Round Detail

ARF-025396
ER-IDS-019-040

Run Date	4/23/2026 4:29 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

Round Start Date	3/12/2026 9:21:45 AM
Round End Date	3/23/2026 12:41:41 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

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	03/12/2026	09:21:46 AM	Bronson Heise
Instruction file read and understood:		Yes	03/12/2026	09:21:51 AM	Bronson Heise
Enter Checklist START time:		2026/03/06 8:30 AM	03/12/2026	09:22:11 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	03/12/2026	09:22:16 AM	Bronson Heise
Verify signs at four public road crossings for a distance of 1200 feet in each direction on both sides of Land Use Control (LUC) boundary are in acceptable condition, have correct information, and are legible. (Expected: SAT)	(REFER TO pages 3 to 7 of the Instruction File)	Satisfactory (A)	03/12/2026	09:22:36 AM	Bronson Heise
Verify fences at four public road crossings within limit of inspection, 1200 feet in each way on both sides of LUC boundary are in acceptable condition. (Expected: SAT)	(REFER TO pages 3 to 7 of the Instruction File)	Unsatisfactory (X)	03/12/2026	09:22:39 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Barbed wire down in multiple locations. IOU-2026-0002	03/23/2026	07:47:00 AM	Bronson Heise
Document and provide appropriate notification of location of any evidence of trespassing within the limits of the inspection. (Expected: SAT)		Satisfactory (A)	03/12/2026	09:30:01 AM	Bronson Heise
Verify there are no unauthorized structures (e.g., deer stand, rope swings) within limits of inspection. (Expected: SAT)		Satisfactory (A)	03/12/2026	09:30:03 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	03/23/2026	07:47:57 AM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 3/23/26 @0750	03/23/2026	07:49:58 AM	Bronson Heise
Enter Checklist END time:		2026/03/12 9:21 AM	03/12/2026	09:30:08 AM	Bronson Heise

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

Inspected By:	Initials	03/12/2026	09:36:28 AM	Bronson Heise
Any Post Closure Maintenance Register to enter?	No	03/12/2026	12:52:07 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		03/24/2026	3/24/2026 3:24:23 PM	Harold (Milton) Rodgers