Round Summary

ARF-025416

Run Date	2026/05/13 6:44 AM	2025/05/01 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-019-063		

Asset/Form		Round Start Time Round End Time Round/Variant Operator	2025/10/27 5:58:41 AM 2026/01/28 3:30:33 PM Annually Bronson Heise
ER-IDS-019-063	Latest revision verified per Procedure Index:		Yes
	Instruction file read and understood:		Yes
	Enter Checklist START time:		2025/10/27 12:45 PM
	Is this Scheduled or Unscheduled?		Scheduled
	Verify roads are accessible to 105-R Reactor Building and Basin. (Expected: SAT)		Satisfactory (A)
	Verify 105-R 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-R Reactor Building complex and concrete cover at 108-1R and 108-2R Engine House are sealed. (Expected: SAT)		Satisfactory (A)
	Verify excessive deterioration of disassembly basin cover has not occurred and basin cover is free from debris and woody vegetation. (Expected: SAT)		Unsatisfactory (X)
	This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Found cracking on left outer edge of disassembly basin cover. PC-2025-00054
	Check integrity of stone armament for presence of excessive erosion. Maintain area surrounding building up to and including perimeter roads for vegetation. (Expected: SAT)		Satisfactory (A)

Asset/Form		Round Start Time	2025/10/27 5:58:41 AM
		Round End Time	2026/01/28 3:30:33 PM
		Round/Variant	Annually
		Operator	Bronson Heise
	Verify there are no unauthorized excavations, digging, or construction activities at or in close vicinity of building. (Expected: SAT)		
	Do you have any additional Notes and Observations to enter for this checklist?		Yes
	Additional Notes and Observations:		SRNS-J2000-2026-00032 R-Roof Top Inspection 2025 Donny Sahm 1/28/2026 @ 1530
	Enter Checklist END time:		2026/01/20 2:26 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 11:34:00 AM	Scott Sommers
2nd		02/03/2026	2026/02/03 11:34:00 AM	Scott Sommers

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