

Round Detail

Run Date

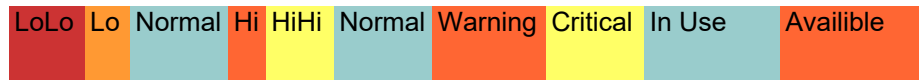
10/8/2025 11:41 AM

9/1/2025 12:00 AM

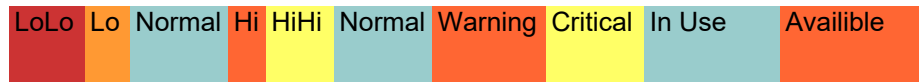
to

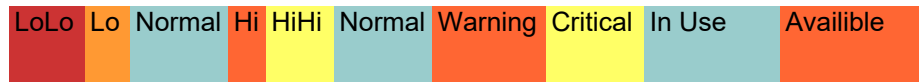
10/8/2025 11:59 PM

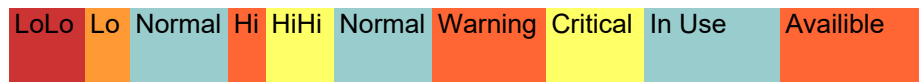
ARF-025152



State
Condition





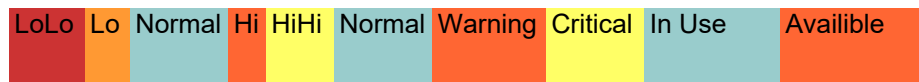


Round Start Date 9/3/2025 8:05:57 AM

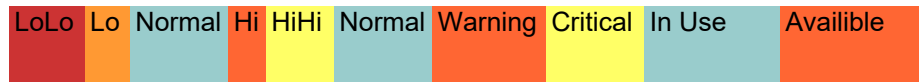
Round End Date 9/9/2025 4:12:41 PM

10/8/2025 11:41 AM

Legend



State
Condition



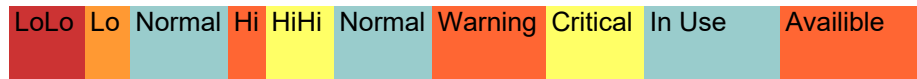
| Step Text | Step Note | Response | Date | Time | Operator |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------|-------------|---------------|
| Latest revision verified per Procedure Index: | | Yes | 09/03/2025 | 08:05:58 AM | Bronson Heise |
| Instruction file read and understood: | | Yes | 09/09/2025 | 03:47:07 PM | Bronson Heise |
| Enter Checklist START time: | | 2025/09/04 9:42 AM | 09/04/2025 | 02:01:25 PM | Bronson Heise |
| Is this Scheduled or Unscheduled? | | Scheduled | 09/04/2025 | 09:45:24 AM | Bronson Heise |
| VERIFY roads are accessible. (Expected: SAT) | | Satisfactory (A) | 09/04/2025 | 09:45:25 AM | Bronson Heise |
| VERIFY waste units warning signs are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT) | | Satisfactory (A) | 09/04/2025 | 09:45:30 AM | Bronson Heise |
| VERIFY grass density has no bare spots more than 3 by 3 feet in area and no woody vegetation is growing on basin covers. REMOVED OR IDENTIFIED as needed. (Expected: SAT) | The height of vegetation covers should not impair visual inspection of soil covers. This will be determined by Environmental Compliance and Area Completion Projects Post Closure Inspector. | Unsatisfactory (X) | 09/04/2025 | 02:01:49 PM | Bronson Heise |
| This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. | | Excessive vegetation growing on cap. Scheduled to be cut. PC-2025-00045 | 09/04/2025 | 02:08:20 PM | Bronson Heise |
| VERIFY soil cover has no signs of unacceptable erosion or depressions (e.g., subsidence). (Expected: SAT) | | Satisfactory (A) | 09/04/2025 | 02:08:25 PM | Bronson Heise |
| VERIFY integrity of any drainage ditches and required land grading for proper drainage is maintained and are free of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT) | | Satisfactory (A) | 09/04/2025 | 02:08:28 PM | Bronson Heise |
| VERIFY signs of burrowing or mounding animals are not present on covers. (Expected: SAT) | | Satisfactory (A) | 09/04/2025 | 02:08:42 PM | Bronson Heise |
| VERIFY there are no unauthorized excavation, digging, or construction activities at north section of Coal Pile Runoff Basin. (Expected: SAT) | | Satisfactory (A) | 09/09/2025 | 08:12:35 AM | Bronson Heise |
| Do you have any additional Notes and Observations to enter for this checklist? | | Yes | 09/09/2025 | 03:45:45 PM | Bronson Heise |

Additional Notes and Observations:
Enter Checklist END time:

Inspected By: Initials

| | | | |
|------------------------|------------|-------------|---------------|
| Donny Sahm 9/9/25 1550 | 09/09/2025 | 03:50:30 PM | Bronson Heise |
| 2025/09/04 2:09 PM | 09/04/2025 | 02:09:17 PM | Bronson Heise |
| | 09/04/2025 | 02:09:22 PM | Bronson Heise |

| | | | | |
|------------------------------------------------------------------|-------------------------------------------------|------------|-------------|---------------|
| Any Completed Post Closure Maintenance Registers to enter? | Yes | 09/09/2025 | 04:12:33 PM | Bronson Heise |
| Index Number | 69 | 09/09/2025 | 10:41:57 AM | Bronson Heise |
| Unit Name | D-AREA COAL PILE RUNOFF BASIN | 09/09/2025 | 10:42:19 AM | Bronson Heise |
| Watershed | Savannah river flood plain | 09/09/2025 | 10:42:42 AM | Bronson Heise |
| Assisted Hazard Analysis (AHA) Number | AHA-ER-5534 | 09/09/2025 | 10:44:23 AM | Bronson Heise |
| Work Group | Post-Closure | 09/09/2025 | 04:12:33 PM | Bronson Heise |
| Priority | Medium | 09/09/2025 | 04:12:34 PM | Bronson Heise |
| Resource Conservation and Recovery Act (RCRA) Maintenance Number | No | 09/09/2025 | 04:12:34 PM | Bronson Heise |
| | PC-2025-00045 | 09/09/2025 | 10:44:49 AM | Bronson Heise |
| Inspection Date | 2025/09/03 | 09/09/2025 | 10:44:54 AM | Bronson Heise |
| Completion Date | 2025/09/09 | 09/09/2025 | 10:44:58 AM | Bronson Heise |
| Description of Maintenance Item | Excessive vegetation growing on the waste unit. | 09/09/2025 | 10:46:03 AM | Bronson Heise |
| Were chemicals used? | No | 09/09/2025 | 04:12:34 PM | Bronson Heise |
| Maintenance Item Corrected | Lawn crew cut cap 9/9/25 | 09/09/2025 | 10:46:30 AM | Bronson Heise |
| Any Notes? | No | 09/09/2025 | 04:12:34 PM | Bronson Heise |
| Any more Completed Post Closure Maintenance Registers to enter? | No | 09/09/2025 | 04:12:34 PM | Bronson Heise |



Reviews

| Review | Comment | Date | Time | Reviewer |
|--------|---------|------------|----------------------|---------------|
| 1st | | 09/15/2025 | 9/15/2025 7:49:39 AM | Brian Hanshew |

