

## Round Detail Report

**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-003  
**Round Start Date:** 07/16/2025 3:31 PM  
**Round End Date:** 07/16/2025 4:20 PM  
**Variant Name:** Annually

Round ID 885

Asset/Form	Reading	Date	Time	Operator
<b>ER-IDS-019-003</b>				
Latest revision verified per Procedure Index:	Yes	07/16/25	03:31:46 PM	Bronson Heise
Instruction file read and understood:	Yes	07/16/25	03:31:50 PM	Bronson Heise
Enter Checklist START time:	2025/07/16 1:15 PM	07/16/25	03:32:05 PM	Bronson Heise
<b>Checks</b>				
Is this Scheduled or Unscheduled?	Scheduled	07/16/25	03:32:09 PM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	07/16/25	03:32:12 PM	Bronson Heise
VERIFY that the waste unit signs (4) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	07/16/25	03:32:15 PM	Bronson Heise
VERIFY that there is no excavation, digging, or construction activity on the soil cover. (Expected: SAT)	Satisfactory (A)	07/16/25	03:32:17 PM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	07/16/25	03:32:23 PM	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)	07/16/25	03:32:26 PM	Bronson Heise
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	07/16/25	03:32:28 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	07/16/25	03:32:30 PM	Bronson Heise

**ER-IDS-019-003**

Do you have any additional Notes and Observations to enter for this checklist?	Yes	07/16/25	03:33:22 PM	Bronson Heise	
Additional Notes and Observations:	Donny Sahm	07/16/25	03:40:04 PM	Bronson Heise	
Enter Checklist END time:	7/15/25 @ 1540	07/16/25	03:32:36 PM	Bronson Heise	
Inspected By:	Initials	PM	07/16/25	03:33:11 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?	No	07/16/25	03:33:15 PM	Bronson Heise	

*BSH*

**Comments**

**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
07/16/2025 11:31 AM	07/16/2025 12:20 PM	1st	null	07/24/25 01:54:35 PM	Hanshaw , Brian