Round Detail

Run Date	8/5/2026 1:35 PM	6/1/2026 12:00 AM	to	8/5/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-037

Variant Name	Quarterly

Round Start Date	7/13/2026 9:22:12 AM
Round End Date	7/30/2026 12:53:43 PM

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	07/13/2026	09:22:13 AM	Dylan Price
Instruction file read and understood:		Yes	07/13/2026	09:22:16 AM	Dylan Price
Enter Checklist START time:		2026/07/13 9:22 AM	07/13/2026	09:22:19 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	07/21/2026	03:39:05 PM	Dylan Price
VERIFY the underground piping signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:39:06 PM	Dylan Price
CHECK for excessive vegetation that may obstruct warning signs or visibility of the inspection area. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:39:12 PM	Dylan Price
INSPECT the vegetative and/or closure cover over the pipeline for erosion, abnormal soil cracks, depressions (subsidence), standing water, or mounding. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:39:16 PM	Dylan Price
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:39:17 PM	Dylan Price
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 the vegetation should not impair the visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)	07/21/2026	03:39:19 PM	Dylan Price
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:39:21 PM	Dylan Price
CHECK integrity and condition of concrete and asphalt over pipeline. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:39:24 PM	Dylan Price
VERIFY that there are no excavation digging or construction activities on the soil cover. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:39:26 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	07/21/2026	03:39:29 PM	Dylan Price
Additional Notes and Observations:		Donny Sahm 7/30/2026 @ 12:53	07/30/2026	12:53:43 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/07/13 3:39 PM	07/21/2026	03:39:39 PM	Dylan Price

Inspected By:	Initials	07/21/2026	03:39:43 PM	Dylan Price
				
Any Completed Post Closure Maintenance Register to enter?	No	07/21/2026	03:39:44 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/30/2026	7/30/2026 1:26:10 PM	Harold (Milton) Rodgers