

Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-009
Round Start Date: 04/16/2025 7:55 AM
Round End Date: 04/21/2025 3:49 PM
Variant Name: Annual

Round ID 852

Asset/Form	Reading	Date	Time	Operator	
ER-IDS-019-009					
Latest revision verified per Procedure Index:	Yes	04/16/25	07:55:16 AM	Bronson Heise	
Instruction file read and understood:	Yes	04/21/25	08:52:15 AM	Bronson Heise	
Enter Checklist START time:	2025/04/21 8:52 AM	04/21/25	08:52:34 AM	Bronson Heise	
Checks					
Is this Scheduled or Unscheduled?	Scheduled	04/21/25	09:40:18 AM	Bronson Heise	
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	04/21/25	09:40:22 AM	Bronson Heise	
VERIFY that the waste unit signs (4) and underground piping signs (12) are in acceptable condition, have the correct information, and are legible from 25 feet. (Expected: SAT)	Satisfactory (A)	04/21/25	09:40:24 AM	Bronson Heise	
VERIFY that there is no excavation, digging, or construction activity on the soil cover or over the subsurface process piping (identified by signs). (Expected: SAT)	Satisfactory (A)	04/21/25	09:40:32 AM	Bronson Heise	
Verify that no woody vegetation is growing on the soil cover. Remove or identify as needed. (Expected: SAT)	Satisfactory (A)	04/21/25	09:40:38 AM	Bronson Heise	
Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	The height of the vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	Satisfactory (A)	04/21/25	09:40:41 AM	Bronson Heise
Check the soil cover for signs of erosion or	Satisfactory (A)	04/21/25	09:40:46 AM	Bronson Heise	

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depressions (subsidence).
(Expected: SAT)

Check for signs of burrowing animals. (Expected: SAT)
This check is Unsatisfactory.
Explanation and Observation/Corrective Action Taken are required.

Unsatisfactory (X)	04/21/25	01:15:09 PM	Bronson Heise
Found active ant mounds on the soil cover. Applied 34oz of extinguish ant bait.	04/21/25	03:48:46 PM	Bronson Heise
PC-2025-00025 Satisfactory (A)	04/21/25	01:15:09 PM	Bronson Heise

Visually inspect the concrete markers (bench marks) to ensure they are visible and not damaged. (Expected: SAT)

Do you have any additional Notes and Observations to enter for this checklist?
Additional Notes and Observations:
Enter Checklist END time:

Yes	04/21/25	03:42:37 PM	Bronson Heise
Donald Sahn	04/21/25	03:48:49 PM	Bronson Heise
4/21/25 @1546	04/21/25	10:09:41 AM	Bronson Heise
2025/04/21 10:10 AM			

Inspected By: Initials



Any Completed Post Closure Maintenance Register to enter?

Yes	04/21/25	01:15:09 PM	Bronson Heise
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Post Closure Maintenance Register (1):

Index Number	73	04/21/25	10:10:08 AM	Bronson Heise
Unit Name	F-AREA RETENTION BASIN 281-3F	04/21/25	10:10:35 AM	Bronson Heise
Watershed	Fourmile Branch	04/21/25	10:10:48 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534	04/21/25	10:11:06 AM	Bronson Heise
Work Group	Post-Closure	04/21/25	01:15:09 PM	Bronson Heise
Priority	Medium	04/21/25	01:15:09 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	No PC-2025-00025	04/21/25	01:15:09 PM	Bronson Heise
Inspection Date	2025/04/21	04/21/25	10:11:33 AM	Bronson Heise
Completion Date	2025/04/21	04/21/25	10:11:36 AM	Bronson Heise
Description of Maintenance Item	Active ant mounds found on soil cover. Applied 34 OZ of extinguish ant bait.	04/21/25	10:12:32 AM	Bronson Heise
Were chemicals used?	Yes	04/21/25	01:15:09 PM	Bronson Heise
Chemical Type	Pesticide	04/21/25	10:12:44 AM	Bronson Heise
Chemical Name	Extinguish	04/21/25	10:12:53 AM	Bronson Heise

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Amount Used	34OZ	04/21/25	10:12:59 AM	Bronson Heise
Maintenance Item Corrected	Post Closure applied ant bait.	04/21/25	10:13:24 AM	Bronson Heise
Any Notes?	No	04/21/25	01:15:09 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	04/21/25	01:15:10 PM	Bronson Heise

Comments**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
04/16/2025 3:55 AM	04/21/2025 11:49 AM	1st	null	04/29/25 08:13:01 AM	Hanshew , Brian