

Round Viewer | ER-IDS-019-016-(1/1 elements)

1/1 (ER-IDS-019-016)Start 05/12/2025 12:40 PM End 05/12/2025 3:53 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index: Bronson	Yes	05/12/2025 12:40:09 PM	Heise Bronson
Instruction file read and understood: Bronson	Yes	05/12/2025 12:40:26 PM	Heise Bronson
Enter Checklist START time: 05/12/2025 12:40:00 PM		05/12/2025 12:40:31 PM	Heise Bronson
Is this Scheduled or Unscheduled? Bronson	Scheduled	05/12/2025 12:40:35 PM	Heise Bronson
VERIFY roads are accessible. (Expected: SAT) PM Heise Bronson	Satisfactory (A)	05/12/2025 1:45:49 PM	Heise Bronson
VERIFY waste unit signs (4) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT) Heise Bronson	Satisfactory (A)	05/12/2025 1:45:51 PM	Heise Bronson
VERIFY there is no excavation, digging, or construction activity on soil cover. (Expected: SAT) Heise Bronson	Satisfactory (A)	05/12/2025 1:45:54 PM	Heise Bronson
VERIFY no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT) Bronson	Satisfactory (A)	05/12/2025 3:52:28 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) Bronson	Satisfactory (A)	05/12/2025 3:52:28 PM	Heise Bronson
CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT) Satisfactory (A)	Satisfactory (A)	05/12/2025 3:52:28 PM	Heise Bronson
CHECK for signs of burrowing animals. (Expected: SAT) Heise Bronson	Satisfactory (A)	05/12/2025 3:52:28 PM	Heise Bronson
Do you have any additional Notes and Observations to enter for this checklist? Heise Bronson	Yes	05/12/2025 3:52:28 PM	Heise Bronson

Additional Notes and Observations: DONNY SAHM 5/12/25 @ 1533 05/12/2025
3:33:21 PM Heise Bronson

Enter Checklist END time: 05/12/2025 2:13:00 PM 05/12/2025 2:13:45 PM Heise
Bronson

Inspected By: 05/12/2025 2:13:53 PM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 05/12/2025 3:52:28
PM Heise Bronson

Review and Approval

Reviewed By	Date and Time	Review Notes
-------------	---------------	--------------

Brian Hanshew	2025/05/14 02:20:43 PM	
---------------	------------------------	--