

# Round Detail Report

ARF-025051

**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-030  
**Round Start Date:** 06/16/2025 9:01 AM  
**Round End Date:** 06/16/2025 11:02 AM  
**Variant Name:** Annually

Round ID 877

Asset/Form	Reading	Date	Time	Operator
<b>ER-IDS-019-030</b>				
Latest revision verified per Procedure Index:	Yes	06/16/25	09:01:47 AM	Bronson Heise
Instruction file read and understood:	Yes	06/16/25	09:02:06 AM	Bronson Heise
Enter Checklist START time:	2025/06/16 9:01 AM	06/16/25	09:02:09 AM	Bronson Heise
<b>Checks</b>				
Is this Scheduled or Unscheduled?	Scheduled	06/16/25	09:02:14 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	06/16/25	09:36:24 AM	Bronson Heise
VERIFY waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	06/16/25	09:36:26 AM	Bronson Heise
VERIFY there are no unauthorized excavations, digging, or construction activities on soil cover. (Expected: SAT)	Satisfactory (A)	06/16/25	09:36:28 AM	Bronson Heise
CHECK integrity of drainage ditches for presence of excessive erosion, sediment build-up, and any debris restricting water flow. (Expected: SAT)	Satisfactory (A)	06/16/25	09:36:31 AM	Bronson Heise
VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	06/16/25	09:36:35 AM	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)	06/16/25	09:36:42 AM	Bronson Heise
CHECK soil cover for signs	Satisfactory (A)	06/16/25	09:36:46 AM	Bronson Heise

**ER-IDS-019-030**

of erosion or depressions (subsidence). (Expected: SAT)

CHECK for evidence of burrowing animals. (Expected: SAT)

Do you have any additional Notes and Observations to enter for this checklist?

Additional Notes and Observations:

Enter Checklist END time:

Inspected By:

Initials

Satisfactory (A)

Yes

Donny Sahm,  
6/16/25 @ 1030  
2025/06/16 10:51  
AM



06/16/25 09:36:48 AM Bronson Heise

06/16/25 10:31:46 AM Bronson Heise

06/16/25 10:50:06 AM Bronson Heise

06/16/25 10:51:09 AM Bronson Heise

06/16/25 10:31:34 AM Bronson Heise

Any Completed Post Closure Maintenance Register to enter?

No

06/16/25 10:51:22 AM Bronson Heise

**Comments**

**Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
06/16/2025 5:01 AM	06/16/2025 7:02 AM	1st	null	06/19/25 12:08:41 PM	Hanshaw , Brian