

Round Viewer | ER-IDS-019-006-(1/1 elements)

1/1 (ER-IDS-019-006)Start 08/13/2025 3:06 PM End 08/21/2025 2:23 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	08/13/2025 3:05:33 PM	Heise Bronson
Instruction file read and understood:	Yes	08/21/2025 12:28:01 PM	Heise Bronson
Enter Checklist START time:	08/21/2025 12:01:00 PM	08/21/2025 12:28:08 PM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	08/21/2025 12:28:12 PM	Heise Bronson
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	08/21/2025 12:28:14 PM	Heise Bronson
VERIFY waste unit signs (2) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	08/21/2025 12:28:16 PM	Heise Bronson
VERIFY there is no excavating, digging, or construction activity on the soil cover. (Expected: SAT)	Satisfactory (A)	08/21/2025 12:28:18 PM	Heise Bronson
VERIFY no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	08/21/2025 12:53:47 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)	08/21/2025 12:53:49 PM	Heise Bronson
CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	08/21/2025 12:53:52 PM	Heise Bronson
CHECK for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	08/21/2025 12:53:54 PM	Heise Bronson
Do you have any additional Notes and Observations to enter for this checklist?	No	08/21/2025 2:23:27 PM	Heise Bronson

Enter Checklist END time: 08/21/2025 2:23:00 PM 08/21/2025 2:23:42 PM Heise
Bronson

Inspected By: 08/21/2025 2:23:47 PM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 08/21/2025 2:23:49
PM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/09/15 07:42:58 AM