

**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-060**  
**Revision: 3**  
**Effective Date: 01/11/2022**  
**Type-Class: Checklist**  
**Page: 1 of 2**
**EARLY ACTION LAND USE CONTROL IMPLEMENTATION PLAN AT C-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.

*Charles P. Carter*

Verified By

09/20/2023

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		A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)			
1.	VERIFY roads are accessible.	A	
2.	VERIFY any required access controls to reactor building complex established by building custodian are in place and functioning (contacting building custodian for verification).	A	Contacted Mike Ellis at 803-557-6159 or (803) 507-4419. Required access controls are in place and functioning.

**Inspected By**

Charles P. Carter  
(Print Name)

*Charles P. Carter*  
(Signature)

09/20/2023  
(Date)

**Reviewed By Post-Closure Manager**

Brian Hanshew  
(Print Name)

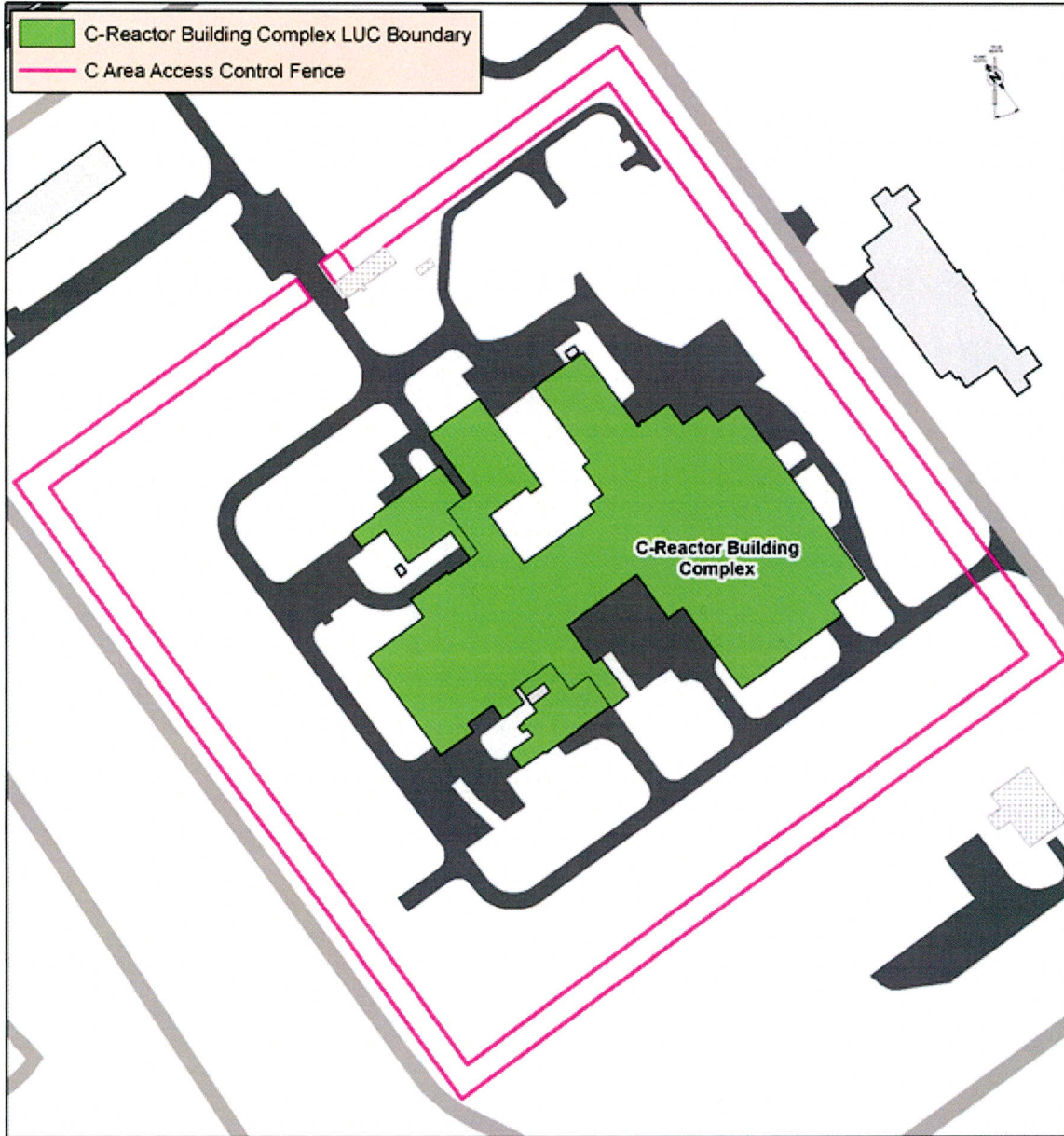
*Brian Hanshew*  
(Signature)

9/21/2023  
(Date)

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

**Manual:** C3  
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**MAP OF C-REACTOR BUILDING COMPLEX**



**NOTES:**

NO ENTRIES THIS PAGE