

Round Viewer | ER-IDS-019-020-(1/1 elements)

1/1 (ER-IDS-019-020)Start 08/11/2025 12:11 PM End 08/11/2025 12:18 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index: Bronson	Yes	08/11/2025 7:43:50 AM	Heise
Instruction file read and understood: Bronson	Yes	08/11/2025 7:43:56 AM	Heise
Enter Checklist START time: 08/11/2025 7:43:00 AM Bronson		08/11/2025 7:43:58 AM	Heise
Is this Scheduled or Unscheduled? Bronson	Scheduled	08/11/2025 8:20:23 AM	Heise
VERIFY roads to waste unit are accessible. (Expected: SAT) 08/11/2025 8:20:25 AM Heise Bronson	Satisfactory (A)		
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) 08/11/2025 8:20:26 AM Heise Bronson	Satisfactory (A)		
VERIFY fence is in good condition (e.g., shows no signs of serious wear, no vegetative growth) and unattended gates are locked. (Expected: SAT) 08/11/2025 8:20:28 AM Heise Bronson	Satisfactory (A)		
CHECK the soil cover and side slopes for signs of erosion, depression (subsidence) and evidence of burrowing animals. (Expected: SAT) AM Heise Bronson	Satisfactory (A)	08/11/2025 8:20:29 AM	
CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. AM Heise Bronson	Satisfactory (A)	08/11/2025 8:20:30 AM	
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT) Bronson	Satisfactory (A)	08/11/2025 8:20:32 AM	Heise

VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT) Satisfactory (A) 08/11/2025 8:20:40 AM Heise Bronson

VISUALLY PERFORM a condition check of the survey benchmarks for damage and visibility. (Expected: SAT) Satisfactory (A) 08/11/2025 8:20:41 AM 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) 08/11/2025 8:20:44 AM Heise Bronson

INSPECT A-08 Outfall Diversion Ditch for the presence of erosion and debris restricting water flow. (Expected: SAT) Satisfactory (A) 08/11/2025 12:18:57 PM Heise Bronson

Do you have any additional Notes and Observations to enter for this checklist? Yes
08/11/2025 12:18:57 PM Heise Bronson

Additional Notes and Observations: Donny Sahm 08/11/25 @1145 Subsidence monitor survey log- J2000-2025-00389 08/11/2025 11:51:37 AM Heise Bronson

Enter Checklist END time: 08/11/2025 11:44:00 AM 08/11/2025 11:44:20 AM Heise Bronson

Inspected By: 08/11/2025 11:44:26 AM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 08/11/2025 12:18:57 PM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/08/14 07:15:07 AM