Round Summary

ARF-025491
ER-IDS-019-062

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-019-062

Asset/Form		Round Start Time Round End Time Round/Variant Operator	2026/05/05 7:35:16 AM 2026/06/09 1:02:14 PM Annually Dylan Price
ER-IDS-019-062	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/05/21 10:15 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY (6) waste unit signs 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 excavation, digging, or construction activities within land use control area. (Expected: SAT)		Satisfactory (A)
	VERIFY integrity of any drainage ditches, sediment basins, and required land grading for proper drainage is maintained, are free of excessive erosion, sediment build-up, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)
	VERIFY no woody vegetation is growing on the soil cover. Remove or identify as needed. (Expected: SAT}		Unsatisfactory (X)
	This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		The height of the vegetative cover along with woody vegetation impairs the visual inspection of the soil cover. PC-2026-00023 The height of the vegetative cover along with woody vegetation impairs the visual inspection of the soil cover. PC-2026-00023 Subsidence found on the waste unit. PC-2025-00031

Asset/Form		Round Start Time	2026/05/05 7:35:16 AM
		Round End Time	2026/06/09 1:02:14 PM
		Round/Variant	Annually
		Operator	Dylan Price
	VERIFY grass density on soil cover has no 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.	Unsatisfactory (X)
	VERIFY soil cover has no signs of unacceptable erosion or depressions (subsidence). (Expected: SAT)		Unsatisfactory (X)
	VERIFY signs of burrowing or mounding animals are not present at Chemical, Metal, and Pesticide Pits soil cover. (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 @ 1305
	Enter Checklist END time:		2026/05/21 12:00 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		06/09/2026	2026/06/09 3:24:05 PM	Harold (Milton) Rodgers

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