Round Detail

Run Date	1/6/2026 8:49 AM	12/1/2025 12:00 AM	to	12/31/2025 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-079

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Quarterly

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	12/1/2025 7:44:27 AM
Round End Date	12/1/2025 12:36:20 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Form Name	ER-IDS-019-079

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	12/01/2025	07:44:29 AM	Bronson Heise
Instruction file read and understood:		Yes	12/01/2025	07:44:34 AM	Bronson Heise
Enter Checklist START time:		2025/12/01 7:44 AM	12/01/2025	07:44:37 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	12/01/2025	11:40:34 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	12/01/2025	11:40:43 AM	Bronson Heise
VERIFY there are no unauthorized excavation, digging, or construction activities on or around the trebler buildings (904-47G, 904-108G). (Expected: SAT)		Satisfactory (A)	12/01/2025	11:40:45 AM	Bronson Heise
VERIFY excessive deterioration of trebler covers has not occurred and the covers are free from debris and vegetation. (Expected: SAT)		Unsatisfactory (X)	12/01/2025	11:40:52 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Found cracking on the concrete surface. Found joint calk with holes in multiple locations. PC-2025-00044	12/01/2025	12:26:22 PM	Bronson Heise
INSPECT for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	12/01/2025	11:42:15 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	12/01/2025	11:42:17 AM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 12/1/2025 @ 12:35	12/01/2025	12:36:02 PM	Bronson Heise
Enter Checklist END time:		2025/12/01 12:36 PM	12/01/2025	12:36:09 PM	Bronson Heise
Inspected By:	Initials		12/01/2025	11:52:13 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		No	12/01/2025	11:52:18 AM	Bronson Heise