Round Detail

ARF-025807

Run Date	10/5/2026 1:22 PM	8/1/2026 12:00 AM	to	10/5/2026 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	9/15/2026 7:11:23 AM
Round End Date	9/29/2026 10:44:09 AM
Form Name	ER-IDS-019-079

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	09/15/2026	07:11:26 AM	Dylan Price
Instruction file read and understood:		Yes	09/15/2026	07:11:32 AM	Dylan Price
Enter Checklist START time:		2026/09/15 7:11 AM	09/15/2026	07:11:44 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	09/15/2026	07:11:53 AM	Dylan Price
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/15/2026	07:11:55 AM	Dylan Price
VERIFY there are no unauthorized excavation, digging, or construction activities on or around the trebler buildings (904-47G, 904-108G). (Expected: SAT)		Satisfactory (A)	09/15/2026	12:29:51 PM	Dylan Price
VERIFY excessive deterioration of trebler covers has not occurred and the covers are free from debris and vegetation. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:29:55 PM	Dylan Price
INSPECT for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:29:58 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/15/2026	12:30:30 PM	Dylan Price
Additional Notes and Observations:		Donny Sahm 9/29/2026 @ 10:43	09/29/2026	10:44:08 AM	Donald (Donny) Sahm
Enter Checklist END time:		2026/09/15 12:29 PM	09/15/2026	12:30:06 PM	Dylan Price
Inspected By:	Initials		09/15/2026	12:30:19 PM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		No	09/15/2026	12:30:25 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/29/2026	9/29/2026 12:53:01 PM	Harold (Milton) Rodgers