Round Detail

Run Date	3/24/2026 1:43 PM	10/1/2025 12:00 AM	to	10/31/2025 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	10/6/2025 8:03:33 AM
Round End Date	10/6/2025 4:07:53 PM

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	10/06/2025	08:03:34 AM	Bronson Heise
Instruction file read and understood:		Yes	10/06/2025	08:03:40 AM	Bronson Heise
Enter Checklist START time:		2025/10/06 8:20 AM	10/06/2025	08:20:19 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	10/06/2025	08:20:28 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	10/06/2025	08:20:33 AM	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)	10/06/2025	08:49:25 AM	Bronson Heise
VERIFY fences, post, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)		Satisfactory (A)	10/06/2025	08:49:28 AM	Bronson Heise
CHECK for excessive vegetation growing over fences that may obstruct warning signs for visibility of the inspection area. (Expected: SAT)		Satisfactory (A)	10/06/2025	08:49:30 AM	Bronson Heise
INSPECT closure cover for erosion, abnormal soil cracks, depressions, or ponding indicating subsidence. (Expected: SAT)		Satisfactory (A)	10/06/2025	04:07:20 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	10/06/2025	04:07:20 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Found active ant mounds on the soil cover. Applied 26 oz of extinguish ant bait. PC-2025-00048	10/06/2025	09:42:06 AM	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)		Satisfactory (A)	10/06/2025	04:07:21 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)	10/06/2025	04:07:21 PM	Bronson Heise

VISUALLY CHECK subsidence monitors for damage. (Expected: SAT)		Satisfactory (A)	10/06/2025	04:07:21 PM	Bronson Heise
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	10/06/2025	04:07:21 PM	Bronson Heise
CHECK the side slopes for signs of slumping and ditches for signs of excessive erosion. (Expected: SAT)		Satisfactory (A)	10/06/2025	04:07:21 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)	10/06/2025	04:07:21 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	10/06/2025	04:07:21 PM	Bronson Heise
Additional Notes and Observations:		Subsidence review - SRNS-J2000-2025-00300 Donny Sahm 10/6/25 @1540	10/06/2025	03:41:14 PM	Bronson Heise
Enter Checklist END time:		2025/10/06 9:42 AM	10/06/2025	09:42:28 AM	Bronson Heise
Inspected By:	Initials		10/06/2025	09:42:34 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		Yes	10/06/2025	04:07:21 PM	Bronson Heise
Index Number		7,8,9,10	10/06/2025	09:42:59 AM	Bronson Heise
Unit Name		H-AREA HAZARDOUS WASTE MANAGEMENT FACILITY	10/06/2025	09:43:32 AM	Bronson Heise
Watershed		FOURMILE BRANCH	10/06/2025	09:43:41 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	10/06/2025	09:43:56 AM	Bronson Heise
Work Group		Post-Closure	10/06/2025	04:07:22 PM	Bronson Heise
Priority		Medium	10/06/2025	04:07:22 PM	Bronson Heise

Resource Conservation and Recovery Act (RCRA)	Yes	10/06/2025	04:07:22 PM	Bronson Heise
Maintenance Number	PC-2025-00048	10/06/2025	09:44:22 AM	Bronson Heise
Inspection Date	2025/10/06	10/06/2025	09:44:26 AM	Bronson Heise
Completion Date	2025/10/06	10/06/2025	09:44:29 AM	Bronson Heise
Description of Maintenance Item	ACTIVE ANT MOUNDS ON THE WASTE UNIT.	10/06/2025	09:45:08 AM	Bronson Heise
Were chemicals used?	Yes	10/06/2025	04:07:22 PM	Bronson Heise
Chemical Type	PESTICIDE	10/06/2025	03:01:15 PM	Bronson Heise
Chemical Name	EXTINGUISH	10/06/2025	03:01:21 PM	Bronson Heise
Amount Used	26 OZ	10/06/2025	03:01:26 PM	Bronson Heise
Maintenance Item Corrected	APPLIED 26 OZ OF EXTINGUISH ANT BAIT.	10/06/2025	09:45:56 AM	Bronson Heise
Any Notes?	No	10/06/2025	04:07:22 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	10/06/2025	04:07:22 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		10/08/2025	10/8/2025 10:30:15 AM	Brian Hanshew