Round Detail

ARF-025808

Run Date	10/5/2026 1:19 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-019-048

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	9/15/2026 12:44:50 PM
Round End Date	9/29/2026 11:08:33 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	09/15/2026	12:45:08 PM	Dylan Price
Instruction file read and understood:		Yes	09/15/2026	12:45:10 PM	Dylan Price
Enter Checklist START time:		2026/09/08 8:45 AM	09/15/2026	12:45:17 PM	Dylan Price
Scheduled or Unscheduled?		Scheduled	09/15/2026	12:45:33 PM	Dylan Price
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:45:41 PM	Dylan Price
VERIFY waste unit signs (23) and granite monument (5) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:45:42 PM	Dylan Price
VERIFY fence is in good condition and locked (five locations). (Expected: SAT)		Satisfactory (A)	09/15/2026	12:45:43 PM	Dylan Price
CHECK asphalt cover for signs excessive cracking, depressions (subsidence), and burrowing animals. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:45:45 PM	Dylan Price
VERIFY no woody vegetation is growing through asphalt bioturbation barrier. REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:45:46 PM	Dylan Price
VERIFY there has not occurred excessive deterioration of concrete cover. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:45:47 PM	Dylan Price
CHECK integrity of sediment basins (2) and drainage ditches for presence of excessive erosion, sediment build-up, and debris restricting water flow. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:45:48 PM	Dylan Price
VISUALLY CHECK buffer vegetative grass density. (Expected: SAT)	The height of vegetative cover should not impair visual inspection of asphalt or concrete cover. This will be determined by the Inspector.	Satisfactory (A)	09/15/2026	12:45:50 PM	Dylan Price
VERIFY there are no unauthorized excavation, digging, or construction activities in R-Reactor Seepage Basin (RRSB) Operable Unit. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:45:51 PM	Dylan Price

Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/15/2026	12:45:53 PM	Dylan Price
Additional Notes and Observations:		Donny Sahm 9/29/2026 @ 1107	09/29/2026	11:07:59 AM	Donald (Donny) Sahm
Enter Checklist END time:		2026/09/08 1:45 PM	09/15/2026	12:46:07 PM	Dylan Price
Inspected By:	Initials		09/29/2026	11:08:22 AM	Donald (Donny) Sahm



Any Post Closure Maintenance Register to enter?	Yes	09/15/2026	12:46:33 PM	Dylan Price
Index Number	121	09/15/2026	12:46:53 PM	Dylan Price
Unit Name	R-Reactor Seepage Basin	09/15/2026	12:47:23 PM	Dylan Price
Watershed	Lower Three Runs	09/15/2026	12:47:42 PM	Dylan Price
Assisted Hazard Analysis (AHA) Number	N/A	09/15/2026	12:47:54 PM	Dylan Price
Work Group	Subcontractor	09/15/2026	12:47:57 PM	Dylan Price
Work Order Number	N/A	09/15/2026	12:48:07 PM	Dylan Price
Priority	Medium	09/15/2026	12:48:10 PM	Dylan Price
Resource Conservation and Recovery Act (RCRA)	No	09/15/2026	12:48:14 PM	Dylan Price
Maintenance Number	PC-2026-00027	09/15/2026	12:48:35 PM	Dylan Price
Maintenance Status	Complete	09/15/2026	12:48:46 PM	Dylan Price
Inspection Date	2025/09/15	09/15/2026	12:49:18 PM	Dylan Price
Completion Date	2026/08/12	09/15/2026	12:49:26 PM	Dylan Price

Description of Maintenance Item	Approximately a 1/2"x90' crack in the asphalt on the Northeast side. The crack is large enough for surface water to pass through. The crack will be repaired during the asphalt recoating process, which is to be scheduled in FY26. Construction is going to repair all cracks greater then 1/8". Work to start in FY26.	09/15/2026	12:54:15 PM	Dylan Price
Were chemicals used?	No	09/15/2026	12:54:24 PM	Dylan Price
Maintenance Item Corrected	Gradesouth has filled all cracks with tar for the five year remediation.	09/15/2026	12:55:14 PM	Dylan Price
Any Notes?	Yes	09/15/2026	12:55:18 PM	Dylan Price
Enter Notes	ER-IDS-019-048	09/15/2026	12:55:44 PM	Dylan Price
Any more Post Closure Maintenance Registers to enter?	No	09/15/2026	12:55:49 PM	Dylan Price

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/29/2026	9/29/2026 12:51:28 PM	Harold (Milton) Rodgers