

**DETAILS**

<b>Division:</b>	DD
<b>Name:</b>	Exposed wood timber, piping and large Boulder in FSS Survey Unit 12204C
<b>Description:</b>	<p>When performing REMP TLD change on 12/29/19 noted erosion in two areas 200-300 yards south of the old Fore Bay in 12204C. See two attached pictures. One picture shows approximate 2 foot deep crevice with over 8 foot uncovered timber. Second area near timber is another crevice with large exposed boulder, 2 inch pipe and rebar sticking up from eroded area.</p>
<b>Start Date:</b>	1/3/2020 12:25:00 PM
<b>End Date:</b>	2/20/2020 12:00:00 AM
<b>Status:</b>	Completed

**PROPERTIES**

<b>SIG Level:</b>	3
<b>Date/Time Initiated:</b>	1/3/2020 12:25:00 PM
<b>Brief Description:</b>	Exposed wood timber, piping and large Boulder in FSS Survey Unit 12204C
<b>Description:</b>	<p>When performing REMP TLD change on 12/29/19 noted erosion in two areas 200-300 yards south of the old Fore Bay in 12204C. See two attached pictures. One picture shows approximate 2 foot deep crevice with over 8 foot uncovered timber. Second area near timber is another crevice with large exposed boulder, 2 inch pipe and rebar sticking up from eroded area.</p>
<b>Immediate Actions:</b>	<p>Took Pictures.</p>
<b>Recommended Actions:</b>	<p><i>Schedule and perform a special surveillance IAW: ZS-LT-300-001-003 "Isolation and Control for Final Status Survey", Section 5.4. Post FSS Routine &amp; Special Surveillances-this action is completed</i></p> <p><i>Project Management to assess future erosion concerns and what (if any) actions are necessary to prevent or mitigate those concerns.</i></p>
<b>Date Discovered:</b>	12/29/2019
<b>Issue Identified By:</b>	Initiator
<b>Related Documents:</b>	
<b>Reviewed Date/Time:</b>	1/3/2020 12:00:00 AM
<b>Maintenance Rule Applicable?</b>	False
<b>Reportability Applicable?</b>	False
<b>Operability Review Required?</b>	False
<b>CAQ/NONCAQ?</b>	Non-CAQ
<b>50.75g Issue?</b>	False

7230D Issue?	False			
MRC Review Meeting Date:				
MRC Approval:	False			
MRC Comments:				

**Responsibilities**

Initiator:	Roger W. Boyce			
Shift Manager:	Jason P. Pacheco-ext			
CR Owner:	Shannon L. Quilling-ext			

**Events**

Step	Person	Start Date	End Date
Initiation:	Roger W. Boyce	1/3/2020	1/3/2020
OP Review:	Jason P. Pacheco-ext	1/3/2020	1/3/2020
Screening:	Shannon L. Quilling-ext	1/3/2020	1/9/2020
MRC Review:	Shannon L. Quilling-ext		
Pending CA Completion:	Shannon L. Quilling-ext	1/9/2020	2/20/2020
Verify and Closure:	Shannon L. Quilling-ext	1/9/2020	2/20/2020

**Action - ES-ZION-ACT-2020-0168**

<b>Action Type:</b>	Corrective Action	<b>Due Date:</b>	2/20/2020
<b>Assigned To:</b>	Jerry X. Houff	<b>Date Completed:</b>	2/20/2020
<b>Action:</b>	<p>Project Management to assess future erosion concerns and what (if any) actions are necessary to prevent or mitigate those concerns. Potentially look at adding this to the surveillance schedule.</p> <p>1st extension granted by the GM on 2/6/2020.</p>		
<b>Results:</b>	<p>The area was resurveyed to validate FSS status had not changed. Survey showed no change to FSS. The normal surveillance of FSS areas added observing areas for any erosion issues. The areas identified in this CR are scheduled to be backfilled during final site grading. This issue can be closed</p>		

**Trends**

<b>Cause Codes:</b>	A7-B1-C04-Other natural phenomena LTA
<b>Event Codes:</b>	6A - Site Closure <input type="checkbox"/> FSS survey issue

Verification

Verification:	Shannon L. Quilling-ext	2/20/2020
Verification Comments	The action has been satisfied.	