Round Summary

ARF-025534
ER-IDS-019-026

Run Date	2026/07/15 8:46 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-019-026

Asset/Form		Round Start Time	2026/06/18 7:43:30 AM
		Round End Time	2026/07/01 8:59:46 AM
		Round/Variant	Annually
		Operator	Dylan Price
ER-IDS-019-026	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/06/18 7:43 AM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY that the waste unit signs (4) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
	VERIFY there is no unauthorized digging, excavation, or construction activities on the soil cover. (Expected: SAT)		Satisfactory (A)
	VERIFY that no woody vegetation is growing on the existing cleared areas of 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)
	CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Unsatisfactory (X)
	This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Subsidence found on the south and east side of waste unit. PC-2025-00035
	CHECK for signs 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:		2026/06/23 8:40 AM

Asset/Form		Round Start Time	2026/06/18 7:43:30 AM
		Round End Time	2026/07/01 8:59:46 AM
		Round/Variant	Annually
		Operator	Dylan Price
	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 2:57:58 PM	Harold (Milton) Rodgers

Asset/Form		Round Start Time	2026/06/18 7:43:30 AM
		Round End Time	2026/07/01 8:59:46 AM
		Round/Variant	Annually
		Operator	Donald (Donny) Sahm
ER-IDS-019-026	Additional Notes and Observations:		Donny Sahm 7/1/2026 @ 0900
	Form Comments	Date/Time Reviewer Comment	

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/07/2026	2026/07/07 2:57:58 PM	Harold (Milton) Rodgers

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