

# Round Detail

Run Date

10/8/2025 11:42 AM

9/1/2025 12:00 AM

to

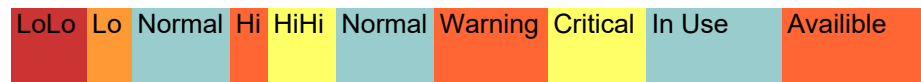
10/8/2025 11:59 PM

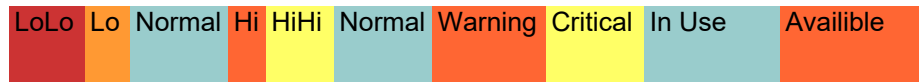
10/8/2025 11:42 AM

Legend



State  
Condition

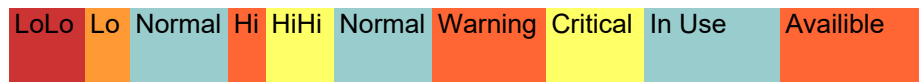




Variant Name

Quarterly

Legend



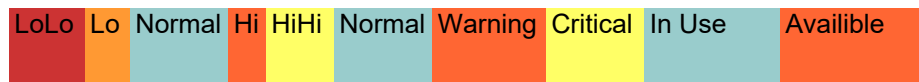
State  
Condition

Round Start Date 9/3/2025 7:46:00 AM

Round End Date 9/8/2025 4:22:31 PM

10/8/2025 11:42 AM

Legend



State  
Condition

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	09/03/2025	07:46:02 AM	Bronson Heise
Instruction file read and understood:		Yes	09/03/2025	07:46:07 AM	Bronson Heise
Enter Checklist START time:		2025/09/03 7:46 AM	09/03/2025	07:46:12 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	09/03/2025	10:26:17 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/03/2025	10:26:20 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)	09/03/2025	10:26:34 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)	09/03/2025	10:33:52 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 two locations. PC-2025-00044	09/08/2025	03:08:28 PM	Bronson Heise
INSPECT for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	09/03/2025	10:26:51 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/08/2025	04:14:44 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 9/8/25 @1615	09/08/2025	04:16:50 PM	Bronson Heise
Enter Checklist END time:		2025/09/08 3:00 PM	09/08/2025	03:05:27 PM	Bronson Heise
Inspected By:	Initials		09/03/2025	12:50:08 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		No	09/03/2025	12:50:11 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/15/2025	9/15/2025 7:48:10 AM	Brian Hanshew

