

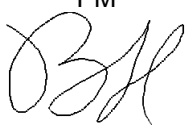
Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-011
Round Start Date: 03/04/2025 1:10 PM
Round End Date: 03/04/2025 3:55 PM
Variant Name: Annual

Round ID 848

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-011				
Latest revision verified per Procedure Index:	Yes	03/04/25	01:10:55 PM	Bronson Heise
Instruction file read and understood:	Yes	03/04/25	02:02:49 PM	Bronson Heise
Enter Checklist START time:	2025/03/04 1:04 PM	03/04/25	02:02:59 PM	Bronson Heise
Checks				
Scheduled or Unscheduled?	Scheduled	03/04/25	02:03:04 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	03/04/25	02:03:06 PM	Bronson Heise
VERIFY waste unit signs (20) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	03/04/25	02:03:07 PM	Bronson Heise
VERIFY fence is locked and in good condition. (Expected: SAT)	Satisfactory (A)	03/04/25	02:03:10 PM	Bronson Heise
VERIFY there is no excavation, digging, or construction activity on the soil cover. (Expected: SAT)	Satisfactory (A)	03/04/25	02:03:17 PM	Bronson Heise
CHECK integrity of drainage ditches for presence of excessive erosion, sediment buildup and any debris restricting water flow. (Expected: SAT)	Satisfactory (A)	03/04/25	02:03:19 PM	Bronson Heise
VERIFY no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	03/04/25	02:03:21 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)	03/04/25	02:03:25 PM	Bronson Heise
	The height of the vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.			

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CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	03/04/25	02:03:27 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)	Unsatisfactory (X)	03/04/25	02:03:29 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. Do you have any additional Notes and Observations to enter for this checklist?	Applied 32 ounces of extinguish ant bait.	03/04/25	02:04:10 PM	Bronson Heise
Additional Notes and Observations:	Yes	03/04/25	03:47:16 PM	Bronson Heise
Enter Checklist END time:	Donny Sahm	03/04/25	03:54:20 PM	Bronson Heise
Inspected By: Initials	3/4/2025 @ 1555	03/04/25	03:54:56 PM	Bronson Heise
	2025/03/04 3:58 PM	03/04/25	02:04:29 PM	Bronson Heise
		03/04/25	03:39:44 PM	Bronson Heise
Any Post Closure Maintenance Register to enter?	Yes	03/04/25	03:39:44 PM	Bronson Heise
Post Closure Maintenance Register (1):				
Index Number	133, 134, 135, 136	03/04/25	03:40:14 PM	Bronson Heise
Unit Name	srl seepage basins-904-55G	03/04/25	03:40:50 PM	Bronson Heise
Watershed	upper three runs	03/04/25	03:41:05 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534	03/04/25	03:41:23 PM	Bronson Heise
Work Group	Post-Closure	03/04/25	03:41:26 PM	Bronson Heise
Priority	Low	03/04/25	03:41:28 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	No	03/04/25	03:41:30 PM	Bronson Heise
Maintenance Status	PC-2025-00014	03/04/25	03:42:19 PM	Bronson Heise
Inspection Date	Complete	03/04/25	03:42:23 PM	Bronson Heise
Completion Date	2025/03/04	03/04/25	03:42:28 PM	Bronson Heise
Description of Maintenance Item	2025/03/04	03/04/25	03:42:31 PM	Bronson Heise
	APPLIED 32 OZ OF EXTINGUISH ANT BAIT TO ANT HILLS ON SOIL COVER.	03/04/25	03:43:21 PM	Bronson Heise
Were chemicals used?	Yes	03/04/25	03:43:21 PM	Bronson Heise
Chemical Type	PESTICIDE	03/04/25	03:43:38 PM	Bronson Heise
Chemical Name	EXTINGUISH	03/04/25	03:43:56 PM	Bronson Heise
Amount Used	32 OZ	03/04/25	03:44:05 PM	Bronson Heise
Maintenance Item Corrected	YES	03/04/25	03:44:17 PM	Bronson Heise

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Any Notes?	No	03/04/25	03:44:17 PM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?	No	03/04/25	03:44:19 PM	Bronson Heise

Comments**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
03/04/2025 8:10 AM	03/04/2025 10:55 AM	1st	null	03/11/25 08:44:48 AM	Hanshew , Brian