Round Detail

Run Date	3/24/2026 1:47 PM	2/1/2026 12:00 AM	to	2/28/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-023

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	2/9/2026 6:48:04 AM
Round End Date	2/23/2026 10:29:46 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	02/09/2026	06:48:07 AM	Bronson Heise
Instruction file read and understood:		Yes	02/09/2026	06:48:13 AM	Bronson Heise
Enter Checklist START time:		2026/02/09 11:37 AM	02/09/2026	11:38:13 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	02/09/2026	11:38:38 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:38:39 AM	Bronson Heise
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)	REFER to Manual C1, Procedure ER-AP-127, ACP Waste Unit Field Inspection and Maintenance.	Satisfactory (A)	02/09/2026	11:38:42 AM	Bronson Heise
VERIFY that the fence is locked and in good condition. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:38:46 AM	Bronson Heise
VERIFY that there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:38:48 AM	Bronson Heise
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)	02/09/2026	11:38:51 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover. Remove or identify as needed. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:38:53 AM	Bronson Heise
Visually CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	The height of vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	Satisfactory (A)	02/09/2026	11:38:54 AM	Bronson Heise
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	02/09/2026	11:38:56 AM	Bronson Heise
CHECK for evidence of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	02/17/2026	08:11:21 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		active ant mounds on the soil cover. Post closure applied 18oz of extinguish ant bait. PC-2026-00006	02/17/2026	08:16:58 AM	Bronson Heise
INSPECT Gas Monitoring Wells for signs of damage. (Expected: SAT)		Satisfactory (A)	02/09/2026	11:39:00 AM	Bronson Heise

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)	02/09/2026	11:41:03 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	02/09/2026	11:41:04 AM	Bronson Heise
Additional Notes and Observations:		Subsidence number: SRNS-J2000-2025-00387 Donny Sahm 2/23/2026 @ 1029	02/23/2026	10:29:36 AM	Bronson Heise
Enter Checklist END time:		2026/02/17 8:10 AM	02/17/2026	08:13:41 AM	Bronson Heise
Inspected By:	Initials		02/09/2026	11:45:28 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		Yes	02/17/2026	08:13:44 AM	Bronson Heise
Index Number		1510	02/17/2026	08:13:52 AM	Bronson Heise
Unit Name		interim sanitary landfill	02/17/2026	08:14:09 AM	Bronson Heise
Watershed		Upper three runs	02/23/2026	10:29:41 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	02/17/2026	08:14:30 AM	Bronson Heise
Work Group		Post-Closure	02/17/2026	08:14:31 AM	Bronson Heise
Priority		Medium	02/17/2026	08:14:33 AM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)		Yes	02/17/2026	08:14:34 AM	Bronson Heise
Maintenance Number		PC-2026-00006	02/17/2026	08:14:51 AM	Bronson Heise
Inspection Date		2026/02/09	02/17/2026	08:15:33 AM	Bronson Heise
Completion Date		2026/02/09	02/17/2026	08:15:37 AM	Bronson Heise

Description of Maintenance Item	active ant mounds on soil cover.	02/23/2026	10:23:53 AM	Bronson Heise
Were chemicals used?	Yes	02/17/2026	08:15:51 AM	Bronson Heise
Chemical Type	pesticide	02/17/2026	08:15:59 AM	Bronson Heise
Chemical Name	extinguish	02/17/2026	08:16:06 AM	Bronson Heise
Amount Used	18oz	02/17/2026	08:16:11 AM	Bronson Heise
Maintenance Item Corrected	Post closure applied 18 oz of extinguish ant bait.	02/23/2026	10:23:55 AM	Bronson Heise
Any Notes?	No	02/17/2026	08:16:35 AM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	02/17/2026	08:16:37 AM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		02/25/2026	2/25/2026 7:38:05 AM	Harold (Milton) Rodgers