Round Detail

ARF-025393
ER-IDS-019-046

Run Date	4/23/2026 4:30 AM	3/1/2026 12:00 AM	to	3/31/2026 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	3/12/2026 8:15:14 AM
Round End Date	3/23/2026 1:03:21 PM

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	03/12/2026	08:15:16 AM	Bronson Heise
Instruction file read and understood:		Yes	03/12/2026	08:15:23 AM	Bronson Heise
Enter Checklist START time:		2026/03/05 8:00 AM	03/12/2026	08:15:48 AM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	03/12/2026	08:15:53 AM	Bronson Heise
Verify Integrator Operable Unit (IOU) sign (only) at locations 1, 2, 3,and 4 (Upper Three Runs) are in acceptable condition, have correct information, and are legible. (Expected: SAT)	REFER TO WSRC-RP-98-4125 applicable attachment.	Satisfactory (A)	03/12/2026	08:17:02 AM	Bronson Heise
Verify IOU sign (only) at locations 5, 6, 7, and 8 (Four Mile Branch) are in acceptable condition, have correct information, and are legible. (Expected: SAT)	REFER TO WSRC-RP-98-4125 applicable attachment.	Satisfactory (A)	03/12/2026	08:17:39 AM	Bronson Heise
Verify IOU sign (only) at locations 9, 10, 11, and 12 (Pen Branch) are in acceptable condition, have correct information, and are legible. (Expected: SAT)	REFER TO WSRC-RP-98-4125 applicable attachment.	Unsatisfactory (X)	03/12/2026	08:18:25 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Brush is grown up around the signs. IOU-2026-0001	03/23/2026	12:54:23 PM	Bronson Heise
Verify IOU sign (only) at locations 13, 14, 15, and 16 (Steel Creek) are in acceptable condition, have correct information, and are legible. (Expected: SAT)	REFER TO WSRC-RP-98-4125 applicable attachment	Unsatisfactory (X)	03/12/2026	08:49:09 AM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Brush is grown up around signs. IOU-2026-0001	03/23/2026	12:59:34 PM	Bronson Heise
Do you have any additional Notes and Observations to enter for this checklist?	(i.e., other sign damage)	Yes	03/23/2026	12:48:38 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 3/23/26 @ 1302	03/23/2026	01:03:13 PM	Bronson Heise
Enter Checklist END time:		2026/03/12 8:15 AM	03/12/2026	08:49:46 AM	Bronson Heise

Legend: LoLo | Lo | Normal | Hi | HiHi | Normal | Warning | Critical | In Use | Availible | State Condition

Inspected By:	Initials	03/12/2026	08:49:49 AM	Bronson Heise
Any Post Closure Maintenance Register to enter?	No	03/12/2026	08:49:52 AM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		03/24/2026	3/24/2026 3:24:40 PM	Harold (Milton) Rodgers