

Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-004
Round Start Date: 07/21/2025 8:12 AM
Round End Date: 07/21/2025 10:52 AM
Variant Name: Annually

Round ID 886

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-004				
Latest revision verified per Procedure Index:	Yes	07/21/25	08:12:22 AM	Bronson Heise
Instruction file read and understood:	Yes	07/21/25	08:12:28 AM	Bronson Heise
Enter Checklist START time:	2025/07/21 8:12 AM	07/21/25	08:12:33 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	07/21/25	09:36:40 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	07/21/25	09:36:42 AM	Bronson Heise
VERIFY waste unit signs (5) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	07/21/25	09:36:44 AM	Bronson Heise
VERIFY there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)	Satisfactory (A)	07/21/25	09:36:45 AM	Bronson Heise
VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	07/21/25	09:36:47 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)	07/21/25	09:36:48 AM	Bronson Heise
CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	07/21/25	09:36:49 AM	Bronson Heise
CHECK for evidence of burrowing animals. (Expected: SAT)	Satisfactory (A)	07/21/25	09:36:51 AM	Bronson Heise
VISUALLY INSPECT concrete	Satisfactory (A)	07/21/25	09:36:52 AM	Bronson Heise

ER-IDS-019-004

markers (benchmarks) to ensure they are not damaged. (Expected: SAT)

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

Yes

07/21/25 10:44:04 AM Bronson Heise

Additional Notes and Observations:

Donny Sahm
7/21/25 @ 1100

07/21/25 10:52:42 AM Bronson Heise

Enter Checklist END time:

2025/07/21 10:43 AM

07/21/25 10:43:59 AM Bronson Heise

Inspected By:

Initials



07/21/25 09:37:01 AM Bronson Heise

Any Completed Post Closure Maintenance Register to enter?

No

07/21/25 10:44:02 AM Bronson Heise

Comments

Round Review Notes

Start	End Date	Rev	Note
07/21/2025 4:12 AM	07/21/2025 6:52 AM	1st	null

Rev	Reviewer
07/24/25 01:54:56 PM	Hanshaw , Brian