Round Detail

ARF-025387
ER-IDS-019-049

Run Date	4/23/2026 4:31 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	3/23/2026 1:05:55 PM
Round End Date	3/23/2026 2:00:40 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

Step Text	Step Note	Response	Date	Time	Operator
Latest revision verified per Procedure Index:		Yes	03/23/2026	01:05:56 PM	Bronson Heise
Instruction file read and understood:		Yes	03/23/2026	01:06:02 PM	Bronson Heise
Enter Checklist START time:		2026/03/19 11:00 AM	03/23/2026	01:06:18 PM	Bronson Heise
Is this Scheduled or Unscheduled?		Scheduled	03/23/2026	01:06:23 PM	Bronson Heise
VERIFY at least one Integrator Operable Unit (IOU) sign (only) at Upper Three Runs location is in an acceptable condition, has the correct information, and is legible. (Expected: SAT)		Satisfactory (A)	03/23/2026	01:10:16 PM	Bronson Heise
VERIFY at least one IOU sign (only) at Beaver Dam Creek location is in an acceptable condition, has correct information, and is legible. (Expected: SAT)		Satisfactory (A)	03/23/2026	01:12:48 PM	Bronson Heise
VERIFY at least one IOU sign (only) at Fourmile Branch location is in an acceptable condition, has correct information, and is legible. (Expected: SAT)		Satisfactory (A)	03/23/2026	01:11:27 PM	Bronson Heise
VERIFY at least one IOU sign (only) at Pen Branch location is in an acceptable condition, has correct information, and is legible. (Expected: SAT)		Unsatisfactory (X)	03/23/2026	01:11:33 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Brush grown up around sign, post closure removed brush. IOU-2026-0003	03/23/2026	01:12:15 PM	Bronson Heise
VERIFY at least one IOU sign (only) at Steel Creek location is in an acceptable condition, has correct information, and is legible. (Expected: SAT)		Satisfactory (A)	03/23/2026	01:15:47 PM	Bronson Heise
VERIFY at least one IOU sign (only) at Lower Three Runs location is in an acceptable condition, has correct information, and is legible. (Expected: SAT)		Unsatisfactory (X)	03/23/2026	01:13:15 PM	Bronson Heise
This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required.		Brush grown up around sign, post closure removed brush. IOU-2026-0003	03/23/2026	01:58:38 PM	Bronson Heise

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

Do you have any additional Notes and Observations to enter for this checklist?		Yes	03/23/2026	01:25:30 PM	Bronson Heise
Additional Notes and Observations:		Donny Sahm 3/23/2026 @ 1400	03/23/2026	02:00:25 PM	Bronson Heise
Enter Checklist END time:		2026/03/23 1:05 PM	03/23/2026	01:15:58 PM	Bronson Heise
Inspected By:	Initials		03/23/2026	01:16:01 PM	Bronson Heise
Any Post Closure Maintenance Register to enter?		Yes	03/23/2026	01:16:04 PM	Bronson Heise
Index Number		ER-IDS-019-049	03/23/2026	01:17:05 PM	Bronson Heise
Unit Name		Savannah river creek mouth	03/23/2026	01:18:34 PM	Bronson Heise
Watershed		UPPER THREE RUNS, FOURMILE BRANCH, PEN BRANCH, STEEL CREEK & LOWER THREE RUNS.	03/23/2026	01:20:16 PM	Bronson Heise
Assisted Hazard Analysis (AHA) Number		ER-2161	03/23/2026	01:20:38 PM	Bronson Heise
Work Group		Post-Closure	03/23/2026	01:20:40 PM	Bronson Heise
Priority		Medium	03/23/2026	01:20:41 PM	Bronson Heise
Resource Conservation and Recovery Act (RCRA) Maintenance Number		No	03/23/2026	01:20:43 PM	Bronson Heise
Maintenance Status		IOU-2026-0003	03/23/2026	01:21:10 PM	Bronson Heise
Inspection Date		Complete	03/23/2026	01:21:12 PM	Bronson Heise
Completion Date		2026/03/19	03/23/2026	01:21:17 PM	Bronson Heise
Description of Maintenance Item		2026/03/19	03/23/2026	01:21:20 PM	Bronson Heise
Were chemicals used?		IOU SIGNS COVERED BY BRUSH AT C (PENBRANCH) AND E (LOWER THREE RUNS CREEK)	03/23/2026	01:24:31 PM	Bronson Heise
Maintenance Item Corrected		No	03/23/2026	01:24:32 PM	Bronson Heise
Any Notes?		Post closure removed brush at C and E location.	03/23/2026	01:25:18 PM	Bronson Heise
		No	03/23/2026	01:25:19 PM	Bronson Heise

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

Any more Post Closure Maintenance Registers to enter?	No	03/23/2026	01:25:20 PM	Bronson Heise

Reviews

Review	Comment	Date	Time	Reviewer
1st		03/24/2026	3/24/2026 3:07:23 PM	Harold (Milton) Rodgers

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