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

Round Name	ER-IDS-019-055

Variant Name	Annual

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	7/21/2026 1:04:09 PM
Round End Date	7/30/2026 12:42:03 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	07/21/2026	01:04:11 PM	Dylan Price
Instruction file read and understood:		Yes	07/21/2026	03:36:44 PM	Dylan Price
Enter Checklist START time:		2026/07/21 1:36 PM	07/21/2026	03:36:54 PM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	07/21/2026	03:36:57 PM	Dylan Price
VERIFY roads are accessible. SRNS-RP-2010-01524, Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR), Section 7, Note 1, may be referenced. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:36:59 PM	Dylan Price
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)	07/21/2026	03:37:01 PM	Dylan Price
CHECK survey boundary monuments for damage and visibility. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:37:02 PM	Dylan Price
VERIFY there are no unauthorized excavations, digging, or construction activities within the Early Construction and Operational Disposal Site (ECODS) P-2 boundaries. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:37:04 PM	Dylan Price
VERIFY signs of erosion or depression (e.g., subsidence) are not present. (CMIR/RACR, Section 7, Item 5). (Expected: SAT)		Satisfactory (A)	07/21/2026	03:37:05 PM	Dylan Price
VERIFY signs of burrowing or mounding animals are not present. (CMIR/RACR, Section 7, Item 4). (Expected: SAT)		Satisfactory (A)	07/21/2026	03:37:08 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	07/21/2026	03:37:12 PM	Dylan Price
Additional Notes and Observations:		Donny Sahm 7/30/2026 @ 12:41	07/30/2026	12:42:03 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/07/21 3:36 PM	07/21/2026	03:37:21 PM	Dylan Price

Inspected By:	Initials	07/21/2026	03:37:26 PM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?	No	07/21/2026	03:37:27 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/30/2026	7/30/2026 1:17:18 PM	Harold (Milton) Rodgers