

1/1 (ER-IDS-019-079) Start 09/03/2025 7:46 AM End 09/08/2025 4:22 PM

Step Text	Response	Date and Time	User
Latest revision verified per Procedure Index:	Yes	09/03/2025 7:46:02 AM	Heise Bronson
Instruction file read and understood:	Yes	09/03/2025 7:46:07 AM	Heise Bronson
Enter Checklist START time:		09/03/2025 7:46:00 AM 09/03/2025 7:46:12 AM	Heise Bronson
Is this Scheduled or Unscheduled?	Scheduled	09/03/2025 10:26:17 AM	Heise Bronson
VERIFY roads are accessible. (Expected: SAT)	Satisfactory (A)	09/03/2025 10:26:20 AM	Heise Bronson
VERIFY there are no unauthorized excavation, digging, or construction activities on or around the trebler buildings (904-47G, 904-108G). (Expected: SAT)	Satisfactory (A)	09/03/2025 10:26:34 AM	Heise Bronson
VERIFY excessive deterioration of trebler covers has not occurred and the covers are free from debris and vegetation. (Expected: SAT)	Unsatisfactory (X)	09/03/2025 10:33:52 AM	Heise Bronson
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. Found cracking on the concrete surface. Found joint calk with holes in two locations. PC-2025-00044			
		09/08/2025 3:08:28 PM	Heise Bronson
INSPECT for signs of burrowing animals. (Expected: SAT)	Satisfactory (A)	09/03/2025 10:26:51 AM	Heise Bronson
Do you have any additional Notes and Observations to enter for this checklist?	Yes	09/08/2025 4:14:44 PM	Heise Bronson
Additional Notes and Observations:	Donny Sahm 9/8/25 @1615	09/08/2025 4:16:50 PM	Heise Bronson
Enter Checklist END time:		09/08/2025 3:00:00 PM 09/08/2025 3:05:27 PM	Heise Bronson
Inspected By:		09/03/2025 12:50:08 PM	Heise Bronson

Any Completed Post Closure Maintenance Register to enter? No 09/03/2025 12:50:11
PM Heise Bronson

Review and Approval

Reviewed By	Date and Time	Review Notes
Brian Hanshew	2025/09/15 07:48:10 AM	