POST CLOSURE MAINTENANCE REGISTER

Index Number **Unit Name**

27 WARNERS POND, 685-23G

Watershed STEEL CREEK

AHA #	NA		
Work Order #	N/A		
Work Group	POST CLOSURE MAINTENANCE		
Priority	Medium		
RCRA	NO		
Maintenance Number	PC-2026-00033	Maintenance Status	Complete
Inspection Date	9/9/2026	Chemical Type	NA
Completion Date	9/11/2026	Chemical Name	
		Amount Used	

Description Of Maintenance Item
Outlet of drainage ditches need Vegetation cut and removed

Maintenance Item Corrected
Post Closure cut and removed Vegetation from outlet of drainage ditches.

Notes ER-IDS-019-043

Aproved by : Harold Rodgers - ACP Post Closure Manager
Signature Harold Rodgers Approval date : 9/15/26