Round Summary

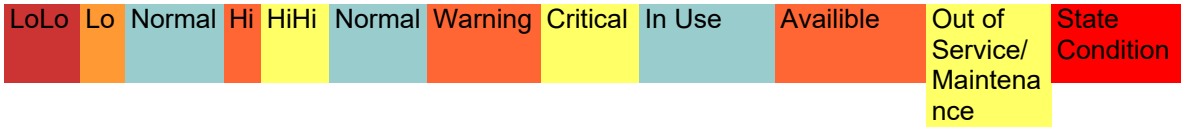
Run Date	2026/05/13 9:39 AM	2026/03/01 12:00 AM	to	2026/05/13 11:59 PM

Storage Group	SRS / Site Wide Procedures / ACP - Area Closure Projects / Post Closure Inspections
Round Name	ER-IDS-019-074

Asset/Form		Round Start Time	2026/04/20 12:19:33 PM
		Round End Time	2026/04/30 1:49:54 PM
		Round/Variant	Annual
		Operator	Dylan Price
ER-IDS-019-074	Latest revision verified per Procedure Index:		
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/04/30 7:00 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads are are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY land-use control boundary signs (44) 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 the land-use control boundaries. (Expected: SAT)		Satisfactory (A)
	Do you have any additional Notes and Observations to enter for this checklist?		Yes
	Additional Notes and Observations:		Donny Sahm 4/30/2026 @ 1336
	Enter Checklist END time:		2026/04/20 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 9:26:20 AM	Harold (Milton) Rodgers


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