


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-012
Round Start Date: 04/22/2025 8:42 AM
Round End Date: 04/22/2025 10:22 AM
Variant Name: Annual

Round ID 860

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-012				
Latest revision verified per Procedure Index:	Yes	04/22/25	08:42:59 AM	Bronson Heise
Instruction file read and understood:	Yes	04/22/25	08:43:14 AM	Bronson Heise
Enter Checklist START time:	2025/04/22 8:42 AM	04/22/25	08:43:20 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	04/22/25	09:04:02 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	04/22/25	09:04:04 AM	Bronson Heise
VERIFY waste unit signs (4) and subsurface process piping signs (5) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	04/22/25	09:04:06 AM	Bronson Heise
VERIFY there is no excavation, digging, or construction activity on soil cover or over the subsurface process piping (identified by signs). (Expected: SAT)	Satisfactory (A)	04/22/25	09:20:15 AM	Bronson Heise
VERIFY no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	04/22/25	09:20:21 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)	Satisfactory (A)	04/22/25	09:20:29 AM	Bronson Heise
CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Unsatisfactory (X)	04/22/25	09:20:31 AM	Bronson Heise

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This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Found slight depressions at front and right side of soil cover. Repairs scheduled to be completed by Post Closure. PC-2025-00026	04/22/25	10:22:48 AM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	04/22/25	09:22:59 AM	Bronson Heise
VISUALLY INSPECT concrete markers at four corners of basin to ensure their integrity. The markers should be visible and free of damage. (Expected: SAT)	Satisfactory (A)	04/22/25	09:23:02 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	No	04/22/25	09:23:04 AM	Bronson Heise
Enter Checklist END time:	2025/04/22 10:22 AM	04/22/25	10:21:16 AM	Bronson Heise
Inspected By: Initials		04/22/25	10:21:22 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?	No	04/22/25	09:23:59 AM	Bronson Heise

Comments

Round Review Notes

Start	End Date	Rev	Note	Rev	Reviewer
04/22/2025 4:42 AM	04/22/2025 6:22 AM	1st	null	04/29/25 08:13:48 AM	Hanshew , Brian