Round Detail

ARF-025394
ER-IDS-019-043

Run Date	4/23/2026 4:30 AM	3/1/2026 12:00 AM	to	3/31/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	3/10/2026 7:20:58 AM
Round End Date	3/10/2026 12:44:21 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	03/10/2026	07:20:59 AM	Bronson Heise
Instruction file read and understood:		Yes	03/10/2026	07:21:05 AM	Bronson Heise
Enter Checklist START time:		2026/03/10 7:20 AM	03/10/2026	07:21:08 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	03/10/2026	08:09:47 AM	Bronson Heise
VERIFY that the roads are accessible. (Expected: SAT)		Satisfactory (A)	03/10/2026	08:09:49 AM	Bronson Heise
VERIFY that the waste unit signs (5) and the subsurface process piping signs (7) are in acceptable condition have correct information and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	03/10/2026	08:09:52 AM	Bronson Heise
VERIFY that there are no excavation, digging, or construction activities on the soil cover. (Expected: SAT)		Satisfactory (A)	03/10/2026	08:09:53 AM	Bronson Heise
CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	03/10/2026	08:09:55 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	03/10/2026	08:09:57 AM	Bronson Heise
VISUALLY CHECK the vegetative cover for grass density, with no bare spots more than 3-feet by 3-feet in area. (Expected: SAT)	The height of the vegetative cover should not impair the visual inspection of the soil cover. This will be determined by the inspector.	Satisfactory (A)	03/10/2026	08:09:59 AM	Bronson Heise
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	03/10/2026	08:10:06 AM	Bronson Heise
VERIFY that monuments are visible and have not been damaged. (Expected: SAT)		Satisfactory (A)	03/10/2026	08:10:10 AM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	03/10/2026	08:10:11 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Applied 28 oz of extinguish ant bait.	03/10/2026	12:39:06 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	03/10/2026	12:17:46 PM	Bronson Heise

Legend: LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible | State Condition

Additional Notes and Observations:		Donny Sahm 3/10/2026 @ 1243	03/10/2026	12:44:01 PM	Bronson Heise
Enter Checklist END time:		2026/03/10 11:34 AM	03/10/2026	11:35:55 AM	Bronson Heise
Inspected By:	Initials		03/10/2026	08:10:48 AM	Bronson Heise



Any Post Closure Maintenance Register to enter?	Yes	03/10/2026	11:35:57 AM	Bronson Heise
Index Number	27	03/10/2026	11:38:15 AM	Bronson Heise
Unit Name	WARNERS POND, 685-23G	03/10/2026	11:38:35 AM	Bronson Heise
Watershed	STEEL CREEK	03/10/2026	11:38:44 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	ER-2161	03/10/2026	11:38:53 AM	Bronson Heise
Work Group	Post-Closure	03/10/2026	11:38:54 AM	Bronson Heise
Priority	Medium	03/10/2026	11:38:56 AM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)	No	03/10/2026	11:38:58 AM	Bronson Heise
Maintenance Number	PC2026-00012	03/10/2026	11:39:12 AM	Bronson Heise
Maintenance Status	Complete	03/10/2026	11:39:13 AM	Bronson Heise
Inspection Date	2026/03/10	03/10/2026	11:39:16 AM	Bronson Heise
Completion Date	2026/03/10	03/10/2026	11:39:18 AM	Bronson Heise
Description of Maintenance Item	Applied 28oz of extinguish ant bait.	03/10/2026	11:39:49 AM	Bronson Heise
Were chemicals used?	Yes	03/10/2026	11:39:49 AM	Bronson Heise
Chemical Type	PESTICIDE	03/10/2026	11:39:57 AM	Bronson Heise
Chemical Name	EXTINGUISH	03/10/2026	11:40:04 AM	Bronson Heise
Amount Used	28oz	03/10/2026	11:40:09 AM	Bronson Heise
Maintenance Item Corrected	Applied 28oz of ant bait.	03/10/2026	11:40:26 AM	Bronson Heise
Any Notes?	No	03/10/2026	11:40:27 AM	Bronson Heise

Any more Post Closure Maintenance Registers to enter?	No	03/10/2026	11:40:31 AM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		03/24/2026	3/24/2026 3:32:01 PM	Harold (Milton) Rodgers