


## Round Detail Report

**Storage Group:** Post Closure Inspections  
**Round Name:** ER-IDS-019-071  
**Round Start Date:** 06/18/2025 12:38 PM  
**Round End Date:** 06/18/2025 4:23 PM  
**Variant Name:** Annually

Round ID 879

Asset/Form	Reading	Date	Time	Operator
<b>ER-IDS-019-071</b>				
Latest revision verified per Procedure Index:	Yes	06/18/25	12:38:03 PM	Bronson Heise
Instruction file read and understood:	Yes	06/18/25	12:38:28 PM	Bronson Heise
Enter Checklist START time:	2025/06/18 12:38 PM	06/18/25	12:38:32 PM	Bronson Heise
<b>Checks</b>				
Is this Scheduled or Unscheduled?	Scheduled	06/18/25	01:16:49 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	06/18/25	01:16:55 PM	Bronson Heise
VERIFY grass density has no bare spots more than 3 by 3 feet in area and that woody vegetation is growing on the basin covers. REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	06/18/25	01:16:58 PM	Bronson Heise
inspection of closure covers. This will be determined by Environmental Compliance and Area Completion Projects Post Closure Inspector.				
VERIFY soil cover has no signs of unacceptable erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	06/18/25	01:17:11 PM	Bronson Heise
VERIFY integrity of drainage ditches and required land grading for proper drainage is maintained, area is free of excessive erosion, sediment build-up, and any debris restricting water flow. (Expected: SAT)	Satisfactory (A)	06/18/25	01:17:15 PM	Bronson Heise
VERIFY no signs of burrowing or mounding animals are not present on covers. (Expected: SAT)	Satisfactory (A)	06/18/25	01:17:19 PM	Bronson Heise

**ER-IDS-019-071**

VERIFY there are no unauthorized excavation, digging, or construction activities over the cap. (Expected: SAT)	Satisfactory (A)	06/18/25	01:17:21 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	06/18/25	04:04:57 PM	Bronson Heise
Additional Notes and Observations:	Donny Sahm	06/18/25	04:18:36 PM	Bronson Heise
Enter Checklist END time:	6/18/25 @ 415	06/18/25	01:17:42 PM	Bronson Heise
Inspected By: Initials	2025/06/18 1:16 PM	06/18/25	01:17:49 PM	Bronson Heise
				
Any Completed Post Closure Maintenance Register to enter?	No	06/18/25	04:04:44 PM	Bronson Heise

**Comments****Round Review Notes**

Start	End Date	Rev	Note	Rev	Reviewer
06/18/2025 8:38 AM	06/18/2025 12:23 PM	1st	null	06/19/25 12:29:22 PM	Hanshew , Brian