Round Detail

Run Date	3/24/2026 1:49 PM	2/1/2026 12:00 AM	to	2/28/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-020

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Quarterly

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	2/10/2026 9:15:20 AM
Round End Date	2/23/2026 10:42:42 AM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Form Name	ER-IDS-019-020

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	02/10/2026	09:15:21 AM	Bronson Heise
Instruction file read and understood:		Yes	02/10/2026	09:15:27 AM	Bronson Heise
Enter Checklist START time:		2026/02/10 9:15 AM	02/10/2026	09:15:31 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	02/10/2026	09:34:24 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	02/10/2026	09:34:27 AM	Bronson Heise
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)	02/10/2026	09:34:32 AM	Bronson Heise
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)	02/10/2026	09:34:35 AM	Bronson Heise
CHECK the soil cover and side slopes for signs of erosion, depression (subsidence) and evidence of burrowing animals. (Expected: SAT)		Satisfactory (A)	02/10/2026	09:34:37 AM	Bronson Heise
CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow.		Satisfactory (A)	02/10/2026	09:34:41 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	02/10/2026	09:34:43 AM	Bronson Heise
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	The height of vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)	02/10/2026	09:34:45 AM	Bronson Heise
VISUALLY PERFORM a condition check of the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	02/10/2026	09:34:49 AM	Bronson Heise

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)	02/10/2026	09:34:54 AM	Bronson Heise
INSPECT A-08 Outfall Diversion Ditch for the presence of erosion and debris restricting water flow. (Expected: SAT)		Satisfactory (A)	02/10/2026	09:34:59 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	02/10/2026	09:35:00 AM	Bronson Heise
Additional Notes and Observations:		SUBSIDENCE MONITOR SURVEY LOG-J2000-2025-00389 Donny Sahm 2/23/2026 @ 1042	02/23/2026	10:42:32 AM	Bronson Heise
Enter Checklist END time:		2026/02/23 10:37 AM	02/23/2026	10:42:37 AM	Bronson Heise
Inspected By:	Initials		02/23/2026	10:37:40 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		No	02/23/2026	10:37:43 AM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		02/25/2026	2/25/2026 7:31:37 AM	Harold (Milton) Rodgers