Round Detail

Run Date	1/6/2026 8:47 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

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-038

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Annually
Round Start Date	12/3/2025 9:14:48 AM
Round End Date	12/11/2025 3:37:39 PM
Form Name	ER-IDS-019-038

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	12/03/2025	09:14:49 AM	Bronson Heise
Instruction file read and understood:		Yes	12/03/2025	09:14:55 AM	Bronson Heise
Enter Checklist START time:		2025/12/03 10:40 AM	12/03/2025	10:40:25 AM	Bronson Heise
Scheduled or Unscheduled?		Scheduled	12/03/2025	10:40:31 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	12/03/2025	11:51:30 AM	Bronson Heise
VERIFY waste unit signs (8) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	12/03/2025	11:51:41 AM	Bronson Heise
VISUALLY VERIFY D-Area Rubble Pit area is developing self-sustained vegetation. (Expected: SAT)		Satisfactory (A)	12/03/2025	11:51:43 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	12/03/2025	11:51:56 AM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 12/11/2025 @1537	12/11/2025	03:37:15 PM	Bronson Heise
Enter Checklist END time:		2025/12/03 11:52 AM	12/03/2025	11:52:14 AM	Bronson Heise
Inspected By:	Initials		12/03/2025	11:52:22 AM	Bronson Heise
Any Post Closure Maintenance Register to enter?		No	12/03/2025	11:52:24 AM	Bronson Heise