# Round Detail

ARF-025390
ER-IDS-019-076

| Run Date | 4/23/2026 4:47 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

Legend

| LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible |
|---|---|---|---|---|---|---|---|---|---|

State Condition

| | |
|---|---|
| Round Start Date | 3/3/2026 7:59:06 AM |
| Round End Date | 3/10/2026 1:11:19 PM |
| Form Name | ER-IDS-019-076 |

| Step Text | Step Note | Response | Date | Time | Operator |
|---|---|---|---|---|---|
| Latest revision verified per Procedure Index: | | Yes | 03/03/2026 | 07:59:07 AM | Bronson Heise |
| Instruction file read and understood: | | Yes | 03/03/2026 | 07:59:13 AM | Bronson Heise |
| Enter Checklist START time: | | 2026/03/03 7:59 AM | 03/03/2026 | 07:59:16 AM | Bronson Heise |
| Is this Scheduled or Unscheduled? | | Scheduled | 03/03/2026 | 09:21:42 AM | Bronson Heise |
| VERIFY roads are accessible. (Expected: SAT) | | Satisfactory (A) | 03/03/2026 | 10:37:17 AM | Bronson Heise |
| VERIFY land-use control boundary signs (5) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT) | | Satisfactory (A) | 03/03/2026 | 09:22:08 AM | Bronson Heise |
| VERIFY there are no unauthorized excavation, digging, or construction activities within the land-use control boundaries. (Expected: SAT) | | Satisfactory (A) | 03/03/2026 | 09:22:10 AM | Bronson Heise |
| Do you have any additional Notes and Observations to enter for this checklist? | | Yes | 03/10/2026 | 01:08:27 PM | Bronson Heise |
| Additional Notes and Observations: | | Donny Sahm 3/10/2026 @ 110 | 03/10/2026 | 01:11:17 PM | Bronson Heise |
| Enter Checklist END time: | | 2026/03/03 3:31 PM | 03/03/2026 | 03:31:34 PM | Bronson Heise |
| Inspected By: | Initials |  | 03/03/2026 | 10:37:26 AM | Bronson Heise |
| Any Completed Post Closure Maintenance Register to enter? | | No | 03/03/2026 | 10:37:31 AM | Bronson Heise |



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

## Reviews

| Review | Comment | Date | Time | Reviewer |
|---|---|---|---|---|
| 1st | | 03/24/2026 | 3/24/2026 3:29:05 PM | Harold (Milton) Rodgers |



Legend

| LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible |
|---|---|---|---|---|---|---|---|---|---|

State Condition