Round Detail

Run Date	8/5/2026 1:35 PM	6/1/2026 12:00 AM	to	8/5/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

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	4/28/2026 8:12:29 AM
Round End Date	6/9/2026 1:22:12 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

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	04/28/2026	08:12:30 AM	Dylan Price
Instruction file read and understood:		Yes	04/28/2026	08:12:33 AM	Dylan Price
Enter Checklist START time:		2026/04/22 8:12 AM	04/28/2026	08:12:47 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	04/28/2026	08:12:53 AM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	04/28/2026	08:12:55 AM	Dylan Price
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)	04/28/2026	08:12:56 AM	Dylan Price
VERIFY fences, post, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)		Satisfactory (A)	04/28/2026	08:12:59 AM	Dylan Price
CHECK for excessive vegetation growing over fences that may obstruct warning signs for visibility of the inspection area. (Expected: SAT)		Satisfactory (A)	04/28/2026	08:13:05 AM	Dylan Price
INSPECT closure cover for erosion, abnormal soil cracks, depressions, or ponding indicating subsidence. (Expected: SAT)		Satisfactory (A)	04/28/2026	08:13:09 AM	Dylan Price
CHECK for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	04/28/2026	08:13:14 AM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Found and repaired multiple holes under fences and gates from small animals. PC-2026-00019	06/09/2026	01:19:08 PM	Dylan Price
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)	04/28/2026	08:16:07 AM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Removed and cleared debris and sediment from drainage ditches. PC-2026-00018	06/09/2026	01:19:41 PM	Dylan Price

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.	Unsatisfactory (X)	05/21/2026	10:27:04 AM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		The height of the vegetation impairs the visual inspection of the soil cover. PC-2026-00021	05/21/2026	10:40:24 AM	Dylan Price
VISUALLY CHECK subsidence monitors for damage. (Expected: SAT)		Satisfactory (A)	04/28/2026	08:17:24 AM	Dylan Price
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	04/28/2026	08:17:25 AM	Dylan Price
CHECK the side slopes for signs of slumping and ditches for signs of excessive erosion. (Expected: SAT)		Satisfactory (A)	04/28/2026	08:17:46 AM	Dylan Price
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)	05/21/2026	10:40:25 AM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	04/28/2026	08:17:44 AM	Dylan Price
Additional Notes and Observations:		Subsidence review - SRNS-J2000-2026-00355 Donny Sahm 6/9/2026 @ 1330	06/09/2026	01:21:41 PM	Dylan Price
Enter Checklist END time:		2026/05/22 3:30 PM	05/21/2026	10:41:40 AM	Dylan Price
Inspected By:	Initials		05/21/2026	10:41:48 AM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		Yes	05/21/2026	10:43:21 AM	Dylan Price
Index Number		7, 8, 9, 10	05/21/2026	10:43:40 AM	Dylan Price

Unit Name	H - AREA HAZARDOUS WASTE MANAGEMENT FACILITY	05/21/2026	10:44:07 AM	Dylan Price
Watershed	Fourmile branch	05/21/2026	10:44:28 AM	Dylan Price
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534	05/21/2026	10:45:03 AM	Dylan Price
Work Group	Post-Closure	05/21/2026	10:45:04 AM	Dylan Price
Priority	Medium	05/21/2026	10:45:11 AM	Dylan Price
Resource Conservation and Recovery Act (RCRA)	Yes	05/21/2026	10:45:18 AM	Dylan Price
Maintenance Number	PC-2026-00018	05/21/2026	10:45:44 AM	Dylan Price
Inspection Date	2026/04/22	05/21/2026	10:45:54 AM	Dylan Price
Completion Date	2026/04/22	05/21/2026	10:46:00 AM	Dylan Price
Description of Maintenance Item	Build-up of sediment and debris in drainage ditches.	05/21/2026	10:47:23 AM	Dylan Price
Were chemicals used?	No	05/21/2026	10:47:23 AM	Dylan Price
Maintenance Item Corrected	Post closure cleared and removed debris	05/21/2026	10:47:44 AM	Dylan Price
Any Notes?	No	05/21/2026	10:47:44 AM	Dylan Price
Any more Completed Post Closure Maintenance Registers to enter?	Yes	05/21/2026	10:47:46 AM	Dylan Price
Index Number	7, 8, 9, 10	05/21/2026	10:48:02 AM	Dylan Price
Unit Name	H-AREA HAZARDOUS WASTE MANAGEMENT FACILITY	05/21/2026	10:48:42 AM	Dylan Price
Watershed	FOURMILE BRANCH	05/21/2026	10:48:49 AM	Dylan Price
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534	05/21/2026	10:49:09 AM	Dylan Price
Work Group	Post-Closure	05/21/2026	10:49:09 AM	Dylan Price
Priority	Medium	05/21/2026	10:49:12 AM	Dylan Price
Resource Conservation and Recovery Act (RCRA)	Yes	05/21/2026	10:49:14 AM	Dylan Price
Maintenance Number	PC-2026-00019	05/21/2026	10:49:26 AM	Dylan Price
Inspection Date	2026/04/22	05/21/2026	10:49:30 AM	Dylan Price
Completion Date	2026/04/22	05/21/2026	10:49:38 AM	Dylan Price

Description of Maintenance Item	Small animals digging under the perimeter fence. Multiple holes were found.	05/21/2026	10:50:11 AM	Dylan Price
Were chemicals used?	No	05/21/2026	10:50:11 AM	Dylan Price
Maintenance Item Corrected	The holes were filled with rock to remediate holes and deter animals	05/21/2026	10:50:57 AM	Dylan Price
Any Notes?	No	05/21/2026	10:50:57 AM	Dylan Price
Any more Completed Post Closure Maintenance Registers to enter?	No	05/21/2026	02:08:12 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		06/09/2026	6/9/2026 3:36:28 PM	Harold (Milton) Rodgers

Round Start Date 7/13/2026 9:21:46 AM

Round End Date 7/30/2026 12:56:56 PM

Form Name ER-IDS-019-021

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	07/13/2026	09:21:48 AM	Dylan Price
Instruction file read and understood:		Yes	07/13/2026	09:21:49 AM	Dylan Price
Enter Checklist START time:		2026/07/06 9:21 AM	07/13/2026	09:21:54 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	07/13/2026	09:21:57 AM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:01 PM	Dylan Price
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)	07/21/2026	03:40:05 PM	Dylan Price
VERIFY fences, post, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:07 PM	Dylan Price

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

CHECK for excessive vegetation growing over fences that may obstruct warning signs for visibility of the inspection area. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:08 PM	Dylan Price
INSPECT closure cover for erosion, abnormal soil cracks, depressions, or ponding indicating subsidence. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:10 PM	Dylan Price
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:12 PM	Dylan Price
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)		Satisfactory (A)	07/21/2026	03:40:18 PM	Dylan Price
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)	07/21/2026	03:40:22 PM	Dylan Price
VISUALLY CHECK subsidence monitors for damage. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:26 PM	Dylan Price
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:28 PM	Dylan Price
CHECK the side slopes for signs of slumping and ditches for signs of excessive erosion. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:31 PM	Dylan Price
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)	07/21/2026	03:40:33 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	07/21/2026	03:40:36 PM	Dylan Price
Additional Notes and Observations:		Subsidence review - SRNS-J2000-2026-00355 Donny Sahm 7/30/2026 @ 12:57	07/30/2026	12:56:55 PM	Donald (Donny) Sahm

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Enter Checklist END time:		2026/07/06 2:39 PM	07/21/2026	03:42:05 PM	Dylan Price
Inspected By:	Initials		07/21/2026	03:42:09 PM	Dylan Price
					
Any Completed Post Closure Maintenance Register to enter?		No	07/21/2026	03:42:10 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/30/2026	7/30/2026 1:26:59 PM	Harold (Milton) Rodgers