Round Detail

ARF-025386
er-ids-019-061

Run Date	4/23/2026 4:39 AM	3/1/2026 12:00 AM	to	3/31/2026 11:59 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

Round Start Date	3/10/2026 7:21:59 AM
Round End Date	3/10/2026 12:17:20 PM

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition

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	03/10/2026	07:22:00 AM	Bronson Heise
Instruction file read and understood:		Yes	03/10/2026	07:22:04 AM	Bronson Heise
Enter Checklist START time:		2026/03/10 7:22 AM	03/10/2026	07:22:07 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	03/10/2026	10:39:11 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	03/10/2026	10:39:12 AM	Bronson Heise
VERIFY waste units warning signs (16) are in acceptable condition, have the correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	03/10/2026	10:39:14 AM	Bronson Heise
VISUALLY CHECK vegetative covers for grass density with bare spots no more than 3 feet by 3 feet, and that no woody vegetation is growing on the basin covers. REMOVE OR IDENTIFY as needed. (Expected: SAT)	The height of the vegetation covers should not impair the visual inspection of the closure covers. This will be determined by EC&ACP Post Closure Inspector.	Satisfactory (A)	03/10/2026	10:39:27 AM	Bronson Heise
VERIFY P-Area Ash Basin and P-007 Outfall soil covers has no signs of unacceptable erosion and subsidence. (Expected: SAT)		Satisfactory (A)	03/10/2026	10:39:31 AM	Bronson Heise
CHECK integrity of drainage ditches, for presence of excessive erosion, sediment build-up and any debris restricting water flow. (Expected: SAT)		Satisfactory (A)	03/10/2026	10:39:35 AM	Bronson Heise
VERIFY signs of burrowing or mounding animals are not present on ash basin and P-007 outfall covers. (Expected: SAT)		Unsatisfactory (X)	03/10/2026	10:39:38 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Active ant mound on the soil cover, applied 6 lbs of extinguish ant bait.	03/10/2026	12:09:59 PM	Bronson Heise
VERIFY there are no unauthorized excavations, digging, or construction activities within P-Area Ash Basin and P-007 Outfall boundaries. (Expected: SAT)		Satisfactory (A)	03/10/2026	10:39:44 AM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	03/10/2026	12:01:00 PM	Bronson Heise

Legend: LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible | State Condition

Additional Notes and Observations:		PC-2026-00013 Post Closure repaired barbed wire fence. Donny Sahm 3/10/2026 @ 1215	03/10/2026	12:13:15 PM	Bronson Heise
Enter Checklist END time:		2026/03/10 11:27 AM	03/10/2026	11:27:12 AM	Bronson Heise
Inspected By:	Initials		03/10/2026	11:27:16 AM	Bronson Heise
Any Post Closure Maintenance Register to enter?		Yes	03/10/2026	11:29:13 AM	Bronson Heise
Index Number		313	03/10/2026	11:29:17 AM	Bronson Heise
Unit Name		P-AREA OPERABLE UNIT ASH BASIN 188-P AND P-007 OUTFALL	03/10/2026	11:29:45 AM	Bronson Heise
Watershed		LOWER THREE RUNS	03/10/2026	12:17:05 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		ER-2161	03/10/2026	11:30:10 AM	Bronson Heise
Work Group		Post-Closure	03/10/2026	11:30:11 AM	Bronson Heise
Priority		Medium	03/10/2026	11:30:13 AM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)		No	03/10/2026	11:30:16 AM	Bronson Heise
Maintenance Number		PC-2026-00011	03/10/2026	12:08:39 PM	Bronson Heise
Maintenance Status		Complete	03/10/2026	11:30:31 AM	Bronson Heise
Inspection Date		2026/03/10	03/10/2026	11:30:34 AM	Bronson Heise
Completion Date		2026/03/10	03/10/2026	11:30:37 AM	Bronson Heise
Description of Maintenance Item		Applied 6 lbs of extinguish pesticide.	03/10/2026	12:17:12 PM	Bronson Heise
Were chemicals used?		Yes	03/10/2026	11:31:11 AM	Bronson Heise
Chemical Type		PESTICIDE	03/10/2026	11:31:31 AM	Bronson Heise
Chemical Name		Extinguish.	03/10/2026	12:09:06 PM	Bronson Heise
Amount Used		6 lbs	03/10/2026	12:09:06 PM	Bronson Heise

Maintenance Item Corrected	Applied ant bait.	03/10/2026	11:32:40 AM	Bronson Heise
Any Notes?	No	03/10/2026	11:32:42 AM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?	Yes	03/10/2026	11:57:49 AM	Bronson Heise
Index Number	313	03/10/2026	11:57:57 AM	Bronson Heise
Unit Name	P-AREA OPERABLE UNIT ASH BASIN 188-P AND P-007 OUTFALL	03/10/2026	12:08:29 PM	Bronson Heise
Watershed	lower three runs	03/10/2026	11:59:16 AM	Bronson Heise
Assisted Hazard Analysis (AHA) Number	AHA-ER-5534	03/10/2026	12:08:25 PM	Bronson Heise
Work Group	Post-Closure	03/10/2026	11:59:30 AM	Bronson Heise
Priority	Medium	03/10/2026	11:59:32 AM	Bronson Heise
Resource Conservation and Recovery Act (RCRA)	No	03/10/2026	11:59:33 AM	Bronson Heise
Maintenance Number	PC-2026-00013	03/10/2026	12:08:00 PM	Bronson Heise
Maintenance Status	Complete	03/10/2026	11:59:48 AM	Bronson Heise
Inspection Date	2026/03/10	03/10/2026	11:59:51 AM	Bronson Heise
Completion Date	2026/03/10	03/10/2026	11:59:54 AM	Bronson Heise
Description of Maintenance Item	Found barbed wire broken on east side of the unit.	03/10/2026	12:08:08 PM	Bronson Heise
Were chemicals used?	No	03/10/2026	12:00:19 PM	Bronson Heise
Maintenance Item Corrected	POST CLOSURE REPAIRED FENCE.	03/10/2026	12:00:36 PM	Bronson Heise
Any Notes?	No	03/10/2026	12:00:37 PM	Bronson Heise
Any more Post Closure Maintenance Registers to enter?	No	03/10/2026	12:00:39 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		03/24/2026	3/24/2026 3:34:45 PM	Harold (Milton) Rodgers

Legend: LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible | State Condition