

## Round Detail Report

**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-057  
**Round Start Date:** 04/09/2025 6:49 AM  
**Round End Date:** 04/09/2025 3:14 PM  
**Variant Name:** Annual

Round ID 858

| Asset/Form   | Reading            | Date     | Time        | Operator      |
|--|--------------------|----------|-------------|---------------|
| <b>ER-IDS-019-057</b>  |                    |          |             |               |
| Latest revision verified per Procedure Index:  | Yes                | 04/09/25 | 07:06:40 AM | Bronson Heise |
| Instruction file read and understood:  | Yes                | 04/09/25 | 08:41:46 AM | Bronson Heise |
| Enter Checklist START time:  | 2025/04/09 8:06 AM | 04/09/25 | 08:42:02 AM | Bronson Heise |
| <b>Checks</b>  |                    |          |             |               |
| Is this Scheduled or Unscheduled?  | Scheduled          | 04/09/25 | 08:42:06 AM | Bronson Heise |
| VERIFY roads are accessible. (Expected: SAT)   | Satisfactory (A)   | 04/09/25 | 08:42:08 AM | Bronson Heise |
| VERIFY waste unit warning signs (8) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)   | Satisfactory (A)   | 04/09/25 | 08:42:15 AM | Bronson Heise |
| CHECK survey boundary monuments for damage and visibility. (Expected: SAT)   | Satisfactory (A)   | 04/09/25 | 08:42:17 AM | Bronson Heise |
| VERIFY there are no unauthorized excavation, digging, or construction activities at Passive Soil Vapor Extraction (PSVE) Sites 313-M, 320-M, 321-M, PSVE Cell, Manholes 2N, 3, 3N, 4, 4A, 5, 5A, 6, 6A, 7, 7A, 8A, 9A, B, and C. (Expected: SAT) | Satisfactory (A)   | 04/09/25 | 08:42:19 AM | Bronson Heise |
| VERIFY PSVE wells at PSVE Sites 313-M, 320-M, 321-M, PSVE Cell, Manhole 4A, and support systems are accessible and in good condition. (Expected: SAT)  | Satisfactory (A)   | 04/09/25 | 08:42:22 AM | Bronson Heise |
| VERIFY vapor intrusion barrier over 321-M and PSVE Cell are not visible (beneath the approximate 1-foot common fill), AND REPAIR visible damage to   | Satisfactory (A)   | 04/09/25 | 08:42:26 AM | Bronson Heise |

**ER-IDS-019-057**

vapor barrier. (Expected: SAT)

VERIFY signs of burrowing or mounding animals are not present at the unit.

Satisfactory (A)

04/09/25 08:42:30 AM Bronson Heise

(Expected: SAT)

Do you have any additional Notes and Observations to enter for this checklist?

No

04/09/25 08:43:24 AM Bronson Heise

Enter Checklist END time:

2025/04/09 3:14 PM

04/09/25 03:14:09 PM Bronson Heise

Inspected By:

Initials



04/09/25 08:43:32 AM Bronson Heise

Any Completed Post Closure Maintenance Register to enter?

No

04/09/25 08:43:42 AM Bronson Heise

**Comments**

**Round Review Notes**

| Start              | End                 | Date | Rev | Note | Rev                  | Reviewer        |
|--------------------|---------------------|------|-----|------|----------------------|-----------------|
| 04/09/2025 2:49 AM | 04/09/2025 11:14 AM | 1st  |     | null | 04/10/25 04:44:51 PM | Hanshaw , Brian |