Round Detail

Run Date	3/24/2026 1:55 PM	10/1/2025 12:00 AM	to	10/31/2025 11:59 PM

ARF-025360

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-031

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	10/9/2025 7:54:48 AM
Round End Date	10/14/2025 9:31:39 AM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Form Name	ER-IDS-019-031

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	10/09/2025	07:54:50 AM	Bronson Heise
Instruction file read and understood:		Yes	10/09/2025	07:55:06 AM	Bronson Heise
Enter Checklist START time:		2025/10/09 8:18 AM	10/09/2025	08:18:20 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	10/09/2025	08:18:25 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	10/09/2025	08:53:38 AM	Bronson Heise
VERIFY that the waste unit signs (13) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Unsatisfactory (X)	10/09/2025	09:34:44 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Sign on the right side of the waste unit was down, reinstalled the sign. PC-2025-00051	10/14/2025	06:05:43 AM	Bronson Heise
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	10/14/2025	06:01:56 AM	Bronson Heise
VERIFY that there are no unauthorized excavations, digging, or construction activities on the soil cover. (Expected: SAT)		Satisfactory (A)	10/14/2025	06:01:59 AM	Bronson Heise
CHECK the integrity of vegetative cover and drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	10/14/2025	06:02:01 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	10/14/2025	06:02:03 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)	10/14/2025	06:02:17 AM	Bronson Heise
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	10/14/2025	06:02:25 AM	Bronson Heise
CHECK for evidence of burrowing animals. (Expected: SAT)		Satisfactory (A)	10/14/2025	09:31:37 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	10/14/2025	09:31:37 AM	Bronson Heise

Additional Notes and Observations:		Donny Sahm 10/14/25 @ 0930	10/14/2025	09:26:33 AM	Bronson Heise
Enter Checklist END time:		2025/10/14 5:56 AM	10/14/2025	06:02:36 AM	Bronson Heise
Inspected By:	Initials		10/14/2025	06:02:41 AM	Bronson Heise
Any Post Closure Maintenance Register to enter?		Yes	10/14/2025	09:31:37 AM	Bronson Heise
Index Number		58, 59	10/14/2025	06:06:04 AM	Bronson Heise
Unit Name		CENTRAL SHOPS BURING RUBBLE PIT	10/14/2025	06:06:52 AM	Bronson Heise
Watershed		FOURMILE BRANCH	10/14/2025	06:07:10 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	10/14/2025	06:07:38 AM	Bronson Heise
Work Group		Post-Closure	10/14/2025	09:31:37 AM	Bronson Heise
Priority		Medium	10/14/2025	09:31:37 AM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)		No	10/14/2025	09:31:37 AM	Bronson Heise
Maintenance Number		PC-2025-00051	10/14/2025	06:08:09 AM	Bronson Heise
Maintenance Status		Complete	10/14/2025	09:31:37 AM	Bronson Heise
Inspection Date		2025/10/09	10/14/2025	06:08:18 AM	Bronson Heise
Completion Date		2025/10/09	10/14/2025	06:08:21 AM	Bronson Heise
Description of Maintenance Item		WASTE UNIT SIGN WAS DOWN.	10/14/2025	06:09:04 AM	Bronson Heise
Were chemicals used?		No	10/14/2025	09:31:38 AM	Bronson Heise
Maintenance Item Corrected		REINSTALLED THE SIGN.	10/14/2025	06:09:34 AM	Bronson Heise
Any Notes?		No	10/14/2025	09:31:38 AM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?		No	10/14/2025	09:31:38 AM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		10/22/2025	10/22/2025 5:27:16 PM	Scott Sommers