Round Detail

ARF-025791
ER-IDS-019-050

Run Date	10/7/2026 10:00 AM	9/1/2026 12:00 AM	to	10/7/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	9/15/2026 12:39:07 PM
Round End Date	9/29/2026 11:03:39 AM

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	09/15/2026	12:39:27 PM	Dylan Price
Instruction file read and understood:		Yes	09/15/2026	12:39:29 PM	Dylan Price
Enter Checklist START time:		2026/09/10 8:30 AM	09/15/2026	12:40:03 PM	Dylan Price
Scheduled or Unscheduled?		Scheduled	09/15/2026	12:40:12 PM	Dylan Price
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:40:13 PM	Dylan Price
VERIFY waste unit signs (9) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)		Unsatisfactory (X)	09/15/2026	12:40:25 PM	Dylan Price
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		PC-2026-00036	09/15/2026	12:42:43 PM	Dylan Price
INSPECT waste unit for erosion, abnormal soil cracks, depressions, and burrowing animals. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:43:16 PM	Dylan Price
VERIFY there are no excavation, digging, construction activities over underground sewer lines, at sewer outlet, at A-014 Outfall, or at manholes. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:43:19 PM	Dylan Price
VERIFY pipelines and manhole plugs are intact. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:43:22 PM	Dylan Price
CHECK survey unit boundary markers for damage and visibility. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:43:25 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/15/2026	12:43:29 PM	Dylan Price
Additional Notes and Observations:		Donny Sahm 9/29/2026 @ 1103	09/29/2026	11:03:39 AM	Donald (Donny) Sahm
Enter Checklist END time:		2026/09/10 12:45 PM	09/15/2026	12:43:50 PM	Dylan Price
Inspected By:	Initials		09/15/2026	12:44:10 PM	Dylan Price



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

Any Post Closure Maintenance Register to enter?	No	09/15/2026	12:44:20 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/29/2026	9/29/2026 12:49:39 PM	Harold (Milton) Rodgers

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition