

Round Detail

Run Date

10/8/2025 11:39 AM

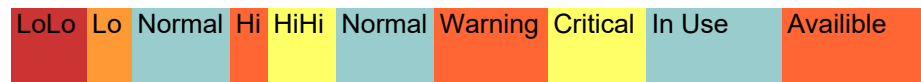
9/1/2025 12:00 AM

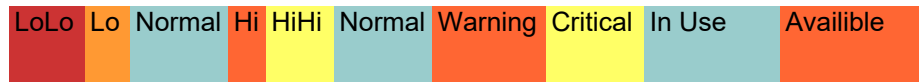
to 10/8/2025 11:59 PM

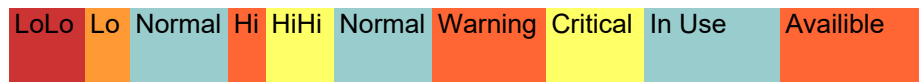
ARF-025157



State
Condition





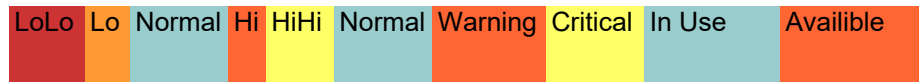


Round Start Date 9/15/2025 7:40:15 AM

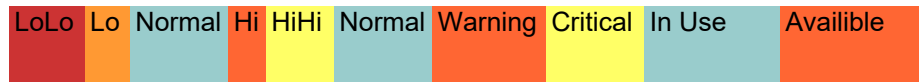
Round End Date 9/22/2025 4:15:21 PM

10/8/2025 11:39 AM

Legend



State
Condition



Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	09/15/2025	07:40:17 AM	Bronson Heise
Instruction file read and understood:		Yes	09/15/2025	08:35:47 AM	Bronson Heise
Enter Checklist START time:		2025/09/15 8:35 AM	09/15/2025	08:36:01 AM	Bronson Heise
Scheduled or Unscheduled?		Scheduled	09/15/2025	08:36:06 AM	Bronson Heise
VERIFY roads are accessible. (Expected: SAT)		Satisfactory (A)	09/15/2025	03:01:08 PM	Bronson Heise
VERIFY waste unit signs (23) and granite monument (5) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)		Satisfactory (A)	09/15/2025	03:01:10 PM	Bronson Heise
VERIFY fence is in good condition and locked (five locations). (Expected: SAT)		Satisfactory (A)	09/15/2025	03:07:02 PM	Bronson Heise
CHECK asphalt cover for signs excessive cracking, depressions (subsidence), and burrowing animals. (Expected: SAT)		Unsatisfactory (X)	09/17/2025	02:31:09 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Concrete cover has areas of cracking, scheduled for repair py 2026. PC-2025-00047	09/22/2025	04:15:14 PM	Bronson Heise
VERIFY no woody vegetation is growing through asphalt bioturbation barrier. REMOVE OR IDENTIFY as needed. (Expected: SAT)		Satisfactory (A)	09/15/2025	03:01:28 PM	Bronson Heise
VERIFY there has not occurred excessive deterioration of concrete cover. (Expected: SAT)		Satisfactory (A)	09/15/2025	03:01:37 PM	Bronson Heise
CHECK integrity of sediment basins (2) and drainage ditches for presence of excessive erosion, sediment build-up, and debris restricting water flow. (Expected: SAT)		Satisfactory (A)	09/15/2025	03:01:45 PM	Bronson Heise
VISUALLY CHECK buffer vegetative grass density. (Expected: SAT)	The height of vegetative cover should not impair visual inspection of asphalt or concrete cover. This will be determined by the Inspector.	Satisfactory (A)	09/15/2025	03:01:49 PM	Bronson Heise

VERIFY there are no unauthorized excavation, digging, or construction activities in R-Reactor Seepage Basin (RRSB) Operable Unit. (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

Satisfactory (A)	09/15/2025	03:06:21 PM	Bronson Heise
Yes	09/22/2025	03:57:06 PM	Bronson Heise
Donny Sahm 9/22/25 @ 1610	09/22/2025	04:09:11 PM	Bronson Heise
2025/09/15 4:04 PM	09/17/2025	02:33:28 PM	Bronson Heise
	09/15/2025	03:06:28 PM	Bronson Heise

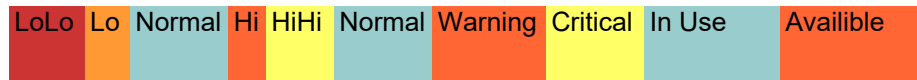


Any Post Closure Maintenance Register to enter?

No	09/22/2025	03:56:59 PM	Bronson Heise
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Reviews

Review	Comment	Date	Time	Reviewer
1st		10/08/2025	10/8/2025 10:26:14 AM	Brian Hanshew



State Condition