

Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-019
Round Start Date: 07/02/2025 2:58 PM
Round End Date: 07/02/2025 3:27 PM
Variant Name: Quarterly


Round ID 855

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-019				
Latest revision verified per Procedure Index:	Yes	07/02/25	02:58:10 PM	Bronson Heise
Instruction file read and understood:	Yes	07/02/25	02:58:20 PM	Bronson Heise
Enter Checklist START time:	2025/07/02 11:30 AM	07/02/25	02:58:35 PM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	07/02/25	02:58:41 PM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	07/02/25	02:58:43 PM	Bronson Heise
VERIFY waste unit signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	07/02/25	02:58:47 PM	Bronson Heise
Verify fences, posts, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)	Satisfactory (A)	07/02/25	02:58:51 PM	Bronson Heise
Check the closure cover drainage system integrity and function. (Expected: SAT)	Satisfactory (A)	07/02/25	02:59:13 PM	Bronson Heise
Inspect closure cover for erosion, abnormal soil cracks, depressions or ponding indicating subsidence. (Expected: SAT)	Satisfactory (A)	07/02/25	02:59:20 PM	Bronson Heise
Check for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	07/02/25	03:06:18 PM	Bronson Heise
Check integrity of run on and run off control measures for excessive erosion and sediment build up or debris restricting water flow. (Expected: SAT)	Satisfactory (A)	07/02/25	03:00:11 PM	Bronson Heise
Visually check vegetative cover for grass density with no bare spots more than 3	The height of the vegetative cover should not	Satisfactory (A)	07/02/25 03:00:13 PM	Bronson Heise

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feet by 3 feet. There should be no woody vegetation or shrubs growing within the perimeter fence. (Expected: SAT)

impair the visual inspection of the closure. This will be determined by the Post Closure Inspector.

Visually check subsidence monitors for damage. (Expected: SAT)	Unsatisfactory (X)	07/02/25	03:00:17 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Found flags were faded in color Post closure replaced Flags 7/2/25. PC-2025-00038	07/02/25	03:10:45 PM	Bronson Heise
Check of the survey benchmarks for damage and visibility. (Expected: SAT)	Unsatisfactory (X)	07/02/25	03:04:19 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Survey benchmark piping was destroyed while mowing. Post closure marked area with flags until new markers arrive. PC-2025-00039	07/02/25	03:26:55 PM	Bronson Heise
Check the side slopes for signs of slumping and ditches for signs of excessive erosion. (Expected: SAT)	Satisfactory (A)	07/02/25	03:05:29 PM	Bronson Heise
Verify the annual elevation surveys of the subsidence monitors have been performed for the current year and that the results have been submitted to the Document Control Center. (Expected: SAT)	Satisfactory (A)	07/02/25	03:05:36 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	07/02/25	03:21:40 PM	Bronson Heise
Additional Notes and Observations:	Donny Sahm 7/2/25 @ 1522 subsidence review # SRNS-J2000-2025-00299	07/02/25	03:26:18 PM	Bronson Heise
Enter Checklist END time:	2025/07/02 2:58 PM	07/02/25	03:05:43 PM	Bronson Heise
Inspected By: Initials		07/02/25	03:05:49 PM	Bronson Heise

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Any Completed Post Closure Maintenance Register to enter?	Yes	07/02/25	03:05:56 PM	Bronson Heise
Post Closure Maintenance Register (1):				
Index Number	3,4,5	07/02/25	03:14:11 PM	Bronson Heise
Unit Name	F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY	07/02/25	03:14:56 PM	Bronson Heise
Watershed	FOURMILE BRANCH	07/02/25	03:15:05 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534	07/02/25	03:15:20 PM	Bronson Heise
Work Group	Post-Closure	07/02/25	03:15:21 PM	Bronson Heise
Priority	Medium	07/02/25	03:15:23 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	No PC-2025-00038	07/02/25	03:15:27 PM	Bronson Heise
Inspection Date	2025/07/02	07/02/25	03:16:42 PM	Bronson Heise
Completion Date	2025/07/02	07/02/25	03:16:46 PM	Bronson Heise
Description of Maintenance Item	subsidence marker flags faded, need replacing.	07/02/25	03:17:19 PM	Bronson Heise
Were chemicals used?	No	07/02/25	03:17:20 PM	Bronson Heise
Maintenance Item Corrected	post closure replaced marker flags.	07/02/25	03:17:42 PM	Bronson Heise
Any Notes?	No	07/02/25	03:17:43 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	07/02/25	03:17:44 PM	Bronson Heise

Comments**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
07/02/2025 10:58 AM	07/02/2025 11:27 AM	1st	null	07/24/25 01:27:53 PM	Hanshew , Brian