


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-064
Round Start Date: 07/15/2025 1:38 PM
Round End Date: 07/15/2025 4:22 PM
Variant Name: Annually

Round ID 887

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-064				
Latest revision verified per Procedure Index:	Yes	07/15/25	01:38:03 PM	Bronson Heise
Instruction file read and understood:	Yes	07/15/25	02:13:20 PM	Bronson Heise
Enter Checklist START time:	2025/07/15 1:38 PM	07/15/25	02:13:25 PM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	07/15/25	02:13:29 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	07/15/25	02:49:13 PM	Bronson Heise
VERIFY waste units warning signs (28) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	07/15/25	03:34:21 PM	Bronson Heise
VERIFY there are no unauthorized excavations, digging, or construction activities within land use control boundaries. (Expected: SAT)	Satisfactory (A)	07/15/25	03:34:23 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	07/15/25	03:35:05 PM	Bronson Heise
Additional Notes and Observations:	Donny Sahm 7/15/25 @ 1543	07/15/25	03:43:05 PM	Bronson Heise
Enter Checklist END time:	2025/07/15 3:34 PM	07/15/25	03:34:46 PM	Bronson Heise
Inspected By: Initials		07/15/25	03:34:59 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?	No	07/15/25	03:35:01 PM	Bronson Heise

Comments

Round Review Notes

Start	End	Date	Rev	Note	Rev	Reviewer
07/15/2025 9:38 AM	07/15/2025 12:22 PM	1st		null	07/24/25 01:54:21 PM	Hanshew , Brian