


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-075
Round Start Date: 03/04/2025 9:49 AM
Round End Date: 03/04/2025 12:27 PM
Variant Name: Annual

Round ID 840

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-075				
Latest revision verified per Procedure Index:	Yes	03/04/25	09:49:21 AM	Bronson Heise
Instruction file read and understood:	Yes	03/04/25	09:49:23 AM	Bronson Heise
Enter Checklist START time:	2025/03/04 8:26 AM	03/04/25	09:49:33 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	03/04/25	09:49:38 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	03/04/25	09:49:39 AM	Bronson Heise
VERIFY land-use control boundary signs (9) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	03/04/25	09:49:42 AM	Bronson Heise
VERIFY there are no unauthorized excavation, digging, or construction activities within the land-use control boundaries. (Expected: SAT)	Satisfactory (A)	03/04/25	09:49:44 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	03/04/25	09:49:48 AM	Bronson Heise
Additional Notes and Observations:	Donny Sahm 3/4/2025 @ 0952	03/04/25	09:51:48 AM	Bronson Heise
Enter Checklist END time:	2025/03/04 9:53 AM	03/04/25	09:52:02 AM	Bronson Heise
Inspected By:	Initials 	03/04/25	09:52:09 AM	Bronson Heise
Any Post Closure Maintenance Register to enter?	No	03/04/25	09:52:12 AM	Bronson Heise

Comments

Round Review Notes

Start	End	Date	Rev	Note	Rev	Reviewer
03/04/2025 4:49 AM	03/04/2025 7:27 AM	1st		null	03/04/25 03:43:16 PM	Hanshew , Brian