

Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-001
Round Start Date: 07/02/2025 8:29 AM
Round End Date: 07/10/2025 3:42 PM
Variant Name: Annually

Round ID 883

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-001				
Latest revision verified per Procedure Index:	Yes	07/02/25	08:29:54 AM	Bronson Heise
Instruction file read and understood:	Yes	07/02/25	08:30:03 AM	Bronson Heise
Enter Checklist START time:	2025/07/10 1:33 PM	07/10/25	03:33:45 PM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	07/10/25	03:33:52 PM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	07/10/25	03:33:54 PM	Bronson Heise
VERIFY that the waste unit signs (4) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	07/10/25	03:33:55 PM	Bronson Heise
VERIFY that there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)	Satisfactory (A)	07/10/25	03:33:57 PM	Bronson Heise
CHECK integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)	Satisfactory (A)	07/10/25	03:34:00 PM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	07/10/25	03:34:04 PM	Bronson Heise
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	Satisfactory (A)	07/10/25	03:34:17 PM	Bronson Heise
CHECK the soil cover for	Satisfactory (A)	07/10/25	03:34:19 PM	Bronson Heise

ER-IDS-019-001

signs of erosion or depressions (subsidence).
(Expected: SAT)

CHECK for signs of burrowing animals.
(Expected: SAT)

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

Additional Notes and Observations:

Enter Checklist END time:

Inspected By:

Initials

Satisfactory (A)

Yes

Donny Sahm
7/10/25 @ 1538
2025/07/10 3:34

PM



Any Completed Post Closure Maintenance Register to enter?

No

Comments

Round Review Notes

Start	End Date	Rev	Note	Rev	Reviewer
07/02/2025 4:29 AM	07/10/2025 11:42 AM	1st	null	07/24/25 01:52:16 PM	Hanshaw , Brian