

Round Detail

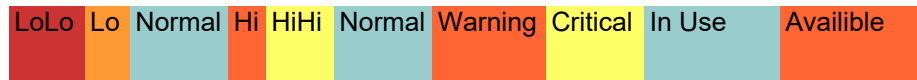
Run Date

10/8/2025 11:39 AM

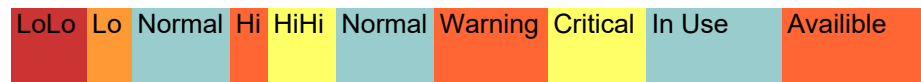
9/1/2025 12:00 AM

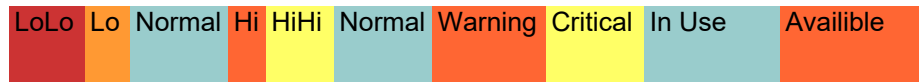
to 10/8/2025 11:59 PM

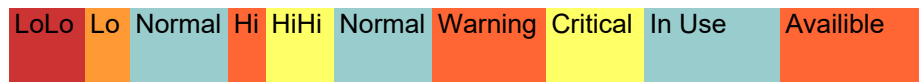
ARF-025158



State
Condition





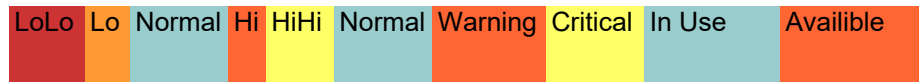


Round Start Date 9/9/2025 7:20:10 AM

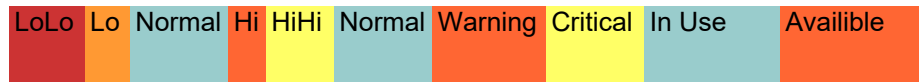
Round End Date 9/22/2025 4:15:03 PM

10/8/2025 11:39 AM

Legend



State
Condition



Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	09/09/2025	07:20:13 AM	Bronson Heise
Instruction file read and understood:		Yes	09/09/2025	07:20:20 AM	Bronson Heise
Enter Checklist START time:		2025/09/09 7:20 AM	09/09/2025	07:20:23 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	09/09/2025	09:07:31 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:07:47 AM	Bronson Heise
VERIFY waste unit signs (35) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet AND REFER to WSRC-RP-2006-4005, Post-Construction Report (PCR) for the T-Area Operable Unit (TAOU) (U), for source document. (Expected: SAT)		Satisfactory (A)	09/15/2025	03:57:43 PM	Bronson Heise
VERIFY there is no unauthorized digging, excavation, or construction activities on soil cover. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:08:07 AM	Bronson Heise
VERIFY integrity of any drainage ditches and required land grading for proper drainage is maintained and they are free of excessive erosion, sediment build-up, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:08:10 AM	Bronson Heise
VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY if there is any woody vegetation. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:08:16 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 vegetation should not impair visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)	09/09/2025	09:08:21 AM	Bronson Heise
CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	09/09/2025	09:08:25 AM	Bronson Heise
CHECK for signs of burrowing or mounding animals. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:08:27 AM	Bronson Heise
VISUALLY INSPECT survey (benchmarks) to ensure they are not damaged. (Expected: SAT)		Satisfactory (A)	09/09/2025	10:38:43 AM	Bronson Heise

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

Additional Notes and Observations:

Enter Checklist END time:

Inspected By:

Initials

Yes

09/15/2025

03:57:53 PM

Bronson Heise

Donny Sahm 9/22/25 @ 1615

09/22/2025

04:13:29 PM

Bronson Heise

2025/09/09 9:08 AM

09/17/2025

02:35:12 PM

Bronson Heise

09/09/2025

09:08:52 AM

Bronson Heise



Any Post Closure Maintenance Register to enter?

No

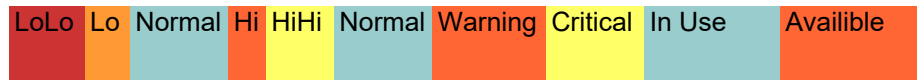
09/15/2025

03:57:50 PM

Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		10/08/2025	10/8/2025 10:25:40 AM	Brian Hanshew



State Condition