Round Summary

ARF-025533
ER-IDS-019-030

Run Date	2026/07/15 8:47 AM	2026/06/01 12:00 AM	to	2026/07/15 11:59 PM

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

Round Name: ER-IDS-019-030

Asset/Form		Round Start Time	2026/06/18 7:44:06 AM
		Round End Time	2026/07/01 8:51:41 AM
		Round/Variant	Annually
		Operator	Dylan Price
ER-IDS-019-030	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/06/18 7:44 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
	VERIFY there are no unauthorized excavations, digging, or construction activities on soil cover. (Expected: SAT)		Satisfactory (A)
	CHECK integrity of drainage ditches for presence of excessive erosion, sediment build-up, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)
	VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY as needed. (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 vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)
	CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)
	CHECK for evidence of burrowing animals. (Expected: SAT)		Satisfactory (A)
	Do you have any additional Notes and Observations to enter for this checklist?		Yes

Asset/Form		Round Start Time	2026/06/18 7:44:06 AM
		Round End Time	2026/07/01 8:51:41 AM
		Round/Variant	Annually
		Operator	Dylan Price
	Enter Checklist END time:		
	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		07/07/2026	2026/07/07 2:59:09 PM	Harold (Milton) Rodgers

Asset/Form		Round Start Time	2026/06/18 7:44:06 AM
		Round End Time	2026/07/01 8:51:41 AM
		Round/Variant	Annually
		Operator	Donald (Donny) Sahm
ER-IDS-019-030	Additional Notes and Observations:		Donny Sahm 7/1/2026 @ 0851
	Form Comments	Date/Time Reviewer Comment	

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/07/2026	2026/07/07 2:59:09 PM	Harold (Milton) Rodgers

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