


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-014
Round Start Date: 06/10/2025 8:04 AM
Round End Date: 06/19/2025 3:42 PM
Variant Name: Annually

Round ID 874

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-014				
Latest revision verified per Procedure Index:	Yes	06/10/25	08:04:38 AM	Dylan Price
Instruction file read and understood:	Yes	06/10/25	08:04:47 AM	Dylan Price
Enter Checklist START time:	2025/06/10 8:04 AM	06/10/25	08:04:52 AM	Dylan Price
Checks				
Is this Scheduled or Unscheduled?	Scheduled	06/10/25	08:53:43 AM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	06/10/25	08:53:45 AM	Dylan Price
VERIFY that the waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	06/10/25	08:53:47 AM	Dylan Price
VERIFY that there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)	Satisfactory (A)	06/10/25	08:53:50 AM	Dylan Price
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	06/19/25	03:38:26 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)	06/10/25	08:54:01 AM	Dylan Price
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	06/10/25	08:54:06 AM	Dylan Price
CHECK for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	06/19/25	03:33:35 PM	Dylan Price

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VERIFY Soil Vapor Extraction wells and support systems are accessible and in good condition. (Expected: SAT)	Satisfactory (A)	06/10/25	08:54:13 AM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?	Yes	06/19/25	03:38:30 PM	Dylan Price
Additional Notes and Observations:	Donny Sahm	06/19/25	03:42:02 PM	Dylan Price
Enter Checklist END time:	6/19/2025 15:41	06/19/25	03:39:01 PM	Dylan Price
Inspected By: Initials	PM	06/19/25	03:39:07 PM	Dylan Price
				
Any Completed Post Closure Maintenance Register to enter?	No	06/19/25	03:42:04 PM	Dylan Price

Comments

Round Review Notes

Start	End Date	Rev	Note	Rev	Reviewer
06/10/2025 4:04 AM	06/19/2025 11:42 AM	1st	null	06/24/25 02:43:43 PM	Hanshaw , Brian