

Round Viewer | ER-IDS-019-010-(1/1 elements)

1/1 (ER-IDS-019-010)Start 08/13/2025 7:41 AM End 08/13/2025 2:52 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	08/13/2025 7:40:57 AM	Heise Bronson
Instruction file read and understood:	Yes	08/13/2025 7:41:04 AM	Heise Bronson
Enter Checklist START time:	08/13/2025 7:16:00 AM	08/13/2025 10:25:58 AM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	08/13/2025 10:14:56 AM	Heise Bronson
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	08/13/2025 10:14:58 AM	Heise Bronson
VERIFY that the waste unit signs (7) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	08/13/2025 10:15:01 AM	Heise Bronson
VERIFY there is no excavation, digging, or construction activity on the soil cover. (Expected: SAT)	Satisfactory (A)	08/13/2025 10:15:07 AM	Heise Bronson
CHECK the integrity of drainage ditches and sediment basin for presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)	Satisfactory (A)	08/13/2025 10:15:19 AM	Heise Bronson
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	08/13/2025 10:15:24 AM	Heise Bronson
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	Satisfactory (A)	08/13/2025 10:15:30 AM	Heise Bronson
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	08/13/2025 10:15:31 AM	Heise Bronson
CHECK for signs of burrowing animals. (Expected: SAT)	Unsatisfactory (X)	08/13/2025 10:15:37 AM	Heise Bronson

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. Found armadillo hole at AHT-11B Post closure maintenance register # PC-2025-00042 08/13/2025 10:20:38 AM Heise Bronson

VERIFY Soil Vapor Extraction wells and support systems are accessible and in good condition. (Expected: SAT) Satisfactory (A) 08/13/2025 10:15:36 AM Heise Bronson

Do you have any additional Notes and Observations to enter for this checklist? Yes
08/13/2025 2:44:41 PM Heise Bronson

Additional Notes and Observations: Donny Sahm 8/13/25 @ 1450 08/13/2025
2:52:35 PM Heise Bronson

General condition of site (housekeeping). (Expected: SAT) Satisfactory (A)
08/13/2025 10:25:33 AM Heise Bronson

Enter Checklist END time: 08/13/2025 10:20:00 AM 08/13/2025 10:20:50 AM Heise
Bronson

Inspected By: 08/13/2025 10:20:55 AM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 08/13/2025 2:44:27
PM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/09/15 07:42:37 AM