Round Detail

ARF-025803

Run Date	10/5/2026 1:18 PM	10/1/2025 12:00 AM	to	10/5/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-069

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Annually

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	9/16/2026 7:07:49 AM
Round End Date	9/30/2026 1:06:00 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	09/16/2026	07:07:52 AM	Dylan Price
Instruction file read and understood:		Yes	09/16/2026	07:07:58 AM	Dylan Price
Enter Checklist START time:		2026/09/16 7:07 AM	09/16/2026	07:08:04 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	09/16/2026	08:39:10 AM	Dylan Price
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/16/2026	08:39:45 AM	Dylan Price
VERIFY waste unit signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	09/16/2026	08:39:50 AM	Dylan Price
VERIFY no trees are growing at the waste unit. (Expected: SAT)		Satisfactory (A)	09/16/2026	08:39:55 AM	Dylan Price
VERIFY soil cover has no signs of unacceptable erosion or depressions to exposed buried waste. (Expected: SAT)		Unsatisfactory (X)	09/16/2026	08:40:10 AM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		PC-2026-00038 Subsidence found in the center of waste site.	09/30/2026	01:00:21 PM	Donald (Donny) Sahm
VERIFY signs of burrowing or mounding animals are not present on soil covers. (Expected: SAT)		Satisfactory (A)	09/16/2026	08:40:16 AM	Dylan Price
VERIFY there are no unauthorized excavation, digging, or construction activities within the waste unit boundary. (Expected: SAT)		Satisfactory (A)	09/16/2026	08:40:21 AM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/16/2026	08:40:24 AM	Dylan Price
Additional Notes and Observations:		Donny Sahm 9/30/2026 @ 1303	09/30/2026	01:05:22 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/09/16 8:28 AM	09/16/2026	08:40:28 AM	Dylan Price
Inspected By:	Initials		09/16/2026	08:40:32 AM	Dylan Price



Any Completed Post Closure Maintenance Register to enter?	No	09/30/2026	01:05:22 PM	Donald (Donny) Sahm

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/30/2026	9/30/2026 1:47:23 PM	Harold (Milton) Rodgers