

Round Detail

Run Date

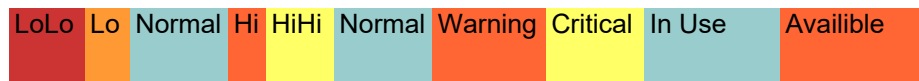
10/8/2025 11:41 AM

9/1/2025 12:00 AM

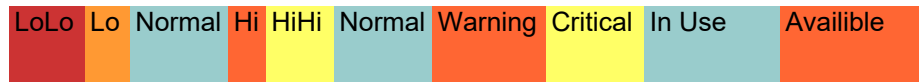
to

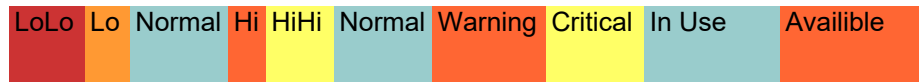
10/8/2025 11:59 PM

ARF-025153



State
Condition






Variant Name Annually

Round Start Date 9/16/2025 12:32:47 PM

Round End Date 9/17/2025 2:30:12 PM

Form Name ER-IDS-019-060

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	09/16/2025	12:32:48 PM	Bronson Heise
Instruction file read and understood:		Yes	09/16/2025	12:32:58 PM	Bronson Heise
Enter Checklist START time:		2025/09/16 12:32 PM	09/16/2025	12:33:01 PM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	09/16/2025	12:33:05 PM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/16/2025	12:33:07 PM	Bronson Heise
VERIFY any required access controls to reactor building complex established by building custodian are in place and functioning (contacting building custodian for verification). (Expected: SAT)		Satisfactory (A)	09/16/2025	12:42:40 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?		Yes	09/16/2025	12:44:23 PM	Bronson Heise
Additional Notes and Observations:		Contacted Mike Ellis (FA) 9/16/25 @1240	09/16/2025	12:46:22 PM	Bronson Heise
Enter Checklist END time:		2025/09/16 12:46 PM	09/16/2025	12:46:38 PM	Bronson Heise
Inspected By:	Initials		09/16/2025	12:46:52 PM	Bronson Heise
					
Any Completed Post Closure Maintenance Register to enter?		No	09/16/2025	12:46:48 PM	Bronson Heise

LoLo	Lo	Normal	Hi	HiHi	Normal	Warning	Critical	In Use	Available
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State Condition

Reviews

Review	Comment	Date	Time	Reviewer
1st		10/08/2025	10/8/2025 10:24:17 AM	Brian Hanshew

