Round Detail

ARF-025391
ER-IDS-019-037

Run Date	4/23/2026 4:28 AM	3/1/2026 12:00 AM	to	3/31/2026 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	3/31/2026 8:43:55 AM
Round End Date	3/31/2026 1:04:54 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	03/31/2026	08:44:00 AM	Bronson Heise
Instruction file read and understood:		Yes	03/31/2026	08:44:18 AM	Bronson Heise
Enter Checklist START time:		2026/03/31 8:43 AM	03/31/2026	08:44:49 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	03/31/2026	08:45:02 AM	Bronson Heise
VERIFY the underground piping signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	03/31/2026	11:02:41 AM	Bronson Heise
CHECK for excessive vegetation that may obstruct warning signs or visibility of the inspection area. (Expected: SAT)		Unsatisfactory (X)	03/31/2026	11:03:42 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Found vegetation obstructing two warning signs. Post Closure removed the vegetation from the signs. PC-2026-00016	03/31/2026	01:01:43 PM	Bronson Heise
INSPECT the vegetative and/or closure cover over the pipeline for erosion, abnormal soil cracks, depressions (subsidence), standing water, or mounding. (Expected: SAT)		Satisfactory (A)	03/31/2026	11:02:56 AM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	03/31/2026	11:02:57 AM	Bronson Heise
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 soil cover. This will be determined by the Inspector.	Satisfactory (A)	03/31/2026	11:03:01 AM	Bronson Heise
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	03/31/2026	11:03:03 AM	Bronson Heise
CHECK integrity and condition of concrete and asphalt over pipeline. (Expected: SAT)		Satisfactory (A)	03/31/2026	11:03:31 AM	Bronson Heise
VERIFY that there are no excavation digging or construction activities on the soil cover. (Expected: SAT)		Satisfactory (A)	03/31/2026	11:03:33 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	03/31/2026	01:02:25 PM	Bronson Heise

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

Additional Notes and Observations:		Douglas E. Barron 3/31/2026@1303	03/31/2026	01:03:44 PM	Bronson Heise
Enter Checklist END time:		2026/03/31 12:53 PM	03/31/2026	12:53:51 PM	Bronson Heise
Inspected By:	Initials		03/31/2026	12:53:57 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		Yes	03/31/2026	12:53:59 PM	Bronson Heise
Index Number		80	03/31/2026	12:54:06 PM	Bronson Heise
Unit Name		H-AREA INACTIVE PROCESS SEWER LINE	03/31/2026	12:54:30 PM	Bronson Heise
Watershed		FOURMILE BRANCH	03/31/2026	12:55:28 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		N/A	03/31/2026	12:56:43 PM	Bronson Heise
Work Group		Post-Closure	03/31/2026	12:56:46 PM	Bronson Heise
Priority		Medium	03/31/2026	12:56:48 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)		No	03/31/2026	12:56:52 PM	Bronson Heise
Maintenance Number		PC-2026-00016	03/31/2026	12:57:16 PM	Bronson Heise
Inspection Date		2026/03/31	03/31/2026	12:57:18 PM	Bronson Heise
Completion Date		2026/03/31	03/31/2026	12:57:22 PM	Bronson Heise
Description of Maintenance Item		Found vegetation grown up around two warning signs.	03/31/2026	12:58:16 PM	Bronson Heise
Were chemicals used?		No	03/31/2026	12:58:17 PM	Bronson Heise
Maintenance Item Corrected		Post Closure removed the brush around the signs.	03/31/2026	12:58:37 PM	Bronson Heise
Any Notes?		No	03/31/2026	12:58:39 PM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?		No	03/31/2026	12:58:40 PM	Bronson Heise

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

Reviews

Review	Comment	Date	Time	Reviewer
1st		04/21/2026	4/21/2026 7:27:38 AM	Harold (Milton) Rodgers

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition