

# Round Detail

Run Date

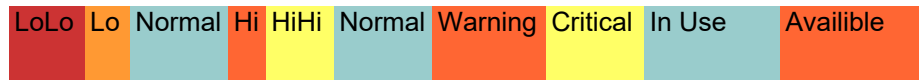
10/8/2025 11:38 AM

9/1/2025 12:00 AM

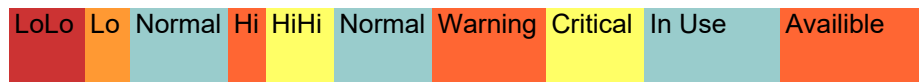
to

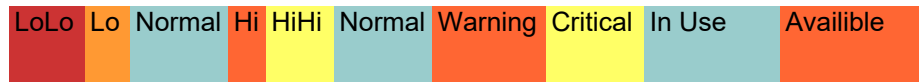
10/8/2025 11:59 PM

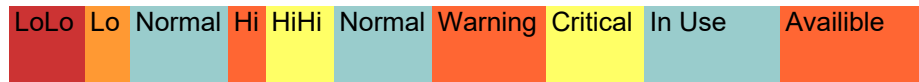
ARF-025159



State  
Condition

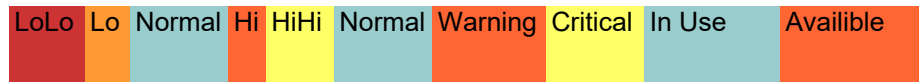


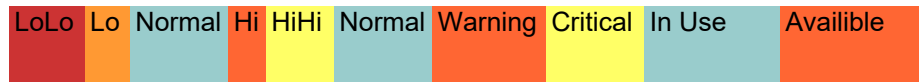




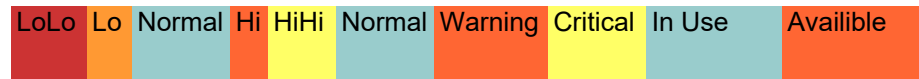
Round Start Date 9/3/2025 7:52:00 AM

Round End Date 9/3/2025 3:58:26 PM





Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	09/03/2025	07:52:04 AM	Bronson Heise
Instruction file read and understood:		Yes	09/03/2025	07:52:09 AM	Bronson Heise
Enter Checklist START time:		2025/09/03 7:52 AM	09/03/2025	07:52:12 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	09/03/2025	09:20:51 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	09/03/2025	09:20:55 AM	Bronson Heise
VERIFY that the waste unit signs (12) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	09/03/2025	09:21:03 AM	Bronson Heise
VERIFY that there is no excavation, digging, or construction activity on the soil cover. (Expected: SAT)		Satisfactory (A)	09/03/2025	09:21:06 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	09/03/2025	09:21:07 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)	09/03/2025	09:21:15 AM	Bronson Heise
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	09/03/2025	09:21:19 AM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	09/03/2025	09:21:24 AM	Bronson Heise
VISUALLY INSPECT the concrete markers (benchmarks) to ensure they are visible and not damaged. (Expected: SAT)		Satisfactory (A)	09/03/2025	09:21:27 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/03/2025	03:46:49 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 9/3/25 @ 1545	09/03/2025	03:49:49 PM	Bronson Heise
Enter Checklist END time:		2025/09/03 9:21 AM	09/03/2025	09:21:46 AM	Bronson Heise



Inspected By:

Initials

09/03/2025

09:21:35 AM Bronson Heise

BN

Any Completed Post Closure  
Maintenance Register to enter?

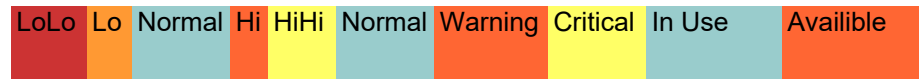
No

09/03/2025

12:52:35 PM Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/15/2025	9/15/2025 7:47:32 AM	Brian Hanshaw



State  
Condition