Round Detail

ARF-025805

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

Round Name	ER-IDS-019-032

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	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

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

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 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

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