# Round Detail

ARF-025792
ER-IDS-019-032

| Run Date | 10/7/2026 9:59 AM | 9/1/2026 12:00 AM | to | 10/7/2026 11:59 PM |
|---|---|---|---|---|



Legend

| LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible |
|---|---|---|---|---|---|---|---|---|---|

State Condition

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|---|---|
| Round Start Date | 9/16/2026 7:10:29 AM |
| Round End Date | 9/29/2026 12:56:18 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 | 09/16/2026 | 07:10:30 AM | Dylan Price |
| Instruction file read and understood: | | Yes | 09/16/2026 | 07:10:33 AM | Dylan Price |
| Enter Checklist START time: | | 2026/09/16 7:10 AM | 09/16/2026 | 07:10:49 AM | Dylan Price |
| Is this Scheduled or Unscheduled? | | Scheduled | 09/29/2026 | 12:53:33 PM | Donald (Donny) Sahm |
| VERIFY roads are accessible. (Expected: SAT) | | Satisfactory (A) | 09/29/2026 | 12:53:37 PM | Donald (Donny) Sahm |
| VERIFY waste unit signs (35) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet AND REFER to WSRC-RP-2006-4005, Post-Construction Report (PCR) for the T-Area Operable Unit (TAOU) (U), for source document. (Expected: SAT) | | Satisfactory (A) | 09/29/2026 | 12:53:44 PM | Donald (Donny) Sahm |
| VERIFY there is no unauthorized digging, excavation, or construction activities on soil cover. (Expected: SAT) | | Satisfactory (A) | 09/29/2026 | 12:53:52 PM | Donald (Donny) Sahm |
| VERIFY integrity of any drainage ditches and required land grading for proper drainage is maintained and they are free of excessive erosion, sediment build-up, and any debris restricting water flow. (Expected: SAT) | | Satisfactory (A) | 09/29/2026 | 12:54:16 PM | Donald (Donny) Sahm |
| VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY if there is any woody vegetation. (Expected: SAT) | | Satisfactory (A) | 09/29/2026 | 12:54:21 PM | Donald (Donny) Sahm |
| VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT) | The height of vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector. | Satisfactory (A) | 09/29/2026 | 12:54:27 PM | Donald (Donny) Sahm |
| CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT) | | Satisfactory (A) | 09/29/2026 | 12:54:36 PM | Donald (Donny) Sahm |
| CHECK for signs of burrowing or mounding animals. (Expected: SAT) | | Satisfactory (A) | 09/29/2026 | 12:54:41 PM | Donald (Donny) Sahm |
| VISUALLY INSPECT survey (benchmarks) to ensure they are not damaged. (Expected: SAT) | | Satisfactory (A) | 09/29/2026 | 12:54:46 PM | Donald (Donny) Sahm |



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

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|---|---|---|---|---|---|
| Do you have any additional Notes and Observations to enter for this checklist? | | Yes | 09/29/2026 | 12:55:43 PM | Donald (Donny) Sahm |
| Additional Notes and Observations: | | Donny Sahm 9/29/2026 @ 1300 | 09/29/2026 | 12:56:17 PM | Donald (Donny) Sahm |
| Enter Checklist END time: | | 2026/09/17 12:53 PM | 09/29/2026 | 12:55:29 PM | Donald (Donny) Sahm |
| Inspected By: | Initials |  | 09/29/2026 | 12:55:15 PM | Donald (Donny) Sahm |
| Any Post Closure Maintenance Register to enter? | | No | 09/29/2026 | 12:55:18 PM | Donald (Donny) Sahm |

## Reviews

| Review | Comment | Date | Time | Reviewer |
|---|---|---|---|---|
| 1st | | 09/30/2026 | 9/30/2026 1:46:39 PM | Harold (Milton) Rodgers |

**Round Start Date** 9/30/2026 12:48:46 PM

**Round End Date** 9/30/2026 1:36:33 PM

**Form Name** ER-IDS-019-032

| Step Text | Step Note | Response | Date | Time | Operator |
|---|---|---|---|---|---|
| Latest revision verified per Procedure Index: | | Yes | 09/16/2026 | 07:10:30 AM | Dylan Price |
| Instruction file read and understood: | | Yes | 09/16/2026 | 07:10:33 AM | Dylan Price |
| Enter Checklist START time: | | 2026/09/17 8:08 AM | 09/30/2026 | 01:25:22 PM | Donald (Donny) Sahm |
| Is this Scheduled or Unscheduled? | | Scheduled | 09/16/2026 | 01:56:41 PM | Dylan Price |
| VERIFY roads are accessible. (Expected: SAT) | | Satisfactory (A) | 09/30/2026 | 01:19:53 PM | Donald (Donny) Sahm |

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|---|---|---|---|---|---|
| VERIFY waste unit signs (35) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet AND REFER to WSRC-RP-2006-4005, Post-Construction Report (PCR) for the T-Area Operable Unit (TAOU) (U), for source document. (Expected: SAT) | | Unsatisfactory (X) | 09/30/2026 | 01:19:34 PM | Donald (Donny) Sahm |
| This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. | | PC-2026-00039<br>Fallen cut up trees from the cleanup efforts from the hurricane on the west side entrance. Unable to access one of the signs. | 09/30/2026 | 01:22:07 PM | Donald (Donny) Sahm |
| VERIFY there is no unauthorized digging, excavation, or construction activities on soil cover. (Expected: SAT) | | Satisfactory (A) | 09/16/2026 | 01:57:27 PM | Dylan Price |
| VERIFY integrity of any drainage ditches and required land grading for proper drainage is maintained and they are free of excessive erosion, sediment build-up, and any debris restricting water flow. (Expected: SAT) | | Satisfactory (A) | 09/16/2026 | 01:57:30 PM | Dylan Price |
| VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY if there is any woody vegetation. (Expected: SAT) | | Satisfactory (A) | 09/16/2026 | 01:57:36 PM | Dylan Price |
| VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT) | The height of vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector. | Satisfactory (A) | 09/16/2026 | 01:57:38 PM | Dylan Price |
| CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT) | | Satisfactory (A) | 09/16/2026 | 01:57:42 PM | Dylan Price |
| CHECK for signs of burrowing or mounding animals. (Expected: SAT) | | Satisfactory (A) | 09/16/2026 | 01:57:44 PM | Dylan Price |
| VISUALLY INSPECT survey (benchmarks) to ensure they are not damaged. (Expected: SAT) | | Satisfactory (A) | 09/30/2026 | 01:22:07 PM | Donald (Donny) Sahm |
| Do you have any additional Notes and Observations to enter for this checklist? | | Yes | 09/30/2026 | 01:31:57 PM | Donald (Donny) Sahm |
| Additional Notes and Observations: | | Donny Sahm 9/30/2026 @ 1332 | 09/30/2026 | 01:33:20 PM | Donald (Donny) Sahm |



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

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| Enter Checklist END time: | | 2026/09/17 1:25 PM | 09/30/2026 | 01:35:32 PM | Donald (Donny) Sahm |
| Inspected By: | Initials | | 09/30/2026 | 01:26:07 PM | Donald (Donny) Sahm |
| Any Post Closure Maintenance Register to enter? | | No | 09/30/2026 | 01:27:01 PM | Donald (Donny) Sahm |





## Reviews

| Review | Comment | Date | Time | Reviewer |
|---|---|---|---|---|
| 1st | | 09/30/2026 | 9/30/2026 1:48:10 PM | Harold (Milton) Rodgers |



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