

1/1 (ER-IDS-019-037) Start 10/02/2025 7:48 AM End 10/02/2025 10:39 AM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	10/02/2025 7:47:26 AM	Heise Bronson
Instruction file read and understood:	Yes	10/02/2025 7:47:54 AM	Heise Bronson
Enter Checklist START time:		10/02/2025 7:47:00 AM      10/02/2025 7:47:59 AM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	10/02/2025 7:48:04 AM	Heise Bronson
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)	10/02/2025 10:34:48 AM	Price Dylan
CHECK for excessive vegetation that may obstruct warning signs or visibility of the inspection area. (Expected: SAT)	Satisfactory (A)	10/02/2025 10:34:50 AM	Price Dylan
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)	10/02/2025 10:34:53 AM	Price Dylan
CHECK for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	10/02/2025 10:34:56 AM	Price Dylan
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	Satisfactory (A)	10/02/2025 10:35:03 AM	Price Dylan
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)	Satisfactory (A)	10/02/2025 10:35:06 AM	Price Dylan
CHECK integrity and condition of concrete and asphalt over pipeline. (Expected: SAT)	Satisfactory (A)	10/02/2025 10:35:09 AM	Price Dylan
VERIFY that there are no excavation digging or construction activities on the soil cover. (Expected: SAT)	Satisfactory (A)	10/02/2025 10:35:18 AM	Price Dylan

Do you have any additional Notes and Observations to enter for this checklist? Yes  
10/02/2025 10:35:21 AM Price Dylan

Additional Notes and Observations: Donny Sahm 10/2/2025 1039 10/02/2025  
10:39:52 AM Price Dylan

Enter Checklist END time: 10/02/2025 9:32:00 AM 10/02/2025 10:37:39 AM Price  
Dylan

Inspected By: 10/02/2025 10:37:27 AM Price Dylan

Any Completed Post Closure Maintenance Register to enter? No 10/02/2025 10:38:12  
AM Price Dylan

Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/10/08 10:27:16 AM