Round Detail

Run Date	1/6/2026 8:46 AM	12/1/2025 12:00 AM	to	12/31/2025 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-035

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Annually

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	12/8/2025 11:24:58 AM
Round End Date	12/11/2025 3:42:06 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Form Name ER-IDS-019-035

Legend



State Condition

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	12/08/2025	11:25:00 AM	Bronson Heise
Instruction file read and understood:		Yes	12/08/2025	11:25:05 AM	Bronson Heise
Enter Checklist START time:		2025/12/08 11:25 AM	12/08/2025	11:25:08 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	12/08/2025	11:25:19 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	12/08/2025	11:25:20 AM	Bronson Heise
VERIFY that the waste unit signs (8) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	12/08/2025	11:25:23 AM	Bronson Heise
VERIFY there is no unauthorized digging, excavation, or construction activities on the soil cover. (Expected: SAT)		Satisfactory (A)	12/08/2025	11:25:29 AM	Bronson Heise
CHECK the integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	12/08/2025	11:25:32 AM	Bronson Heise
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	12/08/2025	11:25:38 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)	12/08/2025	11:25:41 AM	Bronson Heise
CHECK the closure cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	12/08/2025	11:25:44 AM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	12/08/2025	11:25:46 AM	Bronson Heise
VISUALLY PERFORM a condition check of the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	12/08/2025	11:25:49 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	12/08/2025	03:35:55 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 12/11/25 @ 1541	12/11/2025	03:41:53 PM	Bronson Heise
Enter Checklist END time:		2025/12/08 3:35 PM	12/08/2025	03:35:53 PM	Bronson Heise

Inspected By:	Initials	12/08/2025	03:36:04 PM	Bronson Heise
Any Post Closure Maintenance Register to enter?	No	12/08/2025	03:36:11 PM	Bronson Heise