Round Detail

Run Date	3/24/2026 1:56 PM	1/1/2026 12:00 AM	to	1/31/2026 11:59 PM

ARF-025367

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Legend



State Condition

Round Name	ER-IDS-019-078

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Annual

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	1/26/2026 11:15:20 AM
Round End Date	1/28/2026 3:44:10 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Form Name	ER-IDS-019-078

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	01/26/2026	11:15:21 AM	Bronson Heise
Instruction file read and understood:		Yes	01/26/2026	11:15:25 AM	Bronson Heise
Enter Checklist START time:		2026/01/26 11:15 AM	01/26/2026	11:15:28 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	01/27/2026	09:34:15 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	01/27/2026	09:34:21 AM	Bronson Heise
VERIFY that the waste unit signs (12) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	01/27/2026	09:34:23 AM	Bronson Heise
VERIFY there are no excavations, digging, or construction activities on the D-Area Ash Basin 488-1D and 488-2D, and D-Area Ash Landfill 488-4D. (Expected: SAT)		Satisfactory (A)	01/27/2026	09:34:28 AM	Bronson Heise
VERIFY integrity of drainage systems and required land grading for proper drainage is maintained and they are free of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Unsatisfactory (X)	01/27/2026	09:34:35 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Drainage ditch is over grown restricting proper flow. PC-2025-00006	01/28/2026	03:32:53 PM	Bronson Heise
VERIFY no woody vegetation is growing on D-Area Ash Basin 488-1D and 488-2D, and D-Area Ash Landfill 488-4D. (Expected: SAT)		Satisfactory (A)	01/27/2026	09:35:20 AM	Bronson Heise
VERIFY grass density of vegetation cover has no bare spots more than 3 feet by 3 feet in the area. (Expected: SAT)	The height of the vegetative cover should not impair the visual inspection of the soil cover. This verification will be determined by the inspector.	Satisfactory (A)	01/27/2026	09:35:28 AM	Bronson Heise
VERIFY soil cover at D-Area Ash Basin 488-1D and 488-2D, and D-Area Ash Landfill 488-4D has no signs of unacceptable erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	01/27/2026	09:35:33 AM	Bronson Heise

VERIFY signs of burrowing animals on D-Area Ash Basin 488-1D and 488-2D, and D-Area Ash Landfill 488-4D are not present. (Expected: SAT)		Unsatisfactory (X)	01/27/2026	09:35:36 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Found active ant mounds on the soil cover. Applied 26 oz of extinguish ant bait. PC-2026-00001	01/28/2026	03:43:09 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	01/28/2026	03:30:53 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 1/28/2026 @1537	01/28/2026	03:37:30 PM	Bronson Heise
Enter Checklist END time:		2026/01/27 9:36 AM	01/27/2026	09:36:52 AM	Bronson Heise
Inspected By:	Initials		01/27/2026	09:37:04 AM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		Yes	01/27/2026	09:37:06 AM	Bronson Heise
Index Number		238	01/27/2026	09:42:14 AM	Bronson Heise
Unit Name		D-AREA Ash Basin (488-1D)	01/27/2026	09:42:59 AM	Bronson Heise
Watershed		Savannah River Floodplain Swamp	01/27/2026	09:43:38 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	01/27/2026	09:43:55 AM	Bronson Heise
Work Group		Post-Closure	01/27/2026	09:43:55 AM	Bronson Heise
Priority		Medium	01/27/2026	09:43:57 AM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)		Yes	01/27/2026	09:44:01 AM	Bronson Heise
Maintenance Number		PC-2026-00001	01/28/2026	03:41:54 PM	Bronson Heise
Inspection Date		2026/01/26	01/27/2026	09:44:29 AM	Bronson Heise
Completion Date		2026/01/26	01/27/2026	09:44:37 AM	Bronson Heise
Description of Maintenance Item		Active ant mounds on soil cover.	01/27/2026	09:44:59 AM	Bronson Heise

Were chemicals used?	Yes	01/27/2026	09:45:00 AM	Bronson Heise
Chemical Type	Pesticide	01/27/2026	09:45:23 AM	Bronson Heise
Chemical Name	Extinguish	01/27/2026	09:45:32 AM	Bronson Heise
Amount Used	26 oz	01/27/2026	09:45:38 AM	Bronson Heise
Maintenance Item Corrected	Applied ant bait to soil cover	01/27/2026	09:45:51 AM	Bronson Heise
Any Notes?	No	01/27/2026	09:45:54 AM	Bronson Heise
Any more Completed Post Closure Maintenance Registers to enter?	No	01/27/2026	09:45:59 AM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		02/03/2026	2/3/2026 10:26:13 AM	Harold (Milton) Rodgers