

# Round Detail Report

**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-061  
**Round Start Date:** 03/11/2025 9:46 AM  
**Round End Date:** 03/11/2025 12:35 PM  
**Variant Name:** Annual

Round ID 841

Asset/Form	Reading	Date	Time	Operator
<b>ER-IDS-019-061</b>				
Latest revision verified per Procedure Index:	Yes	03/11/25	09:46:28 AM	Bronson Heise
Instruction file read and understood:	Yes	03/11/25	09:48:15 AM	Bronson Heise
Enter Checklist START time:	2025/03/11 9:46 AM	03/11/25	09:48:19 AM	Bronson Heise
<b>Checks</b>				
Is this Scheduled or Unscheduled?	Scheduled	03/11/25	09:48:23 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	03/11/25	10:50:29 AM	Bronson Heise
VERIFY waste units warning signs (16) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	03/11/25	10:51:47 AM	Bronson Heise
VISUALLY CHECK vegetative covers for grass density with bare spots no more than 3 feet by 3 feet, and that no woody vegetation is growing on the basin covers. REMOVE OR IDENTIFY as needed. (Expected: SAT)	The height of the vegetation covers should not impair the visual inspection of the closure covers. This will be determined by EC&ACP Post Closure Inspector.	Satisfactory (A)	03/11/25 10:52:42 AM	Bronson Heise
VERIFY P-Area Ash Basin and P-007 Outfall soil covers has no signs of unacceptable erosion and subsidence. (Expected: SAT)	Satisfactory (A)	03/11/25	10:52:46 AM	Bronson Heise
CHECK integrity of drainage ditches, for presence of excessive erosion, sediment build-up and any debris restricting water flow. (Expected: SAT)	Satisfactory (A)	03/11/25	11:52:57 AM	Bronson Heise
VERIFY signs of burrowing or mounding animals are not present on ash basin	Unsatisfactory (X)	03/11/25	10:53:07 AM	Bronson Heise

**ER-IDS-019-061**

and P-007 outfall covers.  
(Expected: SAT)

This check is Unsatisfactory.

Explanation and Observation/Corrective

Action Taken are required.

VERIFY there are no unauthorized excavations, digging, or construction activities within P-Area Ash Basin and P-007 Outfall boundaries. (Expected: SAT)

Do you have any additional Notes and Observations to enter for this checklist?

Additional Notes and Observations:

Enter Checklist END time:

Inspected By:

Initials

Applied 10 oz of extinguish ant bait.

Satisfactory (A)

Yes

Donny Sahm  
3/11/25 @ 1300.  
2025/03/11 11:53 AM



Yes

Any Post Closure Maintenance Register to enter?

**Post Closure Maintenance Register (1):**

Index Number

313

Unit Name

P-AREA  
OPERABLE UNIT  
ASH BASIN 188-P  
AND P-007  
OUTFALL

Watershed

LOWER THREE  
RUNS

Assisted Hazard Analysis (AHA) Number

ER-2161

Work Group

Post-Closure

Priority

Low

Resource Conservation and Recovery Act (RCRA)

No

Maintenance Number

PC-2025-00016

Maintenance Status

Complete

Inspection Date

2025/03/11

Completion Date

2025/03/11

Description of Maintenance Item

Applied 10 oz of extinguish pesticide.

Were chemicals used?

Yes

Chemical Type

PESTICIDE

Chemical Name

EXTINGUISH

**ER-IDS-019-061**

Amount Used	10 OZ	03/11/25	12:03:21 PM	Bronson Heise
Maintenance Item Corrected	BAIT APPLIED ON THE SPOT.	03/11/25	12:03:44 PM	Bronson Heise
Any Notes?	No	03/11/25	12:30:45 PM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?	No	03/11/25	12:30:45 PM	Bronson Heise

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

Start	End Date	Rev	Note	Rev	Reviewer
03/11/2025 4:46 AM	03/11/2025 7:35 AM	1st	null	03/20/25 11:19:20 AM	Hanshew , Brian