



Department of Energy
Office of Legacy Management

January 5, 2009

Mr. Timothy Fischer
U.S. Environmental Protection Agency
Region V-SRF-6J
77 W. Jackson Blvd.
Chicago, IL 60604-3590

Mr. Thomas A. Schneider
Ohio Environmental Protection Agency
401 East 5th Street
Dayton, Ohio 45402

Dear Mr. Fischer and Mr. Schneider:

SUBJECT: Transmittal of the December 2008 Fernald Site Inspection Forms

The purpose of this letter is to transmit the completed forms for the December 2008 Fernald Preserve quarterly inspection. The December 2008 inspection was the eighth formal site inspection conducted at Fernald as directed by the Comprehensive Legacy Management and Institutional Controls Plan (LMICP 2008). The inspection took place on December 4. It was conducted with participation from S. M. Stoller, and the Ohio Environmental Protection Agency (OEPA).

A field walk-down was conducted along part of the northern portion of the site, the north woodlot and the entire western portion of the site, from Paddys Run to Paddys Run Road. Findings from this walk-down are documented on the attached Fernald Preserve Field Walk-down Inspection Form and associated map.

In addition to the field walk-down, a number of specific institutional controls were inspected as well. Findings from this effort are documented on the attached Fernald Preserve Institutional Controls Inspection Form.

A key component of the inspections is the documentation of follow-up activities. Findings from site inspections, On-Site Disposal Facility inspections, and observations from Fernald Preserve personnel during day to day operations are entered into the attached Fernald Preserve Maintenance and Repair Action Items database. Resolution of findings is then tracked through this database.

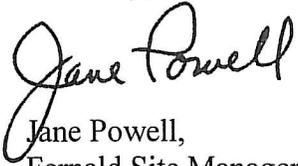
2597 B 3/4 Road, Grand Junction, CO 81503	<input type="checkbox"/>	3610 Collins Ferry Road, P.O. Box 880, Morgantown, WV 26507
626 Cochrans Mill Road, P.O. Box 10940, Pittsburgh, PA 15236	<input type="checkbox"/>	1000 Independence Ave., S.W., Washington, DC 20585
11025 Dover St., Suite 1000, Westminster, CO 80021	<input type="checkbox"/>	10995 Hamilton-Cleves Highway, Harrison, OH 45030
955 Mound Road, Miamisburg, OH 45342	<input type="checkbox"/>	232 Energy Way, N. Las Vegas, NV 89030

REPLY TO: Harrison Office

Mr. Timothy Fischer
Mr. Thomas Schneider
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If you have any questions or require additional information, please call me at (513) 648-3148.

Sincerely,



Jane Powell,
Fernald Site Manager
DOE-LM-20.1

Enclosure

cc w/ enclosure:

T. Pauling, DOE-LM (electronic)
M. Cullerton, Tetra Tech.
M. Murphy, USEPA-V, A-18J
T. Schneider, OEPA (three copies of enclosure)
M. Shupe, HSI GeoTrans
Project Record File FER030.1(A) (thru W. Sumner)
Administrative Records (thru W. Sumner)

cc w/o enclosure:

J. Homer, Stoller
F. Johnston, Stoller
L. McHenry, Stoller

FERNALD PRESERVE FIELD WALKDOWN INSPECTION FORM

Date: December 3 and 4, 2008Inspector: Stoller, OEPA, Tetra TechArea: North Woodlot: Area 8, PhaseII: Paddys Run WestSheet No. 1 of 1

No.	Location (use map whenever possible)	GPS?	Type of Finding (see definitions back page)				Description	Photo? (file No.)	Followup		
			Unauth. Use	Disturbance	Vegetation	Other			Corrected	Maint. Required	Cont. Observation
1	Rail spur triangle	No			X		Heavy concentration of teasel	No		X	
2	Field north of Duke Energy Substation	No	X				Brick and beer can - can shot up	No	X		
3	Rainbow bridge field near Sycamore tree along Paddys Run	No				X	Plastic bottle (anti-freeze) in creek	No		X	
4	All along Paddys Run corridor	No			X		Honeysuckle	No		X	
5	Rainbow bridge field - east side of deer fence	No				X	Tree down on deer fence	No		X	
6	Rainbow bridge field - north side of deer fence	No				X	Deer fence damage from trees	No		X	
7	Area 8 Phase III - North, lower deer fence, west side at top of hill	No				X	Tree on deer fence	No		X	
8	Area 8 Phase III - North, lower deer fence, west side at top of hill	No				X	Branch on deer fence	No		X	
9	Area 8 Phase III - North, lower deer fence, southwest corner	No				X	Corner post of deer fence is down	No		X	
10	At Duke Energy Substation	No	X				Trash thrown over hillside	No	X		
11	South fence in Area 8 PIII	No				X	Some fence down from tree	No		X	
12	Area 8, Phase III - North	No				X	Clay tile and a sink hole	No		X	
13	North of the oxbow area	No				X	Concrete on edge of slope - 3 pieces	No		X	
14	Area 8, Phase II	No				X	Pop bottle	No		X	
15	Area 8, Phase II	No				X	Sign broken	No		X	
16	Area 8, Phase II - South	No				X	Concrete	No		X	
17	Area 8, Phase II	No				X	Sign missing (<i>check to see if it is just an old post</i>)	No		X	
18	Area 8, Phase III - North	No				X	Sign missing (<i>check to see if it is just an old post</i>)	No		X	
19	Area 8, Phase III - North	No				X	Metal compressor?	No		X	
20	North west edge of A6PI wetland, by the trail	No				X	Debris, metal post	No	X		
21	South of A6PI	No				X	Deer cages are down	No		X	

FERNALD PRESERVE INSTITUTIONAL CONTROL INSPECTION FORM

Date: December 3, 2008

Inspector: Lisa McHenry, Ashlee Decker

Area: Site ICs

Sheet No. 1 of 1

Institutional Control	Type of Finding (see definitions page)				Description	Photo? (file No.)	Followup		
	Signage	Barrier	Groundskpng	Other			Corrected	Maint. Required	Cont. Observation
Access Points									
South Access									
North Access									
Eco Park									
Forest Demo									
Perimeter Auth. Veh. Access									
Perimeter Signage									
Along East property line	X				Unsecure 'voltage' sign	No		X	
Fencing									
CAWWT									
OSDF									
Utility									
Trestle									
Interior Auth. Veh. Access									
Buildings and Structures									
Communication Building									
DO Building									
Restoration Storage Shed				X	Animal burrow under shed - east side	No		X	
Other IC									
60-in. Culvert									
Uncertified Areas									
Roads and Parking Areas									
Trails and Overlooks									

**FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS
DECEMBER 2008 UPDATE**

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
7	A6PI, north of chain link fence, inside deer fence	no	Large roll of barbed wire	12/4/2007	December 2007quarterly field walkdown	7			Unable to locate
10	North woodlot, east side by road	no	Pull old fence	12/4/2007	December 2007quarterly field walkdown	10			Unable to locate
18	Paddys Run west, south of prairie area	no	Roll of welded wire fence	12/4/2007	December 2007quarterly field walkdown	18			Unable to locate
21	Forest Demo Project	no	Tree tubes need to be removed	12/4/2007	December 2007quarterly field walkdown	21			Need to evaluate whether the tubes should be removed, left on, or replaced with welded wire cages.
76	Access Point V7	no	brush clearing needed north of gate	3/5/2008	March 2008 quarterly Point-Specific IC inspection	na			
78	North Access Road on south/east side of OSDF	no	Integrity of road is in danger through potholes and developing ruts. Some deep potholes could damage suspension	3/5/2008	March 2008 quarterly Point-Specific IC inspection	na	Road repaired and narrowed. Side of road was reseeded	November-08	
86	SP-7	no	Area rutted, sparse vegetation, rock	3/13/2008	March 2008 quarterly field walkdown	8			Water standing in area, need to seed with a wet seed mix and mulch.
104	Drainage above clearwell	no	Erosion repair needed	3/13/2008	March 2008 quarterly field walkdown	26			Erosion repair will be handled under the BOA construction subcontract. Continue to monitor
105	Burn pit into pit 3	no	Erosion rill	3/13/2008	March 2008 quarterly field walkdown	27			Erosion repair will be handled under the BOA construction subcontract. Continue to monitor
106	Mat areas into pit 3	no	Erosion rills - side cutting	3/13/2008	March 2008 quarterly field walkdown	28			Erosion repair will require taking up matting, tilling soil, grade, seed, and replace matting. Sparse vegetation in area could be helped by tilling area.
107	North bank of pit 3	no	Erosion rill	3/13/2008	March 2008 quarterly field walkdown	29			Erosion repair will require taking up matting, tilling soil, grade, seed, and replace matting. Sparse vegetation in area could be helped by tilling area.
108	West end of pit 5	no	Erosion, rocks, felt, sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	30			Erosion repair will be handled under the BOA construction subcontract. Needs topsoil placed on area and seeded
109	North bank of pit 5	no	Erosion, sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	31			Needs topsoil placed on area and the area seeded
110	East end Pit 5	no	Erosion, felt, sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	32			Erosion repair will be handled under the BOA construction subcontract. Continue to monitor
116	Crosby Ponds	no	Erosion into basin	3/13/2008	March 2008 quarterly field walkdown	38			Area was opened up to drain ponds for construction of Bio-Wetland and will be dressed up prior to opening
117	Silo rail "Y" - Solid Waste Landfill	no	Erosion into basin	3/13/2008	March 2008 quarterly field walkdown	39			Erosion repair will be handled under the BOA construction subcontract. Continue to monitor
119	Owens Pond - Solid Waste Landfill	no	Erosion into basin	3/13/2008	March 2008 quarterly field walkdown	41			
122	Pit 3	no	Overflow eroding	3/13/2008	March 2008 quarterly field walkdown	44			Will need some regrading and seeding, plus the placement of rock in one location
124	Northeast of Pit 6	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	46			Erosion repair will be handled under the BOA construction subcontract. Continue to monitor

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
125	East Parking Lot	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	47			
127	North side of Union Pond	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	49			
197	East side 3, 1/4 Fence - Perimeter	no	Rebar	3/12/2008	March 2008 quartely OSDF inspection	8			Unable to remove by hand - needs to be dug out
198	East side 3, 1/2 rocks - Perimeter	no	1 1/4 inch PVC pipe	3/12/2008	March 2008 quartely OSDF inspection	9			Unable to remove by hand - needs to be dug out
200	East side 6, 1/2 fence - Perimeter	no	Concrete from old fence post	3/12/2008	March 2008 quartely OSDF inspection	11			Unable to remove by hand - needs to be dug out
226	Restoration storage shed	no	animal living under shed	6/2/2008	June 2008 quarterly point-specific IC inspection	na			
227	Old Moody's drive	No	Reed Canary Grass	6/5/2008	June 2008 quarterly field walkdown	1			
228	Old Moody's drive	No	Old stake	6/5/2008	June 2008 quarterly field walkdown	2			
231	SWRB - Southwest corner	No	Erosion rill	6/5/2008	June 2008 quarterly field walkdown	5			
233	Deer fence off south access road	No	Deer fence corner wire down	6/5/2008	June 2008 quarterly field walkdown	7			
234	Southfield prairie	No	Erosion	6/5/2008	June 2008 quarterly field walkdown	8			
235	Southfield prairie	No	Erosion	6/5/2008	June 2008 quarterly field walkdown	9			
240	North of former AFP	No	Eroding bank	6/5/2008	June 2008 quarterly field walkdown	14			
242	Gravel road north of former AFP	No	Take down yellow rope	6/5/2008	June 2008 quarterly field walkdown	16			
244	Southern Waste Units	No	Erosion down old road (N/S)	6/5/2008	June 2008 quarterly field walkdown	18			
245	Southern Waste Units	No	Deep erosion in drainage	6/5/2008	June 2008 quarterly field walkdown	19			
247	Southern Waste Units	No	Erosion	6/5/2008	June 2008 quarterly field walkdown	21			
248	Southern Waste Units	No	Erosion (small rills), sparse vegetation	6/5/2008	June 2008 quarterly field walkdown	22			
253	North fenced area west of haul road (prairie)	No	Fence down on the west side	6/5/2008	June 2008 quarterly field walkdown	27			Need to wait for bee activity to cease (beehive nearby)
254	Northwest corner of fence	No	Tree on deer fence	6/5/2008	June 2008 quarterly field walkdown	28			Need to wait for bee activity to cease (beehive nearby)

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
258	North bank of east SWRB	No	Erosion	6/5/2008	June 2008 quarterly field walkdown	32			
282	OSDF Cell 3	No	Erosion rill (flag)	6/5/2008	June 2008 quarterly OSDF walkdown	DB-1			
294	OSDF Cell 6	No	Animal burrow	6/5/2008	June 2008 quarterly OSDF walkdown	KB-3			
314	OSDF Cell 8	No	Erosion	6/5/2008	June 2008 quarterly OSDF walkdown	GS-11			
320	OSDF Cell 7	No	Erosion rill	6/5/2008	June 2008 quarterly OSDF walkdown	MV-1			
331	OSDF 5	No	Groundhog hole	6/5/2008	June 2008 quarterly OSDF walkdown	HS-10	Hole filled with soil and seeded	11/10/2008	Hole appears inactive
335	SP	No	Geotextile debris 2 feet inside fence.	6/5/2008	June 2008 quarterly OSDF walkdown	JF4			
337	SP	No	Sediment checked at pipe inlet: Good - no action necessary	6/5/2008	June 2008 quarterly OSDF walkdown	JF6			
338	SP	No	Slight undermining of concrete pad around monitoring well. Continue to monitor.	6/5/2008	June 2008 quarterly OSDF walkdown	JF7			
346	WP	No	Groundhog hole.	6/5/2008	June 2008 quarterly OSDF walkdown	JF15			
348	WP	No	Groundhog hole.	6/5/2008	June 2008 quarterly OSDF walkdown	JF17			
352	WP	No	GIS outlet pipe half plugged with rip rap. Flow is still good.	6/5/2008	June 2008 quarterly OSDF walkdown	JF21			
355	EP	No	Rebar	6/5/2008	June 2008 quarterly OSDF walkdown	JF24			Unable to remove by hand - needs to be dug out
356	EP	No	Erosion at fence post.	6/5/2008	June 2008 quarterly OSDF walkdown	JF25			
363	Northwest slope of Cell 1	No	Dessication cracks	9/2/2008	September 2008 quarterly OSDF walkdown	JH 1	No further expansion of cracks. No action required at this time.	12/3/2008	Continue to monitor during next quarterly inspection
364	North slope fo Cell 1	No	Dessication cracks	9/2/2008	September 2008 quarterly OSDF walkdown	JH 2	No further expansion of cracks. No action required at this time.	12/3/2008	Continue to monitor during next quarterly inspection
365	North slope fo Cell 1	No	Dessication cracks	9/2/2008	September 2008 quarterly OSDF walkdown	JH 3	No further expansion of cracks. No action required at this time.	12/3/2008	Continue to monitor during next quarterly inspection
382	Top/west face border 7/8	No	Erosion rill (several) - flags from previous	9/2/2008	September 2008 quarterly OSDF walkdown	LH 3			
383	West face Cell 7	No	Erosion rills up and down face Cell 7	9/2/2008	September 2008 quarterly OSDF walkdown	LH 4			
389	Cell 6	No	Matting in rip rap	9/2/2008	September 2008 quarterly OSDF walkdown	DB 7			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
392	Cell 8 south	No	Patch of cattails in lower drainage	9/2/2008	September 2008 quarterly OSDF walkdown	DB 10			
409	West perimeter	No	Minor erosion at end of rip rap. Rip-Rap is filling in area of minor erosion nicely.	9/2/2008	September 2008 quarterly OSDF walkdown	JF10			
411	West perimeter	No	Erosion - greater than one foot. Be careful during repairs - Buried Pipe!	9/2/2008	September 2008 quarterly OSDF walkdown	JF12			
413	West perimeter	No	Rutting behind Valve House No. 8.	9/2/2008	September 2008 quarterly OSDF walkdown	JF14			
428	Adjacent to well 2051	No	Old concrete footer/t-post	9/3/2008	September 2008 quarterly field walkdown	9			Unable to remove by hand - needs to be dug out
430	Just west of ????? Tower	No	Old pile of stone	9/3/2008	September 2008 quarterly field walkdown	11			
432	Perimeter sign by SR 126	No	Sign post is loose	9/3/2008	September 2008 quarterly field walkdown	13			
446	North pines north side of deer fence	No	Hole under deer fence	9/3/2008	September 2008 quarterly field walkdown	27			
449	Lodge Pond basin - south	No	Dead trees in cages	9/3/2008	September 2008 quarterly field walkdown	30			
450	Field north of Lodge Pond	No	No native species	9/3/2008	September 2008 quarterly field walkdown	31			
455	East fenceline	No	Honeysuckle	9/3/2008	September 2008 quarterly field walkdown	36			
456	East fenceline	No	Tree tube set next to FP sign	9/3/2008	September 2008 quarterly field walkdown	37			
458	East fenceline	No	Damaged fence - next to large trees	9/3/2008	September 2008 quarterly field walkdown	39			
466	Lodge Pond trail	No	Put sign at end of gravel to indicate trail continues	9/3/2008	September 2008 quarterly field walkdown	47			
467	Lodge Pond trail	No	Deer cages left around trees	9/3/2008	September 2008 quarterly field walkdown	48			
468	West of Lodge Pond trail	No	Large pile of sticks	9/3/2008	September 2008 quarterly field walkdown	49			
469	East of Lodge Pond trail	No	Felt matting and trash	9/3/2008	September 2008 quarterly field walkdown	50			
470	East of Lodge Pond trail	No	Deep erosion	9/3/2008	September 2008 quarterly field walkdown	51			
472	North berm of Lodge Pond	No	Various areas of felt matting	9/3/2008	September 2008 quarterly field walkdown	53			
476	North pines west deer fence	No	East gate needs to be fastened closed	9/3/2008	September 2008 quarterly field walkdown	57			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
477	North pines west deer fence	No	Hole in south side of fence	9/3/2008	September 2008 quarterly field walkdown	58			
478	West slope of Lodge Pond basin	No	Plants inside cages are dead	9/3/2008	September 2008 quarterly field walkdown	59			
479	South slope of Lodge Pond basin	No	Erosion rill	9/3/2008	September 2008 quarterly field walkdown	60			
480	South slope, east corner of Lodge Pond basin	No	Bare spot could become erosion issue	9/3/2008	September 2008 quarterly field walkdown	61			
483	Lodge Pond trail	No	Ragweed along trail	9/3/2008	September 2008 quarterly field walkdown	64			
484	East slope of Lodge Pond basin where culvert comes out	No	<i>Cannot make out comment - something about "establish veg."</i>	9/3/2008	September 2008 quarterly field walkdown	65			
486	Northeast of Lodge Pond by small vernal pool	No	Matting	9/3/2008	September 2008 quarterly field walkdown	67			
488	North access road	No	Debris - blue	9/3/2008	September 2008 quarterly field walkdown	69			
489	North pines	No	Honeysuckle	9/3/2008	September 2008 quarterly field walkdown	70			
490	North pines	No	Tree root affecting fence	9/3/2008	September 2008 quarterly field walkdown	71			
491	North pines	No	Tree fell onto deer fence	9/3/2008	September 2008 quarterly field walkdown	72			
492	North pines	No	Tree fell onto deer fence	9/3/2008	September 2008 quarterly field walkdown	73			
493	North pines, west deer fence	No	Tree/grapevine entangled with fence	9/3/2008	September 2008 quarterly field walkdown	74			
494	North pines, west deer fence	No	Tree down on fence	9/3/2008	September 2008 quarterly field walkdown	75			
498	Weapons to Wetland trail, middle of prairie	No	Some white bags that are buried need pulled	11/10/2008	Weekly trail inspection	na			
499	Shingle Oak trail, east end approx. 100 ft. south of rock	No	Bare soil on west side of trail needs seeded	11/10/2008	Weekly trail inspection	na	Area seeded and covered with hay	November-08	
500	Shingle Oak trail, location of concrete debris?	No	Debris removed, needs seeded	11/10/2008	Weekly trail inspection	na	Area seeded and covered with hay	November-08	
501	Shingle Oak trail, cable to WH 23?	No	Need yellow cable cover	11/10/2008	Weekly trail inspection	na	Installed yellow cable cover	November-08	
502	Shingle Oak trail	No	Old NPDES sign	11/3/2008	Weekly trail inspection	na	Pulled flag	November-08	
503	Eco Park trail	No	Loose railroad tie on trail to east overlook. Step partially removed and rebar exposed.	9/2/2008	Weekly trail inspection	na			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
505	Lodge Pond trail	No	"Groundwater Monitoring Well" sign at south end of pines is loose	10/13/2008	Weekly trail inspection	na	Adjusted sign	November-08	
506	Eco Park parking lot	No	Caribeanner missing from access rope	9/22/2008	Weekly trail inspection	na			
507	Biowetland/SF Wetland	No	Goose fence is down	11/17/2008	Casual observation	na			
508	Biowetland/SF Wetland	No	Minor erosion at southwest locations on berm	11/17/2008	Casual observation	na			
509	A8P3-N, lower field	No	Tree down on the deer fence	11/17/2008	Casual observation	na			
510	Rail spur triangle	No	Heavy teasel	12/4/2008	December 2008 quarterly field walkdown	1			Will treat in the spring.
511	Field north of Duke Energy station on Paddys Run	No	Brick and beer can (shot up?)	12/4/2008	December 2008 quarterly field walkdown	2	Surveyed items and removed from field	12/4/2008	
512	Sycamore tree near rainbow bridge - west side	No	Plastic bottle in creek	12/4/2008	December 2008 quarterly field walkdown	3			
513	All along Paddys Run corridor	No	Honeysuckle	12/4/2008	December 2008 quarterly field walkdown	4			
514	Rainbow bridge field - east side of deer fence	No	tree down on deer fence	12/4/2008	December 2008 quarterly field walkdown	5			
515	Rainbow bridge field - north side of deer fence	No	Deer fence damage from trees	12/4/2008	December 2008 quarterly field walkdown	6			
516	A8PIII- N lower deer fence - west side at top of hill	No	Tree on deer fence	12/4/2008	December 2008 quarterly field walkdown	7			
517	A8PIII- N lower deer fence - west side at top of hill	No	Branch on deer fence	12/4/2008	December 2008 quarterly field walkdown	8			
518	A8PIII- N lower deer fence - SW corner	No	Corner post down on fence	12/4/2008	December 2008 quarterly field walkdown	9			
519	At power station on Paddys Run	No	Trash thrown o ver the bank	12/4/2008	December 2008 quarterly field walkdown	10	Picked up trash	12/4/2008	
520	South fence in A8PIII	No	Some fence down from tree	12/4/2008	December 2008 quarterly field walkdown	11			
521	A8PIII-N	No	Clay tile and sink hole	12/4/2008	December 2008 quarterly field walkdown	12			
522	North of oxbow area	No	Concrete on edge of slope - three pieces	12/4/2008	December 2008 quarterly field walkdown	13			Will need equipment to pick up.
523	A8PII	No	Pop bottle	12/4/2008	December 2008 quarterly field walkdown	14			Could no locate in field
524	A8PII	No	Sign broken	12/4/2008	December 2008 quarterly field walkdown	15			Could no locate in field

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
525	A8P11 - south part of field	No	Concrete	12/4/2008	December 2008 quarterly field walkdown	16			
526	A8P11 - south part of field	No	Sign missing check to see if old post	12/4/2008	December 2008 quarterly field walkdown	17			
527	A8P111-N	No	Sign missing <i>check to see if old post</i>	12/4/2008	December 2008 quarterly field walkdown	18			
528	A8P111-N	No	Metal compressor	12/4/2008	December 2008 quarterly field walkdown	19			
529	NW edge of A6P1 wetland by trail	No	Debris - metal post	12/3/2008	December 2008 quarterly field walkdown	20	Surveyed items and removed from field	12/18/2008	
530	South of A6P1 Wetland	No	Deer cages down	12/3/2008	December 2008 quarterly field walkdown	21			
531	Weapons to Wetland trail	No	Rilling on east side of trail	11/24/2008	Weekly trail inspection	NA			
532	Weapons to Wetland trail - connector to Shingle Oak	No	Low place in trail - water standing	12/1/2008	Weekly trail inspection	NA			
533	Bio-wetland trail	No	Water draining across trail	12/1/2008	Weekly trail inspection	NA			
534	Eco-park	No	Two steps need to be replaced...see #503 above	12/1/2008	Weekly trail inspection	NA			
535	Lodge Pond Trail - south leg by aesthetic barrier	No	Ruts need repaired	12/8/2008	Weekly trail inspection	NA			