Round Detail

Run Date	10/5/2026 1:17 PM	10/1/2025 12:00 AM	to	1/1/2026 11:59 PM

ARF-025797

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-053

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	10/14/2025 9:33:28 AM
Round End Date	10/20/2025 3:31:00 PM

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	10/14/2025	09:33:29 AM	Bronson Heise
Instruction file read and understood:		Yes	10/14/2025	09:59:24 AM	Bronson Heise
Enter Checklist START time:		2025/10/14 9:58 AM	10/14/2025	09:59:28 AM	Bronson Heise
Scheduled or Unscheduled?		Scheduled	10/14/2025	10:19:18 AM	Bronson Heise
VERIFY roads are accessible, AND REFER TO SRNS-RP-2010-01524, Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR), Section 7, Note 1. (Expected: SAT)		Satisfactory (A)	10/14/2025	10:19:25 AM	Bronson Heise
VERIFY waste unit warning signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	10/14/2025	10:19:27 AM	Bronson Heise
CHECK survey boundary monuments for damage and visibility. (Expected: SAT)		Satisfactory (A)	10/14/2025	10:19:30 AM	Bronson Heise
VERIFY there are no unauthorized excavations, digging, or construction activities within the Early Construction and Operational Disposal Site L-1 boundaries. (Expected: SAT)		Satisfactory (A)	10/14/2025	10:19:34 AM	Bronson Heise
VERIFY signs of erosion or depression (subsidence) is not present. SRNS-RP-2010-01524 (CMIR/RACR, Section 7, Item 5). (Expected: SAT)		Satisfactory (A)	10/20/2025	03:08:51 PM	Bronson Heise
VERIFY signs of burrowing or mounding animals are not present. SRNS-RP-2010-01524 (CMIR/RACR, Section 7, Item 4). (Expected: SAT)		Satisfactory (A)	10/20/2025	03:09:08 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	10/20/2025	03:09:56 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 10/20/25 @ 1315	10/20/2025	03:14:33 PM	Bronson Heise
Enter Checklist END time:		2025/10/20 3:08 PM	10/20/2025	03:09:45 PM	Bronson Heise

Inspected By:	Initials		10/20/2025	03:09:50 PM	Bronson Heise
Any Post Closure Maintenance Register to enter?	No		10/20/2025	03:09:53 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		10/22/2025	10/22/2025 5:26:10 PM	Scott Sommers