

Round Viewer | ER-IDS-019-070-(1/1 elements)

1/1 (ER-IDS-019-070)Start 05/15/2025 7:28 AM End 05/15/2025 4:13 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	05/15/2025 7:24:08 AM	Price Dylan
Instruction file read and understood:	Yes	05/15/2025 7:28:00 AM	Price Dylan
Enter Checklist START time:		05/15/2025 7:59:00 AM	05/15/2025 8:14:39 AM Price Dylan
Is this Scheduled or Unscheduled?	Scheduled	05/15/2025 8:14:45 AM	Price Dylan
VERIFY site is accessible for authorized inspection. (Expected: SAT)	Satisfactory (A)	05/15/2025 8:14:50 AM	Price Dylan
VERIFY waste units warning signs (2) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)	Satisfactory (A)	05/15/2025 8:14:53 AM	Price Dylan
VERIFY there are no unauthorized trespassing, excavations, digging, or construction activities within land use control boundary (excluding main access road). (Expected: SAT)	Satisfactory (A)	05/15/2025 8:15:00 AM	Price Dylan
VERIFY signs of burrowing or mounding animals are not present. (Expected: SAT)	Satisfactory (A)	05/15/2025 8:15:05 AM	Price Dylan
Do you have any additional Notes and Observations to enter for this checklist?	Yes	05/15/2025 3:52:14 PM	Price Dylan
Additional Notes and Observations:	DONNY SAHM 5/15/25 @ 4:07	05/15/2025 4:08:18 PM	Price Dylan
Enter Checklist END time:		05/15/2025 8:15:00 AM	05/15/2025 8:15:33 AM Price Dylan
Inspected By:		05/15/2025 8:15:42 AM	Price Dylan
Any Completed Post Closure Maintenance Register to enter?	No	05/15/2025 3:52:39 PM	Price Dylan

Review and Approval

Reviewed By	Date and Time	Review Notes
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Brian Hanshew

2025/05/29 01:22:52 PM