Round Detail

Run Date	3/24/2026 1:45 PM	1/1/2026 12:00 AM	to	1/31/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-021

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	1/7/2026 11:04:21 AM
Round End Date	1/13/2026 9:00:45 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	01/07/2026	11:04:43 AM	Bronson Heise
Instruction file read and understood:		Yes	01/07/2026	11:04:47 AM	Bronson Heise
Enter Checklist START time:		2026/01/06 9:14 AM	01/12/2026	02:12:00 PM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	01/12/2026	02:12:12 PM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	01/12/2026	02:12:26 PM	Bronson Heise
VERIFY that the waste unit signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	01/12/2026	02:12:32 PM	Bronson Heise
VERIFY fences, post, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)		Satisfactory (A)	01/12/2026	02:12:34 PM	Bronson Heise
CHECK for excessive vegetation growing over fences that may obstruct warning signs for visibility of the inspection area. (Expected: SAT)		Satisfactory (A)	01/12/2026	02:12:40 PM	Bronson Heise
INSPECT closure cover for erosion, abnormal soil cracks, depressions, or ponding indicating subsidence. (Expected: SAT)		Satisfactory (A)	01/12/2026	02:12:48 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	01/12/2026	02:12:50 PM	Bronson Heise
CHECK the integrity of drainage ditches inside and outside of the fence areas for excessive erosion and the presence of soil, sediment, or debris restricting water flow. (Expected: SAT)		Unsatisfactory (X)	01/12/2026	02:12:58 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Found build up and sediment blocking drainage ditch. PC-2025-00062	01/12/2026	02:14:36 PM	Bronson Heise
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. There should be no woody vegetation or shrubs growing within the perimeter fence. (Expected: SAT)	The height of vegetation should not impair the visual inspection of soil cover. This will be determined by the Post Closure Inspector.	Satisfactory (A)	01/12/2026	02:14:40 PM	Bronson Heise

VISUALLY CHECK subsidence monitors for damage. (Expected: SAT)		Satisfactory (A)	01/12/2026	02:14:43 PM	Bronson Heise
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	01/12/2026	02:14:45 PM	Bronson Heise
CHECK the side slopes for signs of slumping and ditches for signs of excessive erosion. (Expected: SAT)		Satisfactory (A)	01/12/2026	02:14:49 PM	Bronson Heise
VERIFY the annual elevation surveys of the subsidence monitors have been performed for the current year and that the results have been submitted to the Document Control Center. (Expected: SAT)		Satisfactory (A)	01/12/2026	02:14:55 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	01/12/2026	02:15:17 PM	Bronson Heise
Additional Notes and Observations:		Subsidence review- SRNS-J2000-2025-00300 Donny Sahm 1/13/2026 @ 0900	01/13/2026	09:00:26 AM	Bronson Heise
Enter Checklist END time:		2026/01/12 2:15 PM	01/12/2026	02:15:10 PM	Bronson Heise
Inspected By:	Initials		01/07/2026	11:04:51 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		Yes	01/12/2026	02:15:22 PM	Bronson Heise
Index Number		7,8,9,10	01/12/2026	02:15:40 PM	Bronson Heise
Unit Name		H-AREA HAZARDOUS WASTE MANAGEMENT FACILITY	01/12/2026	02:16:13 PM	Bronson Heise
Watershed		fourmile branch	01/12/2026	02:16:21 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	01/12/2026	02:16:33 PM	Bronson Heise
Work Group		Post-Closure	01/12/2026	02:16:34 PM	Bronson Heise
Priority		Medium	01/12/2026	02:16:36 PM	Bronson Heise

Resource Conservation and Recovery Act (RCRA)	Yes	01/12/2026	02:16:38 PM	Bronson Heise
Maintenance Number	PC-2025-00062	01/12/2026	02:17:06 PM	Bronson Heise
Inspection Date	2026/01/06	01/12/2026	02:17:24 PM	Bronson Heise
Completion Date	2026/01/06	01/12/2026	02:17:36 PM	Bronson Heise
Description of Maintenance Item	Build up of sediment and debris found blocking drainage ditch.	01/13/2026	09:00:35 AM	Bronson Heise
Were chemicals used?	No	01/12/2026	02:18:29 PM	Bronson Heise
Maintenance Item Corrected	Post closure removed blockage and cleaned the area.	01/12/2026	02:19:09 PM	Bronson Heise
Any Notes?	No	01/12/2026	02:19:11 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	01/12/2026	02:19:12 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		01/15/2026	1/15/2026 3:25:22 PM	Brian Hanshew