


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-026
Round Start Date: 06/10/2025 8:05 AM
Round End Date: 06/19/2025 4:01 PM
Variant Name: Annually

Round ID 876

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-026				
Latest revision verified per Procedure Index:	Yes	06/10/25	08:05:18 AM	Dylan Price
Instruction file read and understood:	Yes	06/10/25	08:05:26 AM	Dylan Price
Enter Checklist START time:	2025/06/10 11:21 AM	06/10/25	12:51:33 PM	Dylan Price
Checks				
Is this Scheduled or Unscheduled?	Scheduled	06/10/25	12:51:43 PM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	06/10/25	12:51:44 PM	Dylan Price
VERIFY that the waste unit signs (4) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	06/10/25	12:51:48 PM	Dylan Price
VERIFY there is no unauthorized digging, excavation, or construction activities on the soil cover. (Expected: SAT)	Satisfactory (A)	06/10/25	12:51:50 PM	Dylan Price
VERIFY that no woody vegetation is growing on the existing cleared areas of the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	06/10/25	12:52:00 PM	Dylan Price
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	Satisfactory (A)	06/19/25	03:42:40 PM	Dylan Price
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Unsatisfactory (X)	06/10/25	12:52:08 PM	Dylan Price
This check is Unsatisfactory.	Subsidence found	06/19/25	03:56:37 PM	Dylan Price

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Explanation and Observation/Corrective Action Taken are required.	on the south and east side of waste site.				
CHECK for signs of burrowing animals. (Expected: SAT)	PC-2025-00035 Satisfactory (A)	06/19/25	03:56:37 PM		Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?	Yes	06/19/25	03:56:40 PM		Dylan Price
Additional Notes and Observations:	Donny Sahm	06/19/25	04:01:18 PM		Dylan Price
Enter Checklist END time:	6/19/25 @ 3:59 PM	06/19/25	03:56:46 PM		Dylan Price
Inspected By:	Initials				
		06/19/25	03:56:50 PM		Dylan Price
Any Completed Post Closure Maintenance Register to enter?	No	06/19/25	04:01:18 PM		Dylan Price

Comments

Round Review Notes

Start	End Date	Rev	Note	Rev	Reviewer
06/10/2025 4:05 AM	06/19/2025 12:01 PM	1st	null	06/24/25 02:44:15 PM	Hanshaw , Brian