Round Detail

ARF-025729
ER-IDS-019-028

Run Date	9/15/2026 7:02 AM	8/1/2026 12:00 AM	to	9/15/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	8/17/2026 9:50:41 AM
Round End Date	9/8/2026 12:24:45 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	08/17/2026	09:50:43 AM	Dylan Price
Instruction file read and understood:		Yes	08/17/2026	09:50:45 AM	Dylan Price
Enter Checklist START time:		2026/08/05 8:50 AM	08/17/2026	09:50:55 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	08/17/2026	09:51:02 AM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:51:04 AM	Dylan Price
VERIFY gates and fence are in good condition and all unattended gates are locked. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:51:08 AM	Dylan Price
INSPECT for excessive vegetative growth which may obstruct warning signs and visibility of inspection areas. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:51:12 AM	Dylan Price
VERIFY waste unit signs (12) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:51:14 AM	Dylan Price
INSPECT soil cover for signs of erosion, abnormal soil cracks, ponding, or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	08/17/2026	09:51:16 AM	Dylan Price
INSPECT for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:51:19 AM	Dylan Price
VISUALLY INSPECT vegetative cover for grass density, with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	The height of vegetative cover should not impair visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)	08/17/2026	09:51:27 AM	Dylan Price
INSPECT integrity of drainage system for presence of excessive erosion, sediment build-ups, slumping of banks, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:51:31 AM	Dylan Price
INSPECT integrity of catch basins, including inlet/outlet drainage structures. (Expected: SAT)	Basins shall be cleaned every two years or when Inspector or Post Closure Manager determines capacity of basin has been reduced by greater than 50 percent.	Satisfactory (A)	08/17/2026	09:51:34 AM	Dylan Price
INSPECT gas vents for signs of damage or obstructions. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:51:36 AM	Dylan Price

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

INSPECT subsidence monitors annually for damage and visibility. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:51:38 AM	Dylan Price
INSPECT benchmarks to ensure each is visible and free of damage. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:51:41 AM	Dylan Price
SURVEY subsidence monitors every five years, AND VERIFY copies of the latest survey results are in EC&ACP Document Control Center. (Expected: SAT)	The next topographical survey is due November 2027 and every five years thereafter.	Satisfactory (A)	08/17/2026	09:51:47 AM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	08/17/2026	09:51:51 AM	Dylan Price
Additional Notes and Observations:		Donny Sahm 9/8/2026 @1223	09/08/2026	12:23:48 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/08/05 1:50 PM	08/17/2026	09:52:01 AM	Dylan Price
Inspected By:	Initials		08/17/2026	09:52:08 AM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		Yes	08/17/2026	10:16:29 AM	Dylan Price
Index Number		21	08/17/2026	10:16:37 AM	Dylan Price
Unit Name		NON-RADIOACTIVE WASTE DISPOSAL FACILITY	08/17/2026	10:17:09 AM	Dylan Price
Watershed		UPPER THREE RUNS	08/17/2026	10:17:18 AM	Dylan Price
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	08/17/2026	10:17:33 AM	Dylan Price
Work Group		USFS	08/17/2026	10:17:39 AM	Dylan Price
Priority		Medium	08/17/2026	10:17:42 AM	Dylan Price
Resource Conservation and Recovery Act (RCRA) Maintenance Number		Yes	08/17/2026	10:17:45 AM	Dylan Price
Inspection Date		PC-2026-00022	08/17/2026	10:18:08 AM	Dylan Price
Completion Date		2026/02/16	08/17/2026	10:21:30 AM	Dylan Price
		2026/08/17	08/17/2026	10:21:39 AM	Dylan Price

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Description of Maintenance Item	The height of the vegetation around the perimeter fencing does not allow a clear inspection of all survey benchmarks or to determine if animals are accessing the waste site.	08/17/2026	10:23:13 AM	Dylan Price
Were chemicals used?	No	08/17/2026	10:23:15 AM	Dylan Price
Maintenance Item Corrected	USFS contractor 'Spence' cut along the fence line.	08/17/2026	10:24:10 AM	Dylan Price
Any Notes?	No	08/17/2026	10:24:16 AM	Dylan Price
Any more Completed Post Closure Maintenance Registers to enter?	No	08/17/2026	10:24:18 AM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/14/2026	9/14/2026 12:48:45 PM	Harold (Milton) Rodgers

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