Round Detail

Run Date	10/5/2026 1:14 PM	5/1/2026 12:00 AM	to	7/1/2026 11:59 PM

ARF-025800

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-023

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Quarterly

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	5/21/2026 2:38:05 PM
Round End Date	6/23/2026 1:49:54 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	05/21/2026	02:38:09 PM	Dylan Price
Instruction file read and understood:		Yes	05/21/2026	02:38:11 PM	Dylan Price
Enter Checklist START time:		2026/05/06 8:00 AM	05/21/2026	02:38:21 PM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	05/21/2026	02:38:25 PM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	05/21/2026	02:38:28 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)	05/21/2026	02:38:30 PM	Dylan Price
VERIFY that the fence is locked and in good condition. (Expected: SAT)		Satisfactory (A)	05/21/2026	02:38:32 PM	Dylan Price
VERIFY that there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)		Satisfactory (A)	05/21/2026	02:38:34 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)	05/21/2026	02:38:35 PM	Dylan Price
VERIFY that no woody vegetation is growing on the soil cover. Remove or identify as needed. (Expected: SAT)		Satisfactory (A)	05/21/2026	02:38:38 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)	05/21/2026	02:38:40 PM	Dylan Price
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	05/21/2026	02:38:43 PM	Dylan Price
CHECK for evidence of burrowing animals. (Expected: SAT)		Satisfactory (A)	05/21/2026	02:38:46 PM	Dylan Price
INSPECT Gas Monitoring Wells for signs of damage. (Expected: SAT)		Satisfactory (A)	05/21/2026	02:38:50 PM	Dylan Price

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)	05/21/2026	02:38:53 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	05/21/2026	02:38:55 PM	Dylan Price
Additional Notes and Observations:		Subsidence number - SRNS-IM-2026-00111 DONNY SAHM 6/23/2026 @ 1349	06/23/2026	01:49:50 PM	Dylan Price
Enter Checklist END time:		2026/05/06 12:00 PM	05/21/2026	02:39:12 PM	Dylan Price
Inspected By:	Initials		05/21/2026	02:39:17 PM	Dylan Price
					
Any Completed Post Closure Maintenance Register to enter?		No	05/21/2026	02:39:57 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/07/2026	7/7/2026 2:54:37 PM	Harold (Milton) Rodgers