

# Round Detail

Run Date

12/8/2025 5:02 AM

11/1/2025 12:00 AM

to

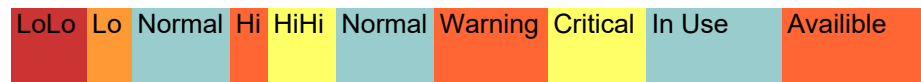
12/8/2025 11:59 PM

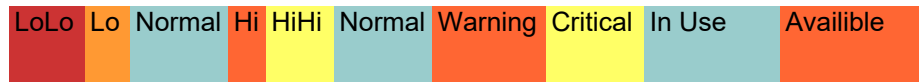
12/8/2025 5:02 AM

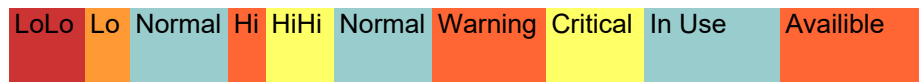
Legend



State  
Condition





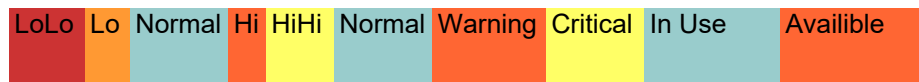


Round Start Date 11/12/2025 7:53:48 AM

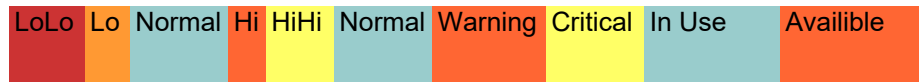
Round End Date 11/17/2025 4:01:24 PM

12/8/2025 5:02 AM

Legend

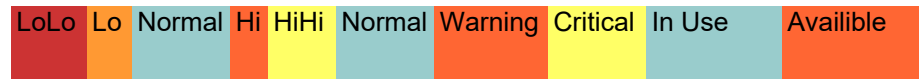


State  
Condition



Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	11/12/2025	07:53:50 AM	Bronson Heise
Instruction file read and understood:		Yes	11/12/2025	07:53:56 AM	Bronson Heise
Enter Checklist START time:		2025/11/12 7:53 AM	11/12/2025	07:54:00 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	11/12/2025	07:54:09 AM	Bronson Heise
VERIFY roads are accessible to closed site. (Expected: SAT)		Satisfactory (A)	11/12/2025	07:54:10 AM	Bronson Heise
VERIFY waste unit signs (24) are in acceptable condition, have correct information, and are legible from a distance of 25 feet and refer to Manual C3, Vol. I, ER-SOP-019, for source document. (Expected: SAT)		Satisfactory (A)	11/17/2025	03:29:40 PM	Bronson Heise
Verify fence wire, posts, gates, other areas of fence are intact and in good condition, both inside and outside the perimeter fence. (Expected: SAT)		Satisfactory (A)	11/17/2025	03:29:43 PM	Bronson Heise
Check for excessive vegetation growing over fences which may obstruct warning signs or visibility of the closure cover. (Expected: SAT)		Satisfactory (A)	11/17/2025	03:29:47 PM	Bronson Heise
Inspect closure cover and check for erosion, uncovered buried waste, abnormal soil cracks, and presence of burrowing animals. (Expected: SAT)		Satisfactory (A)	11/17/2025	03:29:56 PM	Bronson Heise
Check integrity of concrete-lined drainage channels inside and outside fenced areas for the presence of erosion or debris restricting water flow. Build-up of debris/sedimentation in drainage ditches is not to exceed 2 inches. Ditches are designed to collect run-off and divert run-on. Standing water in the ditches or on the cover is not to exceed defined limits. (Expected: SAT)		Unsatisfactory (X)	11/17/2025	03:30:01 PM	Bronson Heise

<p>This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.</p>	<p>Debris found restricting water flow across the waste site. In multiple areas, concrete is cracked, chipped and or failing. PC-2019-00023</p>	<p>11/17/2025</p>	<p>03:32:08 PM</p>	<p>Bronson Heise</p>
<p>Visually verify weep holes in the concrete-lined drainage channels are not plugged. (Expected: SAT)</p>	<p>Satisfactory (A)</p>	<p>11/17/2025</p>	<p>03:32:12 PM</p>	<p>Bronson Heise</p>
<p>Visually check the cover and side slopes for signs of ponding, slumping, excessive erosion, and any observable depressions indicating subsidence. (Expected: SAT)</p>	<p>Satisfactory (A)</p>	<p>11/17/2025</p>	<p>03:32:14 PM</p>	<p>Bronson Heise</p>
<p>Visually check vegetative cover for grass density with no bare spots more than 3 feet in diameter. There should be no woody vegetation or shrubs growing on the closure covers. (Expected: SAT)</p>	<p>The height of vegetative cover should not impair visual inspection of closure. This will be determined by the EC&amp;ACP Post Closure Inspector.</p> <p>Satisfactory (A)</p>	<p>11/17/2025</p>	<p>03:32:17 PM</p>	<p>Bronson Heise</p>
<p>Visually check subsidence monitors for damage and visibility. (Expected: SAT)</p>	<p>Unsatisfactory (X)</p>	<p>11/17/2025</p>	<p>03:33:40 PM</p>	<p>Bronson Heise</p>
<p>This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.</p>	<p>Subsidence monitor has been struck by grass cutting crew. PC-2025-00058</p>	<p>11/17/2025</p>	<p>03:44:31 PM</p>	<p>Bronson Heise</p>
<p>Visually perform a condition check of survey benchmarks for damage and visibility. (Expected: SAT)</p>	<p>Satisfactory (A)</p>	<p>11/17/2025</p>	<p>03:32:41 PM</p>	<p>Bronson Heise</p>
<p>Verify unattended gates are locked to prevent unauthorized entry. (Expected: SAT)</p>	<p>Satisfactory (A)</p>	<p>11/17/2025</p>	<p>03:32:45 PM</p>	<p>Bronson Heise</p>
<p>Verify annual elevation surveys of the subsidence monitors have been performed by end of November for current year. Verify copies of survey results are in EC&amp;ACP Document Control Center. (Expected: SAT)</p>	<p>Satisfactory (A)</p>	<p>11/17/2025</p>	<p>03:32:48 PM</p>	<p>Bronson Heise</p>



(Inspector) Verify in January, April, July, and October, previous "Quarterly Monitoring Well Inspection Report" has been sent to EC&ACP Document Control Center. This report can be obtained from EC&ACP Post-Closure Well Maintenance Group.

Satisfactory (A) 11/17/2025 03:33:00 PM Bronson Heise

(Expected: SAT)  
Check gas vents for signs of damage or obstructions.  
(Expected: SAT)

Unsatisfactory (X) 11/17/2025 03:35:13 PM Bronson Heise

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.

11/17/2025 03:36:53 PM Bronson Heise  
one gas vent is broken at base and leaning, and another is leaning but not broken. Both are near trench 7 and marked with red tape.  
PC-2025-00043

Do you have any additional Notes and Observations to enter for this checklist?

Yes 11/17/2025 03:36:56 PM Bronson Heise

Additional Notes and Observations:

Donny Sahm 11/17/2025 @ 1547 11/17/2025 03:48:15 PM Bronson Heise

Enter Checklist END time:

2025/11/17 3:29 PM 11/17/2025 03:37:03 PM Bronson Heise

Inspected By: Initials

11/17/2025 03:37:08 PM Bronson Heise



Any Completed Post Closure Maintenance Register to enter?

No 11/17/2025 03:48:46 PM Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		12/03/2025	12/3/2025 1:50:34 PM	Brian Hanshew

