

Round Detail

Run Date

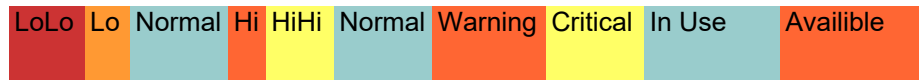
10/8/2025 11:40 AM

9/1/2025 12:00 AM

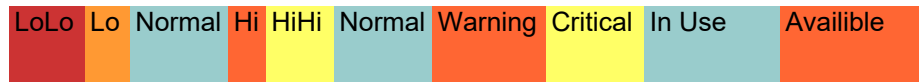
to

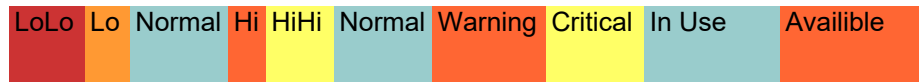
10/8/2025 11:59 PM

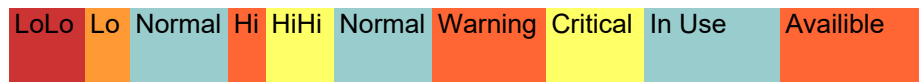
ARF-025156



State
Condition





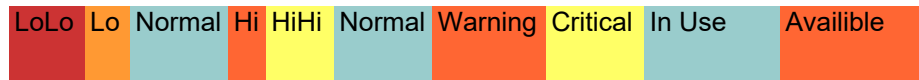


Round Start Date 9/17/2025 8:05:53 AM

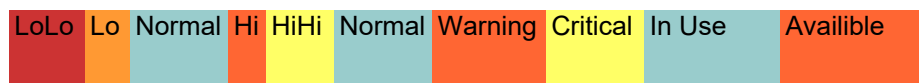
Round End Date 9/22/2025 4:15:41 PM

10/8/2025 11:40 AM

Legend



State
Condition



Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	09/17/2025	08:05:55 AM	Bronson Heise
Instruction file read and understood:		Yes	09/17/2025	08:06:01 AM	Bronson Heise
Enter Checklist START time:		2025/09/17 8:05 AM	09/17/2025	08:06:05 AM	Bronson Heise
Scheduled or Unscheduled?		Scheduled	09/17/2025	08:06:12 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/17/2025	09:47:23 AM	Bronson Heise
VERIFY waste unit signs (9) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	09/17/2025	09:47:24 AM	Bronson Heise
INSPECT waste unit for erosion, abnormal soil cracks, depressions, and burrowing animals. (Expected: SAT)		Satisfactory (A)	09/17/2025	09:47:26 AM	Bronson Heise
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)	09/17/2025	09:47:32 AM	Bronson Heise
VERIFY pipelines and manhole plugs are intact. (Expected: SAT)		Satisfactory (A)	09/17/2025	09:47:35 AM	Bronson Heise
CHECK survey unit boundary markers for damage and visibility. (Expected: SAT)		Satisfactory (A)	09/17/2025	09:47:37 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/22/2025	03:31:55 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 9/22/25 @1540	09/22/2025	03:40:04 PM	Bronson Heise
Enter Checklist END time:		2025/09/17 12:10 PM	09/17/2025	12:10:15 PM	Bronson Heise
Inspected By:	Initials		09/17/2025	12:10:19 PM	Bronson Heise
					
Any Post Closure Maintenance Register to enter?		No	09/22/2025	03:31:41 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		10/08/2025	10/8/2025 10:26:41 AM	Brian Hanshew

