

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-058**  
**Revision: 2**  
**Effective Date: 06/01/2016**  
**Type-Class: Form**  
**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

09/19/2019

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*, 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	

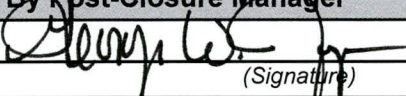
Early Action Land Use Control Implementation Plan At K-Area Reactor Building Complex Field  
Inspection Checklist

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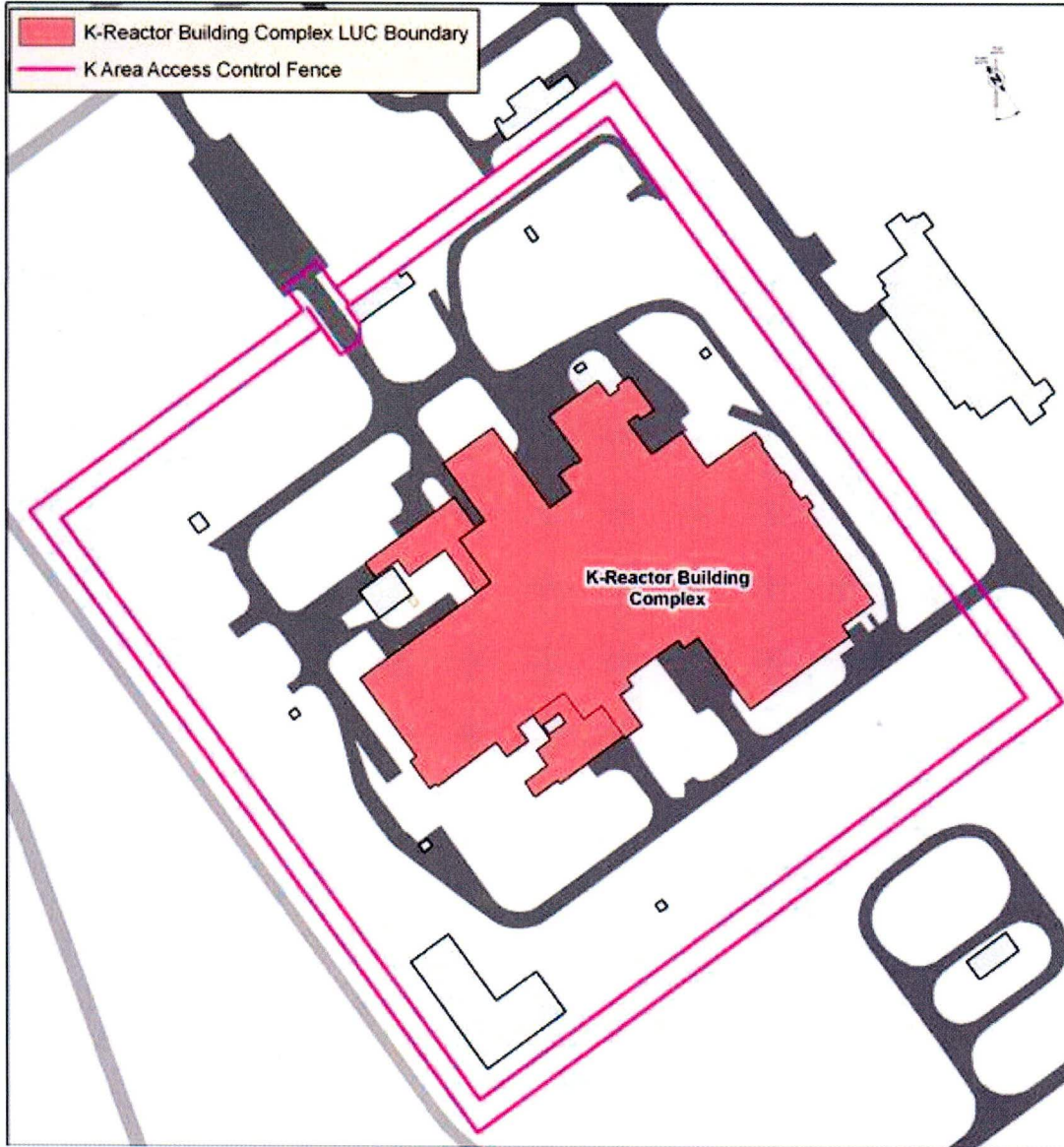
SCHEDULED                       UNSCHEDULED

<b>A = Satisfactory</b> <b>X = Unsatisfactory (Explanation required)</b>	<b>A or X</b>	<b>Observation/Corrective Action Taken</b>
3. Verify any required access controls to reactor building complex established by building custodian are in place and functioning (contact building custodian for verification).	<b>A</b>	Contacted the on duty shift manager Tim Huffman at 557-3564. Rquired access controls are in place and functioning.

<b>Inspected By</b>		
Charles P. Carter <i>(Print Name)</i>	 <i>(Signature)</i>	09/19/2019 <i>(Date)</i>

<b>Review By Post-Closure Manager</b>		
George W. Joyner <i>(Print Name)</i>	 <i>(Signature)</i>	9/24/19 <i>(Date)</i>

Map of K-Reactor Building Complex



NOTES: \_\_\_\_\_

~~NO FURTHER ENTRIES~~

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

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<a href="#">Document Number (R)</a> SRNS-J2000-2019-00735	<a href="#">Rev</a> 0	<a href="#">Doc. Date (R)</a> 09/10/2019	<a href="#">Requested Approval (R)</a> 10/02/2019	<a href="#">Speed Chart Number (R)</a> 07YXBPMDOC		
<a href="#">Title (R)</a> POST CLOSURE MAINTENANCE CHECKLIST						
<b>Change Author User ID</b>	<b>Primary Author/Contact</b> Jessica Lape	<b>Location</b> 730-4B Rm 135	<b>Phone Number</b> (803) 952-7267	<b>Organization Code</b> F4113	<b>Organization</b> Archival & Acp Records Process	
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