Round Detail

Run Date 3/24/2026 1:46 PM 1/1/2026 12:00 AM to 1/31/2026 11:59 PM

ARF-025363

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-037

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	1/20/2026 10:02:13 AM
Round End Date	1/28/2026 3:52:22 PM

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	01/20/2026	10:02:16 AM	Bronson Heise
Instruction file read and understood:		Yes	01/20/2026	10:02:33 AM	Bronson Heise
Enter Checklist START time:		2026/01/20 10:02 AM	01/20/2026	10:02:48 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	01/20/2026	10:02:53 AM	Bronson Heise
VERIFY the underground piping signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:35:03 PM	Bronson Heise
CHECK for excessive vegetation that may obstruct warning signs or visibility of the inspection area. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:35:06 PM	Bronson Heise
INSPECT the vegetative and/or closure cover over the pipeline for erosion, abnormal soil cracks, depressions (subsidence), standing water, or mounding. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:35:09 PM	Bronson Heise
CHECK for signs of burrowing animals. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:35:12 PM	Bronson Heise
VISUALLY CHECK vegetative cover for grass density with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)	The height of the vegetation should not impair the visual inspection of soil cover. This will be determined by the Inspector.	Satisfactory (A)	01/20/2026	01:35:18 PM	Bronson Heise
CHECK the survey benchmarks for damage and visibility. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:35:21 PM	Bronson Heise
CHECK integrity and condition of concrete and asphalt over pipeline. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:35:25 PM	Bronson Heise
VERIFY that there are no excavation digging or construction activities on the soil cover. (Expected: SAT)		Satisfactory (A)	01/20/2026	01:35:30 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	01/28/2026	03:49:47 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 1/28/2026 @ 1551	01/28/2026	03:52:17 PM	Bronson Heise
Enter Checklist END time:		2026/01/27 10:32 AM	01/27/2026	10:32:56 AM	Bronson Heise

Inspected By:	Initials	01/21/2026	02:54:10 PM	Bronson Heise



Any Completed Post Closure Maintenance Register to enter?	No	01/21/2026	02:54:13 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		02/03/2026	2/3/2026 10:29:39 AM	Harold (Milton) Rodgers