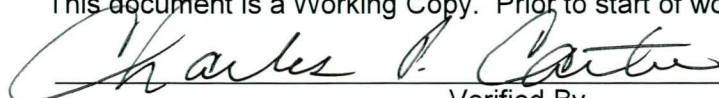


108495

**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

9-21-17

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	TALKED WITH ROBERT GUMBY. REQUIRED ACCESS CONTROLS ARE IN PLACE. C.P.C. 9-21-17
4. Other <u>NO FURTHER ENTRIES</u>		<u>C.P.C. 9-21-17</u>

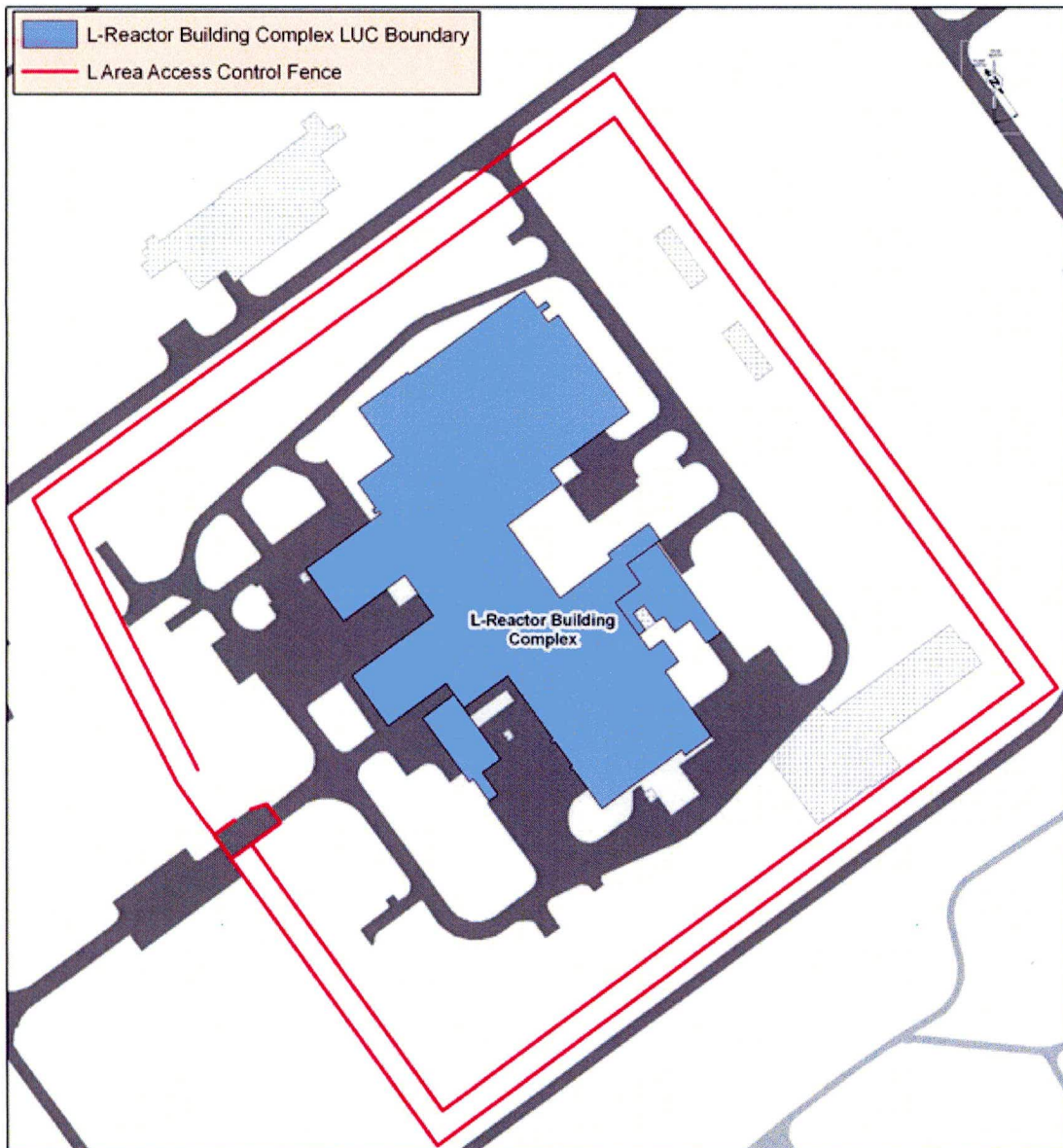
Inspected By		
CHARLES P. CARTER / Richard Fergin (Print Name)	Charles P. Carter / Fergin (Signature)	9-21-17 / 9-21-17 (Date)

Review By Post-Closure Manager		
George W. Joyner (Print Name)	George W. Joyner (Signature)	11/14/17 (Date)

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: 3 of 3

L-Area Reactor Building Complex



NOTES:

*NO ENTRANCES*

*CPC 9-21-17*