Round Detail

ARF-025728
ER-IDS-019-023

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 9:56:07 AM
Round End Date	9/8/2026 12:29:28 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	09:56:08 AM	Dylan Price
Instruction file read and understood:		Yes	08/17/2026	09:56:12 AM	Dylan Price
Enter Checklist START time:		1969/12/31 7:00 PM	08/17/2026	09:56:18 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	08/20/2026	03:42:00 PM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:42:01 PM	Dylan Price
VERIFY that the waste unit signs (5) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)	REFER to Manual C1, Procedure ER-AP-127, ACP Waste Unit Field Inspection and Maintenance.	Satisfactory (A)	08/20/2026	03:42:03 PM	Dylan Price
VERIFY that the fence is locked and in good condition. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:42:05 PM	Dylan Price
VERIFY that there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:42:12 PM	Dylan Price
CHECK integrity of drainage ditches and sediment trap for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:42:15 PM	Dylan Price
VERIFY that no woody vegetation is growing on the soil cover. Remove or identify as needed. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:42:17 PM	Dylan Price
Visually CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	The height of vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	Satisfactory (A)	08/20/2026	03:42:20 PM	Dylan Price
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	08/20/2026	03:42:25 PM	Dylan Price
CHECK for evidence of burrowing animals. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:42:27 PM	Dylan Price
INSPECT Gas Monitoring Wells for signs of damage. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:42:29 PM	Dylan Price

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

CHECK the survey benchmarks for damage and visibility, AND VERIFY the annual topographic/subsidence survey has been performed by the end of June for the current calendar year, and the results have been submitted to the EC&ACP Document Control Center. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:42:31 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	08/20/2026	03:42:34 PM	Dylan Price
Additional Notes and Observations:		Subsidence monitor log - SRNS-IM-2026-0011. Donny Sahm 9/8/2026 @ 1230	09/08/2026	12:29:28 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/08/20 3:41 PM	08/20/2026	03:43:38 PM	Dylan Price
Inspected By:	Initials		08/20/2026	03:43:43 PM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		No	08/20/2026	03:43:47 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/14/2026	9/14/2026 12:51:09 PM	Harold (Milton) Rodgers