Round Detail

Run Date	3/24/2026 1:54 PM	1/1/2026 12:00 AM	to	1/31/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-029

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Annual

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	1/7/2026 8:26:37 AM
Round End Date	1/7/2026 3:40:38 PM

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	01/07/2026	08:26:45 AM	Bronson Heise
Instruction file read and understood:		Yes	01/07/2026	08:27:08 AM	Bronson Heise
Enter Checklist START time:		2026/01/07 8:26 AM	01/07/2026	08:27:14 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	01/07/2026	08:27:19 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	01/07/2026	08:27:20 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)	01/07/2026	08:27:22 AM	Bronson Heise
CHECK site for general housekeeping, AND REMOVE debris as necessary. (Expected: SAT)		Satisfactory (A)	01/07/2026	08:27:24 AM	Bronson Heise
VERIFY there is no unauthorized digging, excavation, or construction activities on the soil cover. (Expected: SAT)		Satisfactory (A)	01/07/2026	08:27:26 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	01/07/2026	08:27:28 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)	01/07/2026	08:27:31 AM	Bronson Heise
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	01/07/2026	08:27:34 AM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	01/07/2026	08:27:35 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	01/07/2026	03:38:56 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 1/7/2026 @ 1539	01/07/2026	03:40:17 PM	Bronson Heise
Enter Checklist END time:		2026/01/07 3:37 PM	01/07/2026	03:37:39 PM	Bronson Heise

Inspected By:	Initials	01/07/2026	08:58:27 AM	Bronson Heise



Any Post Closure Maintenance Register to enter?	No	01/07/2026	03:37:42 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		01/15/2026	1/15/2026 3:23:45 PM	Brian Hanshew