


Round Detail Report

ARF-024977

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-079
Round Start Date: 03/03/2025 7:59 AM
Round End Date: 03/03/2025 10:38 AM
Variant Name: Quarterly/Unscheduled

Round ID 836

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-079				
Latest revision verified per Procedure Index:	Yes	03/03/25	07:59:34 AM	Bronson Heise
Instruction file read and understood:	Yes	03/03/25	07:59:53 AM	Bronson Heise
Enter Checklist START time:	2025/03/03 9:00 AM	03/03/25	08:17:45 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	03/03/25	08:17:54 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	03/03/25	08:17:56 AM	Bronson Heise
VERIFY there are no unauthorized excavation, digging, or construction activities on or around the trebler buildings (904-47G, 904-108G). (Expected: SAT)	Satisfactory (A)	03/03/25	08:18:07 AM	Bronson Heise
VERIFY excessive deterioration of trebler covers has not occurred and the covers are free from debris and vegetation. (Expected: SAT)	Satisfactory (A)	03/03/25	08:18:14 AM	Bronson Heise
INSPECT for signs of burrowing animals. (Expected: SAT)	Unsatisfactory (X)	03/03/25	08:27:28 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Applied 10 ounces of extinguish ant bait.	03/03/25	08:28:33 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	No	03/03/25	08:28:41 AM	Bronson Heise
Enter Checklist END time:	2025/03/03 9:30 AM	03/03/25	10:38:06 AM	Bronson Heise
Inspected By:	Initials 	03/03/25	08:31:18 AM	Bronson Heise
Any Post Closure Maintenance Register to enter?	Yes	03/03/25	08:36:14 AM	Bronson Heise

ER-IDS-019-079**Post Closure Maintenance Register (1):**

Index Number	1533/1535	03/03/25	10:13:32 AM	Bronson Heise
Unit Name	F-area inactive sewer line (Fipsl)	03/03/25	10:14:26 AM	Bronson Heise
Watershed	Four mile branch	03/03/25	10:14:37 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	Aha-er-5534	03/03/25	10:15:00 AM	Bronson Heise
Work Group	Post-Closure	03/03/25	10:15:02 AM	Bronson Heise
Priority	Low	03/03/25	10:15:06 AM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	No	03/03/25	10:15:11 AM	Bronson Heise
Maintenance Number	Pc-2025-00013	03/03/25	10:15:25 AM	Bronson Heise
Maintenance Status	Complete	03/03/25	10:15:27 AM	Bronson Heise
Inspection Date	2025/03/03	03/03/25	10:15:30 AM	Bronson Heise
Completion Date	2025/03/03	03/03/25	10:15:33 AM	Bronson Heise
Description of Maintenance Item	Extinguish ant bait application.	03/03/25	10:16:06 AM	Bronson Heise
Were chemicals used?	Yes	03/03/25	10:16:20 AM	Bronson Heise
Chemical Type	Pesticides	03/03/25	10:16:41 AM	Bronson Heise
Chemical Name	Extinguish	03/03/25	10:16:50 AM	Bronson Heise
Amount Used	10 oz	03/03/25	10:17:02 AM	Bronson Heise
Maintenance Item Corrected	Post closure applied 10 oz of ant bait.	03/03/25	10:17:39 AM	Bronson Heise
Any Notes?	No	03/03/25	10:17:40 AM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?	No	03/03/25	10:17:42 AM	Bronson Heise

Comments**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
03/03/2025 2:59 AM	03/03/2025 5:38 AM	1st	null	03/04/25 03:42:03 PM	Hanshew , Brian