Round Detail

Run Date	1/6/2026 8:45 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-019-024

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	12/2/2025 12:21:32 PM
Round End Date	12/2/2025 3:42:00 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	12/02/2025	12:21:35 PM	Bronson Heise
Instruction file read and understood:		Yes	12/02/2025	12:21:42 PM	Bronson Heise
Enter Checklist START time:		2025/12/02 12:21 PM	12/02/2025	12:21:45 PM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	12/02/2025	12:21:50 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	12/02/2025	12:21:51 PM	Bronson Heise
VERIFY waste unit signs (4) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	12/02/2025	01:18:45 PM	Bronson Heise
VERIFY there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)		Satisfactory (A)	12/02/2025	01:18:53 PM	Bronson Heise
VERIFY no woody vegetation is growing on the soil cover. Remove or identify as needed. (Expected: SAT)		Satisfactory (A)	12/02/2025	01:18:54 PM	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)	12/02/2025	01:18:57 PM	Bronson Heise
Check soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	12/02/2025	01:18:58 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	12/02/2025	01:19:00 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	12/02/2025	03:21:08 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 12/2/2025 @ 1522	12/02/2025	03:22:28 PM	Bronson Heise
Enter Checklist END time:		2025/12/02 3:02 PM	12/02/2025	03:03:21 PM	Bronson Heise
Inspected By:	Initials		12/02/2025	03:03:28 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		No	12/02/2025	03:04:37 PM	Bronson Heise