Round Detail

ARF-025615

Run Date	8/5/2026 1:35 PM	6/1/2026 12:00 AM	to	8/5/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-019

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Quarterly

Round Start Date	4/22/2026 8:18:57 AM
Round End Date	6/9/2026 1:17:51 PM

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	04/22/2026	08:19:00 AM	Dylan Price
Instruction file read and understood:		Yes	04/22/2026	08:19:08 AM	Dylan Price
Enter Checklist START time:		2026/04/27 7:59 AM	04/30/2026	01:05:49 PM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	04/30/2026	12:59:51 PM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	04/30/2026	12:59:52 PM	Dylan Price
VERIFY waste unit signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	04/30/2026	12:59:54 PM	Dylan Price
Verify fences, posts, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)		Satisfactory (A)	04/30/2026	12:59:56 PM	Dylan Price
Check the closure cover drainage system integrity and function. (Expected: SAT)		Satisfactory (A)	04/30/2026	12:59:58 PM	Dylan Price
Inspect closure cover for erosion, abnormal soil cracks, depressions or ponding indicating subsidence. (Expected: SAT)		Satisfactory (A)	04/30/2026	01:00:01 PM	Dylan Price
Check for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	04/30/2026	01:00:05 PM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Active ant mounds found on soil cover. Applied 16oz of Extinguish ant bait. PC-2026-00020	04/30/2026	01:08:24 PM	Dylan Price
Check integrity of run on and run off control measures for excessive erosion and sediment build up or debris restricting water flow. (Expected: SAT)		Satisfactory (A)	04/30/2026	01:02:02 PM	Dylan Price
Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet. There should be no woody vegetation or shrubs growing within the perimeter fence. (Expected: SAT)	The height of the vegetative cover should not impair the visual inspection of the closure. This will be determined by the Post Closure Inspector.	Satisfactory (A)	04/30/2026	01:02:04 PM	Dylan Price
Visually check subsidence monitors for damage. (Expected: SAT)		Satisfactory (A)	04/30/2026	01:02:06 PM	Dylan Price

Check of the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	04/30/2026	01:02:08 PM	Dylan Price
Check the side slopes for signs of slumping and ditches for signs of excessive erosion. (Expected: SAT)		Satisfactory (A)	04/30/2026	01:02:10 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)	04/30/2026	01:02:13 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	04/30/2026	01:02:21 PM	Dylan Price
Additional Notes and Observations:		Subsidence review # SRNS-J2000-2026-00356 Donny Sahm 6/9/2026 @ 1325	06/09/2026	01:17:46 PM	Dylan Price
Enter Checklist END time:		2026/04/27 3:00 PM	04/30/2026	01:08:54 PM	Dylan Price
Inspected By:	Initials		04/30/2026	01:09:02 PM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		Yes	04/30/2026	01:09:04 PM	Dylan Price
Index Number		3,4,5	04/30/2026	01:09:20 PM	Dylan Price
Unit Name		F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY	04/30/2026	01:10:13 PM	Dylan Price
Watershed		Fourmile Branch	04/30/2026	01:10:18 PM	Dylan Price
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	04/30/2026	01:10:28 PM	Dylan Price
Work Group		Post-Closure	04/30/2026	01:10:32 PM	Dylan Price
Priority		Medium	04/30/2026	01:10:38 PM	Dylan Price
Resource Conservation and Recovery Act (RCRA) Maintenance Number		Yes	04/30/2026	01:10:41 PM	Dylan Price
		PC-2026-00020	04/30/2026	01:10:55 PM	Dylan Price

Inspection Date	2026/04/27	04/30/2026	01:10:58 PM	Dylan Price
Completion Date	2026/04/27	04/30/2026	01:11:02 PM	Dylan Price
Description of Maintenance Item	Active ant mounds on soil cover.	04/30/2026	01:11:22 PM	Dylan Price
Were chemicals used?	Yes	04/30/2026	01:11:22 PM	Dylan Price
Chemical Type	Pesticide	04/30/2026	01:11:27 PM	Dylan Price
Chemical Name	Extinguish	04/30/2026	01:11:31 PM	Dylan Price
Amount Used	16oz	04/30/2026	01:11:35 PM	Dylan Price
Maintenance Item Corrected	Post closure applied 16oz of extinguish ant bait.	04/30/2026	01:11:53 PM	Dylan Price
Any Notes?	No	04/30/2026	01:11:53 PM	Dylan Price
Any more Completed Post Closure Maintenance Registers to enter?	No	04/30/2026	01:11:55 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		06/09/2026	6/9/2026 3:33:04 PM	Harold (Milton) Rodgers

Round Start Date 7/13/2026 9:19:57 AM

Round End Date 7/30/2026 1:06:35 PM

Form Name ER-IDS-019-019

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	07/13/2026	09:19:58 AM	Dylan Price
Instruction file read and understood:		Yes	07/13/2026	09:20:01 AM	Dylan Price
Enter Checklist START time:		2026/07/06 9:19 AM	07/13/2026	09:20:14 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	07/13/2026	09:20:18 AM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:42:25 PM	Dylan Price

VERIFY 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	03:42:26 PM	Dylan Price
Verify fences, posts, gates, etc., are in good condition and unattended gates are locked. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:42:27 PM	Dylan Price
Check the closure cover drainage system integrity and function. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:42:30 PM	Dylan Price
Inspect closure cover for erosion, abnormal soil cracks, depressions or ponding indicating subsidence. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:42:31 PM	Dylan Price
Check for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:42:32 PM	Dylan Price
Check integrity of run on and run off control measures for excessive erosion and sediment build up or debris restricting water flow. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:42:34 PM	Dylan Price
Visually check vegetative cover for grass density with no bare spots more than 3 feet by 3 feet. There should be no woody vegetation or shrubs growing within the perimeter fence. (Expected: SAT)	The height of the vegetative cover should not impair the visual inspection of the closure. This will be determined by the Post Closure Inspector.	Satisfactory (A)	07/21/2026	03:42:35 PM	Dylan Price
Visually check subsidence monitors for damage. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:42:38 PM	Dylan Price
Check of the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:42:40 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	03:42:41 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	03:42:43 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	07/21/2026	03:42:46 PM	Dylan Price

Additional Notes and Observations:		Subsidence review # SRNS-J2000-2026-00356 Donny Sahm 7/30/2026 @ 13:05	07/30/2026	01:05:15 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/07/07 10:42 AM	07/21/2026	03:43:51 PM	Dylan Price
Inspected By:	Initials		07/21/2026	03:43:55 PM	Dylan Price
					
Any Completed Post Closure Maintenance Register to enter?		No	07/21/2026	03:43:57 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/30/2026	7/30/2026 1:28:11 PM	Harold (Milton) Rodgers