Round Summary

ARF-025493
ER-IDS-019-022

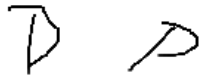
Run Date	2026/06/10 11:31 AM	2026/05/01 12:00 AM	to	2026/06/10 11:59 PM

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

Round Name: ER-IDS-019-022

Asset/Form		Round Start Time	2026/05/21 2:24:49 PM
		Round End Time	2026/06/09 1:12:56 PM
		Round/Variant	Quarterly
		Operator	Dylan Price
ER-IDS-019-022	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/05/21 12:30 PM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY fence, posts, and gates that surround M-Area Setting Basin are intact, in good condition, and unattended gates are locked. (Expected: SAT)		Satisfactory (A)
	VERIFY M-Area Settling Basin signs (10) and postings are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
	CHECK integrity of drainage ditches, drainpipes, and general area (including the drainage ditch to Lost Lake) for presence of excessive erosion, vegetation, standing water, sediment buildups, or any debris restricting water flow. (Expected: SAT)		Unsatisfactory (X)
	This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		The height of the vegetation impairs the visual inspection of the soil cover, drainpipes, survey benchmarks and potential burrowing animals. PC-2026-00024
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Asset/Form		Round Start Time Round End Time Round/Variant Operator	2026/05/21 2:24:49 PM 2026/06/09 1:12:56 PM Quarterly Dylan Price
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	CHECK the soil cover for signs of erosion, abnormal soil cracks, depressions (subsidence), or physical impacts. (Expected: SAT)		Unsatisfactory (X)
	VISUALLY CHECK vegetative cover of M-Area Settling Basin for grass density, with no bare spots more than 3 feet by 3 feet in area and large weeds or woody vegetation on capped area. (Expected: SAT)	The height of vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector.	Unsatisfactory (X)
	CHECK for excessive vegetation growing over fences which may obstruct warning signs or visibility of inspected area. (Expected: SAT)		Satisfactory (A)
	CHECK M-Settling Basin cover for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)
	CHECK side slopes for slumping and any observable signs of subsidence/depressions. (Expected: SAT)		Unsatisfactory (X)
	VERIFY annual Topographic/Subsidence Survey has been completed for current calendar year. (Expected: SAT)		Satisfactory (A)
	VERIFY copies of survey results are in EC&ACP Document Control. (Expected: SAT)		Satisfactory (A)
	CHECK around Lost Lake for evidence of any unauthorized activity in immediate area. (Expected: SAT)		Satisfactory (A)

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	ENSURE benchmark is visible and not damaged. (Expected: SAT)		
	Do you have any additional Notes and Observations to enter for this checklist?		Yes
	Additional Notes and Observations:		Subsidence monitor survey log - SRNS-J2000-2025-00388 Donny Sahm 6/9/2026 @ 1310
	Enter Checklist END time:		2026/05/21 2:30 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		06/09/2026	2026/06/09 3:29:35 PM	Harold (Milton) Rodgers

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