Round Detail

ARF-025730
ER-IDS-019-018

Run Date	9/15/2026 7:01 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

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	8/17/2026 9:56:31 AM
Round End Date	9/8/2026 12:27:51 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

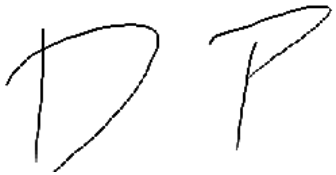
State Condition

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	08/17/2026	09:56:32 AM	Dylan Price
Instruction file read and understood:		Yes	08/17/2026	09:56:37 AM	Dylan Price
Enter Checklist START time:		2026/08/18 7:43 AM	08/20/2026	03:44:06 PM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	08/20/2026	03:44:09 PM	Dylan Price
VERIFY roads are accessible to closed site. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:44:12 PM	Dylan Price
VERIFY waste unit signs (24) are in acceptable condition, have correct information, and are legible from a distance of 25 feet and refer to Manual C3, Vol. I, ER-SOP-019, for source document. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:44:15 PM	Dylan Price
Verify fence wire, posts, gates, other areas of fence are intact and in good condition, both inside and outside the perimeter fence. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:44:19 PM	Dylan Price
Check for excessive vegetation growing over fences which may obstruct warning signs or visibility of the closure cover. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:44:22 PM	Dylan Price
Inspect closure cover and check for erosion, uncovered buried waste, abnormal soil cracks, and presence of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	08/20/2026	03:44:24 PM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Small wash out found near trench area 6. PC-2026-00029	08/20/2026	03:51:12 PM	Dylan Price
Check integrity of concrete-lined drainage channels inside and outside fenced areas for the presence of erosion or debris restricting water flow. Build-up of debris/sedimentation in drainage ditches is not to exceed 2 inches. Ditches are designed to collect run-off and divert run-on. Standing water in the ditches or on the cover is not to exceed defined limits. (Expected: SAT)		Unsatisfactory (X)	08/20/2026	03:51:24 PM	Dylan Price

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

This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Debris exceeding two inches found in multiple drainage ditches. PC-2024-00040	08/20/2026	03:52:22 PM	Dylan Price
Visually verify weep holes in the concrete-lined drainage channels are not plugged. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:52:25 PM	Dylan Price
Visually check the cover and side slopes for signs of ponding, slumping, excessive erosion, and any observable depressions indicating subsidence. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:52:39 PM	Dylan Price
Visually check vegetative cover for grass density with no bare spots more than 3 feet in diameter. There should be no woody vegetation or shrubs growing on the closure covers. (Expected: SAT)	The height of vegetative cover should not impair visual inspection of closure. This will be determined by the EC&ACP Post Closure Inspector.	Satisfactory (A)	08/20/2026	03:52:43 PM	Dylan Price
Visually check subsidence monitors for damage and visibility. (Expected: SAT)		Unsatisfactory (X)	08/20/2026	03:52:49 PM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Subsidence monitors were struck by the grass cutting crew. PC-2025-00058	08/20/2026	03:53:38 PM	Dylan Price
Visually perform a condition check of survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:53:42 PM	Dylan Price
Verify unattended gates are locked to prevent unauthorized entry. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:53:44 PM	Dylan Price
Verify annual elevation surveys of the subsidence monitors have been performed by end of November for current year. Verify copies of survey results are in EC&ACP Document Control Center. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:53:46 PM	Dylan Price
(Inspector) Verify in January, April, July, and October, previous "Quarterly Monitoring Well Inspection Report" has been sent to EC&ACP Document Control Center. This report can be obtained from EC&ACP Post-Closure Well Maintenance Group. (Expected: SAT)		Satisfactory (A)	08/20/2026	03:53:52 PM	Dylan Price

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

Check gas vents for signs of damage or obstructions. (Expected: SAT)		Unsatisfactory (X)	08/20/2026	03:53:55 PM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		One gas vent broken at base, another is leaning but not fully broken. PC-2025-00043	08/20/2026	03:54:52 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	08/20/2026	03:54:54 PM	Dylan Price
Additional Notes and Observations:		Donny Sahm 9/8/2026 @ 1227	09/08/2026	12:27:51 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/08/19 3:43 PM	08/20/2026	03:55:01 PM	Dylan Price
Inspected By:	Initials		08/20/2026	03:55:05 PM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		No	08/20/2026	03:55:07 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/14/2026	9/14/2026 12:50:31 PM	Harold (Milton) Rodgers