

## Round Detail Report


**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-056  
**Round Start Date:** 06/16/2025 8:49 AM  
**Round End Date:** 06/18/2025 9:47 AM  
**Variant Name:** Annually

Round ID 878

Asset/Form	Reading	Date	Time	Operator
<b>ER-IDS-019-056</b>				
Latest revision verified per Procedure Index:	Yes	06/05/25	07:22:25 AM	Bronson Heise
Instruction file read and understood:	Yes	06/05/25	07:22:29 AM	Bronson Heise
Enter Checklist START time:	2025/06/16 8:49 AM	06/16/25	08:56:55 AM	Bronson Heise
<b>Checks</b>				
Is this Scheduled or Unscheduled?	Scheduled	06/16/25	08:49:28 AM	Bronson Heise
VERIFY area is accessible for authorized maintenance and inspections. (Expected: SAT)	Satisfactory (A)	06/16/25	08:49:31 AM	Bronson Heise
VERIFY waste unit warning signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	06/16/25	08:49:36 AM	Bronson Heise
VERIFY concrete slab does not have cracks larger than 0.5 mm wide and are not projected through the slab (more than 15 centimeter deep), AND REFER to note prior to step. (Expected: SAT)	Unsatisfactory (X)	06/16/25	08:51:29 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Found cracking in the concrete and holes in the sealant. Contacted Manuel Terronez with site engineering for remedies and repair. Completed walk down 6/18/25. PC-2025-00034	06/19/25	03:49:25 PM	Bronson Heise
VERIFY excessive deterioration of concrete cover has not occurred and cover is free of vegetation.	Satisfactory (A)	06/16/25	08:51:11 AM	Bronson Heise

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(Expected: SAT)

VERIFY signs of erosion are not present, AND REFER to Corrective Measures Implementation Report (CMIR)/ Remedial Action Completion Report (RACR), for B-Area Operable Unit, Section 7) SRNS-RP-2014-00517. (Expected: SAT)	Satisfactory (A)	06/16/25	08:56:34 AM	Bronson Heise
VERIFY that there are no unauthorized excavations, digging, or construction activities within the HWCTR boundaries. (Expected: SAT)	Satisfactory (A)	06/16/25	08:56:36 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	06/18/25	09:23:36 AM	Bronson Heise
Additional Notes and Observations:	Donny Sahn	06/18/25	09:31:00 AM	Bronson Heise
Enter Checklist END time:	6/18/25 @ 928 2025/06/18 9:22 AM	06/18/25	09:22:44 AM	Bronson Heise
Inspected By: Initials		06/18/25	09:23:00 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?	No	06/18/25	09:23:07 AM	Bronson Heise

**Comments**

**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
06/16/2025 4:49 AM	06/18/2025 5:47 AM	1st	null	06/24/25 02:42:51 PM	Hanshew , Brian