

# Round Detail Report

**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-043  
**Round Start Date:** 03/11/2025 8:24 AM  
**Round End Date:** 03/11/2025 12:36 PM  
**Variant Name:** Annual

Round ID 846


Asset/Form	Reading	Date	Time	Operator
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**ER-IDS-019-043**

Latest revision verified per Procedure Index:	Yes	03/11/25	08:24:12 AM	Bronson Heise
Instruction file read and understood:	Yes	03/11/25	08:30:19 AM	Bronson Heise
Enter Checklist START time:	2025/03/11 8:24 AM	03/11/25	08:30:26 AM	Bronson Heise

**Checks**

Is this Scheduled or Unscheduled?	Scheduled	03/11/25	08:30:33 AM	Bronson Heise
VERIFY that the roads are accessible. (Expected: SAT)	Satisfactory (A)	03/11/25	08:30:36 AM	Bronson Heise
VERIFY that the waste unit signs (5) and the subsurface process piping signs (7) are in acceptable condition have correct information and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	03/11/25	09:11:30 AM	Bronson Heise
VERIFY that there are no excavation, digging, or construction activities on the soil cover. (Expected: SAT)	Satisfactory (A)	03/11/25	09:11:33 AM	Bronson Heise
CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)	Satisfactory (A)	03/11/25	09:11:48 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	03/11/25	09:11:49 AM	Bronson Heise
VISUALLY CHECK the vegetative cover for grass density, with no bare spots more than 3-feet by 3-feet in area. (Expected: SAT)	The height of the vegetative cover should not impair the visual inspection of the soil cover. This will be Satisfactory (A)	03/11/25	09:11:52 AM	Bronson Heise

	determined by the inspector.				
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	03/11/25	09:11:55 AM	Bronson Heise
VERIFY that monuments are visible and have not been damaged. (Expected: SAT)		Satisfactory (A)	03/11/25	09:11:57 AM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	03/11/25	09:12:25 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Applied 20 oz of extinguish ant bait.	03/11/25	09:13:13 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	03/11/25	09:35:17 AM	Bronson Heise
Additional Notes and Observations:		Donny Sahm	03/11/25	12:30:20 PM	Bronson Heise
Enter Checklist END time:		3/11/25 @ 1230	03/11/25	09:35:33 AM	Bronson Heise
Inspected By:	Initials	AM	03/11/25	09:35:46 AM	Bronson Heise
					
Any Post Closure Maintenance Register to enter?		Yes	03/11/25	09:35:52 AM	Bronson Heise
<b>Post Closure Maintenance Register (1):</b>					
Index Number		27	03/11/25	12:09:01 PM	Bronson Heise
Unit Name		WARNERS POND, 685-23G	03/11/25	12:09:51 PM	Bronson Heise
Watershed		STEEL CREEK	03/11/25	12:10:07 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		ER-2161	03/11/25	12:10:17 PM	Bronson Heise
Work Group		Post-Closure	03/11/25	12:35:39 PM	Bronson Heise
Priority		Low	03/11/25	12:35:39 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number		No	03/11/25	12:35:39 PM	Bronson Heise
Maintenance Status		PC-2025-00017	03/11/25	12:10:40 PM	Bronson Heise
Inspection Date		Complete	03/11/25	12:35:39 PM	Bronson Heise
Completion Date		2025/03/11	03/11/25	12:10:45 PM	Bronson Heise
Description of Maintenance Item		2025/03/11	03/11/25	12:10:48 PM	Bronson Heise
Were chemicals used?		APPLIED 20 OZ OF EXTINGUISH ANT BAIT.	03/11/25	12:11:12 PM	Bronson Heise
Chemical Type		Yes	03/11/25	12:35:39 PM	Bronson Heise
Chemical Name		PESTICIDE	03/11/25	12:11:29 PM	Bronson Heise
		EXTINGUISH	03/11/25	12:11:52 PM	Bronson Heise

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Amount Used	20 OZ	03/11/25	12:11:59 PM	Bronson Heise
Maintenance Item Corrected	APPLIED 20 OZ OF ANT BAIT, CORRECTED ON THE SPOT.	03/11/25	12:12:27 PM	Bronson Heise
Any Notes?	No	03/11/25	12:35:39 PM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?	Yes	03/11/25	12:35:39 PM	Bronson Heise
<b>Post Closure Maintenance Register (2):</b>				
Index Number	27	03/11/25	12:23:14 PM	Bronson Heise
Unit Name	WARNERS POND, 685-23G	03/11/25	12:23:38 PM	Bronson Heise
Watershed	STEEL CREEK	03/11/25	12:23:45 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	N/A	03/11/25	12:23:53 PM	Bronson Heise
Work Group	Post-Closure	03/11/25	12:35:39 PM	Bronson Heise
Priority	High	03/11/25	12:35:39 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	No	03/11/25	12:35:39 PM	Bronson Heise
Maintenance Status	PC-2025-00019	03/11/25	12:24:19 PM	Bronson Heise
Inspection Date	Complete	03/11/25	12:35:39 PM	Bronson Heise
Completion Date	2025/03/11	03/11/25	12:24:22 PM	Bronson Heise
Description of Maintenance Item	2025/03/11	03/11/25	12:24:24 PM	Bronson Heise
Were chemicals used?	GATE DOWN AT ENTRY WAY, POST CLOSURE REINSTALLED THE GATE.	03/11/25	12:24:55 PM	Bronson Heise
Maintenance Item Corrected	No	03/11/25	12:35:39 PM	Bronson Heise
Any Notes?	REPAIRED GATE	03/11/25	12:25:05 PM	Bronson Heise
Enter Notes	Yes	03/11/25	12:35:40 PM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?	POST CLOSURE CORRECTED.	03/11/25	12:26:08 PM	Bronson Heise
	No	03/11/25	12:35:40 PM	Bronson Heise

**Comments****Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
03/11/2025 3:24 AM	03/11/2025 7:36 AM	1st	null	03/20/25 11:21:47 AM	Hanshaw , Brian