

1/1 (ER-IDS-019-023) Start 05/05/2025 4:08 PM End 05/05/2025 4:22 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	05/05/2025 4:08:35 PM	Heise Bronson
Instruction file read and understood:	Yes	05/05/2025 4:08:42 PM	Heise Bronson
Enter Checklist START time: 05/05/2025 2:30:00 PM		05/05/2025 4:09:09 PM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	05/05/2025 4:09:13 PM	Heise Bronson
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	05/05/2025 4:09:14 PM	Heise Bronson
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)	Satisfactory (A)	05/05/2025 4:09:18 PM	Heise Bronson
VERIFY that the fence is locked and in good condition. (Expected: SAT)	Satisfactory (A)	05/05/2025 4:09:19 PM	Heise Bronson
VERIFY that there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)	Satisfactory (A)	05/05/2025 4:09:22 PM	Heise Bronson
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)	05/05/2025 4:09:23 PM	Heise Bronson
VERIFY that no woody vegetation is growing on the soil cover. Remove or identify as needed. (Expected: SAT)	Satisfactory (A)	05/05/2025 4:09:24 PM	Heise Bronson
Visually CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	Satisfactory (A)	05/05/2025 4:09:25 PM	Heise Bronson
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	05/05/2025 4:09:27 PM	Heise Bronson

CHECK for evidence of burrowing animals. (Expected: SAT) Unsatisfactory (X)
05/05/2025 4:12:09 PM Heise Bronson

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. found active ant mounds on the soil cover. Post closure applied 22 oz of extinguish ant bait. PC-2025-00028 05/05/2025 4:19:21 PM Heise Bronson

INSPECT Gas Monitoring Wells for signs of damage. (Expected: SAT) Satisfactory (A)
05/05/2025 4:09:32 PM Heise Bronson

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) 05/05/2025 4:09:34 PM Heise Bronson

Do you have any additional Notes and Observations to enter for this checklist? Yes
05/05/2025 4:09:35 PM Heise Bronson

Additional Notes and Observations: Donny Sahm 5/5/25 @ 162505/05/2025 4:22:10 PM Heise Bronson

Enter Checklist END time: 05/05/2025 4:08:00 PM 05/05/2025 4:13:25 PM Heise Bronson

Inspected By: 05/05/2025 4:13:29 PM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? Yes 05/05/2025 4:13:31 PM Heise Bronson

Index Number 1510 05/05/2025 4:13:41 PM Heise Bronson

Unit Name Interim sanitary landfill 05/05/2025 4:14:11 PM Heise Bronson

Watershed Upper Three Runs 05/05/2025 4:14:22 PM Heise Bronson

Assisted Hazard Analysis (AHA) Number AHA-ER-5534 05/05/2025 4:15:32 PM Heise Bronson

Work Group Post-Closure 05/05/2025 4:15:33 PM Heise Bronson

Priority Medium 05/05/2025 4:15:35 PM Heise Bronson

Resource Conservation and Recovery Act (RCRA) Yes 05/05/2025 4:15:43 PM Heise Bronson

Maintenance Number PC-2025-00028 05/05/2025 4:16:07 PM Heise Bronson

Inspection Date 05/05/2025 05/05/2025 4:16:09 PM Heise Bronson

Completion Date 05/05/2025 05/05/2025 4:16:12 PM Heise Bronson

Description of Maintenance Item Found active ant mounds on soil cover. 05/05/2025 4:16:26 PM Heise Bronson

Were chemicals used? Yes 05/05/2025 4:16:28 PM Heise Bronson

Chemical Type pesticide 05/05/2025 4:16:38 PM Heise Bronson

Chemical Name Extinguish 05/05/2025 4:16:46 PM Heise Bronson

Amount Used 22oz 05/05/2025 4:16:50 PM Heise Bronson

Maintenance Item Corrected Post Closure applied 22 oz of extinguish ant bait.
05/05/2025 4:17:20 PM Heise Bronson

Any Notes? No 05/05/2025 4:17:20 PM Heise Bronson

Any more Completed Post Closure Maintenance Registers to enter? No 05/05/2025 4:17:22 PM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/05/14 02:04:36 PM