

1/1 (ER-IDS-019-043) Start 03/11/2025 12:04 PM End 03/11/2025 12:36 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index: Bronson	Yes	03/11/2025 8:24:12 AM	Heise
Instruction file read and understood: Bronson	Yes	03/11/2025 8:30:19 AM	Heise
Enter Checklist START time: 03/11/2025 8:24:00 AM Bronson		03/11/2025 8:30:26 AM	Heise
Is this Scheduled or Unscheduled? Bronson	Scheduled	03/11/2025 8:30:33 AM	Heise
VERIFY that the roads are accessible. (Expected: SAT) 8:30:36 AM Heise Bronson	Satisfactory (A)	03/11/2025	
VERIFY that the waste unit signs (5) and the subsurface process piping signs (7) are in acceptable condition have correct information and are legible from a distance of 25 feet. (Expected: SAT) Heise Bronson	Satisfactory (A)	03/11/2025 9:11:30 AM	Heise
VERIFY that there are no excavation, digging, or construction activities on the soil cover. (Expected: SAT) Heise Bronson	Satisfactory (A)	03/11/2025 9:11:33 AM	Heise
CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT) 03/11/2025 9:11:48 AM Heise Bronson	Satisfactory (A)		
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT) Bronson	Satisfactory (A)	03/11/2025 9:11:49 AM	Heise
VISUALLY CHECK the vegetative cover for grass density, with no bare spots more than 3-feet by 3-feet in area. (Expected: SAT) Heise Bronson	Satisfactory (A)	03/11/2025 9:11:52 AM	
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT) Satisfactory (A) Heise Bronson		03/11/2025 9:11:55 AM	Heise
VERIFY that monuments are visible and have not been damaged. (Expected: SAT) Satisfactory (A) Heise Bronson		03/11/2025 9:11:57 AM	Heise

CHECK for signs of burrowing animals. (Expected: SAT) Unsatisfactory (X) 03/11/2025  
9:12:25 AM Heise Bronson

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are  
required. Applied 20 oz of extinguish ant bait. 03/11/2025 9:13:13 AM Heise  
Bronson

Do you have any additional Notes and Observations to enter for this checklist? Yes  
03/11/2025 9:35:17 AM Heise Bronson

Additional Notes and Observations: Donny Sahm 3/11/25 @ 1230 03/11/2025  
12:30:20 PM Heise Bronson

Enter Checklist END time: 03/11/2025 9:35:00 AM 03/11/2025 9:35:33 AM Heise  
Bronson

Inspected By: 03/11/2025 9:35:46 AM Heise Bronson

Any Post Closure Maintenance Register to enter? Yes 03/11/2025 9:35:52 AM Heise  
Bronson

Index Number 27 03/11/2025 12:09:01 PM Heise Bronson

Unit Name WARNERS POND, 685-23G 03/11/2025 12:09:51 PM Heise Bronson

Watershed STEEL CREEK 03/11/2025 12:10:07 PM Heise Bronson

Assisted Hazard Analysis (AHA) Number ER-2161 03/11/2025 12:10:17 PM Heise  
Bronson

Work Group Post-Closure 03/11/2025 12:35:39 PM Heise Bronson

Priority Low 03/11/2025 12:35:39 PM Heise Bronson

Resource Conservation and Recovery Act (RCRA) No 03/11/2025 12:35:39 PM  
Heise Bronson

Maintenance Number PC-2025-00017 03/11/2025 12:10:40 PM Heise  
Bronson

Maintenance Status Complete 03/11/2025 12:35:39 PM Heise Bronson

Inspection Date 03/11/2025 03/11/2025 12:10:45 PM Heise Bronson

Completion Date 03/11/2025 03/11/2025 12:10:48 PM Heise Bronson

Description of Maintenance Item APPLIED 20 OZ OF EXTINGUISH ANT BAIT. 03/11/2025  
12:11:12 PM Heise Bronson

Were chemicals used? Yes 03/11/2025 12:35:39 PM Heise Bronson

Chemical Type PESTICIDE 03/11/2025 12:11:29 PM Heise Bronson

Chemical Name EXTINGUISH 03/11/2025 12:11:52 PM Heise Bronson

Amount Used 20 OZ 03/11/2025 12:11:59 PM Heise Bronson

Maintenance Item Corrected APPLIED 20 OZ OF ANT BAIT, CORRECTED ON THE  
SPOT. 03/11/2025 12:12:27 PM Heise Bronson

Any Notes? No 03/11/2025 12:35:39 PM Heise Bronson

Any more Post Closure Maintenance Registers to enter? Yes 03/11/2025 12:35:39 PM  
Heise Bronson

Index Number 27 03/11/2025 12:23:14 PM Heise Bronson

Unit Name WARNERS POND, 685-23G 03/11/2025 12:23:38 PM Heise Bronson

Watershed STEEL CREEK 03/11/2025 12:23:45 PM Heise Bronson

Assisted Hazard Analysis (AHA) Number N/A 03/11/2025 12:23:53 PM Heise  
Bronson

Work Group Post-Closure 03/11/2025 12:35:39 PM Heise Bronson

Priority High 03/11/2025 12:35:39 PM Heise Bronson

Resource Conservation and Recovery Act (RCRA) No 03/11/2025 12:35:39 PM  
Heise Bronson

Maintenance Number PC-2025-00019 03/11/2025 12:24:19 PM Heise  
Bronson

Maintenance Status Complete 03/11/2025 12:35:39 PM Heise Bronson

Inspection Date 03/11/2025 03/11/2025 12:24:22 PM Heise Bronson

Completion Date 03/11/2025 03/11/2025 12:24:24 PM Heise Bronson

Description of Maintenance Item GATE DOWN AT ENTRY WAY, POST CLOSURE  
REINSTALLED THE GATE. 03/11/2025 12:24:55 PM Heise Bronson

Were chemicals used? No 03/11/2025 12:35:39 PM Heise Bronson

Maintenance Item Corrected REPAIRED GATE 03/11/2025 12:25:05 PM Heise  
Bronson

Any Notes? Yes 03/11/2025 12:35:40 PM Heise Bronson

Enter Notes POST CLOSURE CORRECTED. 03/11/2025 12:26:08 PM Heise  
Bronson

Any more Post Closure Maintenance Registers to enter? No 03/11/2025 12:35:40 PM  
Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/03/20 11:21:47 AM