

Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-076
Round Start Date: 03/04/2025 12:02 PM
Round End Date: 03/06/2025 8:17 AM
Variant Name: Annual

Round ID 839

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-076				
Latest revision verified per Procedure Index:	Yes	03/04/25	12:02:42 PM	Bronson Heise
Instruction file read and understood:	Yes	03/04/25	12:02:46 PM	Bronson Heise
Enter Checklist START time:	2025/03/05 9:22 AM	03/06/25	07:59:25 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	03/04/25	12:02:56 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Unsatisfactory (X)	03/04/25	12:02:58 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	Access road blocked due to fallen trees. Restricted access sign in place by SRS protective force. Contacted KIJ5 and was instructed to exit the area. Contact Bart Little for entry.	03/06/25	08:20:19 AM	Bronson Heise
VERIFY land-use control boundary signs (5) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	03/06/25	08:00:37 AM	Bronson Heise
VERIFY there are no unauthorized excavation, digging, or construction activities within the land-use control boundaries. (Expected: SAT)	Satisfactory (A)	03/06/25	08:00:41 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	03/06/25	08:00:47 AM	Bronson Heise
Additional Notes and Observations:	Donny Sahm 3/6/2025 @ 0815	03/06/25	08:15:29 AM	Bronson Heise
Enter Checklist END time:	2025/03/05 12:17 PM	03/06/25	08:01:22 AM	Bronson Heise

ER-IDS-019-076

Inspected By:	Initials		03/06/25	08:15:35 AM	Bronson Heise
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Any Post Closure Maintenance Register to enter?	Yes		03/06/25	08:06:08 AM	Bronson Heise
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Post Closure Maintenance Register (1):

Index Number	Pc-2025-00015		03/06/25	08:10:30 AM	Bronson Heise
Unit Name	Outfall c-03 c-area operable unit		03/06/25	08:10:07 AM	Bronson Heise
Watershed	Fourmile branch		03/06/25	08:11:12 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	Aha-er-5534		03/06/25	08:11:35 AM	Bronson Heise
Work Group	USFS		03/06/25	08:11:45 AM	Bronson Heise
Priority	Medium		03/06/25	08:11:49 AM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	No		03/06/25	08:11:52 AM	Bronson Heise
Maintenance Status	Ps-2025-00015		03/06/25	08:12:08 AM	Bronson Heise
Inspection Date	Incomplete		03/06/25	08:12:10 AM	Bronson Heise
Completion Date	2025/03/05		03/06/25	08:12:19 AM	Bronson Heise
Description of Maintenance Item	2025/03/05		03/06/25	08:12:29 AM	Bronson Heise
Were chemicals used?	USFS to clear trail of trees and brush.		03/06/25	08:13:05 AM	Bronson Heise
Maintenance Item Corrected	No		03/06/25	08:13:07 AM	Bronson Heise
Any Notes?	Notification made to USFS 3/6/25		03/06/25	08:13:30 AM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?	No		03/06/25	08:13:33 AM	Bronson Heise
	No		03/06/25	08:13:36 AM	Bronson Heise

Comments**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
03/04/2025 7:02 AM	03/06/2025 3:17 AM	1st	null	03/11/25 08:46:07 AM	Hanshaw , Brian