Round Detail

Run Date	8/5/2026 1:32 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-019-001

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	7/14/2026 12:48:57 PM
Round End Date	7/30/2026 12:47:24 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	07/14/2026	12:48:59 PM	Dylan Price
Instruction file read and understood:		Yes	07/14/2026	12:49:06 PM	Dylan Price
Enter Checklist START time:		2026/07/14 12:48 PM	07/14/2026	12:49:17 PM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	07/14/2026	02:28:02 PM	Dylan Price
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	07/14/2026	02:28:05 PM	Dylan Price
VERIFY that the 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)	07/14/2026	02:28:07 PM	Dylan Price
VERIFY that there is no excavation, digging, or construction activity on soil cover. (Expected: SAT)		Satisfactory (A)	07/14/2026	02:28:11 PM	Dylan Price
CHECK integrity of drainage ditches for the presence of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	07/14/2026	02:28:14 PM	Dylan Price
VERIFY that no woody vegetation is growing on the soil cover, AND REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	07/14/2026	02:28:17 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)	07/14/2026	02:28:22 PM	Dylan Price
CHECK the soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	07/14/2026	02:28:24 PM	Dylan Price
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	07/14/2026	02:28:27 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	07/14/2026	02:28:31 PM	Dylan Price
Additional Notes and Observations:		Donny Sahm 7/30/2026 @ 12:50	07/30/2026	12:47:24 PM	Donald (Donny) Sahm
Enter Checklist END time:		2026/07/14 2:28 PM	07/14/2026	02:28:47 PM	Dylan Price

Inspected By:	Initials		07/14/2026	02:28:51 PM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?	No		07/21/2026	01:02:05 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		07/30/2026	7/30/2026 1:21:46 PM	Harold (Milton) Rodgers