

1/1 (ER-IDS-019-019) Start 04/01/2025 7:40 AM End 05/08/2025 3:40 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	04/01/2025 7:39:47 AM	Heise Bronson
Instruction file read and understood:	Yes	04/01/2025 7:40:11 AM	Heise Bronson
Enter Checklist START time:	04/01/2025 7:39:00 AM	04/01/2025 7:40:18 AM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	04/01/2025 8:50:55 AM	Heise Bronson
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	04/01/2025 8:50:57 AM	Heise Bronson
VERIFY waste unit signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	04/01/2025 8:51:01 AM	Heise Bronson
Verify fences, posts, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)	Satisfactory (A)	04/01/2025 8:51:03 AM	Heise Bronson
Check the closure cover drainage system integrity and function. (Expected: SAT)	Satisfactory (A)	04/01/2025 8:51:08 AM	Heise Bronson
Inspect closure cover for erosion, abnormal soil cracks, depressions or ponding indicating subsidence. (Expected: SAT)	Satisfactory (A)	04/01/2025 8:51:12 AM	Heise Bronson
Check for signs of burrowing animals. (Expected: SAT)	Unsatisfactory (X)	04/01/2025 10:11:36 AM	Heise Bronson
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. Active ant mounds on waste site. Applied 26 oz of extinguish ant bait. PC-2025-00021		04/01/2025 10:16:34 AM	Heise Bronson
Check integrity of run on and run off control measures for excessive erosion and sediment build up or debris restricting water flow. (Expected: SAT)	Unsatisfactory (X)	05/08/2025 2:01:09 PM	Heise Bronson

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. Drainage grate clogged with loose grass/ sediment. Post closure removed debris. PC-2025-00022 PC-2025-00022 04/01/2025 10:39:42 AM Heise Bronson

Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet. There should be no woody vegetation or shrubs growing within the perimeter fence. (Expected: SAT) Satisfactory (A) 05/08/2025 2:01:09 PM Heise Bronson

Visually check subsidence monitors for damage. (Expected: SAT) Satisfactory (A) 05/08/2025 2:01:09 PM Heise Bronson

Check of the survey benchmarks for damage and visibility. (Expected: SAT) Satisfactory (A) 05/08/2025 2:01:10 PM Heise Bronson

Check the side slopes for signs of slumping and ditches for signs of excessive erosion. (Expected: SAT) Satisfactory (A) 05/08/2025 2:01:10 PM Heise Bronson

Verify the annual elevation surveys of the subsidence monitors have been performed for the current year and that the results have been submitted to the Document Control Center. (Expected: SAT) Satisfactory (A) 05/08/2025 2:01:10 PM Heise Bronson

Do you have any additional Notes and Observations to enter for this checklist? Yes 05/08/2025 2:01:10 PM Heise Bronson

Additional Notes and Observations: Subsidence review number- SRNS-J2000-2025-00299 05/08/2025 2:01:51 PM Heise Bronson

Enter Checklist END time: 05/08/2025 1:57:00 PM 05/08/2025 2:00:46 PM Heise Bronson

Inspected By: 04/01/2025 10:28:12 AM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? Yes 05/08/2025 2:01:10 PM Heise Bronson

Index Number 3,4,5 04/01/2025 10:28:45 AM Heise Bronson

Unit Name F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY 04/01/2025 10:29:27 AM Heise Bronson

Watershed FOURMILE BRANCH 04/01/2025 10:29:42 AM Heise Bronson

Assisted Hazard Analysis (AHA) Number AHA-ER-5534 04/01/2025 10:29:54 AM Heise Bronson

Work Group Post-Closure 05/08/2025 2:01:10 PM Heise Bronson

Priority Medium 05/08/2025 3:39:33 PM Heise Bronson
 Resource Conservation and Recovery Act (RCRA) Yes 05/08/2025 3:39:33 PM
 Heise Bronson
 Maintenance Number PC-2025-00022 04/01/2025 10:30:20 AM Heise
 Bronson
 Inspection Date 04/01/2025 04/01/2025 10:30:21 AM Heise Bronson
 Completion Date 04/01/2025 04/01/2025 10:30:25 AM Heise Bronson
 Description of Maintenance Item Build up of thatch on drainage ditch grates restricting
 water flow. 04/01/2025 10:31:38 AM Heise Bronson
 Were chemicals used? No 05/08/2025 3:39:34 PM Heise Bronson
 Maintenance Item Corrected Post closure maintenance removed thatch.
 04/01/2025 10:32:35 AM Heise Bronson
 Any Notes? No 05/08/2025 3:39:34 PM Heise Bronson
 Any more Completed Post Closure Maintenance Registers to enter? Yes 05/08/2025
 3:39:34 PM Heise Bronson
 Index Number 3,4,5 04/01/2025 10:32:55 AM Heise Bronson
 Unit Name F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY 04/01/2025 10:33:40
 AM Heise Bronson
 Watershed FOURMILE BRANCH 04/01/2025 10:33:52 AM Heise Bronson
 Assisted Hazard Analysis (AHA) Number AHA-ER-5534 04/01/2025 10:35:34 AM Heise
 Bronson
 Work Group Post-Closure 05/08/2025 3:39:34 PM Heise Bronson
 Priority Medium 05/08/2025 3:39:34 PM Heise Bronson
 Resource Conservation and Recovery Act (RCRA) Yes 05/08/2025 3:39:34 PM
 Heise Bronson
 Maintenance Number PC-2025-00021 04/01/2025 10:35:58 AM Heise
 Bronson
 Inspection Date 04/01/2025 04/01/2025 10:36:00 AM Heise Bronson
 Completion Date 04/01/2025 04/01/2025 10:36:03 AM Heise Bronson

Description of Maintenance Item Active ant mounds on the waste unit. 04/01/2025
10:36:37 AM Heise Bronson

Were chemicals used? Yes 05/08/2025 3:39:34 PM Heise Bronson

Chemical Type Pesticide 04/01/2025 10:36:50 AM Heise Bronson

Chemical Name Extinguish 04/01/2025 10:36:58 AM Heise Bronson

Amount Used 26 oz 04/01/2025 10:37:06 AM Heise Bronson

Maintenance Item Corrected Post closure applied 26oz of extinguish ant bait.
04/01/2025 10:37:50 AM Heise Bronson

Any Notes? No 05/08/2025 3:39:34 PM Heise Bronson

Any more Completed Post Closure Maintenance Registers to enter? No 05/08/2025
3:39:34 PM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/05/14 02:19:59 PM