Round Detail

Run Date	3/24/2026 1:47 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-019-028

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	2/9/2026 6:46:57 AM
Round End Date	2/23/2026 10:23:25 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	02/09/2026	06:47:00 AM	Bronson Heise
Instruction file read and understood:		Yes	02/09/2026	06:47:15 AM	Bronson Heise
Enter Checklist START time:		2026/02/09 6:47 AM	02/09/2026	06:47:24 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	02/09/2026	11:46:00 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:46:02 AM	Bronson Heise
VERIFY gates and fence are in good condition and all unattended gates are locked. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:46:04 AM	Bronson Heise
INSPECT for excessive vegetative growth which may obstruct warning signs and visibility of inspection areas. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:46:06 AM	Bronson Heise
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)	02/09/2026	11:46:07 AM	Bronson Heise
INSPECT soil cover for signs of erosion, abnormal soil cracks, ponding, or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	02/09/2026	11:46:09 AM	Bronson Heise
INSPECT for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	02/09/2026	11:46:15 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Applied 22oz of extinguish ant bait PC-2026-00003	02/09/2026	11:52:22 AM	Bronson Heise
VISUALLY INSPECT vegetative cover for grass density, with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	The height of vegetative cover should not impair visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)	02/09/2026	11:52:24 AM	Bronson Heise
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)	02/09/2026	11:52:25 AM	Bronson Heise
INSPECT integrity of catch basins, including inlet/outlet drainage structures. (Expected: SAT)	Basins shall be cleaned every two years or when Inspector or Post Closure Manager determines capacity of basin has been reduced by greater than 50 percent.	Satisfactory (A)	02/09/2026	11:52:26 AM	Bronson Heise

INSPECT gas vents for signs of damage or obstructions. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:52:28 AM	Bronson Heise
INSPECT subsidence monitors annually for damage and visibility. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:52:29 AM	Bronson Heise
INSPECT benchmarks to ensure each is visible and free of damage. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:52:31 AM	Bronson Heise
SURVEY subsidence monitors every five years, AND VERIFY copies of the latest survey results are in EC&ACP Document Control Center. (Expected: SAT)	The next topographical survey is due November 2027 and every five years thereafter.	Satisfactory (A)	02/09/2026	11:52:32 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	02/23/2026	10:19:41 AM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 2/23/2026 @ 1022	02/23/2026	10:22:48 AM	Bronson Heise
Enter Checklist END time:		2026/02/09 3:19 PM	02/09/2026	03:19:49 PM	Bronson Heise
Inspected By:	Initials		02/09/2026	11:52:43 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		Yes	02/09/2026	11:52:55 AM	Bronson Heise
Index Number		21	02/09/2026	11:53:01 AM	Bronson Heise
Unit Name		NON-RADIOACTIVE WASTE DISPOSOAL FACILITY	02/09/2026	11:53:28 AM	Bronson Heise
Watershed		upper three runs	02/23/2026	10:22:55 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	02/09/2026	11:53:54 AM	Bronson Heise
Work Group		Post-Closure	02/09/2026	11:53:54 AM	Bronson Heise
Priority		Medium	02/09/2026	11:53:56 AM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)		Yes	02/09/2026	11:53:57 AM	Bronson Heise
Maintenance Number		PC-2026-00003	02/09/2026	11:54:13 AM	Bronson Heise
Inspection Date		2026/02/09	02/09/2026	11:54:15 AM	Bronson Heise

Completion Date	2026/02/09	02/09/2026	11:54:18 AM	Bronson Heise
Description of Maintenance Item	active ant mounds on waste unit.	02/23/2026	10:15:49 AM	Bronson Heise
Were chemicals used?	Yes	02/09/2026	11:54:40 AM	Bronson Heise
Chemical Type	pesticide	02/23/2026	10:23:02 AM	Bronson Heise
Chemical Name	extinguish	02/09/2026	11:54:53 AM	Bronson Heise
Amount Used	22oz	02/23/2026	10:23:03 AM	Bronson Heise
Maintenance Item Corrected	Post Closure applied 22 oz of ant bait.	02/23/2026	10:17:01 AM	Bronson Heise
Any Notes?	No	02/09/2026	11:55:25 AM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	02/09/2026	11:55:26 AM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		02/25/2026	2/25/2026 7:45:03 AM	Harold (Milton) Rodgers