

1/1 (ER-IDS-019-022) Start 05/08/2025 1:39 PM End 06/16/2025 8:42 AM

| Step Text | Response | Date and Time | User |
|---|-----------------------|-----------------------|---------------|
| Latest revision verified per Procedure Index: | Yes | 05/06/2025 7:12:12 AM | Heise Bronson |
| Instruction file read and understood: | Yes | 05/08/2025 2:09:46 PM | Heise Bronson |
| Enter Checklist START time: | 05/08/2025 2:09:00 PM | 05/08/2025 2:09:43 PM | Heise Bronson |
| Is this Scheduled or Unscheduled? | Scheduled | 05/08/2025 3:09:27 PM | Heise Bronson |
| VERIFY roads to waste unit are accessible. (Expected: SAT) | Satisfactory (A) | 05/08/2025 3:09:30 PM | Heise Bronson |
| VERIFY fence, posts, and gates that surround M-Area Settling Basin are intact, in good condition, and unattended gates are locked. (Expected: SAT) | Satisfactory (A) | 05/08/2025 3:09:33 PM | Heise Bronson |
| VERIFY M-Area Settling Basin signs (10) and postings are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT) | Satisfactory (A) | 05/08/2025 3:09:43 PM | Heise Bronson |
| CHECK integrity of drainage ditches, drainpipes, and general area (including the drainage ditch to Lost Lake) for presence of excessive erosion, vegetation, standing water, sediment buildups, or any debris restricting water flow. (Expected: SAT) | Satisfactory (A) | 05/08/2025 3:09:48 PM | Heise Bronson |
| CHECK the soil cover for signs of erosion, abnormal soil cracks, depressions (subsidence), or physical impacts. (Expected: SAT) | Satisfactory (A) | 05/08/2025 3:09:51 PM | Heise Bronson |
| VISUALLY CHECK vegetative cover of M-Area Settling Basin for grass density, with no bare spots more than 3 feet by 3 feet in area and large weeds or woody vegetation on capped area. (Expected: SAT) | Satisfactory (A) | 05/08/2025 3:09:56 PM | Heise Bronson |
| CHECK for excessive vegetation growing over fences which may obstruct warning signs or visibility of inspected area. (Expected: SAT) | Satisfactory (A) | 05/08/2025 3:09:59 PM | Heise Bronson |

CHECK M-Settling Basin cover for signs of burrowing animals. (Expected: SAT)

Unsatisfactory (X) 05/08/2025 3:10:02 PM Heise Bronson

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. FOUND ACTIVE ANT BEDS ON SOIL COVER. APPLIED 18OZ OF EXTINGUISH

ANT BAIT. PC-2025-00029 05/08/2025 3:35:12 PM Heise Bronson

CHECK side slopes for slumping and any observable signs of subsidence/depressions.

(Expected: SAT) Satisfactory (A) 05/08/2025 3:11:18 PM Heise Bronson

VERIFY annual Topographic/Subsidence Survey has been completed for current calendar year. (Expected: SAT) Satisfactory (A) 06/16/2025 8:39:23 AM Heise Bronson

VERIFY copies of survey results are in EC&ACP Document Control. (Expected: SAT)

Satisfactory (A) 06/16/2025 8:39:29 AM Heise Bronson

CHECK around Lost Lake for evidence of any unauthorized activity in immediate area.

(Expected: SAT) Satisfactory (A) 05/08/2025 3:11:27 PM Heise Bronson

ENSURE benchmark is visible and not damaged. (Expected: SAT) Satisfactory (A)

05/08/2025 3:11:31 PM Heise Bronson

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

06/16/2025 8:39:32 AM Heise Bronson

Additional Notes and Observations: M-AREA SETTLING BASIN - 904-51G

SUBSIDENCE MONITOR SURVEY LOG- SRNS-J2000-2025-00388 06/16/2025 8:42:29 AM Heise Bronson

Enter Checklist END time: 06/16/2025 8:41:00 AM 06/16/2025 8:42:31 AM Heise Bronson

Inspected By: 06/16/2025 8:42:38 AM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? Yes 05/08/2025 3:35:23 PM Heise Bronson

Index Number 12, 13 05/08/2025 3:35:37 PM Heise Bronson

Unit Name M AREA HAZARDOUS WASTE MANAGEMNT FACILITY 05/08/2025 3:36:15 PM Heise Bronson

Watershed UPPER THREE RUNS 05/08/2025 3:36:23 PM Heise Bronson

Assisted Hazard Analysis (AHA) Number AHA-ER-5534 05/08/2025 3:36:34 PM Heise Bronson

Work Group Post-Closure 05/14/2025 7:33:14 AM Heise Bronson
 Priority Medium 05/14/2025 7:33:14 AM Heise Bronson
 Resource Conservation and Recovery Act (RCRA) Yes 05/14/2025 7:33:14 AM
 Heise Bronson
 Maintenance Number PC-2025-00029 05/08/2025 3:36:57 PM Heise
 Bronson
 Inspection Date 05/08/2025 05/08/2025 3:37:00 PM Heise Bronson
 Completion Date 05/08/2025 05/08/2025 3:37:02 PM Heise Bronson
 Description of Maintenance Item FOUND ACTIVE ANT MOUNDS ON THE SOIL COVER.
 05/08/2025 3:37:17 PM Heise Bronson
 Were chemicals used? Yes 05/14/2025 7:33:14 AM Heise Bronson
 Chemical Type PESTICIDE 05/08/2025 3:38:01 PM Heise Bronson
 Chemical Name EXTINGUISH 05/08/2025 3:38:10 PM Heise Bronson
 Amount Used 18 OZ 05/08/2025 3:38:14 PM Heise Bronson
 Maintenance Item Corrected POST CLOSURE APPLIED 18 OZ OF ANT BAIT.
 05/08/2025 3:38:31 PM Heise Bronson
 Any Notes? No 05/14/2025 7:33:14 AM Heise Bronson
 Any more Completed Post Closure Maintenance Registers to enter? No 05/14/2025
 7:33:14 AM Heise Bronson
 Review and Approval
 Reviewed By Date and Time Review Notes
 Brian Hanshew 2025/06/19 12:08:07 PM