Round Detail

ARF-025754
ER-IDS-019-010

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	8/4/2026 7:21:20 AM
Round End Date	8/20/2026 3:11:59 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

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	08/04/2026	07:21:23 AM	Dylan Price
Instruction file read and understood:		Yes	08/04/2026	07:21:28 AM	Dylan Price
Enter Checklist START time:		2026/08/04 7:21 AM	08/04/2026	07:21:31 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	08/17/2026	09:41:45 AM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:41:47 AM	Dylan Price
VERIFY that the waste unit signs (7) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:41:49 AM	Dylan Price
VERIFY there is no excavation, digging, or construction activity on the soil cover. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:41:50 AM	Dylan Price
CHECK the integrity of drainage ditches and sediment basin for presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:41:51 AM	Dylan Price
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (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	09:41:54 AM	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 the vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	Satisfactory (A)	08/17/2026	09:41:56 AM	Dylan Price
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	08/17/2026	09:41:58 AM	Dylan Price
CHECK for signs of burrowing animals. (Expected: SAT)		Unsatisfactory (X)	08/17/2026	09:42:06 AM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Armadillo holes found under solar panels. PC-2025-00042	08/17/2026	09:45:21 AM	Dylan Price
VERIFY Soil Vapor Extraction wells and support systems are accessible and in good condition. (Expected: SAT)		Satisfactory (A)	08/17/2026	09:45:28 AM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	08/17/2026	09:45:30 AM	Dylan Price

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

Additional Notes and Observations:		Donny Sahm 8/20/2026 @ 1511	08/20/2026	03:11:59 PM	Donald (Donny) Sahm
General condition of site (housekeeping). (Expected: SAT)		Satisfactory (A)	08/17/2026	09:45:33 AM	Dylan Price
Enter Checklist END time:		2026/08/04 1:41 PM	08/17/2026	09:45:41 AM	Dylan Price
Inspected By:	Initials		08/17/2026	09:45:48 AM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		No	08/20/2026	03:07:31 PM	Donald (Donny) Sahm

Reviews

Review	Comment	Date	Time	Reviewer
1st		08/25/2026	8/25/2026 10:16:30 AM	Harold (Milton) Rodgers

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