Round Summary

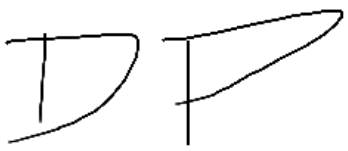
ARF-025492
ER-IDS-019-028

Run Date	2026/06/10 11:33 AM	2026/05/01 12:00 AM	to	2026/06/10 11:59 PM

Storage Group: SRS / Site Wide Procedures / ACP - Area Closure Projects / Post Closure Inspections

Round Name: ER-IDS-019-028

Asset/Form		Round Start Time Round End Time Round/Variant Operator	2026/05/05 7:34:17 AM 2026/06/09 12:53:54 PM Quarterly Dylan Price
ER-IDS-019-028	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/05/05 9:00 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY gates and fence are in good condition and all unattended gates are locked. (Expected: SAT)		Satisfactory (A)
	INSPECT for excessive vegetative growth which may obstruct warning signs and visibility of inspection areas. (Expected: SAT)		Unsatisfactory (X)
	This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		The height of the vegetation around the perimeter fencing does not allow a clear inspection to determine if animals are accessing the waste site. PC-2026-00022 The height of the vegetation around the perimeter fencing does not allow a clear inspection to determine if animals are accessing the waste site. PC-2026-00022 The height of the vegetation around the perimeter fencing does not allow a clear inspection to determine if all survey benchmarks are in acceptable condition. PC-2026-00022
	VERIFY waste unit signs (12) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
	INSPECT soil cover for signs of erosion, abnormal soil cracks, ponding, or depressions (subsidence). (Expected: SAT)		Satisfactory (A)

Asset/Form		Round Start Time	2026/05/05 7:34:17 AM
		Round End Time	2026/06/09 12:53:54 PM
		Round/Variant	Quarterly
		Operator	Dylan Price
	INSPECT for signs of burrowing animals. (Expected: SAT)		
	VISUALLY INSPECT vegetative cover for grass density, with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	The height of vegetative cover should not impair visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)
	INSPECT integrity of drainage system for presence of excessive erosion, sediment build-ups, slumping of banks, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)
	INSPECT integrity of catch basins, including inlet/outlet drainage structures. (Expected: SAT)	Basins shall be cleaned every two years or when Inspector or Post Closure Manager determines capacity of basin has been reduced by greater than 50 percent.	Satisfactory (A)
	INSPECT gas vents for signs of damage or obstructions. (Expected: SAT)		Satisfactory (A)
	INSPECT subsidence monitors annually for damage and visibility. (Expected: SAT)		Satisfactory (A)
	INSPECT benchmarks to ensure each is visible and free of damage. (Expected: SAT)		Unsatisfactory (X)
	SURVEY subsidence monitors every five years, AND VERIFY copies of the latest survey results are in EC&ACP Document Control Center. (Expected: SAT)	The next topographical survey is due November 2027 and every five years thereafter.	Satisfactory (A)
	Do you have any additional Notes and Observations to enter for this checklist?		Yes
	Additional Notes and Observations:		Donny Sahm 6/9/2026
	Enter Checklist END time:		2026/05/05 2:00 PM
	Inspected By:	Initials	

Asset/Form		Round Start Time	2026/05/05 7:34:17 AM
		Round End Time	2026/06/09 12:53:54 PM
		Round/Variant	Quarterly
		Operator	Dylan Price
	Any Completed Post Closure Maintenance Register to enter?		
	Form Comments	Date/Time Reviewer Comment	

Reviews

Review	Comment	Date	Time	Reviewer
1st		06/09/2026	2026/06/09 3:19:08 PM	Harold (Milton) Rodgers

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible	Out of Service/ Maintenance	State Condition