Round Detail

Run Date	8/5/2026 1:37 PM	6/1/2026 12:00 AM	to	8/5/2026 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-019-066

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	7/21/2026 1:03:22 PM
Round End Date	7/30/2026 12:44:37 PM
Form Name	ER-IDS-019-066

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	07/21/2026	01:03:29 PM	Dylan Price
Instruction file read and understood:		Yes	07/21/2026	01:03:35 PM	Dylan Price
Enter Checklist START time:		2026/07/21 1:03 PM	07/21/2026	01:03:40 PM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	07/21/2026	03:37:41 PM	Dylan Price
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:37:43 PM	Dylan Price
VERIFY waste units warning signs (27) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:37:45 PM	Dylan Price
VERIFY there are no unauthorized excavations, digging, or construction activities within the land use control boundaries. (Expected: SAT)		Satisfactory (A)	07/21/2026	03:37:46 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	07/21/2026	03:37:48 PM	Dylan Price
Additional Notes and Observations:		Donny Sahm 7/30/2026 @ 12:45	07/30/2026	12:44:33 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/07/21 3:37 PM	07/21/2026	03:37:54 PM	Dylan Price
Inspected By:	Initials		07/21/2026	03:37:58 PM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		No	07/21/2026	03:38:00 PM	Dylan Price

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/30/2026	7/30/2026 1:19:04 PM	Harold (Milton) Rodgers

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition