


**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

09/28/2021

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 K-Area Reactor Building Complex Field Inspection Checklist**

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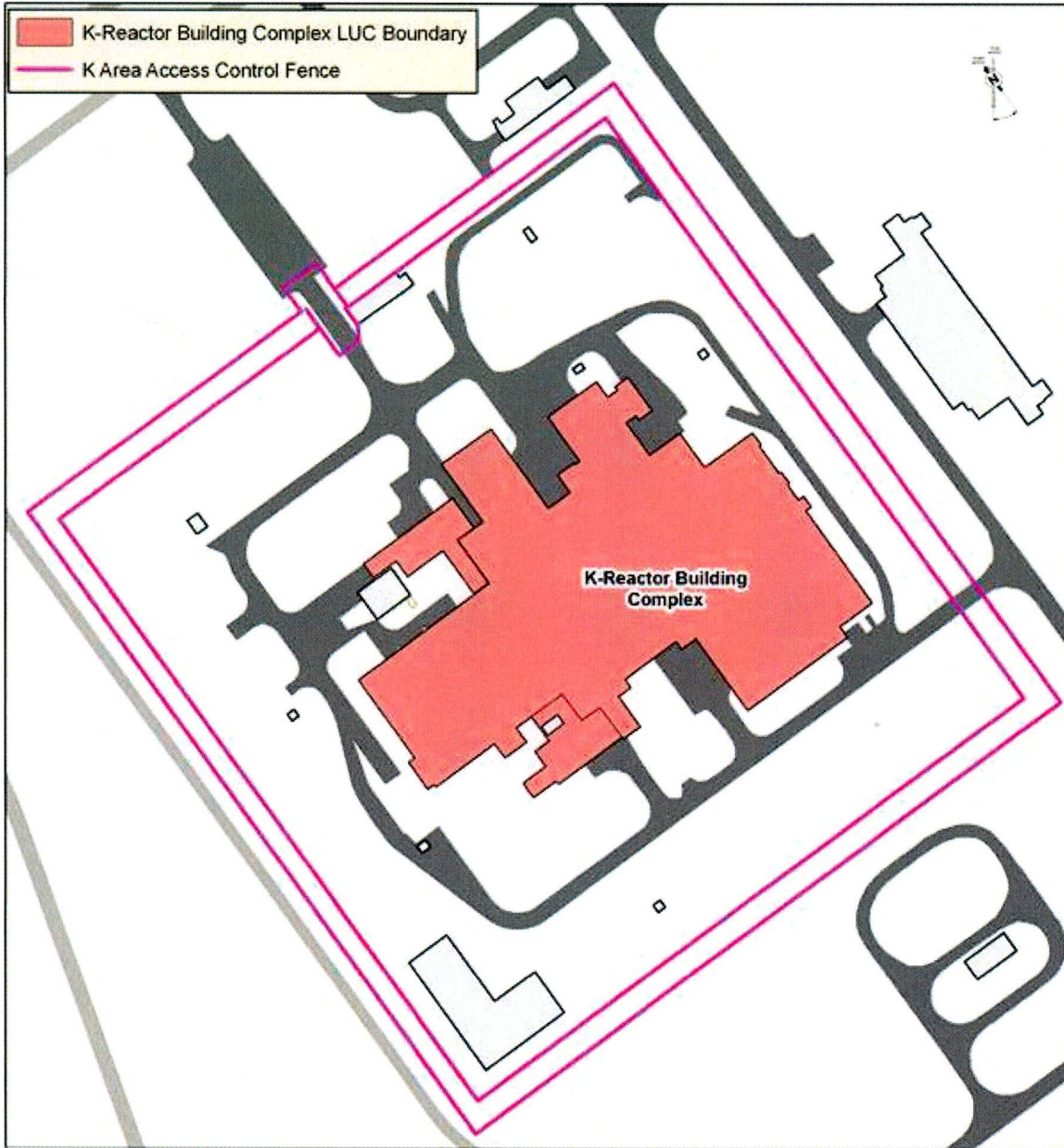
SCHEDULED                       UNSCHEDULED

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 the on duty shift manager Seaborne Warren at 557-3564. Required access controls are in place and functioning.

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	09/28/2021 <i>(Date)</i>

Review By Post-Closure Manager		
George W. Joyner <i>(Print Name)</i>	<i>George W. Joyner</i> <i>(Signature)</i>	9/29/21 <i>(Date)</i>

Map of K-Reactor Building Complex



NOTES:

~~NO ENTRIES THIS PAGE~~

~~CPC 09/28/2021~~