Round Detail

Run Date	1/6/2026 8:49 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-019-051

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	12/15/2025 7:51:40 AM
Round End Date	12/15/2025 2:34:54 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	12/15/2025	07:51:42 AM	Bronson Heise
Instruction file read and understood:		Yes	12/15/2025	07:51:47 AM	Bronson Heise
Enter Checklist START time:		2025/12/15 7:51 AM	12/15/2025	07:51:49 AM	Bronson Heise
Scheduled or Unscheduled?		Scheduled	12/15/2025	10:01:55 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	12/15/2025	10:01:56 AM	Bronson Heise
VERIFY waste unit warning signs (9) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	12/15/2025	10:01:57 AM	Bronson Heise
CHECK survey boundary monuments for damage and visibility. (Expected: SAT)		Satisfactory (A)	12/15/2025	10:02:00 AM	Bronson Heise
VISUALLY CHECK vegetative cover for grass density with bare spots no more than 3 feet by 3 feet and no woody vegetation is growing on basin cover. REMOVE OR IDENTIFY as needed. (Expected: SAT)	The height of vegetation cover should not impair visual inspection of closure. This will be determined by the Environmental Compliance and Area Completion Projects Post Closure Inspector.	Satisfactory (A)	12/15/2025	10:02:02 AM	Bronson Heise
VERIFY R-Area Ash Basin soil cover has no signs of unacceptable erosion (subsidence). (Expected: SAT)		Satisfactory (A)	12/15/2025	10:02:05 AM	Bronson Heise
CHECK integrity of drainage ditches, catch basin, grating inlet for presence of excessive erosion, sediment build-up, and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	12/15/2025	10:02:08 AM	Bronson Heise
VERIFY signs of burrowing or mounding animals are not present on basin cover. (Expected: SAT)		Satisfactory (A)	12/15/2025	10:02:09 AM	Bronson Heise
VERIFY there are no unauthorized excavations, digging, or construction activities within the R -Area Ash Basin boundaries. (Expected: SAT)		Satisfactory (A)	12/15/2025	10:02:11 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	12/15/2025	02:30:51 PM	Bronson Heise
Additional Notes and Observations:		Eric Barron 12/15/25 @ 1435	12/15/2025	02:34:48 PM	Bronson Heise

Enter Checklist END time:		2025/12/15 2:28 PM	12/15/2025	02:28:49 PM	Bronson Heise
Inspected By:	Initials		12/15/2025	02:28:28 PM	Bronson Heise
					
Any Post Closure Maintenance Register to enter?		No	12/15/2025	02:32:22 PM	Bronson Heise