Round Detail

Run Date	1/6/2026 8:48 AM	12/1/2025 12:00 AM	to	12/31/2025 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-041

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	12/3/2025 9:14:06 AM
Round End Date	12/11/2025 4:03:38 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	12/03/2025	09:14:08 AM	Bronson Heise
Instruction file read and understood:		Yes	12/03/2025	09:14:14 AM	Bronson Heise
Enter Checklist START time:		2025/12/03 9:14 AM	12/03/2025	09:14:17 AM	Bronson Heise
Scheduled or Unscheduled?		Scheduled	12/03/2025	10:20:27 AM	Bronson Heise
VERIFY that the roads are accessible. (Expected: SAT)		Satisfactory (A)	12/03/2025	10:20:29 AM	Bronson Heise
VERIFY that the waste unit signs (14) are in acceptable condition, have the correct information and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	12/03/2025	10:20:34 AM	Bronson Heise
VERIFY that there are no excavations, digging, or construction activities on the D-Area Ash Basin (488-D) cover system. (Expected: SAT)		Satisfactory (A)	12/03/2025	10:20:35 AM	Bronson Heise
VERIFY that the integrity of drainage systems and required land grading for proper drainage is maintained and that they are free of excessive erosion, sediment buildup, and any debris restricting water flow. (Expected: SAT)		Unsatisfactory (X)	12/03/2025	10:36:02 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		vegetation has grown up restricting water flow. PC-2025-00059	12/03/2025	03:20:39 PM	Bronson Heise
VERIFY that no woody vegetation is growing on the D-Area Ash Basin (488-D) cover system. (Expected: SAT)		Satisfactory (A)	12/03/2025	10:20:47 AM	Bronson Heise
VERIFY that grass density of the vegetation cover has 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 the soil cover. This will be determined by the Inspector.	Satisfactory (A)	12/03/2025	10:20:50 AM	Bronson Heise
VERIFY that survey monuments are visible and have not been damaged. (Expected: SAT)		Satisfactory (A)	12/03/2025	10:36:50 AM	Bronson Heise
VERIFY that the soil cover at D-Area Ash Basin (488-D) has no signs of unacceptable erosion or depressions (subsidence). (Expected: SAT)		Satisfactory (A)	12/03/2025	10:36:56 AM	Bronson Heise

VERIFY that signs of burrowing animals on the D-Area Ash Basin (488-D) are not present. (Expected: SAT)		Satisfactory (A)	12/03/2025	10:36:59 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	12/03/2025	10:37:51 AM	Bronson Heise
Additional Notes and Observations:		Found a gate down, post closure repaired at time of discovery. PC -2025-00060. Donny Sahm 12/11/2025 @ 1550	12/11/2025	04:03:34 PM	Bronson Heise
Enter Checklist END time:		2025/12/03 10:39 AM	12/03/2025	10:40:00 AM	Bronson Heise
Inspected By:	Initials		12/03/2025	10:40:08 AM	Bronson Heise
Any Post Closure Maintenance Register to enter?		Yes	12/03/2025	03:23:41 PM	Bronson Heise
Index Number		68	12/03/2025	03:24:05 PM	Bronson Heise
Unit Name		D area ash basin 488-d	12/03/2025	03:24:27 PM	Bronson Heise
Watershed		Savannah river flood plain	12/03/2025	03:25:35 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		AHA-ER-5534	12/03/2025	03:25:51 PM	Bronson Heise
Work Group		Post-Closure	12/03/2025	03:25:53 PM	Bronson Heise
Priority		Medium	12/03/2025	03:25:54 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number		No	12/03/2025	03:25:56 PM	Bronson Heise
Maintenance Status		PC-2025-00060	12/03/2025	03:26:15 PM	Bronson Heise
Inspection Date		Complete	12/03/2025	03:26:17 PM	Bronson Heise
Completion Date		2025/12/03	12/03/2025	03:26:20 PM	Bronson Heise
Description of Maintenance Item		2025/12/03	12/03/2025	03:26:21 PM	Bronson Heise
		found a gate down on the south end of the cap.	12/03/2025	03:26:44 PM	Bronson Heise

Were chemicals used?	No	12/03/2025	03:26:45 PM	Bronson Heise
Maintenance Item Corrected	Post closure maintenance re-hung the gate and adjusted swing.	12/03/2025	03:27:25 PM	Bronson Heise
Any Notes?	No	12/03/2025	03:27:26 PM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?	No	12/03/2025	03:27:29 PM	Bronson Heise