Round Detail

Run Date	3/24/2026 2:01 PM	10/1/2025 12:00 AM	to	10/31/2025 11:59 PM

ARF-025362

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-036

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Annually

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	10/27/2025 5:59:42 AM
Round End Date	10/27/2025 4:00:55 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	10/27/2025	05:59:44 AM	Bronson Heise
Instruction file read and understood:		Yes	10/27/2025	05:59:51 AM	Bronson Heise
Enter Checklist START time:		2025/10/27 8:21 AM	10/27/2025	08:22:07 AM	Bronson Heise
Scheduled or Unscheduled?		Scheduled	10/27/2025	08:32:41 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	10/27/2025	08:32:43 AM	Bronson Heise
VERIFY waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	10/27/2025	08:32:45 AM	Bronson Heise
VERIFY there is no unauthorized digging, excavation, or construction activities on soil cover. (Expected: SAT)		Satisfactory (A)	10/27/2025	08:32:46 AM	Bronson Heise
CHECK integrity of drainage ditches for presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	10/27/2025	08:42:22 AM	Bronson Heise
VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	10/27/2025	08:42:46 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)	10/27/2025	08:42:50 AM	Bronson Heise
CHECK closure cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Unsatisfactory (X)	10/27/2025	08:56:41 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Mesh soil cover showing in multiple locations with lifted edges. PC-2025-00053	10/27/2025	10:27:10 AM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	10/27/2025	04:00:37 PM	Bronson Heise
VISUALLY PERFORM a condition check of survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	10/27/2025	04:00:37 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	10/27/2025	04:00:37 PM	Bronson Heise

Additional Notes and Observations:		Donny Sahm 10/27/25 @1045	10/27/2025	10:44:39 AM	Bronson Heise
Enter Checklist END time:		2025/10/27 10:27 AM	10/27/2025	10:27:25 AM	Bronson Heise
Inspected By:	Initials		10/27/2025	10:27:30 AM	Bronson Heise
Any Post Closure Maintenance Register to enter?		No	10/27/2025	04:00:37 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		11/17/2025	11/17/2025 12:23:36 PM	Brian Hanshew