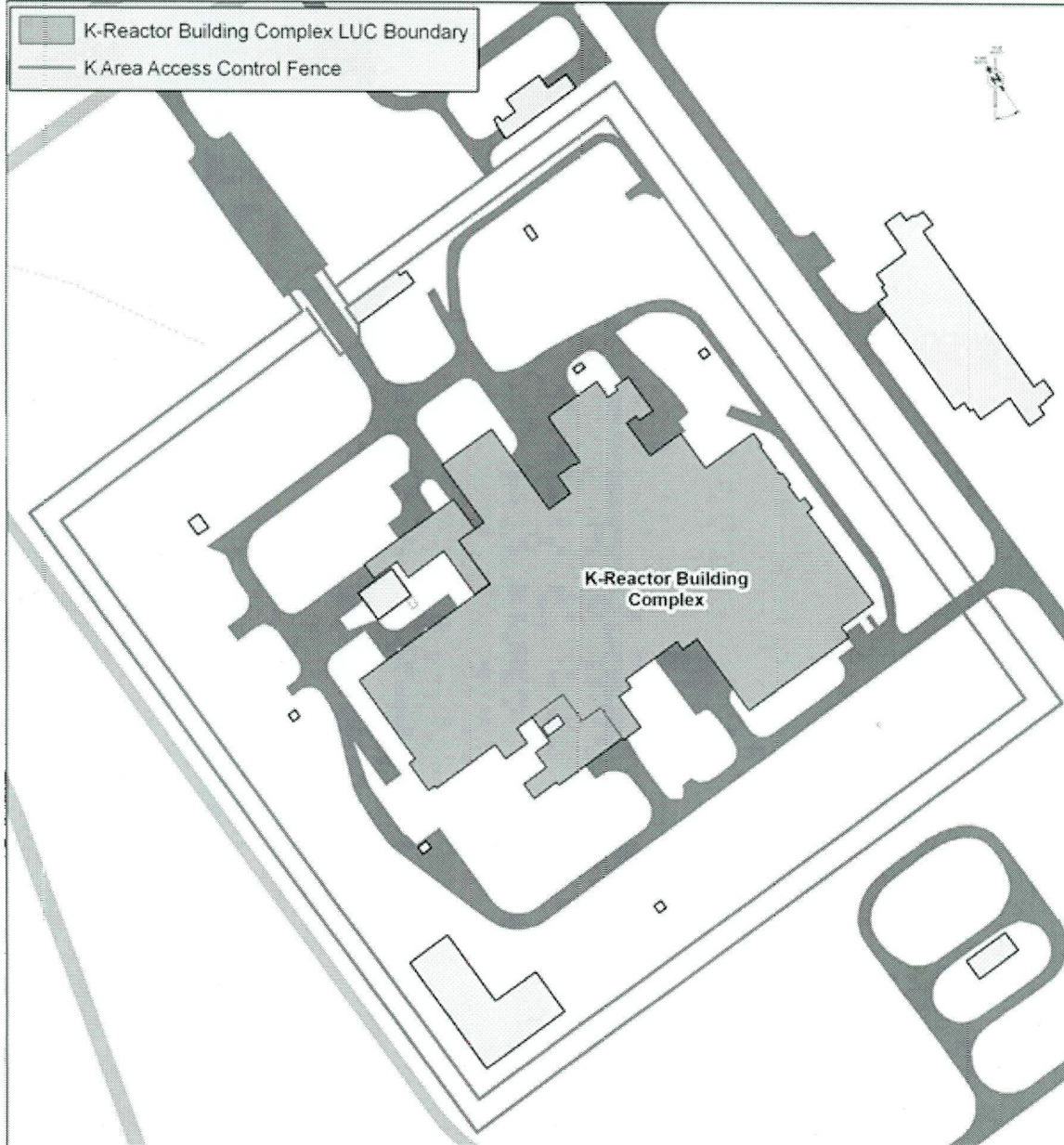
SCHEDULED                       UNSCHEDULED

A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
3. <b>VERIFY</b> any required access controls to reactor building complex established by building custodian are in place and functioning (contact building custodian for verification).	A	Contacted the on duty shift manager Jeremy Rosier at 557-3317. Required access controls are in place and functioning.

Inspected By		
Charles P. Carter		09/28/2022
(Print Name)	(Signature)	(Date)

Reviewed By Post-Closure Manager		
Brian Hanshew		10-5-2022
(Print Name)	(Signature)	(Date)

MAP OF K-REACTOR BUILDING COMPLEX



NOTES:

NO ENTRIES THIS PAGE