

Round Viewer | ER-IDS-019-018-(1/1 elements)

1/1 (ER-IDS-019-018) Start 05/19/2025 7:37 AM End 05/22/2025 1:26 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	05/19/2025 7:34:11 AM	Price Dylan
Instruction file read and understood:	Yes	05/19/2025 7:36:08 AM	Price Dylan
Enter Checklist START time: 05/19/2025 7:34:00 AM		05/19/2025 7:36:14 AM	Price Dylan
Is this Scheduled or Unscheduled?	Scheduled	05/19/2025 7:36:22 AM	Price Dylan
VERIFY roads are accessible to closed site. (Expected: SAT)	Satisfactory (A)	05/19/2025 8:21:35 AM	Price Dylan
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)	05/19/2025 10:07:42 AM	Price Dylan
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)	05/19/2025 10:07:46 AM	Price Dylan
Check for excessive vegetation growing over fences which may obstruct warning signs or visibility of the closure cover. (Expected: SAT)	Satisfactory (A)	05/19/2025 10:07:53 AM	Price Dylan
Inspect closure cover and check for erosion, uncovered buried waste, abnormal soil cracks, and presence of burrowing animals. (Expected: SAT)	Satisfactory (A)	05/22/2025 12:15:29 PM	Price Dylan
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)	05/19/2025 10:09:14 AM	Price Dylan
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. Debris found and is restricting water flow across the waste site. In multiple areas, concrete is cracked, chipped and/or falling.		05/22/2025 12:19:53 PM	Price Dylan

Visually verify weep holes in the concrete-lined drainage channels are not plugged.  
(Expected: SAT) Satisfactory (A) 05/19/2025 10:10:26 AM Price Dylan

Visually check the cover and side slopes for signs of ponding, slumping, excessive erosion, and any observable depressions indicating subsidence. (Expected: SAT) Satisfactory (A) 05/22/2025 9:07:20 AM Price Dylan

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) Satisfactory (A) 05/19/2025 10:10:52 AM Price Dylan

Visually check subsidence monitors for damage and visibility. (Expected: SAT) Satisfactory (A) 05/19/2025 10:10:59 AM Price Dylan

Visually perform a condition check of survey benchmarks for damage and visibility. (Expected: SAT) Satisfactory (A) 05/19/2025 10:11:37 AM Price Dylan

Verify unattended gates are locked to prevent unauthorized entry. (Expected: SAT) Satisfactory (A) 05/19/2025 10:11:40 AM Price Dylan

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&ACP Document Control Center. (Expected: SAT) Satisfactory (A) 05/22/2025 12:15:55 PM Price Dylan

(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. (Expected: SAT) Satisfactory (A) 05/22/2025 12:16:32 PM Price Dylan

Check gas vents for signs of damage or obstructions. (Expected: SAT) Unsatisfactory (X) 05/19/2025 10:11:51 AM Price Dylan

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. One gas vent broken and leaning. Found on Trench area 7. 05/19/2025 10:13:49 AM Price Dylan

Do you have any additional Notes and Observations to enter for this checklist? Yes 05/22/2025 9:07:37 AM Price Dylan

Additional Notes and Observations: Donny Sahm 5/22/25 @ 12:23 05/22/2025 12:23:35 PM Price Dylan

Enter Checklist END time: 05/21/2025 4:00:00 AM 05/22/2025 9:08:11 AM Price  
Dylan

Inspected By: 05/22/2025 12:19:56 PM Price Dylan

Any Completed Post Closure Maintenance Register to enter? No 05/22/2025 12:19:59  
PM Price Dylan

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/05/29 01:26:48 PM