Round Detail

Run Date	10/5/2026 1:10 PM	7/1/2026 12:00 AM	to	8/1/2026 11:59 PM

ARF-025799

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-021

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Quarterly

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	7/13/2026 9:21:46 AM
Round End Date	7/30/2026 12:56:56 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	07/13/2026	09:21:48 AM	Dylan Price
Instruction file read and understood:		Yes	07/13/2026	09:21:49 AM	Dylan Price
Enter Checklist START time:		2026/07/06 9:21 AM	07/13/2026	09:21:54 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	07/13/2026	09:21:57 AM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:01 PM	Dylan Price
VERIFY that the waste unit signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:05 PM	Dylan Price
VERIFY fences, post, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:07 PM	Dylan Price
CHECK for excessive vegetation growing over fences that may obstruct warning signs for visibility of the inspection area. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:08 PM	Dylan Price
INSPECT closure cover for erosion, abnormal soil cracks, depressions, or ponding indicating subsidence. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:10 PM	Dylan Price
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:12 PM	Dylan Price
CHECK the integrity of drainage ditches inside and outside of the fence areas for excessive erosion and the presence of soil, sediment, or debris restricting water flow. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:18 PM	Dylan Price
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. There should be no woody vegetation or shrubs growing within the perimeter fence. (Expected: SAT)	The height of vegetation should not impair the visual inspection of soil cover. This will be determined by the Post Closure Inspector.	Satisfactory (A)	07/21/2026	03:40:22 PM	Dylan Price
VISUALLY CHECK subsidence monitors for damage. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:26 PM	Dylan Price
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:28 PM	Dylan Price

CHECK the side slopes for signs of slumping and ditches for signs of excessive erosion. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:40:31 PM	Dylan Price
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)	07/21/2026	03:40:33 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	07/21/2026	03:40:36 PM	Dylan Price
Additional Notes and Observations:		Subsidence review - SRNS-J2000-2026-00355 Donny Sahm 7/30/2026 @ 12:57	07/30/2026	12:56:55 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/07/06 2:39 PM	07/21/2026	03:42:05 PM	Dylan Price
Inspected By:	Initials		07/21/2026	03:42:09 PM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		No	07/21/2026	03:42:10 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/30/2026	7/30/2026 1:26:59 PM	Harold (Milton) Rodgers