

1/1 (ER-IDS-019-023) Start 08/12/2025 9:14 AM End 08/12/2025 3:33 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	08/12/2025 9:14:32 AM	Heise Bronson
Instruction file read and understood:	Yes	08/12/2025 10:01:30 AM	Heise Bronson
Enter Checklist START time: 08/12/2025 9:14:00 AM		08/12/2025 10:01:37 AM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	08/12/2025 10:01:41 AM	Heise Bronson
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	08/12/2025 10:01:42 AM	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)	08/12/2025 10:01:44 AM	Heise Bronson
VERIFY that the fence is locked and in good condition. (Expected: SAT)	Satisfactory (A)	08/12/2025 10:01:46 AM	Heise Bronson
VERIFY that there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)	Satisfactory (A)	08/12/2025 10:01:49 AM	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)	08/12/2025 10:06:29 AM	Heise Bronson
VERIFY that no woody vegetation is growing on the soil cover. Remove or identify as needed. (Expected: SAT)	Satisfactory (A)	08/12/2025 10:03:24 AM	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)	08/12/2025 10:03:26 AM	Heise Bronson
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	08/12/2025 10:03:28 AM	Heise Bronson

CHECK for evidence of burrowing animals. (Expected: SAT) Satisfactory (A)
08/12/2025 10:03:32 AM Heise Bronson

INSPECT Gas Monitoring Wells for signs of damage. (Expected: SAT) Satisfactory (A)
08/12/2025 10:03:35 AM 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) 08/12/2025 10:03:40 AM Heise Bronson

Do you have any additional Notes and Observations to enter for this checklist? Yes
08/12/2025 10:03:42 AM Heise Bronson

Additional Notes and Observations: Donny Sahm 8/12/25 1530 Subsidence number: Srns-j2000-2025-00387 08/12/2025 3:31:29 PM Heise Bronson

Enter Checklist END time: 08/12/2025 2:16:00 PM 08/12/2025 3:18:56 PM Heise Bronson

Inspected By: 08/12/2025 3:18:37 PM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 08/12/2025 3:18:42 PM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/08/14 07:15:30 AM