

Round Viewer | ER-IDS-019-005-(1/1 elements)

1/1 (ER-IDS-019-005) Start 08/21/2025 6:00 AM End 08/26/2025 11:36 AM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	08/21/2025 5:59:43 AM	Heise Bronson
Instruction file read and understood:	Yes	08/21/2025 5:59:50 AM	Heise Bronson
Enter Checklist START time:		08/25/2025 8:35:00 AM 08/26/2025 11:35:47 AM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	08/26/2025 11:35:51 AM	Heise Bronson
VERIFY roads to waste unit are accessible. (Expected: SAT)	Satisfactory (A)	08/26/2025 11:35:52 AM	Heise Bronson
VERIFY that the waste unit signs (3) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	08/26/2025 11:35:53 AM	Heise Bronson
VERIFY that there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)	Satisfactory (A)	08/26/2025 11:35:54 AM	Heise Bronson
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)	Satisfactory (A)	08/26/2025 11:35:55 AM	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)	08/26/2025 11:35:56 AM	Heise Bronson
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)	Satisfactory (A)	08/26/2025 11:35:57 AM	Heise Bronson
CHECK for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	08/26/2025 11:35:58 AM	Heise Bronson
Do you have any additional Notes and Observations to enter for this checklist?	No	08/26/2025 11:36:01 AM	Heise Bronson

Enter Checklist END time: 08/25/2025 12:30:00 PM 08/26/2025 11:36:17 AM Heise
Bronson

Inspected By: 08/26/2025 11:36:26 AM Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 08/26/2025 11:36:29
AM Heise Bronson

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/09/15 07:43:23 AM