

1/1 (ER-IDS-019-021) Start 04/01/2025 7:41 AM End 05/08/2025 3:39 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	04/30/2025 2:53:03 PM	Heise Bronson
Instruction file read and understood:	Yes	04/30/2025 2:53:25 PM	Heise Bronson
Enter Checklist START time:		04/30/2025 2:53:00 PM 04/30/2025 2:53:29 PM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	04/30/2025 2:53:35 PM	Heise Bronson
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	04/30/2025 2:53:38 PM	Heise Bronson
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)	04/30/2025 2:53:42 PM	Heise Bronson
VERIFY fences, post, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)	Satisfactory (A)	04/30/2025 2:53:44 PM	Heise Bronson
CHECK for excessive vegetation growing over fences that may obstruct warning signs for visibility of the inspection area. (Expected: SAT)	Satisfactory (A)	04/30/2025 2:53:46 PM	Heise Bronson
INSPECT closure cover for erosion, abnormal soil cracks, depressions, or ponding indicating subsidence.	Satisfactory (A)	04/30/2025 2:53:53 PM	Heise Bronson
CHECK for signs of burrowing animals.	Unsatisfactory (X)	04/30/2025 2:53:59 PM	Heise Bronson
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. Applied 34 oz of extinguish ant bait. PC-2025-00027		04/30/2025 2:58:34 PM	Heise Bronson
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.	Satisfactory (A)	04/30/2025 2:54:40 PM	Heise Bronson

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) Satisfactory (A) 04/30/2025 2:54:45 PM Heise Bronson

VISUALLY CHECK subsidence monitors for damage. (Expected: SAT) Satisfactory (A) 04/30/2025 2:54:46 PM Heise Bronson

CHECK the survey benchmarks for damage and visibility. (Expected: SAT) Satisfactory (A) 04/30/2025 2:54:49 PM Heise Bronson

CHECK the side slopes for signs of slumping and ditches for signs of excessive erosion. (Expected: SAT) Satisfactory (A) 04/30/2025 2:55:06 PM Heise Bronson

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) 05/08/2025 2:02:12 PM Heise Bronson

Do you have any additional Notes and Observations to enter for this checklist? Yes 04/30/2025 2:55:12 PM Heise Bronson

Additional Notes and Observations: Subsidence review- SRNS-J2000-2025-00300 05/08/2025 2:03:10 PM Heise Bronson

Enter Checklist END time: 05/08/2025 2:02:00 PM 05/08/2025 2:03:11 PM Heise Bronson

Inspected By: 04/30/2025 2:55:24 PM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? Yes 04/30/2025 2:55:27 PM Heise Bronson

Index Number 7,8,9,10 04/30/2025 2:59:07 PM Heise Bronson

Unit Name H-area hazardous waste management facility 04/30/2025 2:59:38 PM Heise Bronson

Watershed Fourmile Branch 04/30/2025 2:59:51 PM Heise Bronson

Assisted Hazard Analysis (AHA) Number AHA-ER-5534 04/30/2025 3:00:03 PM Heise Bronson

Work Group Post-Closure 04/30/2025 3:00:06 PM Heise Bronson

Priority Medium 05/08/2025 3:38:55 PM Heise Bronson

Resource Conservation and Recovery Act (RCRA) Yes 05/08/2025 3:38:55 PM
Heise Bronson

Maintenance Number PC-2025-00027 04/30/2025 3:00:31 PM Heise
Bronson

Inspection Date 04/30/2025 04/30/2025 3:00:34 PM Heise Bronson

Completion Date 04/30/2025 04/30/2025 3:00:36 PM Heise Bronson

Description of Maintenance Item Found active ant mounds on the soil cover.
04/30/2025 3:01:02 PM Heise Bronson

Were chemicals used? Yes 05/08/2025 3:38:55 PM Heise Bronson

Chemical Type pesticides 04/30/2025 3:01:22 PM Heise Bronson

Chemical Name Extinguish 04/30/2025 3:01:33 PM Heise Bronson

Amount Used 34 oz 04/30/2025 3:01:37 PM Heise Bronson

Maintenance Item Corrected Post Closure applied 34 oz of extinguish and bait.
04/30/2025 3:02:03 PM Heise Bronson

Any Notes? No 05/08/2025 3:38:55 PM Heise Bronson

Any more Completed Post Closure Maintenance Registers to enter? No 05/08/2025
3:38:55 PM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/05/14 02:14:57 PM