

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I**
Manual: C3
Procedure: ER-IDS-019-059
Revision: 3
Effective Date: 01/27/2022
Type-Class: Checklist
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

09/28/2022

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 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

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SCHEDULED UNSCHEDULED

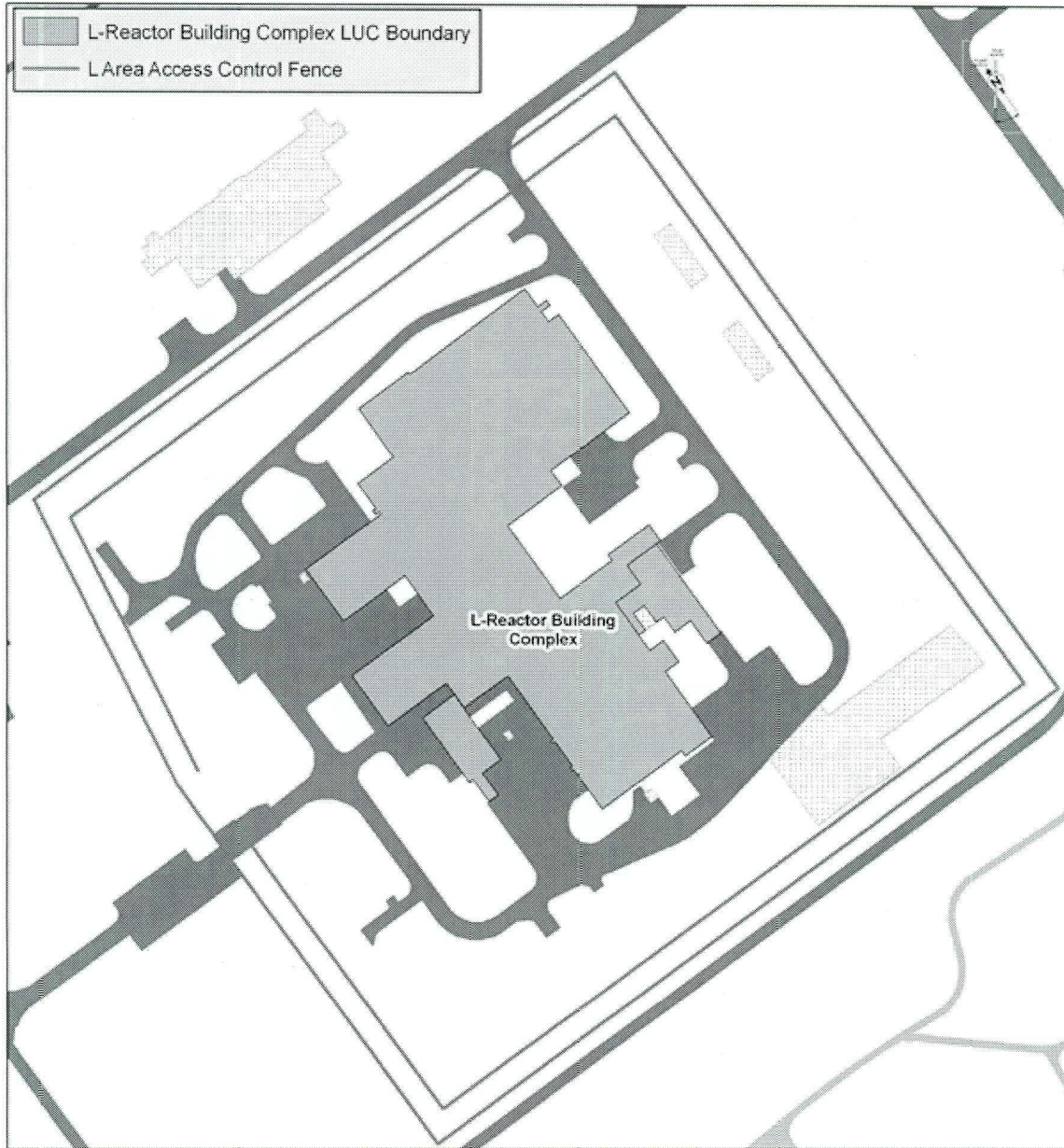
A = Satisfactory		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
3.	VERIFY any required access controls to reactor-building complex established by building custodian are in place and functioning (contact building custodian for verification).		Contacted the on duty shift manager Tristan Downey at 557-5999. Required access controls are in place and functioning.
4.	Other.	NO FURTHER ENTRIES	

CPC 09/28/2022

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

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

L-AREA REACTOR BUILDING COMPLEX



NOTES:

~~NO ENTRIES THIS PAGE~~