

Round Detail

Run Date

10/8/2025 11:41 AM

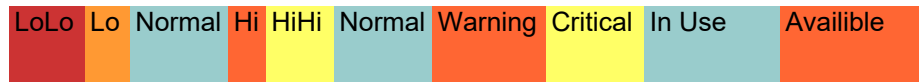
9/1/2025 12:00 AM

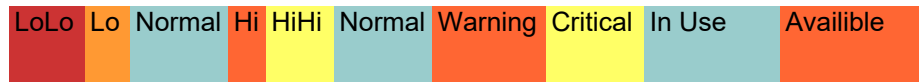
to 10/8/2025 11:59 PM

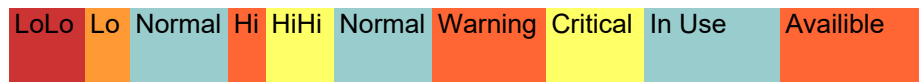
ARF-025151



State
Condition





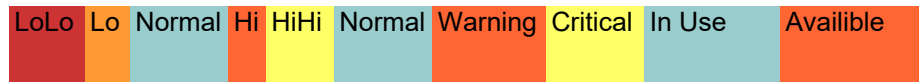


Round Start Date 9/3/2025 8:07:00 AM

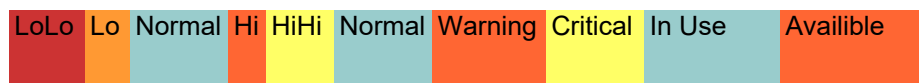
Round End Date 9/15/2025 4:21:20 PM

10/8/2025 11:41 AM

Legend



State
Condition



Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	09/03/2025	08:07:06 AM	Bronson Heise
Instruction file read and understood:		Yes	09/03/2025	08:07:11 AM	Bronson Heise
Enter Checklist START time:		1969/12/31 7:00 PM	09/03/2025	08:07:14 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	09/09/2025	09:09:06 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:09:08 AM	Bronson Heise
VERIFY waste unit signs (6) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:09:09 AM	Bronson Heise
VERIFY no trees are growing at the waste unit. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:09:13 AM	Bronson Heise
VERIFY soil cover has no signs of unacceptable erosion or depressions to exposed buried waste. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:09:16 AM	Bronson Heise
VERIFY signs of burrowing or mounding animals are not present on soil covers. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:09:18 AM	Bronson Heise
VERIFY there are no unauthorized excavation, digging, or construction activities within the waste unit boundary. (Expected: SAT)		Satisfactory (A)	09/09/2025	09:09:20 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/15/2025	04:20:05 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 9/15/25 @ 1605	09/15/2025	04:05:01 PM	Bronson Heise
Enter Checklist END time:		2025/09/09 10:38 AM	09/09/2025	10:38:06 AM	Bronson Heise
Inspected By:	Initials		09/09/2025	09:10:08 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		No	09/15/2025	04:20:05 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		10/08/2025	10/8/2025 10:22:13 AM	Brian Hanshew

