Round Detail

ARF-025806

Run Date	10/5/2026 1:18 PM	10/1/2025 12:00 AM	to	10/5/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Name	ER-IDS-019-067

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	9/16/2026 7:08:34 AM
Round End Date	9/29/2026 11:15:26 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	09/16/2026	07:08:35 AM	Dylan Price
Instruction file read and understood:		Yes	09/16/2026	07:09:51 AM	Dylan Price
Enter Checklist START time:		2026/09/16 7:08 AM	09/16/2026	07:09:54 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	09/29/2026	11:10:03 AM	Donald (Donny) Sahm
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/29/2026	11:10:09 AM	Donald (Donny) Sahm
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)	09/29/2026	11:10:11 AM	Donald (Donny) Sahm
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.	Satisfactory (A)	09/29/2026	11:10:21 AM	Donald (Donny) Sahm
VERIFY soil cover has no signs of unacceptable erosion or depressions (e.g., subsidence). (Expected: SAT)		Satisfactory (A)	09/29/2026	11:10:25 AM	Donald (Donny) Sahm
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)	09/29/2026	11:10:30 AM	Donald (Donny) Sahm
VERIFY signs of burrowing or mounding animals are not present on covers. (Expected: SAT)		Satisfactory (A)	09/29/2026	11:10:34 AM	Donald (Donny) Sahm
VERIFY there are no unauthorized excavation, digging, or construction activities at north section of Coal Pile Runoff Basin. (Expected: SAT)		Satisfactory (A)	09/29/2026	11:10:39 AM	Donald (Donny) Sahm
Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/29/2026	11:10:48 AM	Donald (Donny) Sahm
Additional Notes and Observations:		Donny Sahm 9/29/2026 @ 1115	09/29/2026	11:15:25 AM	Donald (Donny) Sahm
Enter Checklist END time:		2026/09/14 11:14 AM	09/29/2026	11:14:30 AM	Donald (Donny) Sahm

Inspected By:	Initials	09/29/2026	11:13:18 AM	Donald (Donny) Sahm



Any Completed Post Closure Maintenance Registers to enter?	No	09/29/2026	11:13:26 AM	Donald (Donny) Sahm

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/29/2026	9/29/2026 12:44:48 PM	Harold (Milton) Rodgers