


Round Detail Report

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-074
Round Start Date: 04/07/2025 11:39 AM
Round End Date: 04/07/2025 3:50 PM
Variant Name: Annual

Round ID 859

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-074				
Latest revision verified per Procedure Index:	Yes	04/07/25	11:39:42 AM	Bronson Heise
Instruction file read and understood:	Yes	04/07/25	11:40:03 AM	Bronson Heise
Enter Checklist START time:	2025/04/07 11:39 AM	04/07/25	11:40:10 AM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	04/07/25	02:07:35 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	04/07/25	02:07:39 PM	Bronson Heise
VERIFY land-use control boundary signs (44) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	04/07/25	02:07:44 PM	Bronson Heise
VERIFY there are no unauthorized excavation, digging, or construction activities within the land-use control boundaries. (Expected: SAT)	Satisfactory (A)	04/07/25	02:07:50 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	No	04/07/25	03:45:52 PM	Bronson Heise
Enter Checklist END time:	2025/04/07 2:10 PM	04/07/25	02:10:12 PM	Bronson Heise
Inspected By: Initials		04/07/25	02:10:19 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?	No	04/07/25	02:10:23 PM	Bronson Heise

Comments

Round Review Notes

Start	End	Date	Rev	Note	Rev	Reviewer
04/07/2025 7:39 AM	04/07/2025 11:50 AM	1st		null	04/07/25 03:51:03 PM	Hanshew , Brian