Round Detail

ARF-025389
ER-IDS-019-052

Run Date	4/23/2026 4:32 AM	3/1/2026 12:00 AM	to	3/31/2026 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 Start Date	3/18/2026 7:27:11 AM
Round End Date	3/23/2026 7:55:54 AM

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	03/18/2026	07:27:13 AM	Bronson Heise
Instruction file read and understood:		Yes	03/18/2026	07:27:26 AM	Bronson Heise
Enter Checklist START time:		2026/03/18 7:27 AM	03/18/2026	07:27:30 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	03/18/2026	07:27:34 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	REFER TO SRNS-RP-2010-01524, Corrective Measures Implementation Report CMIR)/Remedial Action Completion Report (RACR), Section 7, Note 1.	Satisfactory (A)	03/18/2026	12:07:57 PM	Bronson Heise
VERIFY waste unit warning signs (9) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	03/18/2026	12:08:00 PM	Bronson Heise
CHECK survey boundary monuments for damage and visibility. (Expected: SAT)		Satisfactory (A)	03/18/2026	12:08:02 PM	Bronson Heise
VERIFY there are no unauthorized excavations, digging, or construction activities within the Early Construction and Operational Disposal Site 1A, 1B, and 1C boundaries. (Expected: SAT)		Satisfactory (A)	03/18/2026	12:08:04 PM	Bronson Heise
VERIFY signs of erosion or depression (subsidence) is not present. (Expected: SAT)	(SRNS-RP-2010-01524, CMIR/RACR, Section 7, Item 5)	Satisfactory (A)	03/18/2026	12:08:11 PM	Bronson Heise
VERIFY signs of burrowing or mounding animals are not present. (Expected: SAT)	(SRNS-RP-2010-01524, CMIR/RACR, Section 7, Item 4)	Satisfactory (A)	03/18/2026	12:08:14 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	03/23/2026	07:54:04 AM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 3/23/2026 @ 0755	03/23/2026	07:55:46 AM	Bronson Heise
Enter Checklist END time:		2026/03/18 12:07 PM	03/18/2026	12:08:29 PM	Bronson Heise

Legend: LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible | State Condition

Inspected By:	Initials		03/18/2026	12:08:34 PM	Bronson Heise
Any Post Closure Maintenance Register to enter?		No	03/18/2026	12:08:36 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		03/24/2026	3/24/2026 3:26:59 PM	Harold (Milton) Rodgers