

Round Detail

Run Date

12/8/2025 5:04 AM

11/1/2025 12:00 AM

to

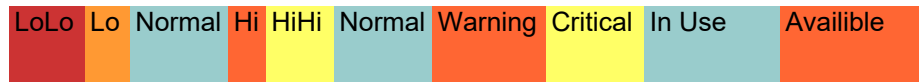
12/8/2025 11:59 PM

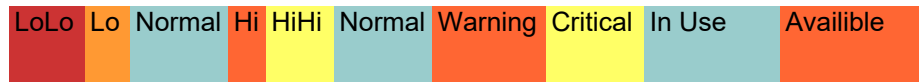
12/8/2025 5:04 AM

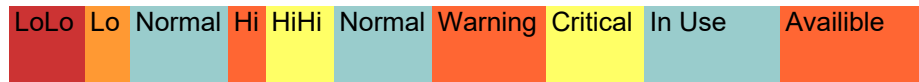
Legend



State
Condition

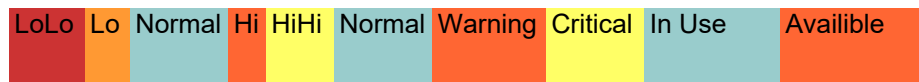


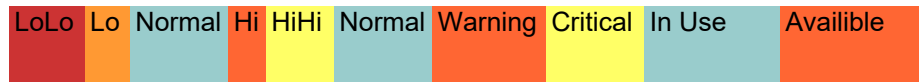




Round Start Date 11/11/2025 3:49:24 PM

Round End Date 11/17/2025 4:00:41 PM





Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	11/11/2025	03:49:25 PM	Bronson Heise
Instruction file read and understood:		Yes	11/11/2025	03:49:40 PM	Bronson Heise
Enter Checklist START time:		2025/11/11 10:20 AM	11/11/2025	03:50:08 PM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	11/11/2025	03:50:17 PM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	11/11/2025	03:50:20 PM	Bronson Heise
VERIFY that the waste unit signs (24) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	11/11/2025	03:50:23 PM	Bronson Heise
VERIFY that fence is in good condition and that unattended gates are locked. (Expected: SAT)		Satisfactory (A)	11/11/2025	03:50:52 PM	Bronson Heise
VERIFY there is no unauthorized digging, excavation, or construction activities on soil cover. (Expected: SAT)		Satisfactory (A)	11/11/2025	03:50:54 PM	Bronson Heise
CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	11/11/2025	03:50:58 PM	Bronson Heise
VISUALLY INSPECT the concrete monuments to ensure they are visible and not damaged. (Expected: SAT)		Satisfactory (A)	11/11/2025	03:51:03 PM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	11/11/2025	03:51:05 PM	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 vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)	11/11/2025	03:51:10 PM	Bronson Heise
CHECK the soil cover for signs of erosion, depression (subsidence), and exposed waste. (Expected: SAT)		Unsatisfactory (X)	11/11/2025	03:51:48 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Found sigs of subsidence on southern side of waste unit. PC-2025-00057	11/11/2025	03:56:18 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	11/11/2025	03:52:43 PM	Bronson Heise

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Available
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State Condition

Do you have any additional Notes and Observations to enter for this checklist?

Yes 11/17/2025 03:26:53 PM Bronson Heise

Additional Notes and Observations:

Donny Sahm 11/17/25 1528 11/17/2025 03:28:56 PM Bronson Heise

Enter Checklist END time:

2025/11/17 3:24 PM 11/17/2025 03:24:54 PM Bronson Heise

Inspected By: Initials

11/11/2025 03:52:53 PM Bronson Heise

Any Post Closure Maintenance Register to enter?

No 11/11/2025 03:52:59 PM Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		12/03/2025	12/3/2025 1:49:29 PM	Brian Hanshew

