


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-037
Round Start Date: 07/08/2025 7:16 AM
Round End Date: 07/08/2025 3:51 PM
Variant Name: Quarterly

Round ID 857

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-037				
Latest revision verified per Procedure Index:	Yes	07/08/25	07:16:46 AM	Bronson Heise
Instruction file read and understood:	Yes	07/08/25	09:19:11 AM	Bronson Heise
Enter Checklist START time:	2025/07/08 9:18 AM	07/08/25	09:19:15 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	07/08/25	09:19:21 AM	Bronson Heise
VERIFY the underground piping signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	07/08/25	09:19:27 AM	Bronson Heise
CHECK for excessive vegetation that may obstruct warning signs or visibility of the inspection area. (Expected: SAT)	Satisfactory (A)	07/08/25	09:19:30 AM	Bronson Heise
INSPECT the vegetative and/or closure cover over the pipeline for erosion, abnormal soil cracks, depressions (subsidence), standing water, or mounding. (Expected: SAT)	Satisfactory (A)	07/08/25	03:23:20 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	07/08/25	03:23:21 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)	07/08/25	03:51:35 PM	Bronson Heise
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)	Satisfactory (A)	07/08/25	03:51:35 PM	Bronson Heise

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CHECK integrity and condition of concrete and asphalt over pipeline. (Expected: SAT)	Satisfactory (A)	07/08/25	03:51:35 PM	Bronson Heise
VERIFY that there are no excavation digging or construction activities on the soil cover. (Expected: SAT)	Satisfactory (A)	07/08/25	03:51:35 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	07/08/25	03:51:35 PM	Bronson Heise
Additional Notes and Observations:	Found yellow chain down around sample locations. PC-2025-00042 Donny Sahm 7/8/25 @ 3:40	07/08/25	03:42:09 PM	Bronson Heise
Enter Checklist END time:	2025/07/08 3:22 PM	07/08/25	03:23:56 PM	Bronson Heise
Inspected By: Initials		07/08/25	03:23:50 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?	Yes	07/08/25	03:51:35 PM	Bronson Heise
Post Closure Maintenance Register (1):				
Index Number	80	07/08/25	03:24:11 PM	Bronson Heise
Unit Name	H-AREA INACTIVE PROCESS SEWER LINE	07/08/25	03:24:42 PM	Bronson Heise
Watershed	FOURMILE BRANCH	07/08/25	03:24:49 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534	07/08/25	03:28:42 PM	Bronson Heise
Work Group	Post-Closure	07/08/25	03:51:35 PM	Bronson Heise
Priority	Medium	07/08/25	03:51:36 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	No	07/08/25	03:51:36 PM	Bronson Heise
Inspection Date	PC-2025-00042	07/08/25	03:25:22 PM	Bronson Heise
Completion Date	2025/07/08	07/08/25	03:25:26 PM	Bronson Heise
Description of Maintenance Item	2025/07/08	07/08/25	03:25:29 PM	Bronson Heise
Were chemicals used?	Yellow barricade chain down around sample locations. Post closure installed new yellow chain.	07/08/25	03:26:39 PM	Bronson Heise
Maintenance Item Corrected	No	07/08/25	03:51:36 PM	Bronson Heise
	Post closure installed new chain.	07/08/25	03:26:54 PM	Bronson Heise

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Any Notes?	No	07/08/25	03:51:36 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	07/08/25	03:51:36 PM	Bronson Heise

Comments**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
07/08/2025 3:16 AM	07/08/2025 11:51 AM	1st	null	07/24/25 01:46:17 PM	Hanshew , Brian