

1/1 (ER-IDS-019-028)Start 08/13/2025 7:40 AM End 08/13/2025 2:53 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	08/13/2025 12:07:44 PM	Heise Bronson
Instruction file read and understood:	Yes	08/13/2025 1:27:27 PM	Heise Bronson
Enter Checklist START time: 08/13/2025 1:27:00 PM		08/13/2025 1:27:39 PM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	08/13/2025 1:27:46 PM	Heise Bronson
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	08/13/2025 1:27:49 PM	Heise Bronson
VERIFY gates and fence are in good condition and all unattended gates are locked. (Expected: SAT)	Satisfactory (A)	08/13/2025 1:27:51 PM	Heise Bronson
INSPECT for excessive vegetative growth which may obstruct warning signs and visibility of inspection areas. (Expected: SAT)	Satisfactory (A)	08/13/2025 1:27:53 PM	Heise Bronson
VERIFY waste unit signs (12) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	08/13/2025 1:27:54 PM	Heise Bronson
INSPECT soil cover for signs of erosion, abnormal soil cracks, ponding, or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	08/13/2025 1:28:10 PM	Heise Bronson
INSPECT for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	08/13/2025 1:28:13 PM	Heise Bronson
VISUALLY INSPECT vegetative cover for grass density, with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	Satisfactory (A)	08/13/2025 1:28:16 PM	Heise Bronson
INSPECT integrity of drainage system for presence of excessive erosion, sediment build-ups, slumping of banks, and any debris restricting water flow. (Expected: SAT)	Satisfactory (A)	08/13/2025 1:28:18 PM	Heise Bronson

INSPECT integrity of catch basins, including inlet/outlet drainage structures. (Expected: SAT) Satisfactory (A) 08/13/2025 1:28:26 PM Heise Bronson

INSPECT gas vents for signs of damage or obstructions. (Expected: SAT) Satisfactory (A) 08/13/2025 1:28:28 PM Heise Bronson

INSPECT subsidence monitors annually for damage and visibility. (Expected: SAT) Satisfactory (A) 08/13/2025 1:28:32 PM Heise Bronson

INSPECT benchmarks to ensure each is visible and free of damage. (Expected: SAT) Satisfactory (A) 08/13/2025 1:28:37 PM Heise Bronson

SURVEY subsidence monitors every five years, AND VERIFY copies of the latest survey results are in EC&ACP Document Control Center. (Expected: SAT) Satisfactory (A) 08/13/2025 2:52:59 PM Heise Bronson

Do you have any additional Notes and Observations to enter for this checklist? Yes 08/13/2025 2:52:59 PM Heise Bronson

Additional Notes and Observations: Donny Sahm 8/13/25 @1445 08/13/2025 2:44:15 PM Heise Bronson

Enter Checklist END time: 08/13/2025 2:16:00 PM 08/13/2025 2:16:42 PM Heise Bronson

Inspected By: 08/13/2025 2:16:55 PM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 08/13/2025 2:52:59 PM Heise Bronson

#### Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/08/14 07:19:20 AM