Round Summary

ARF-025535
ER-IDS-019-025

Run Date	2026/07/15 8:45 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-019-025

Asset/Form		Round Start Time	2026/06/11 8:17:18 AM
		Round End Time	2026/07/01 9:03:56 AM
		Round/Variant	Annually
		Operator	Dylan Price
ER-IDS-019-025	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/06/11 8:17 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY that the waste unit signs (6) and the underground piping signs (6) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
	VERIFY that 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)
	CHECK the integrity of the drainage ditches for the presence of excessive erosion, sediment buildup, and debris restricting water flow. (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 visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)

Asset/Form		Round Start Time	2026/06/11 8:17:18 AM
		Round End Time	2026/07/01 9:03:56 AM
		Round/Variant	Annually
		Operator	Dylan Price
	CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		
	CHECK for evidence of burrowing animals. (Expected: SAT)		Satisfactory (A)
	Do you have any additional Notes and Observations to enter for this checklist?		Yes
	Enter Checklist END time:		2026/06/11 9:30 AM
	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		07/07/2026	2026/07/07 2:56:00 PM	Harold (Milton) Rodgers

Asset/Form		Round Start Time	2026/06/11 8:17:18 AM
		Round End Time	2026/07/01 9:03:56 AM
		Round/Variant	Annually
		Operator	Donald (Donny) Sahm
ER-IDS-019-025	Additional Notes and Observations:		Donny Sahm 7/1/2026 @ 0903
	Form Comments	Date/Time Reviewer Comment	

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/07/2026	2026/07/07 2:56:00 PM	Harold (Milton) Rodgers

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