

Round Detail Report

ARF-02472

Storage Group: Post Closure Inspections
Round Name: ER-IDS-019-049
Round Start Date: 03/12/2025 2:29 PM
Round End Date: 03/12/2025 4:01 PM
Variant Name: Annual

Round ID 843

Asset/Form	Reading	Date	Time	Operator
ER-IDS-019-049				
Latest revision verified per Procedure Index:	Yes	03/12/25	02:29:53 PM	Bronson Heise
Instruction file read and understood:	Yes	03/12/25	02:29:59 PM	Bronson Heise
Enter Checklist START time:	2025/03/12 8:33 AM	03/12/25	02:30:12 PM	Bronson Heise
Checks				
Is this Scheduled or Unscheduled?	Scheduled	03/12/25	02:30:18 PM	Bronson Heise
VERIFY at least one Integrator Operable Unit (IOU) sign (only) at Upper Three Runs location is in an acceptable condition, has the correct information, and is legible. (Expected: SAT)	Satisfactory (A)	03/12/25	02:30:20 PM	Bronson Heise
VERIFY at least one IOU sign (only) at Beaver Dam Creek location is in an acceptable condition, has correct information, and is legible. (Expected: SAT)	Satisfactory (A)	03/12/25	02:30:22 PM	Bronson Heise
VERIFY at least one IOU sign (only) at Fourmile Branch location is in an acceptable condition, has correct information, and is legible. (Expected: SAT)	Satisfactory (A)	03/12/25	02:30:25 PM	Bronson Heise
VERIFY at least one IOU sign (only) at Pen Branch location is in an acceptable condition, has correct information, and is legible. (Expected: SAT)	Satisfactory (A)	03/12/25	02:30:27 PM	Bronson Heise
VERIFY at least one IOU sign (only) at Steel Creek location is in an acceptable condition, has correct information, and is legible. (Expected: SAT)	Satisfactory (A)	03/12/25	02:30:29 PM	Bronson Heise
VERIFY at least one IOU sign (only) at Lower Three Runs	Satisfactory (A)	03/12/25	02:30:30 PM	Bronson Heise

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location is in an acceptable condition, has correct information, and is legible.


(Expected: SAT)

Do you have any additional Notes and Observations to enter for this checklist?

Additional Notes and Observations:

Enter Checklist END time:

Inspected By: Initials

Yes	03/12/25	03:55:07 PM	Bronson Heise
Donny Sahn 3/12/25 @ 1600	03/12/25	03:59:35 PM	Bronson Heise
2025/03/12 4:04 PM	03/12/25	04:00:06 PM	Bronson Heise
	03/12/25	02:30:42 PM	Bronson Heise
No	03/12/25	02:30:50 PM	Bronson Heise

Any Post Closure Maintenance Register to enter?

Comments

Round Review Notes

Start	End Date	Rev	Note	Rev	Reviewer
03/12/2025 9:29 AM	03/12/2025 11:01 AM	1st	null	03/20/25 11:22:25 AM	Hanshew , Brian