# Round Detail

| Run Date | 8/5/2026 1:33 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-019-002 |
|---|---|



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 | 7/13/2026 9:22:42 AM |
| Round End Date | 7/30/2026 12:51:39 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

| Step Text | Step Note | Response | Date | Time | Operator |
|---|---|---|---|---|---|
| Latest revision verified per Procedure Index: | | Yes | 07/13/2026 | 09:22:43 AM | Dylan Price |
| Instruction file read and understood: | | Yes | 07/13/2026 | 09:22:45 AM | Dylan Price |
| Enter Checklist START time: | | 2026/07/13 9:22 AM | 07/13/2026 | 09:22:52 AM | Dylan Price |
| Is this Scheduled or Unscheduled? | | Scheduled | 07/21/2026 | 03:38:24 PM | Dylan Price |
| VERIFY roads to waste unit are accessible. (Expected: SAT) | | Satisfactory (A) | 07/21/2026 | 03:38:25 PM | Dylan Price |
| VERIFY waste unit signs (8) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT) | | Satisfactory (A) | 07/21/2026 | 03:38:27 PM | Dylan Price |
| VERIFY there is no excavation, digging, or construction activity on soil cover. (Expected: SAT) | | Satisfactory (A) | 07/21/2026 | 03:38:28 PM | Dylan Price |
| VERIFY no woody vegetation is growing on soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT) | | Satisfactory (A) | 07/21/2026 | 03:38:30 PM | Dylan Price |
| 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) | 07/21/2026 | 03:38:31 PM | Dylan Price |
| CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT) | | Satisfactory (A) | 07/21/2026 | 03:38:33 PM | Dylan Price |
| CHECK for signs of burrowing animals. (Expected: SAT) | | Satisfactory (A) | 07/21/2026 | 03:38:35 PM | Dylan Price |
| Do you have any additional Notes and Observations to enter for this checklist? | | Yes | 07/21/2026 | 03:38:37 PM | Dylan Price |
| Additional Notes and Observations: | | Donny Sahm 7/30/2026 @ 12:51 | 07/30/2026 | 12:51:38 PM | Donald (Donny) Sahm |
| Enter Checklist END time: | | 2026/07/13 3:38 PM | 07/21/2026 | 03:38:45 PM | Dylan Price |
| Inspected By: | Initials | | 07/21/2026 | 03:38:51 PM | Dylan Price |



| | | | | |
|---|---|---|---|---|
| Any Completed Post Closure Maintenance Register to enter? | No | 07/21/2026 | 03:38:52 PM | Dylan Price |

## Reviews

| Review | Comment | Date | Time | Reviewer |
|---|---|---|---|---|
| 1st | | 07/30/2026 | 7/30/2026 1:23:42 PM | Harold (Milton) Rodgers |



Legend

| LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible |
|---|---|---|---|---|---|---|---|---|---|

State Condition