

Round Detail

Run Date

12/8/2025 5:04 AM

11/1/2025 12:00 AM

to

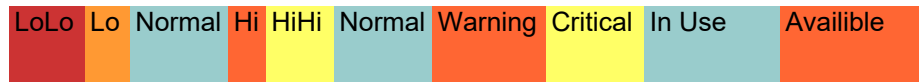
12/8/2025 11:59 PM

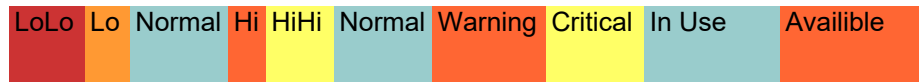
12/8/2025 5:04 AM

Legend



State
Condition

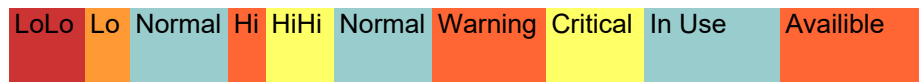




Variant Name

Quarterly

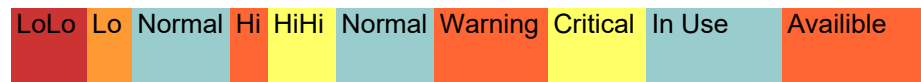
Legend



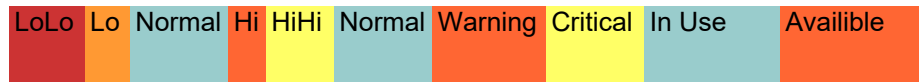
State
Condition

Round Start Date 11/5/2025 7:27:20 AM

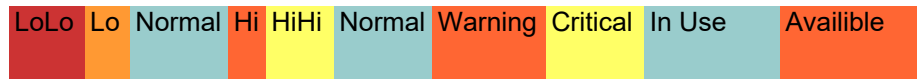
Round End Date 11/17/2025 3:59:28 PM



State
Condition



Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	11/05/2025	07:27:22 AM	Bronson Heise
Instruction file read and understood:		Yes	11/05/2025	07:27:31 AM	Bronson Heise
Enter Checklist START time:		2025/11/05 9:29 AM	11/05/2025	09:30:12 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	11/05/2025	09:30:27 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	11/05/2025	09:30:31 AM	Bronson Heise
VERIFY that the waste unit signs (5) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)	REFER to Manual C1, Procedure ER-AP-127, ACP Waste Unit Field Inspection and Maintenance.	Satisfactory (A)	11/05/2025	09:30:33 AM	Bronson Heise
VERIFY that the fence is locked and in good condition. (Expected: SAT)		Satisfactory (A)	11/05/2025	09:30:36 AM	Bronson Heise
VERIFY that there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)		Satisfactory (A)	11/05/2025	09:30:52 AM	Bronson Heise
CHECK integrity of drainage ditches and sediment trap for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	11/05/2025	09:30:59 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover. Remove or identify as needed. (Expected: SAT)		Satisfactory (A)	11/05/2025	09:31:02 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)	The height of vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	Satisfactory (A)	11/05/2025	09:31:07 AM	Bronson Heise
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	11/05/2025	09:31:09 AM	Bronson Heise
CHECK for evidence of burrowing animals. (Expected: SAT)		Satisfactory (A)	11/05/2025	09:31:11 AM	Bronson Heise
INSPECT Gas Monitoring Wells for signs of damage. (Expected: SAT)		Satisfactory (A)	11/05/2025	09:31:15 AM	Bronson Heise



CHECK the survey benchmarks for damage and visibility, AND VERIFY the annual topographic/subsidence survey has been performed by the end of June for the current calendar year, and the results have been submitted to the EC&ACP Document Control Center. (Expected: SAT)

Satisfactory (A) 11/05/2025 09:31:21 AM Bronson Heise

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

Yes 11/05/2025 09:31:33 AM Bronson Heise

Additional Notes and Observations:

Donny Sahm 11/17/2025 @ 1556
Subsidence number: SRNS-J2000-2025-00387

Enter Checklist END time:

2025/11/17 3:53 PM 11/17/2025 03:53:39 PM Bronson Heise

Inspected By: Initials



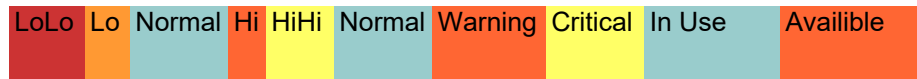
11/05/2025 09:33:19 AM Bronson Heise

Any Completed Post Closure Maintenance Register to enter?

No 11/17/2025 03:53:42 PM Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		12/03/2025	12/3/2025 1:48:24 PM	Brian Hanshew



State Condition