


## Round Detail Report

**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-046  
**Round Start Date:** 03/17/2025 8:34 AM  
**Round End Date:** 03/17/2025 4:03 PM  
**Variant Name:** Annual

Round ID 845

Asset/Form	Reading	Date	Time	Operator
<b>ER-IDS-019-046</b>				
Latest revision verified per Procedure Index:	Yes	03/17/25	08:34:59 AM	Bronson Heise
Instruction file read and understood:	Yes	03/17/25	09:38:08 AM	Bronson Heise
Enter Checklist START time:	2025/03/17 8:03 AM	03/17/25	09:38:20 AM	Bronson Heise
<b>Checks</b>				
Is this Scheduled or Unscheduled?	Scheduled	03/17/25	09:38:31 AM	Bronson Heise
Verify Integrator Operable Unit (IOU) sign (only) at locations 1, 2, 3, and 4 (Upper Three Runs) are in acceptable condition, have correct information, and are legible. (Expected: SAT)	REFER TO WSRC-RP-98-4125 applicable attachment.	Satisfactory (A)	03/17/25 09:38:34 AM	Bronson Heise
Verify IOU sign (only) at locations 5, 6, 7, and 8 (Four Mile Branch) are in acceptable condition, have correct information, and are legible. (Expected: SAT)	REFER TO WSRC-RP-98-4125 applicable attachment.	Satisfactory (A)	03/17/25 09:38:53 AM	Bronson Heise
Verify IOU sign (only) at locations 9, 10, 11, and 12 (Pen Branch) are in acceptable condition, have correct information, and are legible. (Expected: SAT)	REFER TO WSRC-RP-98-4125 applicable attachment.	Satisfactory (A)	03/17/25 09:38:55 AM	Bronson Heise
Verify IOU sign (only) at locations 13, 14, 15, and 16 (Steel Creek) are in acceptable condition, have correct information, and are legible. (Expected: SAT)	REFER TO WSRC-RP-98-4125 applicable attachment	Satisfactory (A)	03/17/25 09:38:57 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	(i.e., other sign damage)	Yes	03/17/25 03:34:21 PM	Bronson Heise
Additional Notes and Observations:	Donny Sahm 3/17/2025@1541		03/17/25 03:41:31 PM	Bronson Heise
Enter Checklist END time:	2025/03/17 3:33 PM	03/17/25	03:34:29 PM	Bronson Heise

**ER-IDS-019-046**

Inspected By: Initials  03/17/25 03:34:42 PM Bronson Heise

Any Post Closure Maintenance Register to enter? No 03/17/25 03:34:40 PM Bronson Heise

**Comments**

**Round Review Notes**

Start	End	Date	Rev	Note	Rev	Reviewer
03/17/2025 3:34 AM	03/17/2025 11:03 AM	1st	null		03/20/25 11:22:49 AM	Hanshew , Brian