Round Summary

Run Date	2026/05/13 9:39 AM	2026/03/01 12:00 AM	to	2026/05/13 11:59 PM

Storage Group	SRS / Site Wide Procedures / ACP - Area Closure Projects / Post Closure Inspections
Round Name	ER-IDS-019-037

Asset/Form		Round Start Time	2026/03/31 8:43:55 AM
		Round End Time	2026/03/31 1:04:54 PM
		Round/Variant	Quarterly
		Operator	Bronson Heise
ER-IDS-019-037	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/03/31 8:43 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY the underground piping signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
	CHECK for excessive vegetation that may obstruct warning signs or visibility of the inspection area. (Expected: SAT)		Unsatisfactory (X)
	This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Found vegetation obstructing two warning signs. Post Closure removed the vegetation from the signs. PC-2026-00016
	INSPECT the vegetative and/or closure cover over the pipeline for erosion, abnormal soil cracks, depressions (subsidence), standing water, or mounding. (Expected: SAT)		Satisfactory (A)
	CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)
	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 the vegetation should not impair the visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)
	CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)
	CHECK integrity and condition of concrete and asphalt over pipeline. (Expected: SAT)		Satisfactory (A)

Asset/Form		Round Start Time	2026/03/31 8:43:55 AM
		Round End Time	2026/03/31 1:04:54 PM
		Round/Variant	Quarterly
		Operator	Bronson Heise
	VERIFY that there are no excavation digging or construction activities on the soil cover. (Expected: SAT)		
	Do you have any additional Notes and Observations to enter for this checklist?		Yes
	Additional Notes and Observations:		Douglas E. Barron 3/31/2026@1303
	Enter Checklist END time:		2026/03/31 12:53 PM
	Inspected By:	Initials	
	Any Completed Post Closure Maintenance Register to enter?		Yes
	Index Number		80
	Unit Name		H-AREA INACTIVE PROCESS SEWER LINE
	Watershed		FOURMILE BRANCH
	Assisted Hazard Analysis (AHA) Number		N/A
	Work Group		Post-Closure
	Priority		Medium
	Resource Conservation and Recovery Act (RCRA)		No
	Maintenance Number		PC-2026-00016
	Inspection Date		2026/03/31
	Completion Date		2026/03/31
	Description of Maintenance Item		Found vegetation grown up around two warning signs.
	Were chemicals used?		No
	Maintenance Item Corrected		Post Closure removed the brush around the signs.
	Any Notes?		No
	Any more Completed Post Closure Maintenance Registers to enter?		No
	Form Comments	Date/Time Reviewer Comment	

Reviews

Review	Comment	Date	Time	Reviewer
1st		04/21/2026	2026/04/21 7:27:38 AM	Harold (Milton) Rodgers

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