Round Detail

Run Date 3/24/2026 1:53 PM

2/1/2026 12:00 AM to 2/28/2026 11:59 PM

ARF-025366

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-073

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Variant Name	Annually

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	2/17/2026 8:21:57 AM
Round End Date	2/23/2026 10:13:32 AM

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	02/17/2026	08:21:58 AM	Bronson Heise
Instruction file read and understood:		Yes	02/17/2026	08:22:04 AM	Bronson Heise
Enter Checklist START time:		2026/02/17 8:21 AM	02/17/2026	08:22:06 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	02/17/2026	08:22:12 AM	Bronson Heise
VERIFY roads to waste unit are accessible. (Expected: SAT)		Satisfactory (A)	02/17/2026	03:59:14 PM	Bronson Heise
VERIFY the waste unit warning signs are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	02/17/2026	03:59:16 PM	Bronson Heise
VERIFY that there is no unauthorized excavation, digging, vegetation removal, or construction activities on the ash pile. (Expected: SAT)		Satisfactory (A)	02/17/2026	03:59:18 PM	Bronson Heise
VERIFY that there is no excessive runoff, or signs of ash migration from the pile. (Expected: SAT)		Satisfactory (A)	02/17/2026	03:59:20 PM	Bronson Heise
VISUALLY EXAMINE ash pile perimeter for signs of slope deformation. (Expected: SAT)		Satisfactory (A)	02/17/2026	03:59:24 PM	Bronson Heise
VISUALLY EXAMINE the side slope of Tim's Branch Tributary near sheet pile for signs of erosion. (Expected: SAT)		Satisfactory (A)	02/17/2026	03:59:30 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	02/23/2026	10:08:12 AM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 2/23/26 @ 1012	02/23/2026	10:13:15 AM	Bronson Heise
Enter Checklist END time:		2026/02/17 4:00 PM	02/17/2026	03:59:55 PM	Bronson Heise
Inspected By:	Initials		02/17/2026	04:00:02 PM	Bronson Heise
Any Completed Post Closure Maintenance Register to enter?		No	02/17/2026	04:00:04 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		02/25/2026	2/25/2026 7:47:45 AM	Harold (Milton) Rodgers