

Round Detail

Run Date

12/8/2025 5:04 AM

11/1/2025 12:00 AM

to

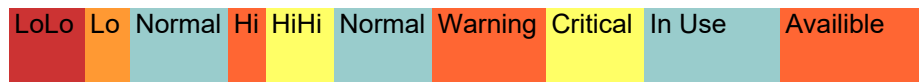
12/8/2025 11:59 PM

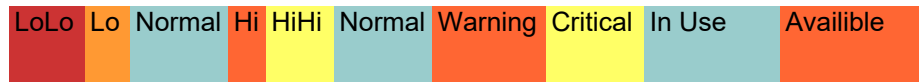
12/8/2025 5:04 AM

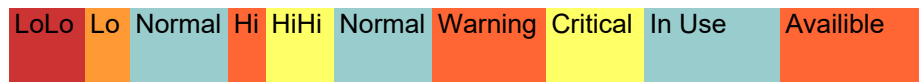
Legend



State
Condition





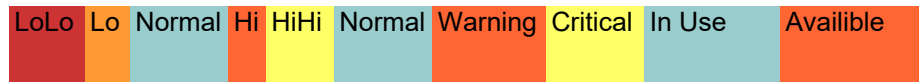


Round Start Date 11/5/2025 7:26:13 AM

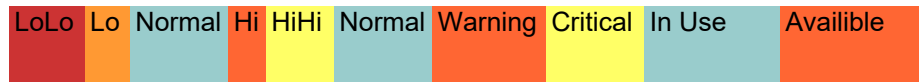
Round End Date 11/17/2025 4:03:40 PM

12/8/2025 5:04 AM

Legend




State
Condition



Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	11/05/2025	07:26:18 AM	Bronson Heise
Instruction file read and understood:		Yes	11/05/2025	07:26:38 AM	Bronson Heise
Enter Checklist START time:		2025/11/05 7:26 AM	11/05/2025	07:26:45 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	11/05/2025	02:59:09 PM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	11/05/2025	02:59:11 PM	Bronson Heise
VERIFY gates and fence are in good condition and all unattended gates are locked. (Expected: SAT)		Satisfactory (A)	11/05/2025	02:59:17 PM	Bronson Heise
INSPECT for excessive vegetative growth which may obstruct warning signs and visibility of inspection areas. (Expected: SAT)		Satisfactory (A)	11/05/2025	02:59:21 PM	Bronson Heise
VERIFY waste unit signs (12) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	11/05/2025	02:59:24 PM	Bronson Heise
INSPECT soil cover for signs of erosion, abnormal soil cracks, ponding, or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	11/05/2025	03:05:00 PM	Bronson Heise
INSPECT for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	11/05/2025	03:05:35 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Applied 18 OZ of extinguish ant bait. PC-2025-00056	11/05/2025	03:11:10 PM	Bronson Heise
VISUALLY INSPECT vegetative cover for grass density, with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	The height of vegetative cover should not impair visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)	11/05/2025	03:03:14 PM	Bronson Heise
INSPECT integrity of drainage system for presence of excessive erosion, sediment build-ups, slumping of banks, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	11/05/2025	03:03:18 PM	Bronson Heise
INSPECT integrity of catch basins, including inlet/outlet drainage structures. (Expected: SAT)	Basins shall be cleaned every two years or when Inspector or Post Closure Manager determines capacity of basin has been reduced by greater than 50 percent.	Satisfactory (A)	11/05/2025	03:03:25 PM	Bronson Heise

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Available
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State Condition

INSPECT gas vents for signs of damage or obstructions. (Expected: SAT)	Satisfactory (A)	11/05/2025	03:03:33 PM	Bronson Heise
INSPECT subsidence monitors annually for damage and visibility. (Expected: SAT)	Satisfactory (A)	11/05/2025	03:03:39 PM	Bronson Heise
INSPECT benchmarks to ensure each is visible and free of damage. (Expected: SAT)	Satisfactory (A)	11/05/2025	03:03:50 PM	Bronson Heise
SURVEY subsidence monitors every five years, AND VERIFY copies of the latest survey results are in EC&ACP Document Control Center. (Expected: SAT)	The next topographical survey is due November 2027 and every five years thereafter. Satisfactory (A)	11/05/2025	03:04:32 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	Yes	11/05/2025	03:04:35 PM	Bronson Heise
Additional Notes and Observations:	Donny Sahm 11/17/25 @1600	11/17/2025	04:03:31 PM	Bronson Heise
Enter Checklist END time:	2025/11/05 3:11 PM	11/05/2025	03:12:07 PM	Bronson Heise
Inspected By: Initials		11/05/2025	03:12:14 PM	Bronson Heise
				
Any Completed Post Closure Maintenance Register to enter?	Yes	11/05/2025	03:12:25 PM	Bronson Heise
Index Number	21	11/05/2025	03:12:57 PM	Bronson Heise
Unit Name	NON-RADIOACTIVE WASTE DISPOSAL FACILITY	11/05/2025	03:16:36 PM	Bronson Heise
Watershed	UPPER THREE RUNS	11/05/2025	03:17:06 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534	11/05/2025	03:17:48 PM	Bronson Heise
Work Group	Post-Closure	11/05/2025	03:17:52 PM	Bronson Heise
Priority	Medium	11/05/2025	03:17:55 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number	Yes	11/05/2025	03:18:01 PM	Bronson Heise
	PC-2025-00056	11/05/2025	03:18:26 PM	Bronson Heise
Inspection Date	2025/11/05	11/05/2025	03:18:28 PM	Bronson Heise

Completion Date	2025/11/05	11/05/2025	03:18:31 PM	Bronson Heise
Description of Maintenance Item	found active ant mounds on waste unit. Applied 18 oz of extinguish ant bait.	11/05/2025	03:19:43 PM	Bronson Heise
Were chemicals used?	Yes	11/05/2025	03:19:44 PM	Bronson Heise
Chemical Type	pesticide	11/05/2025	03:21:16 PM	Bronson Heise
Chemical Name	Extinguish	11/05/2025	03:20:33 PM	Bronson Heise
Amount Used	18 oz	11/05/2025	03:20:37 PM	Bronson Heise
Maintenance Item Corrected	Post closure applied 18 oz of ant bait.	11/05/2025	03:21:03 PM	Bronson Heise
Any Notes?	No	11/05/2025	03:21:05 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	11/05/2025	03:21:06 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		12/03/2025	12/3/2025 1:51:36 PM	Brian Hanshew

