Round Detail

Run Date	3/24/2026 1:58 PM	1/1/2026 12:00 AM	to	1/31/2026 11:59 PM

ARF-025365

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-044

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Annual

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	1/20/2026 10:04:03 AM
Round End Date	1/28/2026 3:49:22 PM

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	01/20/2026	10:04:04 AM	Bronson Heise
Instruction file read and understood:		Yes	01/20/2026	01:50:56 PM	Bronson Heise
Enter Checklist START time:		2026/01/20 8:45 AM	01/27/2026	10:31:50 AM	Bronson Heise
Scheduled or Unscheduled?		Scheduled	01/20/2026	01:51:02 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:51:04 PM	Bronson Heise
VERIFY waste unit signs (7) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:51:07 PM	Bronson Heise
In restored wetland areas, VERIFY there is safe access for maintenance of warning signs and monuments. (Expected: SAT)	Natural vegetation is expected to grow in the wetland area located to the South side of the channel.	Satisfactory (A)	01/20/2026	01:51:22 PM	Bronson Heise
VERIFY no woody vegetation is growing on soil cover outside wetland area. REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:51:36 PM	Bronson Heise
CHECK AND MAINTAIN integrity of H-08 Outfall sampling station and drainage channel for presence of excessive erosion, sediment buildup, and any debris restricting water flow. NOTIFY H-Area Operations for any visible signs of damage or unusual condition of headwall at east-end of drainage channel. (Expected: SAT)	The headwall has fixed contamination. The headwall will be maintained and monitored by H-Area Operations.	Unsatisfactory (X)	01/27/2026	10:24:15 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Thatch and other sediment built up in drainage channel. PC-2026-00002	01/28/2026	03:46:51 PM	Bronson Heise
VERIFY there are no excavation, digging, or construction activities within site boundary. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:51:52 PM	Bronson Heise
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 the vegetation should not impair the visual inspection of the soil cover. This will be determined by the Inspector.	Satisfactory (A)	01/20/2026	01:51:55 PM	Bronson Heise

CHECK soil cover for signs of erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	01/20/2026	01:52:01 PM	Bronson Heise
VERIFY that monuments are visible and have not been damaged. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:52:05 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:52:07 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	01/28/2026	03:48:25 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 1/28/2026 @ 1549	01/28/2026	03:49:19 PM	Bronson Heise
Enter Checklist END time:		2026/01/20 1:20 PM	01/27/2026	10:29:08 AM	Bronson Heise
Inspected By:	Initials		01/20/2026	01:33:50 PM	Bronson Heise
Any Post Closure Maintenance Register to enter?		No	01/27/2026	10:31:20 AM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		02/03/2026	2/3/2026 10:27:58 AM	Harold (Milton) Rodgers