

Round Viewer | ER-IDS-019-062-(1/1 elements)

1/1 (ER-IDS-019-062) Start 05/15/2025 7:24 AM End 05/19/2025 7:33 AM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	05/15/2025 7:23:07 AM	Price Dylan
Instruction file read and understood:	Yes	05/16/2025 11:49:49 AM	Price Dylan
Enter Checklist START time: 05/15/2025 8:48:00 AM		05/15/2025 8:48:23 AM	Price Dylan
Is this Scheduled or Unscheduled?	Scheduled	05/15/2025 8:49:06 AM	Price Dylan
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	05/15/2025 8:56:39 AM	Price Dylan
VERIFY (6) waste unit signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	05/15/2025 8:49:43 AM	Price Dylan
VERIFY there are no unauthorized excavation, digging, or construction activities within land use control area. (Expected: SAT)	Satisfactory (A)	05/15/2025 8:56:44 AM	Price Dylan
VERIFY integrity of any drainage ditches, sediment basins, and required land grading for proper drainage is maintained, are free of excessive erosion, sediment build-up, and any debris restricting water flow. (Expected: SAT)	Satisfactory (A)	05/15/2025 8:56:50 AM	Price Dylan
VERIFY no woody vegetation is growing on the soil cover. Remove or identify as needed. (Expected: SAT)	Satisfactory (A)	05/15/2025 8:56:52 AM	Price Dylan
VERIFY grass density on soil cover has no no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	Satisfactory (A)	05/15/2025 8:56:56 AM	Price Dylan
VERIFY soil cover has no signs of unacceptable erosion or depressions (subsidence). (Expected: SAT)	Unsatisfactory (X)	05/15/2025 8:57:01 AM	Price Dylan
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. Subsidence found on the waste unit. PC-2025-00031		05/16/2025 11:48:36 AM	Price Dylan

VERIFY signs of burrowing or mounding animals are not present at Chemical, Metal, and Pesticide Pits soil cover. (Expected: SAT) Unsatisfactory (X) 05/15/2025 9:03:57 AM  
Price Dylan

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. 10oz Antbait applied. PC-2025-00030 05/16/2025 11:49:26 AM Price Dylan

Do you have any additional Notes and Observations to enter for this checklist? Yes  
05/15/2025 4:04:10 PM Price Dylan

Additional Notes and Observations: Donny sahm 5/19/25 @ 0732 05/19/2025  
7:32:40 AM Price Dylan

Enter Checklist END time: 05/15/2025 10:00:00 AM 05/15/2025 4:03:57 PM Price Dylan

Inspected By: 05/15/2025 7:23:46 AM Price Dylan

Any Completed Post Closure Maintenance Register to enter? Yes 05/15/2025 4:00:01  
PM Price Dylan

Index Number 61 05/15/2025 4:00:30 PM Price Dylan

Unit Name Chemical metals and pesticides pit 9CMP) 05/15/2025 4:00:56 PM  
Price Dylan

Watershed Pen Branch 05/15/2025 4:01:03 PM Price Dylan

Assisted Hazard Analysis (AHA) Number AHA-ER-5534 05/15/2025 4:01:22 PM Price Dylan

Work Group Post-Closure 05/15/2025 4:01:22 PM Price Dylan

Priority Low 05/15/2025 4:01:26 PM Price Dylan

Resource Conservation and Recovery Act (RCRA) No 05/15/2025 4:01:28 PM  
Price Dylan

Maintenance Number PC-2025-00030 05/15/2025 4:01:45 PM Price Dylan

Inspection Date 05/15/2025 05/15/2025 4:01:47 PM Price Dylan

Completion Date 05/15/2025 05/15/2025 4:01:51 PM Price Dylan

Description of Maintenance Item Applied 10oz extinguish ant bait. 05/15/2025 4:02:28  
PM Price Dylan

Were chemicals used? Yes 05/15/2025 4:02:28 PM Price Dylan

Chemical Type Pesticide 05/15/2025 4:02:40 PM Price Dylan

Chemical Name Extinguish 05/15/2025 4:02:46 PM Price Dylan

Amount Used 10oz 05/15/2025 4:02:52 PM Price Dylan

Maintenance Item Corrected Applied 10oz extinguish ant bait. 05/15/2025 4:03:15 PM Price Dylan

Any Notes? No 05/15/2025 4:03:15 PM Price Dylan

Any more Completed Post Closure Maintenance Registers to enter? No 05/15/2025 4:03:17 PM Price Dylan

#### Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/05/29 01:24:07 PM