Round Summary

ARF-025532
ER-IDS-019-071

Run Date	2026/07/15 8:47 AM	2026/06/01 12:00 AM	to	2026/07/15 11:59 PM

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

Round Name: ER-IDS-019-071

Asset/Form		Round Start Time	2026/06/02 7:27:38 AM
		Round End Time	2026/06/09 2:05:05 PM
		Round/Variant	Annually
		Operator	Dylan Price
ER-IDS-019-071	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/06/02 7:27 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY grass density has no bare spots more than 3 by 3 feet in area and that woody vegetation is growing on the basin covers. REMOVE OR IDENTIFY as needed. (Expected: SAT)	The height of vegetation covers should not impair visual inspection of closure covers. This will be determined by Environmental Compliance and Area Completion Projects Post Closure Inspector.	Satisfactory (A)
	VERIFY soil cover has no signs of unacceptable erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)
	VERIFY integrity of drainage ditches and required land grading for proper drainage is maintained, area is free of excessive erosion, sediment build-up, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)
	VERIFY no signs of burrowing or mounding animals are not present on covers. (Expected: SAT)		Satisfactory (A)
	VERIFY there are no unauthorized excavation, digging, or construction activities over the cap. (Expected: SAT)		Satisfactory (A)
	Do you have any additional Notes and Observations to enter for this checklist?		Yes
	Additional Notes and Observations:		Donny Sahm 6/9/2026 @ 1405

Asset/Form		Round Start Time	2026/06/02 7:27:38 AM
		Round End Time	2026/06/09 2:05:05 PM
		Round/Variant	Annually
		Operator	Dylan Price
	Enter Checklist END time:		
	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 3:39:24 PM	Harold (Milton) Rodgers

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