

Round Detail Report


Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-055
Round Start Date: 07/21/2025 12:48 PM
Round End Date: 07/21/2025 4:11 PM
Variant Name: Annual

Round ID 913

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-055				
Latest revision verified per Procedure Index:	Yes	07/21/25	12:48:52 PM	Bronson Heise
Instruction file read and understood:	Yes	07/21/25	12:48:56 PM	Bronson Heise
Enter Checklist START time:	2025/07/21 11:00 AM	07/21/25	12:49:21 PM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	07/21/25	12:49:26 PM	Bronson Heise
VERIFY roads are accessible. SRNS-RP-2010-01524, Corrective Measures Implementation Report (CMIR)/Remedial Action Completion Report (RACR), Section 7, Note 1, may be referenced. (Expected: SAT)	Satisfactory (A)	07/21/25	12:49:29 PM	Bronson Heise
VERIFY waste unit warning signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	07/21/25	12:49:30 PM	Bronson Heise
CHECK survey boundary monuments for damage and visibility. (Expected: SAT)	Satisfactory (A)	07/21/25	12:49:31 PM	Bronson Heise
VERIFY there are no unauthorized excavations, digging, or construction activities within the Early Construction and Operational Disposal Site (ECODS) P-2 boundaries. (Expected: SAT)	Satisfactory (A)	07/21/25	12:49:38 PM	Bronson Heise
VERIFY signs of erosion or depression (e.g., subsidence) are not present. (CMIR/RACR, Section 7, Item 5). (Expected: SAT)	Satisfactory (A)	07/21/25	12:49:43 PM	Bronson Heise
VERIFY signs of burrowing or mounding animals are not present. (CMIR/RACR,	Satisfactory (A)	07/21/25	12:49:46 PM	Bronson Heise

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Section 7, Item 4).
(Expected: SAT)

Do you have any additional Notes and Observations to enter for this checklist?	Yes	07/21/25	03:46:25 PM	Bronson Heise
Additional Notes and Observations:	Donny Sahn	07/21/25	03:56:09 PM	Bronson Heise
Enter Checklist END time:	7/21/25 @ 3:50 PM	07/21/25	03:46:23 PM	Bronson Heise
Inspected By: Initials		07/21/25	12:49:58 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?	No	07/21/25	03:45:47 PM	Bronson Heise

Comments

Round Review Notes

Start	End Date	Rev	Note	Rev	Reviewer
07/21/2025 8:48 AM	07/21/2025 12:11 PM	1st	null	07/24/25 01:55:13 PM	Hanshaw , Brian