Round Detail

ARF-025789
ER-IDS-019-059

Run Date	10/7/2026 10:01 AM	9/1/2026 12:00 AM	to	10/7/2026 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

Round Start Date	9/15/2026 7:13:21 AM
Round End Date	9/29/2026 10:54:27 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	07:13:24 AM	Dylan Price
Instruction file read and understood:		Yes	09/15/2026	07:13:26 AM	Dylan Price
Enter Checklist START time:		2026/09/15 7:13 AM	09/15/2026	07:13:29 AM	Dylan Price
Is this Scheduled or Unscheduled?		Scheduled	09/15/2026	12:34:27 PM	Dylan Price
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:34:29 PM	Dylan Price
VERIFY existing access control warning signs are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	09/15/2026	12:34:35 PM	Dylan Price
VERIFY any required access controls to reactor-building complex established by building custodian are in place and functioning (contact building custodian for verification). (Expected: SAT)		Satisfactory (A)	09/15/2026	12:34:41 PM	Dylan Price
Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/15/2026	12:34:42 PM	Dylan Price
Additional Notes and Observations:		Contacted Mike Ellis 9/15/26 @0900	09/15/2026	12:35:44 PM	Dylan Price
Enter Checklist END time:		2026/09/15 12:34 PM	09/15/2026	12:35:45 PM	Dylan Price
Inspected By:	Initials		09/15/2026	12:35:55 PM	Dylan Price
Any Completed Post Closure Maintenance Register to enter?		No	09/15/2026	12:35:58 PM	Dylan Price

Comments

Note	Date	Time	Reviewer
Donny Sahm 9/29/2026 @ 11:00	09/29/2026	10:59:00 AM	Donald (Donny) Sahm

Reviews

Review	Comment	Date	Time	Reviewer
1st		09/29/2026	9/29/2026 12:51:59 PM	Harold (Milton) Rodgers

Legend

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Availible

State Condition