


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-072
Round Start Date: 06/18/2025 12:39 PM
Round End Date: 06/19/2025 4:14 PM
Variant Name: Annually

Round ID 880

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-072				
Latest revision verified per Procedure Index:	Yes	06/18/25	12:39:06 PM	Bronson Heise
Instruction file read and understood:	Yes	06/18/25	12:39:25 PM	Bronson Heise
Enter Checklist START time:	2025/06/18 1:26 PM	06/18/25	01:26:23 PM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	06/18/25	01:26:30 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	06/18/25	03:26:36 PM	Bronson Heise
VERIFY waste units warning signs (8) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Unsatisfactory (X)	06/19/25	03:58:37 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Two signs on the North side of the waste site need to be cleared of trees and brush.	06/19/25	04:09:03 PM	Bronson Heise
VERIFY there are no unauthorized excavation, digging, or construction activities within land use control boundaries. (Expected: SAT)	PC-2025-00036 Satisfactory (A)	06/19/25	02:35:45 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	06/19/25	03:42:10 PM	Bronson Heise
Additional Notes and Observations:	Donny Sahm	06/19/25	04:13:22 PM	Bronson Heise
Enter Checklist END time:	6/19/25 @ 415	06/19/25	03:33:26 PM	Bronson Heise
Inspected By:	Initials	06/19/25	03:33:36 PM	Bronson Heise
				
Any Completed Post Closure	No	06/19/25	03:33:37 PM	Bronson Heise

ER-IDS-019-072

Maintenance Register to enter?

Comments

Round Review Notes

Start	End Date	Rev	Note	Rev	Reviewer
06/18/2025 8:39 AM	06/19/2025 12:14 PM	1st	null	06/24/25 02:45:30 PM	Hanshew , Brian