

Round Summary

Run Date 2025/09/02 10:24 AM

2025/08/01 12:00 AM to 2025/09/02 11:59 PM

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

ARF-025169

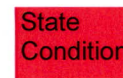
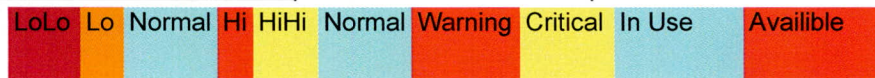
Round Name ER-IDS-019-022


Asset/Form		Round Start Time	2025/08/11 7:45:55 AM
		Round End Time	2025/08/11 12:18:49 PM
		Round/Variant	Quarterly
		Operator	Bronson Heise
ER-IDS-019-022	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		1969/12/31 7:00 PM
	Is this Scheduled or Unscheduled?		Scheduled
	VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)
	VERIFY fence, posts, and gates that surround M-Area Settling Basin are intact, in good condition, and unattended gates are locked. (Expected: SAT)		Satisfactory (A)
	VERIFY M-Area Settling Basin signs (10) and postings are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)
CHECK integrity of drainage ditches, drainpipes, and general area (including the drainage ditch to Lost Lake) for presence of excessive erosion, vegetation, standing water, sediment buildups, or any debris		Satisfactory (A)	



State Condition

restricting water flow. (Expected: SAT)		
CHECK the soil cover for signs of erosion, abnormal soil cracks, depressions (subsidence), or physical impacts. (Expected: SAT)		Satisfactory (A)
VISUALLY CHECK vegetative cover of M-Area Settling Basin for grass density, with no bare spots more than 3 feet by 3 feet in area and large weeds or woody vegetation on capped 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 for excessive vegetation growing over fences which may obstruct warning signs or visibility of inspected area. (Expected: SAT)		Satisfactory (A)
CHECK M-Settling Basin cover for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)
CHECK side slopes for slumping and any observable signs of subsidence/depressions. (Expected: SAT)		Satisfactory (A)
VERIFY annual Topographic/Subsidence Survey has been completed for current calendar year. (Expected: SAT)		Satisfactory (A)
VERIFY copies of survey results are in EC&ACP Document Control. (Expected: SAT)		Satisfactory (A)
CHECK around Lost Lake for evidence of any unauthorized activity in immediate area. (Expected: SAT)		Satisfactory (A)
ENSURE benchmark is visible and not damaged. (Expected: SAT)		Satisfactory (A)
Do you have any additional Notes and Observations to enter for this checklist?		Yes



	Additional Notes and Observations:		Donny Sahm 8/11/25 @1200 Subsidence monitor survey log- Srns-j2000-2025-00388
	Enter Checklist END time:		2025/08/11 1:00 PM
	Inspected By:	Initials	
	Any Completed Post Closure Maintenance Register to enter?		No

Reviews

Review	Comment	Date	Time	Reviewer
1st		08/14/2025	2025/08/14 7:14:35 AM	Brian Hanshew

