

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.

*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 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

Manual: C3  
 Procedure: ER-IDS-019-058  
 Revision: 3  
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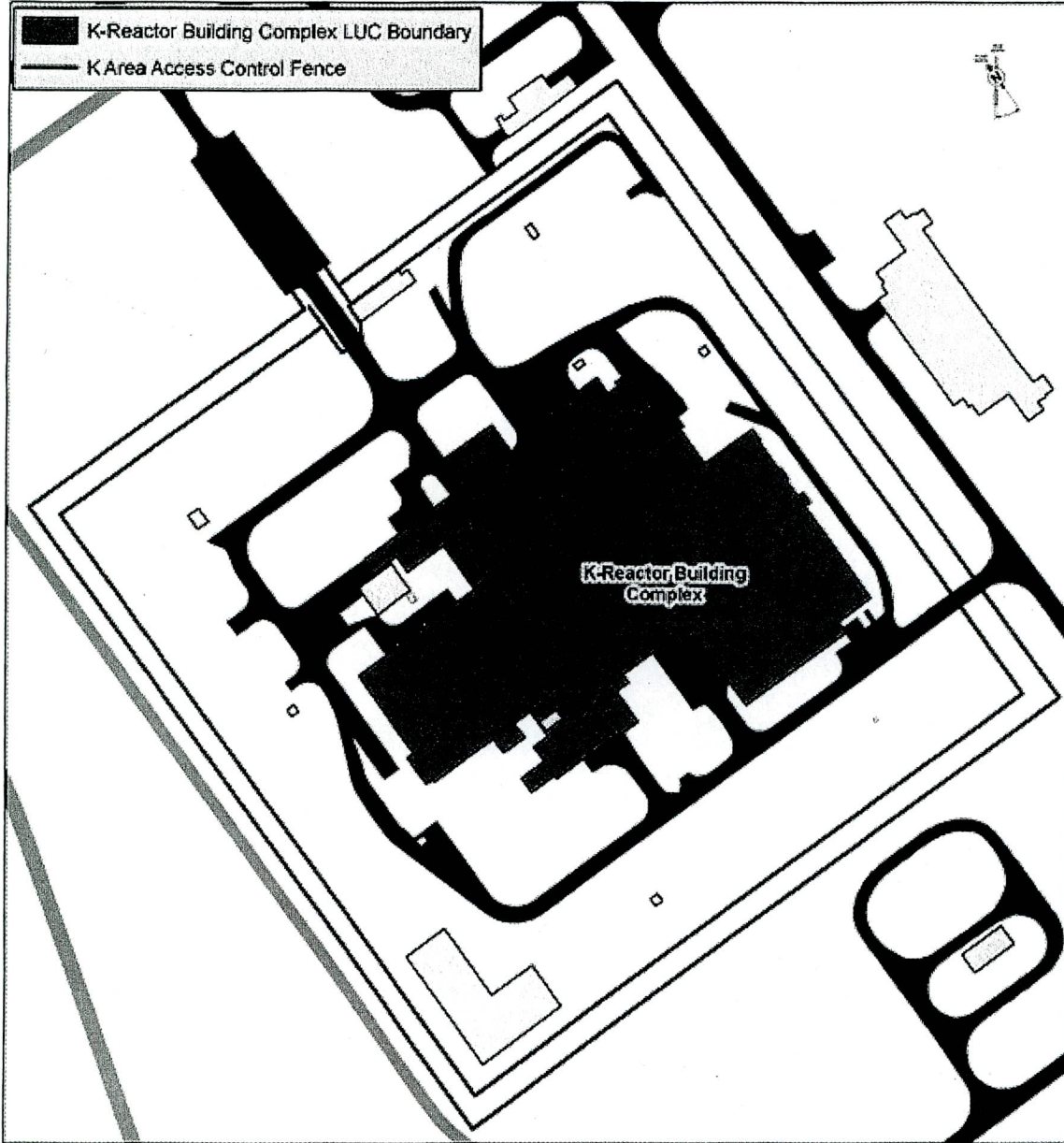
SCHEDULED                       UNSCHEDULED

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 Tim Huffman at 803-557-3564. Required access controls are in place and functioning.

Inspected By		
Charles P. Carter <i>(Print Name)</i>	<i>Charles P. Carter</i> <i>(Signature)</i>	09/20/2023 <i>(Date)</i>

Reviewed By Post-Closure Manager		
Brian D. Hanshew <i>(Print Name)</i>	<i>B. Hanshew</i> <i>(Signature)</i>	9/21/2023 <i>(Date)</i>

MAP OF K-REACTOR BUILDING COMPLEX



NOTES:

NO ENTRIES THIS PAGE