

1/1 (ER-IDS-019-020) Start 05/21/2025 10:08 AM End 06/16/2025 8:41 AM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	05/21/2025 10:06:52 AM	Heise Bronson
Instruction file read and understood:	Yes	05/21/2025 10:07:42 AM	Heise Bronson
Enter Checklist START time:		05/21/2025 10:06:00 AM 05/21/2025 10:07:46 AM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	05/21/2025 10:07:51 AM	Heise Bronson
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	05/21/2025 10:07:54 AM	Heise Bronson
VERIFY signs on the fence are in acceptable condition and are legible from a distance of 25 feet. Signs must include "Danger Unauthorized Personnel Keep Out" and include Post Closure Manager and Savannah River Site Operations Center contact information. (Expected: SAT)	Satisfactory (A)	05/21/2025 3:58:05 PM	Heise Bronson
VERIFY fence is in good condition (e.g., shows no signs of serious wear, no vegetative growth) and unattended gates are locked. (Expected: SAT)	Satisfactory (A)	05/21/2025 3:58:07 PM	Heise Bronson
CHECK the soil cover and side slopes for signs of erosion, depression (subsidence) and evidence of burrowing animals. (Expected: SAT)	Satisfactory (A)	05/21/2025 3:58:10 PM	Heise Bronson
CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)	Satisfactory (A)	05/21/2025 3:58:13 PM	Heise Bronson
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	05/21/2025 3:58:15 PM	Heise Bronson
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	Satisfactory (A)	05/21/2025 3:58:18 PM	Heise Bronson

VISUALLY PERFORM a condition check of the survey benchmarks for damage and visibility.
(Expected: SAT) Satisfactory (A) 05/21/2025 3:58:22 PM Heise Bronson

VERIFY annual topographic/subsidence survey has been performed by end of June for current year, AND VERIFY copies of survey results are in EC&ACP Document Control Center. (Expected: SAT) Satisfactory (A) 06/16/2025 8:40:45 AM Heise Bronson

INSPECT A-08 Outfall Diversion Ditch for the presence of erosion and debris restricting water flow. (Expected: SAT) Satisfactory (A) 06/16/2025 8:40:49 AM Heise Bronson

Do you have any additional Notes and Observations to enter for this checklist? Yes
06/16/2025 8:40:54 AM Heise Bronson

Additional Notes and Observations: MET LAB SETTLING BASIN - 904-110G
SUBSIDENCE MONITOR SURVEY LOG- SRNS-J2000-2025-00389 06/16/2025 8:41:12 AM Heise Bronson

Enter Checklist END time: 06/16/2025 8:40:00 AM 06/16/2025 8:41:14 AM Heise Bronson

Inspected By: 06/16/2025 8:41:23 AM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 06/16/2025 8:41:40 AM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/06/19 12:01:54 PM