Round Detail

ARF-025388
ER-IDS-019-075

Run Date	4/23/2026 4:46 AM	3/1/2026 12:00 AM	to	3/31/2026 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 Start Date	3/3/2026 7:58:28 AM
Round End Date	3/10/2026 12:16:49 PM
Form Name	ER-IDS-019-075

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	03/03/2026	07:58:29 AM	Bronson Heise
Instruction file read and understood:		Yes	03/03/2026	07:58:40 AM	Bronson Heise
Enter Checklist START time:		2026/03/03 7:58 AM	03/03/2026	07:58:44 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	03/03/2026	08:35:49 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	03/03/2026	08:35:50 AM	Bronson Heise
VERIFY land-use control boundary signs (9) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	03/03/2026	09:05:22 AM	Bronson Heise
VERIFY there are no unauthorized excavation, digging, or construction activities within the land-use control boundaries. (Expected: SAT)		Satisfactory (A)	03/03/2026	09:05:24 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	03/10/2026	11:53:51 AM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 3/10/2026 @1216	03/10/2026	12:16:40 PM	Bronson Heise
Enter Checklist END time:		2026/03/03 9:05 AM	03/03/2026	09:05:36 AM	Bronson Heise
Inspected By:	Initials		03/03/2026	09:05:40 AM	Bronson Heise
Any Post Closure Maintenance Register to enter?		No	03/03/2026	09:05:41 AM	Bronson Heise

Legend: LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible | State Condition

Reviews

Review	Comment	Date	Time	Reviewer
1st		03/24/2026	3/24/2026 3:35:44 PM	Harold (Milton) Rodgers

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition