Round Detail

Run Date	3/24/2026 1:57 PM	10/1/2025 12:00 AM	to	10/31/2025 11:59 PM

ARF-025361

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-034

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Annually
Round Start Date	10/1/2025 1:35:00 PM
Round End Date	10/1/2025 3:32:21 PM
Form Name	ER-IDS-019-034

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	10/01/2025	01:35:06 PM	Bronson Heise
Instruction file read and understood:		Yes	10/01/2025	01:35:13 PM	Bronson Heise
Enter Checklist START time:		2025/10/01 1:35 PM	10/01/2025	01:35:16 PM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	10/01/2025	01:35:21 PM	Bronson Heise
VERIFY roads are accessible to closed site. (Expected: SAT)		Satisfactory (A)	10/01/2025	01:53:42 PM	Bronson Heise
VERIFY waste unit signs (4) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	10/01/2025	01:53:43 PM	Bronson Heise
VERIFY monuments are visible and in acceptable condition. (Expected: SAT)		Satisfactory (A)	10/01/2025	01:53:45 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	10/01/2025	03:09:15 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 10/1/25 @. 1520	10/01/2025	03:32:12 PM	Bronson Heise
Enter Checklist END time:		2025/10/01 3:07 PM	10/01/2025	03:07:58 PM	Bronson Heise
Inspected By:	Initials		10/01/2025	01:35:24 PM	Bronson Heise
Any Post Closure Maintenance Register to enter?		No	10/01/2025	01:54:04 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		10/08/2025	10/8/2025 10:26:59 AM	Brian Hanshew