Round Detail

Run Date	3/24/2026 1:52 PM	2/1/2026 12:00 AM	to	2/28/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-018

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Quarterly

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	2/12/2026 7:54:21 AM
Round End Date	2/23/2026 10:37:18 AM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	02/12/2026	07:54:23 AM	Bronson Heise
Instruction file read and understood:		Yes	02/12/2026	07:54:33 AM	Bronson Heise
Enter Checklist START time:		2026/02/11 1:00 PM	02/12/2026	07:54:51 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	02/12/2026	09:59:48 AM	Bronson Heise
VERIFY roads are accessible to closed site. (Expected: SAT)		Satisfactory (A)	02/12/2026	09:59:50 AM	Bronson Heise
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)	02/12/2026	09:59:52 AM	Bronson Heise
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)	02/12/2026	09:59:53 AM	Bronson Heise
Check for excessive vegetation growing over fences which may obstruct warning signs or visibility of the closure cover. (Expected: SAT)		Satisfactory (A)	02/12/2026	09:59:56 AM	Bronson Heise
Inspect closure cover and check for erosion, uncovered buried waste, abnormal soil cracks, and presence of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	02/17/2026	07:58:22 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Active ant mounds on the soil cover. Applied 32 oz of extinguish ant bait.	02/17/2026	08:01:15 AM	Bronson Heise
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)	02/12/2026	10:00:05 AM	Bronson Heise

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Debris found restricting water flow across the waste site in multiple areas, concrete is cracked and or chipped and falling. PC-2019-00023.	02/12/2026	10:01:56 AM	Bronson Heise
Visually verify weep holes in the concrete-lined drainage channels are not plugged. (Expected: SAT)		Satisfactory (A)	02/12/2026	10:01:58 AM	Bronson Heise
Visually check the cover and side slopes for signs of ponding, slumping, excessive erosion, and any observable depressions indicating subsidence. (Expected: SAT)		Satisfactory (A)	02/12/2026	10:01:59 AM	Bronson Heise
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)	The height of vegetative cover should not impair visual inspection of closure. This will be determined by the EC&ACP Post Closure Inspector.	Satisfactory (A)	02/12/2026	10:02:02 AM	Bronson Heise
Visually check subsidence monitors for damage and visibility. (Expected: SAT)		Unsatisfactory (X)	02/12/2026	10:02:05 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Subsidence monitor has been struck by grass cutting crew. PC -2025-00058	02/23/2026	10:33:37 AM	Bronson Heise
Visually perform a condition check of survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	02/12/2026	10:02:59 AM	Bronson Heise
Verify unattended gates are locked to prevent unauthorized entry. (Expected: SAT)		Satisfactory (A)	02/12/2026	10:03:02 AM	Bronson Heise
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)	02/12/2026	10:03:03 AM	Bronson Heise

(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)	02/12/2026	10:03:16 AM	Bronson Heise
Check gas vents for signs of damage or obstructions. (Expected: SAT)		Unsatisfactory (X)	02/12/2026	10:03:18 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		one gas vent is broken at the base and leaning, and another is leaning but not broken. Both are near trench 7 and flagged. PC-2025-00043.	02/12/2026	10:04:36 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	02/12/2026	10:04:44 AM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 2/23/2026 @ 2/23/2026	02/23/2026	10:37:16 AM	Bronson Heise
Enter Checklist END time:		2026/02/17 7:48 AM	02/17/2026	08:01:30 AM	Bronson Heise
Inspected By:	Initials		02/17/2026	08:02:15 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		Yes	02/17/2026	08:02:20 AM	Bronson Heise
Index Number		16	02/17/2026	08:04:52 AM	Bronson Heise
Unit Name		Mixed waste managment facility	02/17/2026	08:05:31 AM	Bronson Heise
Watershed		Upper three runs	02/17/2026	08:05:39 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	02/17/2026	08:05:55 AM	Bronson Heise
Work Group		Post-Closure	02/17/2026	08:06:11 AM	Bronson Heise
Priority		Medium	02/17/2026	08:06:13 AM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)		Yes	02/17/2026	08:06:15 AM	Bronson Heise

Maintenance Number	PC-2026-00005	02/17/2026	08:06:38 AM	Bronson Heise
Inspection Date	2026/02/12	02/17/2026	08:07:22 AM	Bronson Heise
Completion Date	2026/02/12	02/17/2026	08:07:50 AM	Bronson Heise
Description of Maintenance Item	active ant mounds on the soil cover.	02/17/2026	08:08:04 AM	Bronson Heise
Were chemicals used?	Yes	02/17/2026	08:08:06 AM	Bronson Heise
Chemical Type	pesticide	02/17/2026	08:08:18 AM	Bronson Heise
Chemical Name	extinguish	02/17/2026	08:08:30 AM	Bronson Heise
Amount Used	32oz	02/17/2026	08:08:33 AM	Bronson Heise
Maintenance Item Corrected	applied ant bait to soil cover.	02/17/2026	08:08:48 AM	Bronson Heise
Any Notes?	No	02/17/2026	08:08:48 AM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	02/17/2026	08:08:50 AM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		02/25/2026	2/25/2026 7:35:47 AM	Harold (Milton) Rodgers