Round Summary

Run Date	2026/05/13 9:37 AM	2026/04/01 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-019-013		

Asset/Form		Round Start Time	2026/04/07 12:41:32 PM
		Round End Time	2026/04/30 1:50:20 PM
		Round/Variant	Annual
		Operator	Dylan Price
ER-IDS-019-013	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/04/07 7:00 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY that the waste unit signs (5) and the subsurface process piping signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
	VERIFY the fence is in good condition and the gate is locked. (Expected: SAT)		Satisfactory (A)
	VERIFY that there is no excavation, digging, or construction activity on the soil cover or over the subsurface process piping (identified by signs). (Expected: SAT)		Satisfactory (A)
	VERIFY that no woody vegetation is growing on the 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 the visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)
	CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)
	CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)

Asset/Form		Round Start Time	2026/04/07 12:41:32 PM
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		Round/Variant	Annual
		Operator	Dylan Price
	Do you have any additional Notes and Observations to enter for this checklist?		
	Additional Notes and Observations:		Donny Sahm 4/30/26 @1330
	Enter Checklist END time:		2026/04/07 2:00 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 9:29:47 AM	Harold (Milton) Rodgers

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