


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-052
Round Start Date: 03/06/2025 8:22 AM
Round End Date: 03/06/2025 2:36 PM
Variant Name: Annual

Round ID 842

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-052				
Latest revision verified per Procedure Index:	Yes	03/06/25	01:43:11 PM	Bronson Heise
Instruction file read and understood:	Yes	03/06/25	01:44:21 PM	Bronson Heise
Enter Checklist START time:	2025/03/06 1:43 PM	03/06/25	01:44:19 PM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	03/06/25	02:14:06 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	03/06/25	02:14:08 PM	Bronson Heise
	REFER TO SRNS-RP-2010-01524, Corrective Measures Implementation Report CMIR)/Remedial Action Completion Report (RACR), Section 7, Note			
VERIFY waste unit warning signs (9) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	03/06/25	02:14:10 PM	Bronson Heise
CHECK survey boundary monuments for damage and visibility. (Expected: SAT)	Satisfactory (A)	03/06/25	02:14:12 PM	Bronson Heise
VERIFY there are no unauthorized excavations, digging, or construction activities within the Early Construction and Operational Disposal Site 1A, 1B, and 1C boundaries. (Expected: SAT)	Satisfactory (A)	03/06/25	02:14:15 PM	Bronson Heise
VERIFY signs of erosion or depression (subsidence) is not present. (Expected: SAT)	Satisfactory (A)	03/06/25	02:14:17 PM	Bronson Heise
	(SRNS-RP-2010-01524, CMIR/RACR, Section 7, Item			

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5) VERIFY signs of burrowing or mounding animals are not present. (Expected: SAT)	(SRNS-RP-2010-01524, CMIR/RACR, Section 7, Item 4)	Satisfactory (A)	03/06/25	02:14:19 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	03/06/25	02:14:21 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm	03/06/25	02:17:29 PM	Bronson Heise
Enter Checklist END time:		3/6/2025.@ 1415	03/06/25	02:18:11 PM	Bronson Heise
		2025/03/06 2:18 PM	03/06/25	02:18:11 PM	Bronson Heise
Inspected By:	Initials		03/06/25	02:15:24 PM	Bronson Heise
Any Post Closure Maintenance Register to enter?		No	03/06/25	02:15:34 PM	Bronson Heise

Comments

Round Review Notes

Start	End Date	Rev	Note	Rev	Reviewer
03/06/2025 3:22 AM	03/06/2025 9:36 AM	1st	null	03/11/25 08:47:03 AM	Hanshaw , Brian