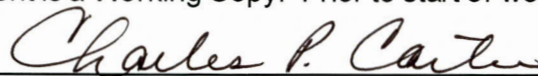


**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**
**Manual: C3**  
**Procedure: ER-IDS-019-059**  
**Revision: 3**  
**Effective Date: 01/27/2022**  
**Type-Class: Checklist**  
**Page: 1 of 3**
**EARLY ACTION LAND USE CONTROL IMPLEMENTATION PLAN 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

09/20/2023

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.	<b>VERIFY</b> roads are accessible.	A	
2.	<b>VERIFY</b> 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  
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SCHEDULED

UNSCHEDULED

A = Satisfactory	A or X	Observation/Corrective Action Taken
X = Unsatisfactory (Explanation required)		
3. <b>VERIFY</b> 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 Facility Administrator Henry Doug Kennedy at o:803-557-6047/c:803-989-0020. Required access controls are in place and functioning.
4. Other.	NO FURTHER ENTRIES	

CPC 09/20/2023

**Inspected By**

Charles P. Carter (Print Name)	<i>Charles P. Carter</i> (Signature)	09/20/2023 (Date)
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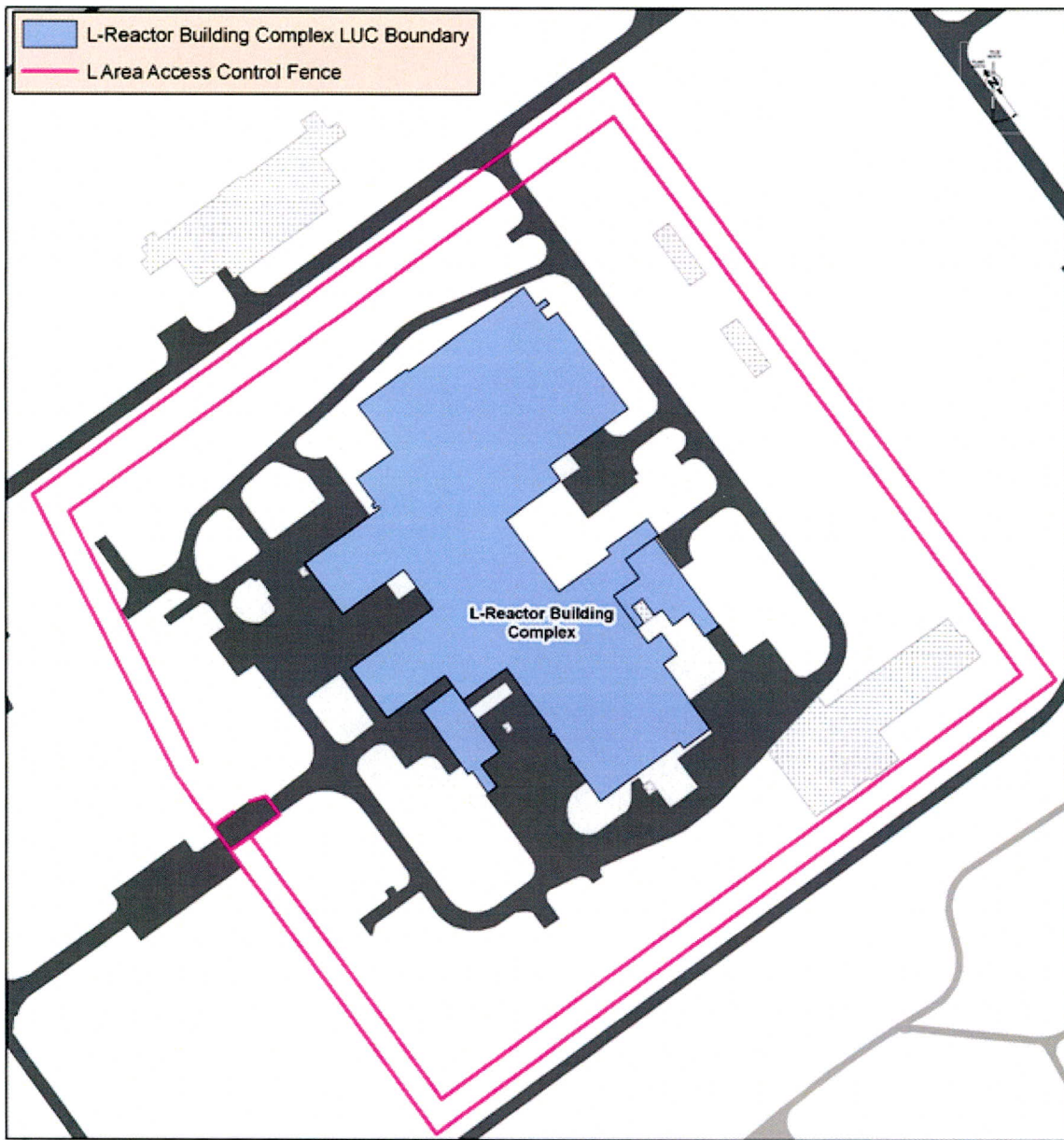
**Reviewed By Post-Closure Manager**

Brian Hanshew (Print Name)	<i>BH</i> (Signature)	9/21/2023 (Date)
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**Early Action Land Use Control Implementation Plan at L-Area  
Reactor Building Complex Field Inspection Checklist**

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**L-AREA REACTOR BUILDING COMPLEX**



**NOTES:**

NO ENTRIES THIS PAGE