


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-025
Round Start Date: 06/03/2025 7:24 AM
Round End Date: 06/03/2025 3:09 PM
Variant Name: Annually

Round ID 875

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-025				
Latest revision verified per Procedure Index:	Yes	06/03/25	07:24:32 AM	Bronson Heise
Instruction file read and understood:	Yes	06/03/25	07:24:59 AM	Bronson Heise
Enter Checklist START time:	2025/06/03 7:24 AM	06/03/25	07:25:03 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	06/03/25	07:57:34 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	06/03/25	07:57:37 AM	Bronson Heise
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)	06/03/25	08:19:50 AM	Bronson Heise
VERIFY that the fence is in good condition and the gate is locked. (Expected: SAT)	Satisfactory (A)	06/03/25	08:19:53 AM	Bronson Heise
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)	06/03/25	08:19:55 AM	Bronson Heise
CHECK the integrity of the drainage ditches for the presence of excessive erosion, sediment buildup, and debris restricting water flow. (Expected: SAT)	Satisfactory (A)	06/03/25	09:10:29 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	06/03/25	09:11:06 AM	Bronson Heise
VISUALLY CHECK vegetative The height of	Satisfactory (A)	06/03/25	09:11:09 AM	Bronson Heise

ER-IDS-019-025

cover for grass density with vegetation no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	should not impair visual inspection of soil cover. This will be determined by the Inspector.				
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	06/03/25	09:13:12 AM	Bronson Heise
CHECK for evidence of burrowing animals. (Expected: SAT)		Satisfactory (A)	06/03/25	09:14:02 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		No	06/03/25	09:14:03 AM	Bronson Heise
Enter Checklist END time:		2025/06/03 3:09 PM	06/03/25	03:08:46 PM	Bronson Heise
Inspected By:	Initials		06/03/25	03:08:59 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		No	06/03/25	03:09:03 PM	Bronson Heise

Comments

Round Review Notes

Start	End Date	Rev	Note	Rev	Reviewer
06/03/2025 3:24 AM	06/03/2025 11:09 AM	1st	null	06/05/25 01:36:59 PM	Hanshew , Brian