


Round Detail Report

ARF-025054

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-079
Round Start Date: 06/02/2025 7:23 AM
Round End Date: 06/02/2025 3:28 PM
Variant Name: Quarterly

Round ID 838

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-079				
Latest revision verified per Procedure Index:	Yes	06/02/25	07:24:03 AM	Bronson Heise
Instruction file read and understood:	Yes	06/02/25	12:14:36 PM	Bronson Heise
Enter Checklist START time:	2025/06/02 12:14 PM	06/02/25	12:14:49 PM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	06/02/25	02:59:41 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	06/02/25	02:59:43 PM	Bronson Heise
VERIFY there are no unauthorized excavation, digging, or construction activities on or around the trebler buildings (904-47G, 904-108G). (Expected: SAT)	Satisfactory (A)	06/02/25	02:59:46 PM	Bronson Heise
VERIFY excessive deterioration of trebler covers has not occurred and the covers are free from debris and vegetation. (Expected: SAT)	Satisfactory (A)	06/02/25	02:59:51 PM	Bronson Heise
INSPECT for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	06/02/25	03:00:08 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	No	06/02/25	03:00:11 PM	Bronson Heise
Enter Checklist END time:	2025/06/02 3:00 PM	06/02/25	03:00:25 PM	Bronson Heise
Inspected By: Initials		06/02/25	03:00:30 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?	No	06/02/25	03:28:08 PM	Bronson Heise

Comments

Round Review Notes

Start	End	Date	Rev	Note	Rev	Reviewer
06/02/2025 3:23 AM	06/02/2025 11:28 AM	1st		null	06/05/25 01:36:29 PM	Hanshew , Brian