

Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-002
Round Start Date: 07/08/2025 7:15 AM
Round End Date: 07/08/2025 3:51 PM
Variant Name: Annually

Round ID 884

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-002				
Latest revision verified per Procedure Index:	Yes	07/08/25	07:16:00 AM	Bronson Heise
Instruction file read and understood:	Yes	07/08/25	09:09:57 AM	Bronson Heise
Enter Checklist START time:	2025/07/08 9:09 AM	07/08/25	09:10:05 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	07/08/25	09:10:10 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	07/08/25	09:10:12 AM	Bronson Heise
VERIFY waste unit signs (8) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	07/08/25	09:10:14 AM	Bronson Heise
VERIFY there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)	Satisfactory (A)	07/08/25	09:10:16 AM	Bronson Heise
VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	07/08/25	03:51:22 PM	Bronson Heise
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	Satisfactory (A)	07/08/25	03:51:22 PM	Bronson Heise
CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	07/08/25	03:51:22 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	07/08/25	03:51:22 PM	Bronson Heise
Do you have any additional	Yes	07/08/25	03:51:22 PM	Bronson Heise

ER-IDS-019-002

Notes and Observations to enter for this checklist?

Additional Notes and Observations:

Enter Checklist END time:

Inspected By:

Initials

Donny Sahm 7/8/25 07/08/25 03:48:06 PM Bronson Heise
@ 3:45

2025/07/08 11:40 AM 07/08/25 03:43:04 PM Bronson Heise

07/08/25 09:18:19 AM Bronson Heise

Any Completed Post Closure Maintenance Register to enter?

No

07/08/25 03:51:22 PM Bronson Heise

Comments

Round Review Notes

Start	End Date	Rev	Note
07/08/2025 3:15 AM	07/08/2025 11:51 AM	1st	null

Rev	Reviewer
07/24/25 01:45:18 PM	Hanshaw , Brian