# POST CLOSURE MAINTENANCE REGISTER

**Index Number** **Unit Name**

27 WARNERS POND, 685-23G

**Watershed** STEEL CREEK

| | |
|---|---|
| AHA # | NA |
| Work Order # | N/A |
| Work Group | ROADS & GROUNDS |
| Priority | Medium |
| RCRA | NO |

| | | | |
|---|---|---|---|
| **Maintenance Number** | PC-2024-00018 | Maintenance Status | Complete |
| Inspection Date | 3/18/2024 | Chemical Type | NA |
| Completion Date | 3/23/2026 | Chemical Name | |
| | | Amount Used | |

**Description Of Maintenance Item**
Waste Unit Warning Sign on the South side of Road E needs Vegetation removed from in front of the sign.

**Maintenance Item Corrected**
Post closure had Site Services cut ditch south of E-Road

**Notes** ER-IDS-019-043

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