

Round Detail

Run Date

12/8/2025 5:03 AM

11/1/2025 12:00 AM

to

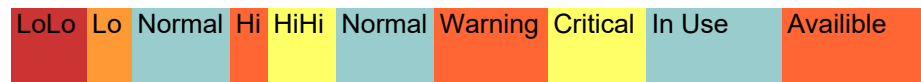
12/8/2025 11:59 PM

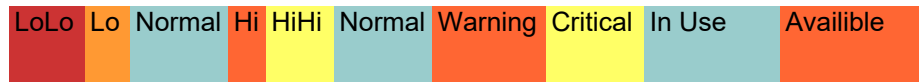
12/8/2025 5:03 AM

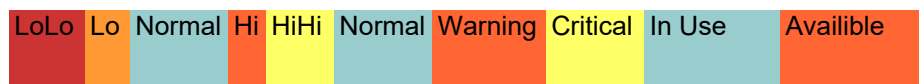
Legend



State
Condition

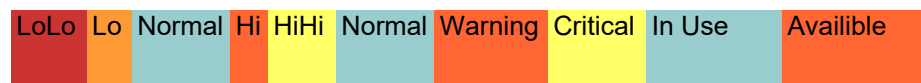


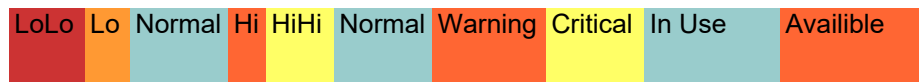




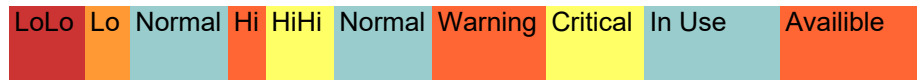
Round Start Date 11/3/2025 12:44:30 PM

Round End Date 11/4/2025 3:33:34 PM





Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	11/03/2025	12:44:36 PM	Bronson Heise
Instruction file read and understood:		Yes	11/03/2025	12:45:10 PM	Bronson Heise
Enter Checklist START time:		2025/11/04 9:36 AM	11/04/2025	02:09:23 PM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	11/04/2025	02:09:35 PM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	11/04/2025	02:09:39 PM	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)	11/04/2025	02:09:46 PM	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)	11/04/2025	02:09:52 PM	Bronson Heise
CHECK the soil cover and side slopes for signs of erosion, depression (subsidence) and evidence of burrowing animals. (Expected: SAT)		Satisfactory (A)	11/04/2025	02:10:02 PM	Bronson Heise
CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow.		Satisfactory (A)	11/04/2025	02:10:09 PM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	11/04/2025	02:10:14 PM	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)	11/04/2025	02:10:19 PM	Bronson Heise
VISUALLY PERFORM a condition check of the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	11/04/2025	02:10:23 PM	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.

Satisfactory (A) 11/04/2025 03:09:04 PM Bronson Heise

(Expected: SAT)
INSPECT A-08 Outfall Diversion Ditch for the presence of erosion and debris restricting water flow.

Satisfactory (A) 11/04/2025 03:33:04 PM Bronson Heise

(Expected: SAT)
Do you have any additional Notes and Observations to enter for this checklist?

Yes 11/04/2025 02:11:07 PM Bronson Heise

Additional Notes and Observations:

Douglas Barron @1530 subsidence monitor survey log-J2000-2025-00389 11/04/2025 03:32:24 PM Bronson Heise

Enter Checklist END time:

2025/11/04 3:18 PM 11/04/2025 03:18:37 PM Bronson Heise

Inspected By: Initials

11/04/2025 03:18:42 PM Bronson Heise

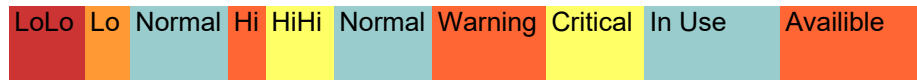


Any Completed Post Closure Maintenance Register to enter?

No 11/04/2025 03:18:44 PM Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		11/17/2025	11/17/2025 12:24:56 PM	Brian Hanshew



State Condition