

Round Viewer | ER-IDS-019-008-(1/1 elements)

1/1 (ER-IDS-019-008)Start 08/04/2025 1:49 PM End 08/04/2025 3:59 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index: Bronson	Yes	08/04/2025 1:49:16 PM	Heise Bronson
Instruction file read and understood: Bronson	Yes	08/04/2025 1:50:00 PM	Heise Bronson
Enter Checklist START time: 08/04/2025 1:49:00 PM Bronson		08/04/2025 1:50:03 PM	Heise Bronson
Is this Scheduled or Unscheduled? Bronson	Scheduled	08/04/2025 1:50:10 PM	Heise Bronson
VERIFY roads are accessible. (Expected: SAT) PM Heise Bronson	Satisfactory (A)	08/04/2025 1:50:11 PM	Heise Bronson
VERIFY waste unit signs (4) and underground piping signs (10) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT) Satisfactory (A) Heise Bronson	Satisfactory (A)	08/04/2025 1:51:31 PM	Heise Bronson
VERIFY there is no excavation, digging, or construction activity on the soil cover or over the subsurface process piping (identified by signs). (Expected: SAT) Satisfactory (A) Heise Bronson	Satisfactory (A)	08/04/2025 1:51:37 PM	Heise Bronson
VERIFY no woody vegetation cover is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT) Satisfactory (A) Heise Bronson	Satisfactory (A)	08/04/2025 1:51:42 PM	Heise Bronson
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT) Satisfactory (A) Heise Bronson	Satisfactory (A)	08/04/2025 1:51:45 PM	Heise Bronson
CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT) Satisfactory (A) Heise Bronson	Satisfactory (A)	08/04/2025 1:51:49 PM	Heise Bronson
CHECK for signs of burrowing animals. (Expected: SAT) Satisfactory (A) Heise Bronson	Satisfactory (A)	08/04/2025 1:51:52 PM	Heise Bronson

VISUALLY INSPECT the concrete markers (benchmarks) to ensure they are visible and not damaged. (Expected: SAT) Satisfactory (A) 08/04/2025 1:51:54 PM Heise Bronson

CHECK integrity of the drainage ditch for presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT) Satisfactory (A) 08/04/2025 1:52:19 PM Heise Bronson

Do you have any additional Notes and Observations to enter for this checklist? No
08/04/2025 1:52:24 PM Heise Bronson

Enter Checklist END time: 08/04/2025 3:58:00 PM 08/04/2025 3:59:09 PM Heise Bronson

Inspected By: 08/04/2025 2:22:30 PM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 08/04/2025 1:52:37 PM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/08/14 07:13:50 AM