


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-037
Round Start Date: 04/02/2025 7:57 AM
Round End Date: 04/02/2025 4:23 PM
Variant Name: Quarterly

Round ID 857

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-037				
Latest revision verified per Procedure Index:	Yes	04/02/25	07:57:31 AM	Bronson Heise
Instruction file read and understood:	Yes	04/02/25	07:57:43 AM	Bronson Heise
Enter Checklist START time:	2025/04/02 7:57 AM	04/02/25	07:57:46 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	04/02/25	09:29:42 AM	Bronson Heise
VERIFY the underground piping signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	04/02/25	09:29:48 AM	Bronson Heise
CHECK for excessive vegetation that may obstruct warning signs or visibility of the inspection area. (Expected: SAT)	Satisfactory (A)	04/02/25	09:29:53 AM	Bronson Heise
INSPECT the vegetative and/or closure cover over the pipeline for erosion, abnormal soil cracks, depressions (subsidence), standing water, or mounding. (Expected: SAT)	Satisfactory (A)	04/02/25	04:22:57 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)	Unsatisfactory (X)	04/02/25	04:22:57 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.	FOUND ACTIVE ANT MOUNDS ON THE WSTE UNIT. APPLIED 18OZ OF EXTINGUISH ANT BAIT.	04/02/25	12:38:26 PM	Bronson Heise
PC-2025-00023				
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area.	Satisfactory (A)	04/02/25	04:22:58 PM	Bronson Heise
The height of the vegetation should not impair the visual				

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(Expected: SAT)	inspection of soil cover. This will be determined by the Inspector.				
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	04/02/25	04:22:58 PM	Bronson Heise
CHECK integrity and condition of concrete and asphalt over pipeline. (Expected: SAT)		Satisfactory (A)	04/02/25	04:22:58 PM	Bronson Heise
VERIFY that there are no excavation digging or construction activities on the soil cover. (Expected: SAT)		Satisfactory (A)	04/02/25	04:22:58 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	04/02/25	04:22:58 PM	Bronson Heise
Additional Notes and Observations:	Found yellow chain down around sample locations. Post closure installed new yellow chain. PC-2025-00024 Donny Sahn 4/2/25 @ 1622		04/02/25	04:22:31 PM	Bronson Heise
Enter Checklist END time:	2025/04/02 12:15 PM		04/02/25	12:29:55 PM	Bronson Heise
Inspected By:	Initials 		04/02/25	12:29:49 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		Yes	04/02/25	04:22:58 PM	Bronson Heise
Post Closure Maintenance Register (1):					
Index Number	80		04/02/25	12:31:33 PM	Bronson Heise
Unit Name	H-AREA INACTIVE PROCESS SEWER LINE		04/02/25	12:31:57 PM	Bronson Heise
Watershed	FOURMILE BRANCH		04/02/25	12:32:07 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534		04/02/25	12:32:23 PM	Bronson Heise
Work Group	Post-Closure		04/02/25	04:22:58 PM	Bronson Heise
Priority	Medium		04/02/25	04:22:58 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	No		04/02/25	04:22:58 PM	Bronson Heise
	PC-2025-00023		04/02/25	12:33:08 PM	Bronson Heise
Inspection Date	2025/04/02		04/02/25	12:33:10 PM	Bronson Heise

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Completion Date	2025/04/02	04/02/25	12:33:13 PM	Bronson Heise
Description of Maintenance Item	Active ant mounds on waste unit.	04/02/25	12:33:40 PM	Bronson Heise
Were chemicals used?	Yes	04/02/25	04:22:59 PM	Bronson Heise
Chemical Type	Pesticide	04/02/25	12:33:56 PM	Bronson Heise
Chemical Name	Extinguish	04/02/25	12:34:05 PM	Bronson Heise
Amount Used	18 oz	04/02/25	12:34:10 PM	Bronson Heise
Maintenance Item Corrected	Applied 18 oz of extinguish ant bait.	04/02/25	12:34:43 PM	Bronson Heise
Any Notes?	No	04/02/25	04:22:59 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	Yes	04/02/25	04:22:59 PM	Bronson Heise

Post Closure Maintenance Register (2):

Index Number	80	04/02/25	12:35:06 PM	Bronson Heise
Unit Name	H-AREA INACTIVE PROCESS SEWER LINE	04/02/25	12:35:30 PM	Bronson Heise
Watershed	FOURMILE BRANCH	04/02/25	12:35:41 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	N/A	04/02/25	12:35:55 PM	Bronson Heise
Work Group	Post-Closure	04/02/25	04:22:59 PM	Bronson Heise
Priority	Medium	04/02/25	04:22:59 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	No	04/02/25	04:22:59 PM	Bronson Heise
	PC-2025-00024	04/02/25	12:36:26 PM	Bronson Heise
Inspection Date	2025/04/02	04/02/25	12:36:29 PM	Bronson Heise
Completion Date	2025/04/02	04/02/25	12:36:37 PM	Bronson Heise
Description of Maintenance Item	Yellow barricade chain down around sample locations.	04/02/25	12:37:12 PM	Bronson Heise
Were chemicals used?	No	04/02/25	04:22:59 PM	Bronson Heise
Maintenance Item Corrected	Post closure installed new yellow chain.	04/02/25	12:37:34 PM	Bronson Heise
Any Notes?	No	04/02/25	04:23:00 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	04/02/25	04:23:00 PM	Bronson Heise

Comments**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
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Comments

Round Review Notes

Start	End	Date	Rev	Note	Rev	Reviewer
04/02/2025 3:57 AM	04/02/2025 12:23 PM	1st		null	04/07/25 03:49:37 PM	Hanshew , Brian