Round Detail

Run Date	8/5/2026 1:36 PM	6/1/2026 12:00 AM	to	8/5/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-056

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Annually

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	6/11/2026 8:16:36 AM
Round End Date	7/16/2026 1:42:03 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

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	06/11/2026	08:16:40 AM	Dylan Price
Instruction file read and understood:		Yes	06/11/2026	08:16:46 AM	Dylan Price
Enter Checklist START time:		2026/06/11 8:16 AM	06/11/2026	08:16:51 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	06/11/2026	09:38:11 AM	Dylan Price
VERIFY area is accessible for authorized maintenance and inspections. (Expected: SAT)		Satisfactory (A)	06/11/2026	09:38:14 AM	Dylan Price
VERIFY waste unit warning signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	06/11/2026	09:38:18 AM	Dylan Price
VERIFY concrete slab does not have cracks larger than 0.5 mm wide and are not projected through the slab (more than 15 centimeter deep), AND REFER to note prior to step. (Expected: SAT)		Satisfactory (A)	07/16/2026	01:41:52 PM	Donald (Donny) Sahm
VERIFY excessive deterioration of concrete cover has not occurred and cover is free of vegetation. (Expected: SAT)		Satisfactory (A)	06/11/2026	09:38:59 AM	Dylan Price
VERIFY signs of erosion are not present, AND REFER to Corrective Measures Implementation Report (CMIR)/ Remedial Action Completion Report (RACR), for B-Area Operable Unit, Section 7) SRNS-RP-2014-00517. (Expected: SAT)		Satisfactory (A)	06/11/2026	09:39:03 AM	Dylan Price
VERIFY that there are no unauthorized excavations, digging, or construction activities within the HWCTR boundaries. (Expected: SAT)		Satisfactory (A)	06/11/2026	09:39:07 AM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	06/11/2026	09:39:09 AM	Dylan Price
Additional Notes and Observations:		Donny Sahm 7/1/2026 @ 0910	07/01/2026	09:08:27 AM	Donald (Donny) Sahm
Enter Checklist END time:		2026/07/16 1:40 PM	07/16/2026	01:41:19 PM	Donald (Donny) Sahm

Inspected By:	Initials	06/11/2026	09:39:20 AM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?	No	07/16/2026	01:39:29 PM	Donald (Donny) Sahm

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/30/2026	7/30/2026 12:35:12 PM	Harold (Milton) Rodgers