Round Summary

ARF-025494
ER-IDS-019-018

Run Date	2026/06/10 11:31 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-019-018

Asset/Form		Round Start Time Round End Time Round/Variant Operator	2026/06/02 7:26:14 AM 2026/06/09 2:39:38 PM Quarterly Dylan Price
ER-IDS-019-018	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/05/27 7:26 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads are accessible to closed site. (Expected: SAT)		Satisfactory (A)
	VERIFY waste unit signs (24) are in acceptable condition, have correct information, and are legible from a distance of 25 feet and refer to Manual C3, Vol. I, ER-SOP-019, for source document. (Expected: SAT)		Satisfactory (A)
	Verify fence wire, posts, gates, other areas of fence are intact and in good condition, both inside and outside the perimeter fence. (Expected: SAT)		Satisfactory (A)
	Check for excessive vegetation growing over fences which may obstruct warning signs or visibility of the closure cover. (Expected: SAT)		Unsatisfactory (X)
	This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Height of the vegetative cover impairs the visual inspection of closure cover, subsidence monitors, and boundary markers. PC-2026-00025
			Height of the vegetative cover impairs the visual inspection of closure cover, subsidence monitors, and boundary markers. PC-2026-00025
			Debris exceeding two inches found in multiple drainage ditches. PC-2024-00040
			Height of the vegetative cover impairs the visual inspection of closure cover, subsidence monitors, and boundary markers. PC-2026-00025

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		Round End Time	2026/06/09 2:39:38 PM
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		Operator	Dylan Price
			Subsidence monitors have been struck by the grass cutting crew. PC-2025-00058
			Height of the vegetative cover impairs the visual inspection of closure cover, subsidence monitors, and boundary markers. PC-2026-00025
			One gas vent broken at the base and leaning. Another is leaning nut not broken. PC-2025-00043
	Inspect closure cover and check for erosion, uncovered buried waste, abnormal soil cracks, and presence of burrowing animals. (Expected: SAT)		Unsatisfactory (X)
	Check integrity of concrete -lined drainage channels inside and outside fenced areas for the presence of erosion or debris restricting water flow. Build-up of debris/sedimentation in drainage ditches is not to exceed 2 inches. Ditches are designed to collect run -off and divert run-on. Standing water in the ditches or on the cover is not to exceed defined limits. (Expected: SAT)		Unsatisfactory (X)
	Visually verify weep holes in the concrete-lined drainage channels are not plugged. (Expected: SAT)		Satisfactory (A)
	Visually check the cover and side slopes for signs of ponding, slumping, excessive erosion, and any observable depressions indicating subsidence. (Expected: SAT)		Unsatisfactory (X)
	Visually check vegetative cover for grass density with no bare spots more than 3 feet in diameter. There should be no woody vegetation or shrubs growing on the closure covers. (Expected: SAT)	The height of vegetative cover should not impair visual inspection of closure. This will be determined by the EC&ACP Post Closure Inspector.	Unsatisfactory (X)

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	Visually check subsidence monitors for damage and visibility. (Expected: SAT)		
	Visually perform a condition check of survey benchmarks for damage and visibility. (Expected: SAT)		Unsatisfactory (X)
	Verify unattended gates are locked to prevent unauthorized entry. (Expected: SAT)		Satisfactory (A)
	Verify annual elevation surveys of the subsidence monitors have been performed by end of November for current year. Verify copies of survey results are in EC&ACP Document Control Center. (Expected: SAT)		Satisfactory (A)
	(Inspector) Verify in January, April, July, and October, previous "Quarterly Monitoring Well Inspection Report" has been sent to EC&ACP Document Control Center. This report can be obtained from EC&ACP Post-Closure Well Maintenance Group. (Expected: SAT)		Satisfactory (A)
	Check gas vents for signs of damage or obstructions. (Expected: SAT)		Unsatisfactory (X)
	Do you have any additional Notes and Observations to enter for this checklist?		Yes
	Additional Notes and Observations:		Donny Sahm 6/9/2026 @ 1440
	Enter Checklist END time:		2026/05/28 1:55 PM
	Inspected By:	Initials	
	Any Completed Post Closure Maintenance Register to enter?		No

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	Form Comments	Date/Time	
		Reviewer	
		Comment	

Reviews

Review	Comment	Date	Time	Reviewer
1st		06/09/2026	2026/06/09 3:41:48 PM	Harold (Milton) Rodgers

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