

## Round Detail Report

**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-040  
**Round Start Date:** 03/17/2025 8:34 AM  
**Round End Date:** 03/19/2025 3:55 PM  
**Variant Name:** Annual

Round ID 847

Asset/Form	Reading	Date	Time	Operator
<b>ER-IDS-019-040</b>				
Latest revision verified per Procedure Index:	Yes	03/17/25	08:34:45 AM	Bronson Heise
Instruction file read and understood:	Yes	03/17/25	03:16:09 PM	Bronson Heise
Enter Checklist START time:	2025/03/17 9:12 AM	03/19/25	03:12:27 PM	Bronson Heise
<b>Checks</b>				
Is this Scheduled or Unscheduled?	Scheduled	03/17/25	03:16:21 PM	Bronson Heise
Verify signs at four public road crossings for a distance of 1200 feet in each direction on both sides of Land Use Control (LUC) boundary are in acceptable condition, have correct information, and are legible. (Expected: SAT)	Satisfactory (A)	03/17/25	03:16:38 PM	Bronson Heise
Verify fences at four public road crossings within limit of inspection, 1200 feet in each way on both sides of LUC boundary are in acceptable condition. (Expected: SAT)	Unsatisfactory (X)	03/17/25	03:17:38 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Carry over items IOU-2015-00009, IOU-2024-0003. work scheduled to begin 3/24/25. Post closure PERFORMED MINOR FENCE REPAIR AT PATTERSON MILL RD, BOILING SPRINGS RD, ROCKY POINT RD AND HWY 125. IOU-2025-0001	03/24/25	04:27:24 PM	Bronson Heise

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Document and provide appropriate notification of location of any evidence of trespassing within the limits of the inspection. (Expected: SAT)	Satisfactory (A)	03/17/25	03:24:57 PM	Bronson Heise
Verify there are no unauthorized structures (e.g., deer stand, rope swings) within limits of inspection. (Expected: SAT)	Satisfactory (A)	03/17/25	03:25:03 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	03/17/25	03:26:28 PM	Bronson Heise
Additional Notes and Observations:	Donny Sahm	03/19/25	03:54:29 PM	Bronson Heise
Enter Checklist END time:	3/19/25 @1500	03/17/25	03:25:59 PM	Bronson Heise
Inspected By:	PM	03/17/25	03:26:21 PM	Bronson Heise
Initials				
Any Post Closure Maintenance Register to enter?	Yes	03/18/25	12:59:02 PM	Bronson Heise
<b>Post Closure Maintenance Register (1):</b>				
Index Number	1-4, 5-8, 9-12, 13-16	03/19/25	03:14:26 PM	Bronson Heise
Unit Name	LOWER THREE RUNS INTEGRATOR OPERABLE UNIT FOR PUBLIC ROAD CROSSING	03/19/25	03:16:39 PM	Bronson Heise
Watershed	LOWER THREE RUNS	03/19/25	03:16:55 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	ER-5534	03/19/25	03:17:04 PM	Bronson Heise
Work Group	Post-Closure	03/19/25	03:17:08 PM	Bronson Heise
Priority	Medium	03/19/25	03:17:10 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	No	03/19/25	03:17:13 PM	Bronson Heise
Maintenance Status	IOU-2025-0001	03/19/25	03:17:33 PM	Bronson Heise
Inspection Date	Complete	03/19/25	03:17:33 PM	Bronson Heise
Completion Date	2025/03/17	03/19/25	03:17:41 PM	Bronson Heise
Description of Maintenance Item	2025/03/17	03/19/25	03:17:54 PM	Bronson Heise
	BROKEN FENCE AT PATTERSON MILL RD, BOILING SPRINGS RD, ROCKY POINT RD AND HWY 125.	03/19/25	03:18:50 PM	Bronson Heise

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Were chemicals used?	No	03/19/25	03:46:08 PM	Bronson Heise
Maintenance Item Corrected	PERFORMED MINOR FENCE REPAIR AT PATTERSON MILL RD, BOILING SPRINGS RD, ROCKY POINT RD AND HWY 125.	03/19/25	03:19:48 PM	Bronson Heise
Any Notes?	Yes	03/19/25	03:46:08 PM	Bronson Heise
Enter Notes	ER-IDS-019-040	03/19/25	03:20:16 PM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?	No	03/19/25	03:46:08 PM	Bronson Heise

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

Start	End Date	Rev	Note	Rev	Reviewer
03/17/2025 3:34 AM	03/19/2025 10:55 AM	1st	null	03/24/25 04:29:32 PM	Hanshew , Brian