Round Detail

ARF-025756
ER-IDS-019-022

Run Date	9/8/2026 8:52 AM	8/1/2026 12:00 AM	to	9/8/2026 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

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	8/17/2026 9:52:34 AM
Round End Date	8/20/2026 3:40:16 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

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	08/17/2026	09:52:37 AM	Dylan Price
Instruction file read and understood:		Yes	08/17/2026	09:52:40 AM	Dylan Price
Enter Checklist START time:		2026/08/03 7:52 AM	08/17/2026	09:52:47 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	08/17/2026	09:52:50 AM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:52:52 AM	Dylan Price
VERIFY fence, posts, and gates that surround M-Area Setting Basin are intact, in good condition, and unattended gates are locked. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:52:53 AM	Dylan Price
VERIFY M-Area Settling Basin signs (10) and postings are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:52:54 AM	Dylan Price
CHECK integrity of drainage ditches, drainpipes, and general area (including the drainage ditch to Lost Lake) for presence of excessive erosion, vegetation, standing water, sediment buildups, or any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:53:21 AM	Dylan Price
CHECK the soil cover for signs of erosion, abnormal soil cracks, depressions (subsidence), or physical impacts. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:53:10 AM	Dylan Price
VISUALLY CHECK vegetative cover of M-Area Settling Basin for grass density, with no bare spots more than 3 feet by 3 feet in area and large weeds or woody vegetation on capped area. (Expected: SAT)	The height of vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)	08/17/2026	09:53:27 AM	Dylan Price
CHECK for excessive vegetation growing over fences which may obstruct warning signs or visibility of inspected area. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:53:37 AM	Dylan Price
CHECK M-Settling Basin cover for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:53:41 AM	Dylan Price

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

CHECK side slopes for slumping and any observable signs of subsidence/depressions. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:54:20 AM	Dylan Price
VERIFY annual Topographic/Subsidence Survey has been completed for current calendar year. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:54:26 AM	Dylan Price
VERIFY copies of survey results are in EC&ACP Document Control. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:54:30 AM	Dylan Price
CHECK around Lost Lake for evidence of any unauthorized activity in immediate area. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:54:33 AM	Dylan Price
ENSURE benchmark is visible and not damaged. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:54:36 AM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	08/17/2026	09:54:39 AM	Dylan Price
Additional Notes and Observations:		Subsidence monitor survey log: SRNS-J2000-2025-00388. Donny Sahm 8/20/2026 @ 1540	08/20/2026	03:36:52 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/08/03 12:52 PM	08/17/2026	09:55:20 AM	Dylan Price
Inspected By:	Initials		08/17/2026	09:55:25 AM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		Yes	08/17/2026	10:25:22 AM	Dylan Price
Index Number		12, 13	08/17/2026	10:25:39 AM	Dylan Price
Unit Name		M Area Hazardous Waste Management Facility	08/17/2026	10:27:29 AM	Dylan Price
Watershed		Upper Three Runs	08/17/2026	10:27:41 AM	Dylan Price
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	08/17/2026	10:28:05 AM	Dylan Price
Work Group		USFS	08/17/2026	10:28:25 AM	Dylan Price
Priority		High	08/17/2026	10:28:28 AM	Dylan Price

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

Resource Conservation and Recovery Act (RCRA)	Yes	08/17/2026	10:28:31 AM	Dylan Price
Maintenance Number	PC-2026-00024	08/17/2026	10:28:50 AM	Dylan Price
Inspection Date	2026/05/21	08/17/2026	10:29:01 AM	Dylan Price
Completion Date	2026/08/12	08/17/2026	10:29:11 AM	Dylan Price
Description of Maintenance Item	The height of the vegetation impairs the visual inspection of the soil cover, drainpipes, survey benchmarks, and potential burrowing animals.	08/17/2026	10:30:06 AM	Dylan Price
Were chemicals used?	No	08/17/2026	10:30:07 AM	Dylan Price
Maintenance Item Corrected	USFS has cut vegetation and has the contractor back on sit	08/17/2026	10:30:58 AM	Dylan Price
Any Notes?	No	08/17/2026	10:31:00 AM	Dylan Price
Any more Completed Post Closure Maintenance Registers to enter?	No	08/17/2026	10:31:03 AM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		08/25/2026	8/25/2026 10:20:51 AM	Harold (Milton) Rodgers

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

State Condition