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-019-057

Asset/Form		Round Start Time	2026/04/13 7:16:02 AM
		Round End Time	2026/04/30 1:49:05 PM
		Round/Variant	Annual
		Operator	Dylan Price
ER-IDS-019-057	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/04/13 8:02 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY waste unit warning signs (8) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
	CHECK survey boundary monuments for damage and visibility. (Expected: SAT)		Satisfactory (A)
	VERIFY there are no unauthorized excavation, digging, or construction activities at Passive Soil Vapor Extraction (PSVE) Sites 313-M, 320-M, 321-M, PSVE Cell, Manholes 2N, 3, 3N, 4, 4A, 5, 5A, 6, 6A, 7, 7A, 8A, 9A, B, and C. (Expected: SAT)		Satisfactory (A)
	VERIFY PSVE wells at PSVE Sites 313-M, 320-M, 321-M, PSVE Cell, Manhole 4A, and support systems are accessible and in good condition. (Expected: SAT)		Satisfactory (A)
	VERIFY vapor intrusion barrier over 321-M and PSVE Cell are not visible (beneath the approximate 1-foot common fill), AND REPAIR visible damage to vapor barrier. (Expected: SAT)		Satisfactory (A)
	VERIFY signs of burrowing or mounding animals are not present at the unit. (Expected: SAT)		Satisfactory (A)

Asset/Form		Round Start Time	2026/04/13 7:16:02 AM
		Round End Time	2026/04/30 1:49:05 PM
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		Operator	Dylan Price
	Do you have any additional Notes and Observations to enter for this checklist?		
	Additional Notes and Observations:		Donny Sahm 4/30/2026 @ 1343
	Enter Checklist END time:		2026/04/13 1:00 PM
	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		05/05/2026	2026/05/05 9:21:57 AM	Harold (Milton) Rodgers

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