

1/1 (ER-IDS-019-018) Start 08/26/2025 11:48 AM End 08/28/2025 9:03 AM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	08/26/2025 11:46:48 AM	Heise Bronson
Instruction file read and understood:	Yes	08/26/2025 11:46:57 AM	Heise Bronson
Enter Checklist START time: 08/25/2025 1:30:00 AM		08/26/2025 11:47:09 AM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	08/26/2025 11:47:21 AM	Heise Bronson
VERIFY roads are accessible to closed site. (Expected: SAT)	Satisfactory (A)	08/26/2025 11:47:23 AM	Heise Bronson
VERIFY waste unit signs (24) are in acceptable condition, have correct information, and are legible from a distance of 25 feet and refer to Manual C3, Vol. I, ER-SOP-019, for source document. (Expected: SAT)	Satisfactory (A)	08/26/2025 11:47:25 AM	Heise Bronson
Verify fence wire, posts, gates, other areas of fence are intact and in good condition, both inside and outside the perimeter fence. (Expected: SAT)	Satisfactory (A)	08/26/2025 11:47:29 AM	Heise Bronson
Check for excessive vegetation growing over fences which may obstruct warning signs or visibility of the closure cover. (Expected: SAT)	Satisfactory (A)	08/26/2025 4:12:15 PM	Heise Bronson
Inspect closure cover and check for erosion, uncovered buried waste, abnormal soil cracks, and presence of burrowing animals. (Expected: SAT)	Satisfactory (A)	08/26/2025 4:12:21 PM	Heise Bronson
Check integrity of concrete-lined drainage channels inside and outside fenced areas for the presence of erosion or debris restricting water flow. Build-up of debris/sedimentation in drainage ditches is not to exceed 2 inches. Ditches are designed to collect run-off and divert run-on. Standing water in the ditches or on the cover is not to exceed defined limits. (Expected: SAT)	Unsatisfactory (X)	08/26/2025 4:12:48 PM	Heise Bronson
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. Debris found and is restricting water flow across the waste site. In multiple			

areas, concrete is cracked, chipped and or failing. PC-2019-00023 08/28/2025 9:01:23 AM Heise Bronson

Visually verify weep holes in the concrete-lined drainage channels are not plugged. (Expected: SAT) Satisfactory (A) 08/26/2025 4:14:44 PM Heise Bronson

Visually check the cover and side slopes for signs of ponding, slumping, excessive erosion, and any observable depressions indicating subsidence. (Expected: SAT) Satisfactory (A) 08/26/2025 4:14:50 PM Heise Bronson

Visually check vegetative cover for grass density with no bare spots more than 3 feet in diameter. There should be no woody vegetation or shrubs growing on the closure covers. (Expected: SAT) Satisfactory (A) 08/26/2025 4:14:55 PM Heise Bronson

Visually check subsidence monitors for damage and visibility. (Expected: SAT) Satisfactory (A) 08/26/2025 4:15:00 PM Heise Bronson

Visually perform a condition check of survey benchmarks for damage and visibility. (Expected: SAT) Satisfactory (A) 08/26/2025 4:15:05 PM Heise Bronson

Verify unattended gates are locked to prevent unauthorized entry. (Expected: SAT) Satisfactory (A) 08/26/2025 4:15:09 PM Heise Bronson

Verify annual elevation surveys of the subsidence monitors have been performed by end of November for current year. Verify copies of survey results are in EC&ACP Document Control Center. (Expected: SAT) Satisfactory (A) 08/26/2025 4:15:14 PM Heise Bronson

(Inspector) Verify in January, April, July, and October, previous "Quarterly Monitoring Well Inspection Report" has been sent to EC&ACP Document Control Center. This report can be obtained from EC&ACP Post-Closure Well Maintenance Group. (Expected: SAT) Satisfactory (A) 08/26/2025 4:15:29 PM Heise Bronson

Check gas vents for signs of damage or obstructions. (Expected: SAT) Unsatisfactory (X) 08/26/2025 4:15:35 PM Heise Bronson

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. One gas vent is broken at base and leaning, and another is leaning but not broken. Both are near trench 7 area and marked with red tape. PC-2025-00043 08/28/2025 9:01:45 AM Heise Bronson

Do you have any additional Notes and Observations to enter for this checklist? Yes 08/26/2025 4:17:00 PM Heise Bronson

Additional Notes and Observations: Donny Sahm 8/28/25 @0900 09/15/2025
8:08:44 AM Heise Bronson

Enter Checklist END time: 08/28/2025 9:00:00 AM 08/28/2025 9:02:29 AM Heise
Bronson

Inspected By: 08/28/2025 9:02:37 AM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 08/28/2025 9:02:42
AM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/09/15 01:57:28 PM