POST CLOSURE MAINTENANCE REGISTER

Index Number	Unit Name
27	WARNERS POND, 685-23G

Watershed STEEL CREEK

AHA #	N/A		
Work Order #	NA		
Work Group	POST CLOSURE MAINTENANCE		
Priority	High		
RCRA	NO		
Maintenance Number	PC-2026-00032	Maintenance Status	Complete
Inspection Date	9/9/2026	Chemical Type	NA
Completion Date	9/11/2026	Chemical Name	
		Amount Used	

Description Of Maintenance Item
Gate hasp got bent and was not opperating properly.

Maintenance Item Corrected
Post Closure removed the hasp so the gate will open.

Notes ER-IDS-019-043

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