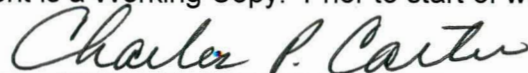


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-059
Revision: 2
Effective Date: 06/01/2016
Type-Class: Form
Page: 1 of 3
**EARLY ACTION LAND USE CONTROL IMPLEMENTATION PLAN AT L-AREA REACTOR BUILDING
COMPLEX FIELD 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

09/15/2021

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 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 L-Area Reactor Building Complex Field
Inspection Checklist

Manual: C3
 Procedure: ER-IDS-019-059
 Revision: 2
 Page: 2 of 3

SCHEDULED UNSCHEDULED

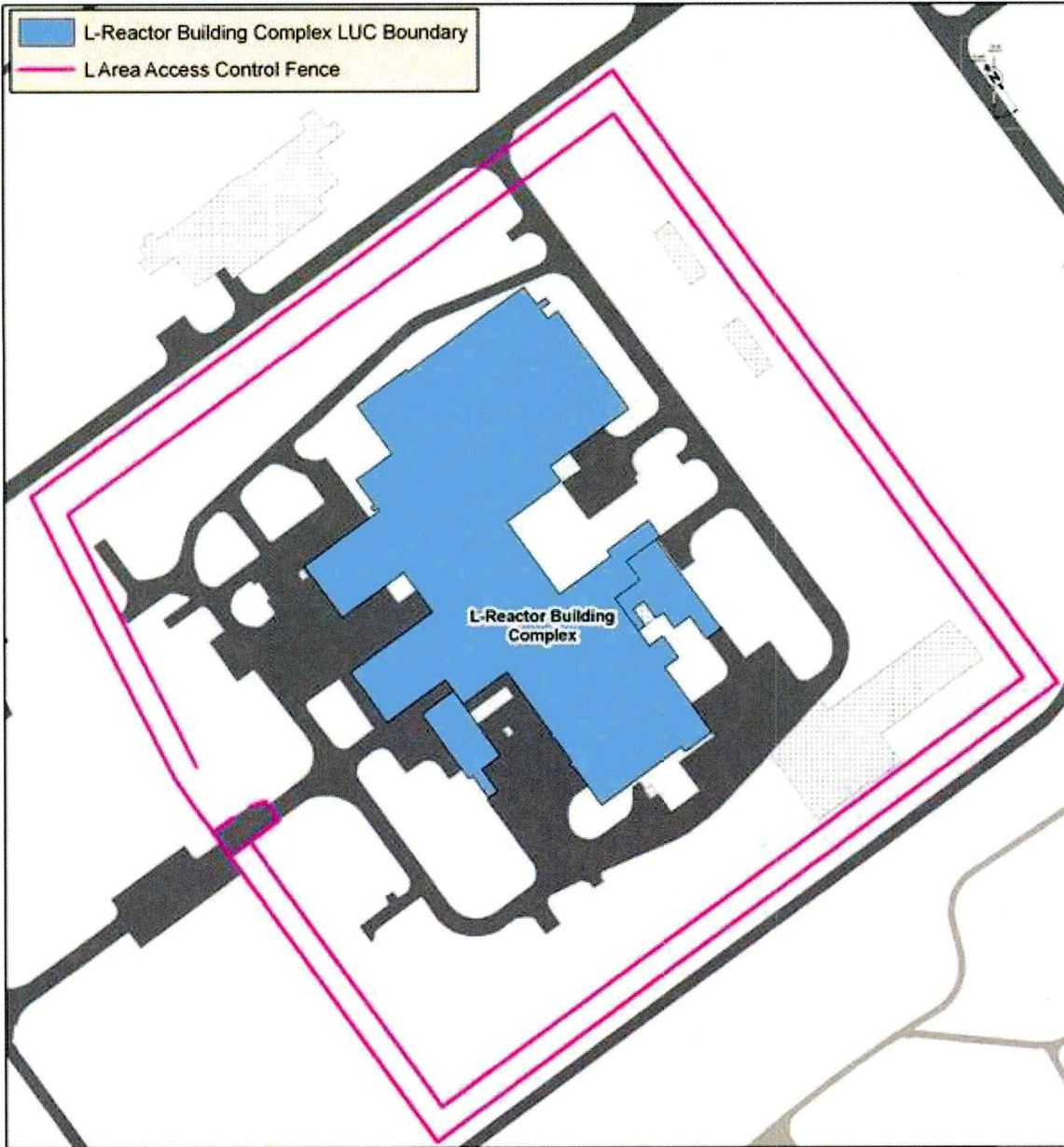
A = Satisfactory X = Unsatisfactory (Explanation required)	A or X	Observation/Corrective Action Taken
3. Verify any required access controls to reactor-building complex established by building custodian are in place and functioning (contact building custodian for verification).	A	Contacted Don Joyner at (803)557-6091 or (803) 335-9427. Required access controls are in place and functioning.
4. Other	NO FURTHER ENTRIES	

CPC 09/15/2021

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	09/15/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	9/15/21 <i>(Date)</i>

L-Area Reactor Building Complex



NOTES:

~~NO ENTRIES THIS PAGE~~