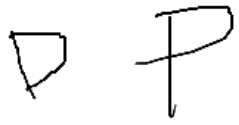
Round Summary

ARF-025490
ER-IDS-019-070

Run Date	2026/06/10 11:41 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-019-070

Asset/Form		Round Start Time	2026/05/05 7:35:41 AM
		Round End Time	2026/06/09 1:41:18 PM
		Round/Variant	Annually
		Operator	Dylan Price
ER-IDS-019-070	Latest revision verified per Procedure Index:		
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/05/11 8:00 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY site is accessible for authorized inspection. (Expected: SAT)		Satisfactory (A)
	VERIFY waste units warning signs (2) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
	VERIFY there are no unauthorized trespassing, excavations, digging, or construction activities within land use control boundary (excluding main access road). (Expected: SAT)		Satisfactory (A)
	VERIFY signs of burrowing or mounding animals are not present. (Expected: SAT)		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 @ 1340
	Enter Checklist END time:		2026/05/11 11:00 AM
	Inspected By:	Initials	
	Any Completed Post Closure Maintenance Register to enter?		No
	Form Comments	Date/Time Reviewer Comment	

Reviews

Review	Comment	Date	Time	Reviewer
1st		06/09/2026	2026/06/09 3:37:27 PM	Harold (Milton) Rodgers

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