Round Summary

ARF-025413

Run Date	2026/05/12 8:08 AM	2025/10/01 12:00 AM	to	2025/10/31 11:59 PM

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

Round Name: ER-IDS-019-054

Asset/Form		Round Start Time	2025/10/07 7:27:43 AM
		Round End Time	2025/10/14 9:31:24 AM
		Round/Variant	Annually
		Operator	Bronson Heise
ER-IDS-019-054	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2025/10/07 7:27 AM
	Scheduled or Unscheduled?		Scheduled
	VERIFY roads are accessible. (Refer to SRNS -RP-2010-01524, Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR), Section 7, Note 1). (Expected: SAT)		Satisfactory (A)
	VERIFY waste unit warning signs (6) are in acceptable condition, have correct information and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
	CHECK survey boundary monuments for damage and visibility. (Expected: SAT)		Satisfactory (A)
	VERIFY there are no unauthorized excavation, digging, or construction activities within Early Construction and Operational Disposal Site (ECODS) N-2 boundaries. (Expected: SAT)		Unsatisfactory (X)
	This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		TREES DOWN INSIDE THE BOUNDARIES. PC-2025-00052
	VERIFY signs of erosion or depression (subsidence) are not present. (refer to SRNS-RP-2010-01524, Section 7, item 5). (Expected: SAT)		Satisfactory (A)

Asset/Form		Round Start Time	2025/10/07 7:27:43 AM
		Round End Time	2025/10/14 9:31:24 AM
		Round/Variant	Annually
		Operator	Bronson Heise
	VERIFY signs of burrowing or mounding animals are not present. (refer to SRNS-RP-2010-01524, Section 7, Item 4). (Expected: SAT)		
	Do you have any additional Notes and Observations to enter for this checklist?		Yes
	Additional Notes and Observations:		Donny Sahm 10/14/25 @ 0940
	Enter Checklist END time:		2025/10/14 6:10 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		10/27/2025	2025/10/27 2:05:23 PM	Brian Hanshew

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