

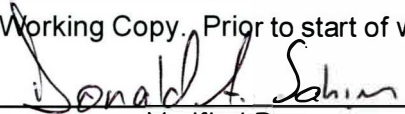
**ENVIRONMENTAL COMPLIANCE & AREA COMPLETION PROJECTS (EC&ACP) STANDARD  
OPERATING PROCEDURES, VOL. I**

**Manual: C3  
Procedure: ER-IDS-019-058  
Revision: 3  
Effective Date: 01/27/2022  
Type-Class: Checklist  
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.

  
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 Verified By 9/23/2024  
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 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	

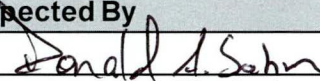
Early Action Land Use Control Implementation Plan At K-Area Reactor Building Complex Field  
Inspection Checklist


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SCHEDULED

UNSCHEDULED

A = Satisfactory	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).	<b>A</b>	Contacted Warren Seaborne at 803-557-3564. Required access controls are in place and functioning.

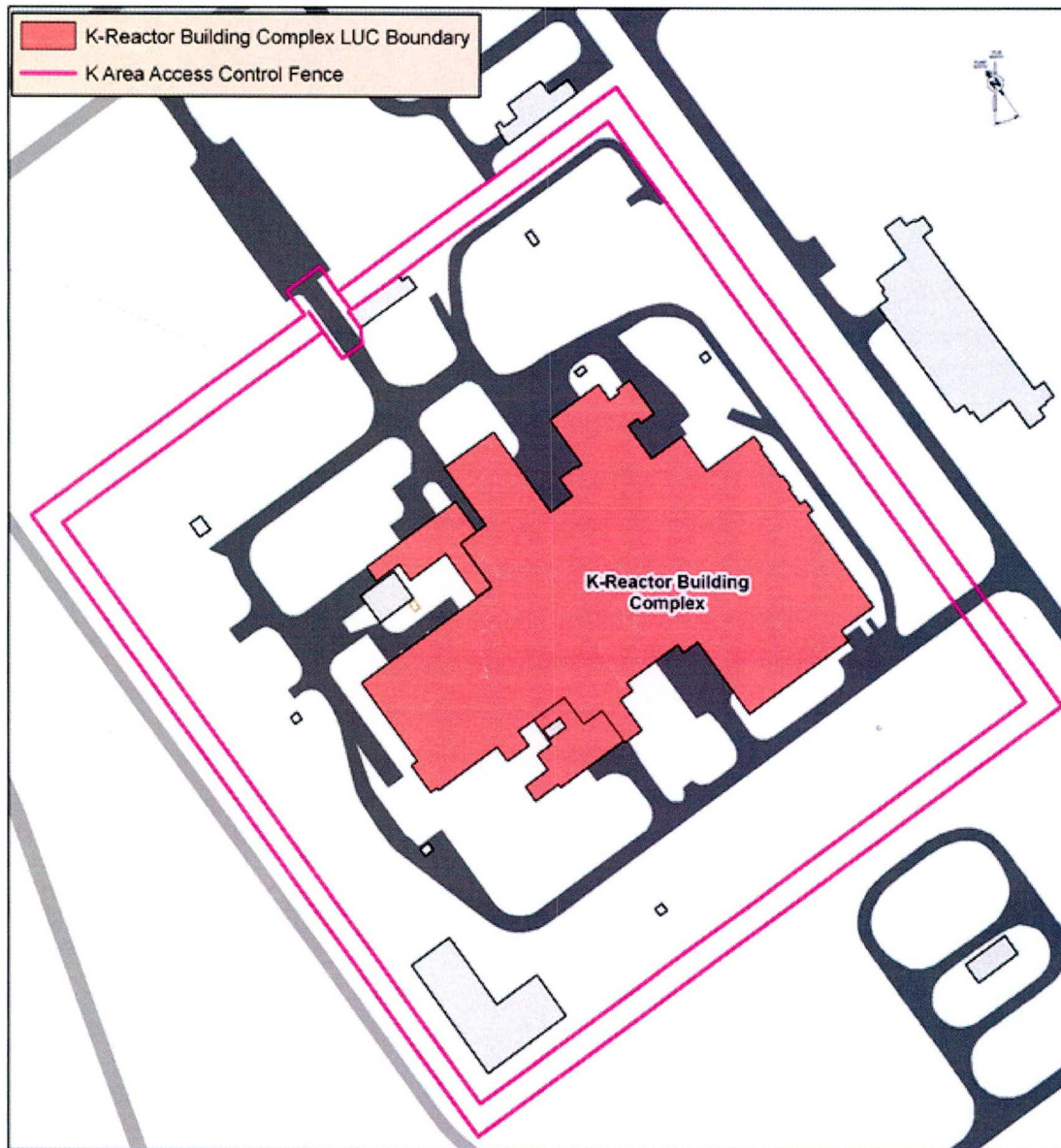
Inspected By		
Donald A. Sahm <i>(Print Name)</i>	 <i>(Signature)</i>	9/23/2024 <i>(Date)</i>

Reviewed By Post-Closure Manager		
Brian D. Hanshew <i>(Print Name)</i>	 <i>(Signature)</i>	10/9/2024 <i>(Date)</i>

**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: None

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