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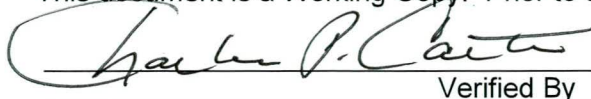
ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD
OPERATING PROCEDURES, VOL. I

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

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	

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Early Action Land Use Control Implementation Plan At K-Area Reactor Building Complex Field Inspection Checklist

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 EARL BELL. REQUIRED ACCESS CONTROLS ARE IN PLACE. C.D.C. 9-21-17

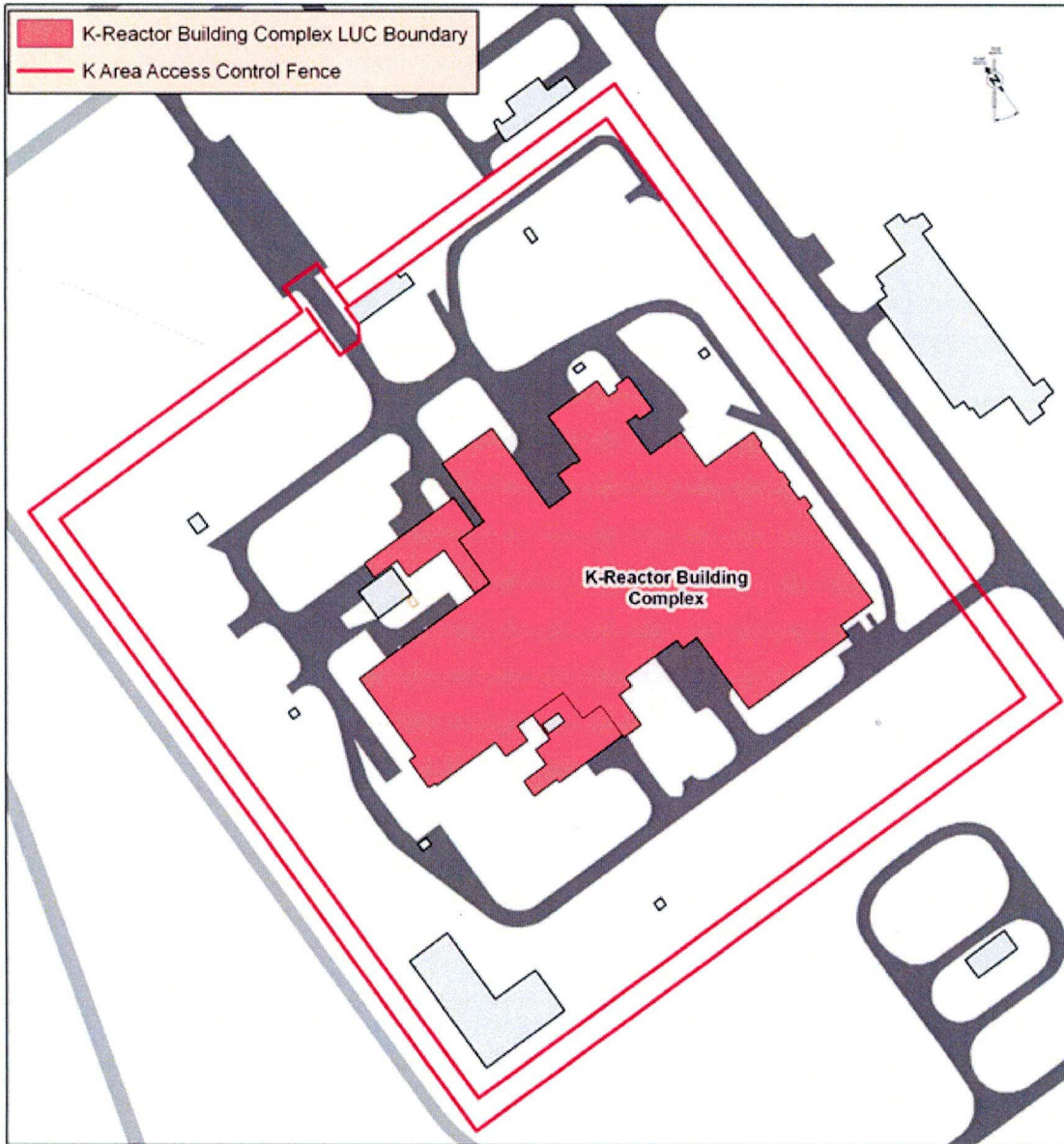
Inspected By		
CHARLES P. CARTER / Richard Feagid (Print Name)	[Signature] (Signature)	9-21-17 / 9-21-17 (Date)

Review By Post-Closure Manager		
George W. Joyner (Print Name)	[Signature] (Signature)	10/31/17 (Date)

Early Action Land Use Control Implementation Plan At K-Area Reactor Building Complex Field Inspection Checklist

Manual: C3
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Map of K-Reactor Building Complex



NOTES: _____

NO FURTHER ENTRIES

P.C. 9-21-17