Round Summary

ARF-025417

Run Date	2026/05/13 6:47 AM	2025/01/01 12:00 AM	to	2026/05/13 11:59 PM

Storage Group: SRS / Site Wide Procedures / ACP - Area Closure Projects / Post Closure Inspections

Round Name: ER-IDS-019-065

Asset/Form		Round Start Time Round End Time Round/Variant Operator	2026/01/20 2:27:59 PM 2026/01/28 3:26:52 PM Annually Bronson Heise
ER-IDS-019-065	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2026/01/20 8:34 AM
	Is this Scheduled or Unscheduled?		Scheduled
	Verify roads are accessible to 105-P Reactor Building and Basin. (Expected: SAT)		Satisfactory (A)
	Verify 105-P Reactor Building Complex roofs are functioning and free of woody vegetation. Submit inspection reports to Cognizant Technical Function to review and evaluate functionality of roofs. (Expected: SAT)		Satisfactory (A)
	Verify access doors to 105-P Reactor Building complex and concrete cover at the 108-1P and 108-2P Engine House are sealed. (Expected: SAT)		Satisfactory (A)
	Verify excessive deterioration of disassembly basin cover has not occurred, basin cover is free from debris, and woody vegetation. (Expected: SAT)		Satisfactory (A)
	Check integrity of stone armament for presence of excessive erosion. Maintain area surrounding the building up to and including perimeter roads for vegetation. (Expected: SAT)		Satisfactory (A)
	Verify there are no unauthorized excavations, digging, or construction activities at or close vicinity of the building. (Expected: SAT)		Satisfactory (A)

Asset/Form		Round Start Time	2026/01/20 2:27:59 PM
		Round End Time	2026/01/28 3:26:52 PM
		Round/Variant	Annually
		Operator	Bronson Heise
	Do you have any additional Notes and Observations to enter for this checklist?		
	Additional Notes and Observations:		SRNS-J2000-2026-00008 P-Roof Top Inspection 2025 Donny Sahm 1/28/2026 @1526
	Enter Checklist END time:		2026/01/20 2:39 PM
	Inspected By:	Initials	
	Any Completed Post Closure Maintenance Register to enter?		No
	Form Comments	Date/Time Reviewer Comment	

Reviews

Review	Comment	Date	Time	Reviewer
1st		02/03/2026	2026/02/03 9:57:27 AM	Harold (Milton) Rodgers
2nd		02/03/2026	2026/02/03 9:57:27 AM	Harold (Milton) Rodgers

LoLo Lo Normal Hi HiHi Normal Warning Critical #FF6633 #FFFF66 #99CCCC State Condition