Round Detail

Run Date	3/24/2026 1:49 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-019-022

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	2/23/2026 12:08:01 PM
Round End Date	2/23/2026 4:01:37 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	02/23/2026	12:08:22 PM	Bronson Heise
Instruction file read and understood:		Yes	02/23/2026	12:08:35 PM	Bronson Heise
Enter Checklist START time:		2026/02/23 12:08 PM	02/23/2026	12:08:40 PM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	02/23/2026	12:08:44 PM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:42:26 PM	Bronson Heise
VERIFY fence, posts, and gates that surround M-Area Setting Basin are intact, in good condition, and unattended gates are locked. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:42:32 PM	Bronson Heise
VERIFY M-Area Settling Basin signs (10) and postings are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:42:35 PM	Bronson Heise
CHECK integrity of drainage ditches, drainpipes, and general area (including the drainage ditch to Lost Lake) for presence of excessive erosion, vegetation, standing water, sediment buildups, or any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:42:37 PM	Bronson Heise
CHECK the soil cover for signs of erosion, abnormal soil cracks, depressions (subsidence), or physical impacts. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:42:44 PM	Bronson Heise
VISUALLY CHECK vegetative cover of M-Area Settling Basin for grass density, with no bare spots more than 3 feet by 3 feet in area and large weeds or woody vegetation on capped area. (Expected: SAT)	The height of vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)	02/23/2026	01:42:47 PM	Bronson Heise
CHECK for excessive vegetation growing over fences which may obstruct warning signs or visibility of inspected area. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:42:49 PM	Bronson Heise
CHECK M-Settling Basin cover for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	02/23/2026	01:42:52 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-2026-00007	02/23/2026	03:50:51 PM	Bronson Heise
CHECK side slopes for slumping and any observable signs of subsidence/depressions. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:43:37 PM	Bronson Heise
VERIFY annual Topographic/Subsidence Survey has been completed for current calendar year. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:43:41 PM	Bronson Heise
VERIFY copies of survey results are in EC&ACP Document Control. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:43:46 PM	Bronson Heise
CHECK around Lost Lake for evidence of any unauthorized activity in immediate area. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:43:48 PM	Bronson Heise
ENSURE benchmark is visible and not damaged. (Expected: SAT)		Satisfactory (A)	02/23/2026	01:43:51 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	02/23/2026	03:52:31 PM	Bronson Heise
Additional Notes and Observations:		Subsidence monitor survey log-SRNS-J2000-2025-00388 Donny Sahm 2/23/2026 @ 1600	02/23/2026	04:00:37 PM	Bronson Heise
Enter Checklist END time:		2026/02/23 3:32 PM	02/23/2026	03:36:14 PM	Bronson Heise
Inspected By:	Initials		02/23/2026	01:43:58 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		Yes	02/23/2026	03:36:17 PM	Bronson Heise
Index Number		12, 13	02/23/2026	03:36:52 PM	Bronson Heise
Unit Name		M Area hazardous waste management facility	02/23/2026	03:37:46 PM	Bronson Heise
Watershed		upper three runs	02/23/2026	03:37:55 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	02/23/2026	03:38:05 PM	Bronson Heise

Work Group	Post-Closure	02/23/2026	03:38:07 PM	Bronson Heise
Priority	Medium	02/23/2026	03:38:09 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)	Yes	02/23/2026	03:38:12 PM	Bronson Heise
Maintenance Number	PC-2026-00007	02/23/2026	03:38:29 PM	Bronson Heise
Inspection Date	2026/02/23	02/23/2026	03:38:31 PM	Bronson Heise
Completion Date	2026/02/23	02/23/2026	03:38:36 PM	Bronson Heise
Description of Maintenance Item	Active ant mounds on soil cover.	02/23/2026	03:38:50 PM	Bronson Heise
Were chemicals used?	Yes	02/23/2026	03:38:51 PM	Bronson Heise
Chemical Type	pesticide	02/23/2026	03:38:59 PM	Bronson Heise
Chemical Name	extinguish	02/23/2026	03:39:04 PM	Bronson Heise
Amount Used	26oz	02/23/2026	03:39:14 PM	Bronson Heise
Maintenance Item Corrected	Post closure applied 26oz of ant bait.	02/23/2026	03:40:14 PM	Bronson Heise
Any Notes?	No	02/23/2026	03:40:15 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	02/23/2026	03:40:18 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		02/25/2026	2/25/2026 7:26:34 AM	Harold (Milton) Rodgers