

Round Detail Report


Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-013
Round Start Date: 04/14/2025 7:08 AM
Round End Date: 04/16/2025 2:47 PM
Variant Name: Annual

Round ID 854

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-013				
Latest revision verified per Procedure Index:	Yes	04/14/25	07:08:34 AM	Bronson Heise
Instruction file read and understood:	Yes	04/14/25	07:09:03 AM	Bronson Heise
Enter Checklist START time:	2025/04/16 7:52 AM	04/16/25	07:53:06 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	04/16/25	08:21:25 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	04/16/25	08:21:27 AM	Bronson Heise
VERIFY that the waste unit signs (5) and the subsurface process piping signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	04/16/25	08:49:48 AM	Bronson Heise
VERIFY the fence is in good condition and the gate is locked. (Expected: SAT)	Satisfactory (A)	04/16/25	08:50:30 AM	Bronson Heise
VERIFY that there is no excavation, digging, or construction activity on the soil cover or over the subsurface process piping (identified by signs). (Expected: SAT)	Satisfactory (A)	04/16/25	08:50:32 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	04/16/25	08:50:37 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)	04/16/25	08:50:42 AM	Bronson Heise
The height of vegetation should not impair the visual inspection of soil cover. This will be determined				

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by the Inspector.

CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	04/16/25	08:50:51 AM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	04/16/25	09:50:57 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	04/16/25	02:43:46 PM	Bronson Heise
Additional Notes and Observations:	Donny Sahm 4/6/25 @ 1445	04/16/25	02:46:23 PM	Bronson Heise
Enter Checklist END time:	2025/04/16 9:01 AM	04/16/25	09:01:25 AM	Bronson Heise
Inspected By: Initials		04/16/25	09:01:39 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?	No	04/16/25	01:42:20 PM	Bronson Heise

Comments**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
04/14/2025 3:08 AM	04/16/2025 10:47 AM	1st	null	04/29/25 08:11:35 AM	Hanshaw , Brian