


## Round Detail Report

**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-066  
**Round Start Date:** 07/14/2025 9:19 AM  
**Round End Date:** 07/15/2025 12:05 PM  
**Variant Name:** Annually

Round ID 888

Asset/Form	Reading	Date	Time	Operator
<b>ER-IDS-019-066</b>				
Latest revision verified per Procedure Index:	Yes	07/14/25	09:19:07 AM	Bronson Heise
Instruction file read and understood:	Yes	07/14/25	09:20:11 AM	Bronson Heise
Enter Checklist START time:	2025/07/14 9:19 AM	07/14/25	09:20:16 AM	Bronson Heise
<b>Checks</b>				
Is this Scheduled or Unscheduled?	Scheduled	07/14/25	10:14:01 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	07/14/25	10:14:03 AM	Bronson Heise
VERIFY waste units warning signs (27) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	07/14/25	10:14:05 AM	Bronson Heise
VERIFY there are no unauthorized excavations, digging, or construction activities within the land use control boundaries. (Expected: SAT)	Satisfactory (A)	07/14/25	10:17:40 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	07/14/25	12:30:06 PM	Bronson Heise
Additional Notes and Observations:	Donny Sahm 7/14/25 @ 1240	07/14/25	12:31:56 PM	Bronson Heise
Enter Checklist END time:	2025/07/14 12:30 PM	07/14/25	12:30:13 PM	Bronson Heise
Inspected By: Initials		07/14/25	12:30:00 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?	No	07/14/25	12:30:03 PM	Bronson Heise

Comments

Round Review Notes

Start	End	Date	Rev	Note	Rev	Reviewer
07/14/2025 5:19 AM	07/15/2025 8:05 AM	1st		null	07/24/25 01:52:52 PM	Hanshew , Brian