

## Round Detail Report

**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-021  
**Round Start Date:** 07/02/2025 3:00 PM  
**Round End Date:** 07/02/2025 3:42 PM  
**Variant Name:** Quarterly

Round ID 856

Asset/Form	Reading	Date	Time	Operator
<b>ER-IDS-019-021</b>				
Latest revision verified per Procedure Index:	Yes	07/02/25	03:00:40 PM	Dylan Price
Instruction file read and understood:	Yes	07/02/25	03:00:51 PM	Dylan Price
Enter Checklist START time:	2025/06/30 8:00 AM	07/02/25	03:01:12 PM	Dylan Price
<b>Checks</b>				
Is this Scheduled or Unscheduled?	Scheduled	07/02/25	03:01:21 PM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	07/02/25	03:01:24 PM	Dylan Price
VERIFY that the waste unit signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	07/02/25	03:01:28 PM	Dylan Price
VERIFY fences, post, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)	Satisfactory (A)	07/02/25	03:01:33 PM	Dylan Price
CHECK for excessive vegetation growing over fences that may obstruct warning signs for visibility of the inspection area. (Expected: SAT)	Satisfactory (A)	07/02/25	03:01:38 PM	Dylan Price
INSPECT closure cover for erosion, abnormal soil cracks, depressions, or ponding indicating subsidence. (Expected: SAT)	Satisfactory (A)	07/02/25	03:01:42 PM	Dylan Price
CHECK for signs of burrowing animals. (Expected: SAT)	Unsatisfactory (X)	07/02/25	03:01:47 PM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Three holes found at the base of fencing around the waste site. Each one has been filled.	07/02/25	03:36:44 PM	Dylan Price

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CHECK the integrity of drainage ditches inside and outside of the fence areas for excessive erosion and the presence of soil, sediment, or debris restricting water flow. (Expected: SAT)	PC-2025-00037 Unsatisfactory (X)	07/02/25	03:06:42 PM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Debris and sediment found throughout drainage system. Subcontractor cleaned and removed debris.	07/02/25	03:36:56 PM	Dylan Price
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. There should be no woody vegetation or shrubs growing within the perimeter fence. (Expected: SAT)	PC-2025-00041 Satisfactory (A)	07/02/25	03:07:55 PM	Dylan Price
The height of vegetation should not impair the visual inspection of soil cover. This will be determined by the Post Closure Inspector.				
VISUALLY CHECK subsidence monitors for damage. (Expected: SAT)	Satisfactory (A)	07/02/25	03:07:59 PM	Dylan Price
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)	Unsatisfactory (X)	07/02/25	03:08:54 PM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Two separate benchmark markers were found damaged. Post closure marked each location with a flag until new markers are installed.	07/02/25	03:38:04 PM	Dylan Price
CHECK the side slopes for signs of slumping and ditches for signs of excessive erosion. (Expected: SAT)	PC-2025-00040 Satisfactory (A)	07/02/25	03:10:58 PM	Dylan Price
VERIFY the annual elevation surveys of the subsidence monitors have been performed for the current year and that the results have been submitted to the	Satisfactory (A)	07/02/25	03:11:51 PM	Dylan Price

**ER-IDS-019-021**Document Control Center.  
(Expected: SAT)Do you have any additional  
Notes and Observations to  
enter for this checklist?  
Additional Notes and  
Observations:

Yes 07/02/25 03:11:12 PM Dylan Price

Subsidence review 07/02/25 03:42:48 PM Dylan Price  
- SRNS-J2000-  
2025-00300Donny sahm 7/2/25  
@ 1542  
2025/07/02 3:22  
PM

Enter Checklist END time: 07/02/25 03:22:59 PM Dylan Price

Inspected By: Initials 07/02/25 03:23:06 PM Dylan Price

Any Completed Post Closure  
Maintenance Register to  
enter? Yes 07/02/25 03:23:09 PM Dylan Price**Post Closure Maintenance Register (1):**

Index Number 7,8,9,10 07/02/25 03:23:46 PM Dylan Price

Unit Name H-Area Hazardous 07/02/25 03:24:30 PM Dylan Price  
Waste Management  
Facility

Watershed Fourmile Branch 07/02/25 03:38:54 PM Dylan Price

Assisted Hazard Analysis  
(AHA) Number AHA-ER-5534 07/02/25 03:25:38 PM Dylan Price

Work Group Post-Closure 07/02/25 03:25:39 PM Dylan Price

Priority Medium 07/02/25 03:25:43 PM Dylan Price

Resource Conservation and  
Recovery Act (RCRA)  
Yes 07/02/25 03:25:46 PM Dylan Price

Maintenance Number PC-2025-00037 07/02/25 03:26:03 PM Dylan Price

Inspection Date 2025/06/30 07/02/25 03:26:18 PM Dylan Price

Completion Date 2025/07/02 07/02/25 03:26:25 PM Dylan Price

Description of Maintenance  
Item Small animals 07/02/25 03:26:58 PM Dylan Price  
digging under  
perimeter fence. A  
total of three were  
found

Were chemicals used? No 07/02/25 03:26:58 PM Dylan Price

Maintenance Item Corrected Holes were filled to 07/02/25 03:27:25 PM Dylan Price  
keep burrowing  
animals out.

Any Notes? No 07/02/25 03:27:25 PM Dylan Price

Any more Completed Post  
Closure Maintenance  
Registers to enter? Yes 07/02/25 03:27:28 PM Dylan Price**Post Closure Maintenance Register (2):**

Index Number 7,8,9,10 07/02/25 03:27:43 PM Dylan Price

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Unit Name	H-Area Hazardous Waste Management Facility	07/02/25	03:28:03 PM	Dylan Price
Watershed	Fourmile Branch	07/02/25	03:28:08 PM	Dylan Price
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534	07/02/25	03:39:53 PM	Dylan Price
Work Group	USFS	07/02/25	03:29:20 PM	Dylan Price
Priority	Medium	07/02/25	03:29:23 PM	Dylan Price
Resource Conservation and Recovery Act (RCRA) Maintenance Number	Yes PC-2025-00041	07/02/25	03:29:26 PM	Dylan Price
Inspection Date	2025/06/30	07/02/25	03:29:46 PM	Dylan Price
Completion Date	2025/07/02	07/02/25	03:29:50 PM	Dylan Price
Description of Maintenance Item	Build up of sediment in drainage ditches.	07/02/25	03:30:28 PM	Dylan Price
Were chemicals used?	No	07/02/25	03:30:28 PM	Dylan Price
Maintenance Item Corrected	Subcontractor (Spence) removed build-up of sediment and debris from drainage ditches.	07/02/25	03:39:59 PM	Dylan Price
Any Notes?	No	07/02/25	03:31:07 PM	Dylan Price
Any more Completed Post Closure Maintenance Registers to enter?	No	07/02/25	03:31:10 PM	Dylan Price

**Comments****Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
07/02/2025 11:00 AM	07/02/2025 11:42 AM	1st	null	07/24/25 01:32:12 PM	Hanshaw , Brian