Department of Energy
Office of Legacy Management

March 26, 2008

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 March 2008 Fernald Site Inspection Forms**

The purpose of this letter is to transmit the completed forms for the March 2008 Fernald Preserve quarterly inspection. The March 2008 inspection was the fifth formal site inspection conducted at Fernald as directed by the Comprehensive Legacy Management and Institutional Controls Plan (LMICP 2006). The inspection took place on March 13. It was conducted with participation from S.M. Stoller, the Ohio Environmental Protection Agency (OEPA), and Tetra Tech. Note that the On-Site Disposal Facility (OSDF) cap has a separate inspection and reporting process.

The March 2008 site inspection is the second conducted pursuant to the revised inspection approach that was proposed as part of the draft 2008 Legacy Management and Institutional Controls Plan (LMICP). The revised approach was used first in December 2007. After receiving feedback from inspection participants, minor improvements were made for the March 2008 inspection. The revised inspection process is addressed in the 2008 LMICP.

A field walk-down was conducted across the Former Production Area and the Waste Pits area. Findings from this walk-down are documented on the attached Fernald Preserve Field Walk-down Inspection Form and associated map. Debris was identified with yellow pin flags in the field and will be addressed separately through the debris tracking and disposition process.

In addition to the field walk-down, the revised approach calls for a number of specific institutional controls to be 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, OSDF 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. Again, debris is not included in this database, but is addressed through a separate tracking process.

If you have any questions or require additional information, please call me at 513-648-3148.

Sincerely,

Jane Powell

Jane Powell
Fernald Site Manager
DOE-LM-20.1

Enclosure

cc w/ enclosure:
M. Cullerton, Tetra Tech.
M. Murphy, USEPA-V, A-18J
J. Reising, DOE-EM
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: (electronic)
J. Homer, Stoller
F. Johnston, Stoller
L. McHenry, Stoller

Attachment 1

FERNALD PRESERVE FIELD WALKDOWN INSPECTION FORM

Date: March 13, 2008 Inspector: SM Stoller, OEPA, Tetra Tech

Area: Former Production Area and Waste Pits Area Sheet No. 1 of _____

			Type of Finding (see definitions back page)						Followup		
No.	Location (use map whenever possible)	GPS?	Unauth. Use	Disturbance	Vegetation	Other	Description	Photo? (file No.)	Corrected	Maint. Required	Cont. Observation
1	East Parking Lot Pond	No				X	Remove support cables from tree	No		X	
2	East Parking Lot / 6E	No			X	X	Ruts, felt, sparse vegetation	No		X	
3	South of 4A	No		X			Erosion rill into drainage ditch	No		X	
4	4A	No			X		Remove fencing	No		X	
5	3A	No	X				Tire tracks north/south through field	No			X
6	3A	No			X		Wooden stakes for cages need replaced	No		X	
7	East of SP-7	No		X			Side cutting erosion (NOTE: debris)	No		X	
8	SP-7	No		X	X		Area rutted, sparse vegetation, rock	No		X	
9	South of SP-7	No		X	X	X	Erosion on slope, sparse vegetation, felt, rock	No		X	
10	3B-Edge of Pond	No			X		Wood stakes need replaced	No		X	
11	3B-Edge of Pond	No		X			Old plug cups need removed	No		X	
12	West side 4B-Pond	No		X			Erosion into pond	No		X	
13	Outfall from former Lime Sludge Pond	No		X			Erosion (side cutting)	No		X	
14	East of CAWWT, south bank of pond	No		X			Erosion into Swan Lake	No		X	
15	Northeast of CAWWT	No			X		Sparse vegetation	No		X	
16	Main Drainage Corridor	No		X			Erosion	No		X	
17	Five Oaks Basin	No		X			Wooden stake needs picked up	No		X	
18	Five Oaks Basin	No		X			Wood needs picked up	No		X	
19	MDC - North end of 60" culvert	No		X			Debris accumulating at culvert	No		X	
20	Southeast of Angel Pond	No		X			Erosion (exposing debris)	No		X	
21	Northeast of Angel Pond	No		X			Seep starting (Note: this is south of seep previously identified in same area)	No			X
22	Southwest of Union Pond	No		X			Erosion	No		X	
23	Southwest of Angel Pond	No		X			Wooden stakes need picked up	No		X	
24	3A	No			X		Sparse vegetation	No		X	
25	4A-west	No		X			Balloon in drainage	No		X	
26	Drainage above clearwell	No		X			Erosion repair needed	No		X	
27	Burn pit into pit 3	No		X			Erosion rill	No		X	
28	Mat areas into pit 3	No		X			Erosion rills - side cutting	No		X	

No.	Location (use map whenever possible)	GPS?	Type of Finding (see definitions back page): Unauth. Use	Disturbance	Vegetation	Other	Description	Photo? (file No.)	Followup: Corrected	Maint. Required	Cont. Observation
29	North bank of pit 3	No		X			Erosion rill	No		X	
30	West end of pit 5	No		X	X	X	Erosion, rocks, felt, sparse vegetation	No		X	
31	North bank of pit 5	No		X	X		Erosion, sparse vegetation	No		X	
32	East end Pit 5	No		X	X		Erosion, felt, sparse vegetation	No		X	
33	Southwest pit 6	No			X		Thistle species rosettes	No		X	
34	Along path	No		X	X		Sparse vegetation, lots of felt	No		X	
35	Along path	No			X		Poison Hemlock	No		X	
36	Crosby Ponds	No			X		Erosion	No		X	
37	Silo Rail "Y" - Solid Waste Landfill	No		X			Erosion	No		X	
38	Crosby Ponds	No		X			Erosion into basin	No		X	
39	Silo Rail "Y" - Solid Waste Landfill	No		X			Erosion into basin	No		X	
40	Main Drainage Corridor	No			X	X	Culvert blocked with vegetation	No		X	
41	Owens Pond - Solid Waste Landfill	No		X			Erosion into basin	No		X	
42	Along east/west drain south of A6P1	No				X	Large pile of railroad timbers	No		X	
43	Bio-surge lagoon/bio-wetland	No		X			Erosion	No		X	
44	Pit 3	No		X			Overflow eroding	No		X	
45	Pit 3	No			X		Tree cage and t-post down	No		X	
46	Northeast of Pit 6	No		X			Erosion	No		X	
47	East Parking Lot	No		X			Erosion	No		X	
48	West side of Main Drainage Corridor	No		X			Erosion	No		X	
49	North side of Union Pond	No		X			Erosion	No		X	
50	Northeast of CAWWT	No		X			Erosion	No		X	

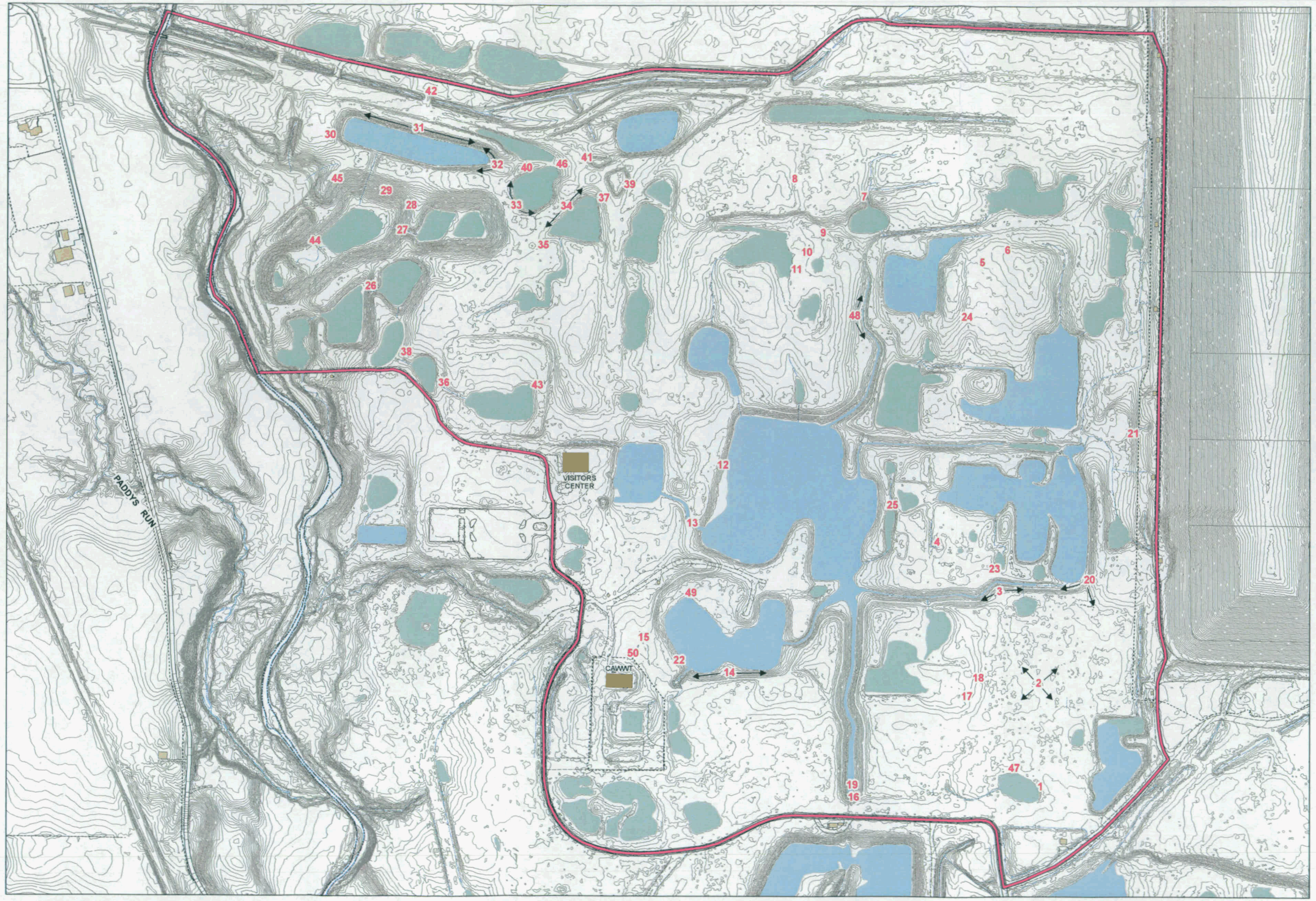
Additional Notes:

Participants in the inspection include the following:

SM STOLLER: John Homer, Lisa McHenry, Ken Broberg, Mary Sizemore, Mike Hoge

OHIO EPA: Donna Bohannon, Laura Hafer, George Strobel

TETRA TECH: Mike Valerius



Legend

- Proposed Inspection Area
- Building
- Road-Paved
- Road-Gravel
- Fence
- Paddys Run
- Intermittent Stream
- Open Water
- Wetland

FERNALD PRESERVE MARCH 2008
SITE INSPECTION FINDINGS

200 0 200 400 Feet

NOTE: Findings are numbered and provided on the March 2008 Field Walkdown Form.

NOTE: Paddy's Run will be inspected as accessible - Summer/Fall.

N

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FERNALD PRESERVE INSTITUTIONAL CONTROL INSPECTION FORM

Date: March 5, 2008 Inspector: Harold Swiger

Area: Sitewide Sheet No. 1 of 2

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			X		Need to remove some of the honeysuckle south of the entrance				
Forest Demo			X		Some trash around entrance, Need to remove honeysucle around entrance				
Perimeter Auth. Veh. Access									
V2 Gate			X		Need to fill ruts with additional gravel				
V4 Gate		X			Currently no barrier in place				
V5 Gate		X			Currently no barrier in place				
V6 Gate		X			Vehicle tracks going to north of gate	0779.JPG			X
V9 Gate		X			Currently no barrier in place				
V3A Gate		X			Currently a rope and t-posts gate				
V7 Gate			X		Need to clear some brush to north				
Perimeter Signage									
Fencing									
CAWWT					In good condition/no problems noted				
OSDF					In good condition/no problems noted				
Utility									
Trestle					In good condition/no problems noted				

Institutional Control	Type of Finding (see definitions page)				Description	Photo? (file No.)	Followup		
	Signage	Barrier	Groundskpng	Other			Corrected	Maint. Required	Cont. Observation
Interior Auth. Veh. Access									
Buildings and Structures									
Communication Building									
DO Building									
Restoration Storage Shed									
Other IC									
60-in. Culvert				X	Grate on upstream side is blocked with brush, it is limiting flow through the			X	
					culvert pipe				
Uncertified Areas									
Roads and Parking Areas			X		North Access Road has some areas where the road integrity is in danger			X	
					through potholes and developing ruts. Gravel road to west of entrance and				
					running parellel to Willey Road has deep potholes that could damage				
					vehicle suppension.				
Trails and Overlooks									

Additional Notes

Two gates on east perimeter to farmer's fields need to be included in inventory of site access points. One is on the south end of the A1PI Wetland.

The other gate is behind the DO Bldg.

FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS

No.	Location	GPS?	Maintenance Item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1	North woodlot, just west of gravel road, at bend by Neiman's property	no	Potential campfire site at two locations	12/4/2007	December 2007quarterly field walkdown	1	Observed locations and determined that they were not campfires, but rather small piles of rotting wood - no action required	1/7/2008	
2	North woodlot, just west of culvert under gravel road, along north property line	no	Fence is down	12/4/2007	December 2007quarterly field walkdown	2	No action required	1/7/2008	The fence does not provide any security function and would have been removed but for the property owner's request. It is their responsibility to repair.
3	Various locations along north fenceline	no	Some "No Trespassing" signs are damaged or down	12/4/2007	December 2007quarterly field walkdown	3			Developing new sign locations and installation technique
4	Eco Park	no	Trash dumped	12/4/2007	December 2007quarterly field walkdown	4	Cleared trash and notified authorities. Additional cinder blocks removed following rad survey	1/7/2008	Original pile of trash (i.e. shingles) was removed and authorities contacted on 12/5/07.
5	Oxbow Area, in sycamore tree	no	Old broken jar - possibly lab bottle	12/4/2007	December 2007quarterly field walkdown	5	Free released per rad survey - disposed of jar	1/7/2008	
6	Old North Access Road	no	Bolt lying in road	12/4/2007	December 2007quarterly field walkdown	6	Free released per rad survey - disposed of bolt	1/7/2008	
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
8	A6PI, inside deer fence	no	Deer cages need to be removed	12/4/2007	December 2007quarterly field walkdown	8	Cages removed	2/8/2008	
9	North woodlot, along south road	no	Big hole present	12/4/2007	December 2007quarterly field walkdown	9	Hole filled	2/6/2008	
10	North woodlot, east side by road	no	Pull old fence	12/4/2007	December 2007quarterly field walkdown	10			Unable to locate
11	North woodlot deer fence	no	Tree down across deer fence - fence needs repair on east side as well	12/4/2007	December 2007quarterly field walkdown	11	Removed treee and repaired fence	1/22/2008	
12	North woodlot, along south road	no	Construction fencing, silt fence, and yellow iron plate present	12/4/2007	December 2007quarterly field walkdown	12	Iron plate free released per rad survey - disposed of all materials	1/7/2008	
13	Paddys Run west, in trees by road	no	Two bricks	12/4/2007	December 2007quarterly field walkdown	13	Free released per rad survey - kept bricks because they look very old	1/7/2008	
14	Paddys Run west, at stand of trees north of substation	no	Piece of brick	12/4/2007	December 2007quarterly field walkdown	14	Free released per rad survey - disposed of brick	1/7/2008	
15	North of Ecological Restoration Park	no	Bird box down	12/4/2007	December 2007quarterly field walkdown	15	Removed box and post from field	2/6/2008	Need to evaluate best location for relocating boxes sitewide.
16	North woodlot, south of Neiman's barn	no	Brick	12/4/2007	December 2007quarterly field walkdown	16	Free released per rad survey - disposed of brick	1/7/2008	
17	A6PI chain link fence	no	Take down "No Trespassing" signs	12/4/2007	December 2007quarterly field walkdown	17	Removed signs	1/22/2008	
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
19	Fence line along Willey Road	no	"No Trespassing" sign down	12/4/2007	December 2007quarterly field walkdown	19			Developing new sign locations and installation technique

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
20	North woodlot	no	Deer stand discovered in tree	12/4/2007	December 2007quarterly field walkdown	20	Notified Butler County Wildlife Officer, who instructed to keep stand in place for monitoring		After several weeks of inactivity, the Wildlife Officer was notified and the stand was removed
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.
22	OSDF cell 5	no	Groundhog hole needs to be filled	12/19/2007	December 2007 quarterly OSDF inspection	MV-1	Filled hole with existing soil	2/6/2008	
23	OSDF cell 6	no	Groundhog hole needs to be filled	12/19/2007	December 2007 quarterly OSDF inspection	MV-2	Filled hole with existing soil	1/18/2008	
24	OSDF Cell 1	no	Buried rock too large to pick up	12/19/2007	December 2007 quarterly OSDF inspection	KP-1	Removed rock and filled hole with existing soil	2/6/2008	
25	OSDF Cell 1	no	Canada thistle prescence	12/19/2007	December 2007 quarterly OSDF inspection	GL-1			Included in SOW for herbicide subcontractor. Planned for spring application.
26	OSDF Cell 5	no	Canada thistle prescence	12/19/2007	December 2007 quarterly OSDF inspection	GL-2			Included in SOW for herbicide subcontractor. Planned for spring application.
26	OSDF cell 8	no	Erosion rill	12/19/2007	December 2007 quarterly OSDF inspection	GL-3		2/6/2008	Erosion rill is currently stable (grass is present in the rill). Continue to observe. If repairs needed, they'll be conducted in the spring.
27	OSDF cell 8	no	Erosion under matting	12/19/2007	December 2007 quarterly OSDF inspection	JW-3			Continue to monitor until repairs can be made in the spring.
28	OSDF cell 8	no	Erosion under matting	12/19/2007	December 2007 quarterly OSDF inspection	JW-4			Continue to monitor until repairs can be made in the spring.
29	OSDF cell 7	no	Groundhog hole needs to be filled	12/19/2007	December 2007 quarterly OSDF inspection	JW-5	Filled hole with existing soil	1/18/2008	
30	OSDF cell 5 - 6	yes	Sparse vegetation	12/19/2007	December 2007 quarterly OSDF inspection	HB-1			Evaluate need for re-seeding/interseeding in spring.
31	OSDF cell 8	yes	Sparse vegetation	12/19/2007	December 2007 quarterly OSDF inspection	HB-2			Evaluate need for re-seeding/interseeding in spring.
32	OSDF cell 7 - 8	yes	Sparse vegetation	12/19/2007	December 2007 quarterly OSDF inspection	HB-3			Evaluate need for re-seeding/interseeding in spring.
33	OSDF cell 6	no	Multiple animal burrows	12/19/2007	December 2007 quarterly OSDF inspection	HB-4	Filled hole with existing soil	1/18/2008	
34	OSDF cell 1	no	Sparse vegetation	12/19/2007	December 2007 quarterly OSDF inspection	HB-5			Herbicide application affected cool season grasses - reseeded in Oct. 2007. Evaluate establishment in spring.
35	OSDF cell 5 - 6	yes	Sparse vegetation	12/19/2007	December 2007 quarterly OSDF inspection	JH-1			Evaluate need for re-seeding/interseeding in spring.
36	OSDF cell 8	yes	Sparse vegetation	12/19/2007	December 2007 quarterly OSDF inspection	JH-2			Evaluate need for re-seeding/interseeding in spring.
37	OSDF cell 8	yes	Depression	12/19/2007	December 2007 quarterly OSDF inspection	JH-3			Observe during next quarterly inspection.

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
38	OSDF cell 7	no	Animal burrow	12/19/2007	December 2007 quarterly OSDF inspection	JH-4	Filled hole with existing soil	1/18/2008	
39	OSDF cell 2	no	Canada thistle prescence	12/19/2007	December 2007 quarterly OSDF inspection	JH-5			Included in SOW for herbicide subcontractor. Planned for spring application.
40	OSDF cell 1 - east face	yes	Depression on corner	12/19/2007	December 2007 quarterly OSDF inspection	JH-6			Observe during next quarterly inspection.
41	OSDF cell 7	yes	Two foot diameter area 6 inches deep localized settlement.	12/19/2007	December 2007 quarterly OSDF inspection	1			Observe during next quarterly inspection.
42	OSDF cell 8	yes	Sparse vegetation	12/19/2007	December 2007 quarterly OSDF inspection	2			Observe during next quarterly inspection.
43	OSDF cell 7	no	Groundhog hole needs to be filled	12/19/2007	December 2007 quarterly OSDF inspection	3	Filled hole with existing soil	1/18/2008	
44	OSDF cell 4	no	Canada thistle prescence	12/19/2007	December 2007 quarterly OSDF inspection	4			Included in SOW for herbicide subcontractor. Planned for spring application.
45	OSDF cell 4	no	Groundhog hole needs to be filled	12/19/2007	December 2007 quarterly OSDF inspection	5	Filled hole with existing soil	1/18/2008	
46	OSDF east perimeter	no	Woody vegetation east side of drainage channel - 3-foot red leafed tree	12/19/2007	December 2007 quarterly OSDF inspection	6			Included in SOW for herbicide subcontractor. Planned for spring application.
47	OSDF east perimeter	no	Erosion around one fence post concrete base	12/19/2007	December 2007 quarterly OSDF inspection	7			Posts are stable - no signs of active erosion. Will continue to observe.
48	OSDF east perimeter	no	Erosion around approx. 12 fence post concrete bases. Bases sitting on a ridge between road ditch and swale.	12/19/2007	December 2007 quarterly OSDF inspection	8			Posts are stable - no signs of active erosion. Will continue to observe.
49	OSDF east perimeter	no	Erosion around one fence post concrete base	12/19/2007	December 2007 quarterly OSDF inspection	9			Posts are stable - no signs of active erosion. Will continue to observe.
50	OSDF east perimeter	no	Erosion around one fence post concrete base	12/19/2007	December 2007 quarterly OSDF inspection	10			Posts are stable - no signs of active erosion. Will continue to observe.
51	OSDF east perimeter	no	Canada thistle prescence	12/19/2007	December 2007 quarterly OSDF inspection	11			Included in SOW for herbicide subcontractor. Planned for spring application.
52	OSDF south perimeter - drainage discharge pipes	no	Evaluation of sediment buildup	12/19/2007	December 2007 quarterly OSDF inspection	12	No action required - continue observation	12/19/2007	Sediment measured at pipe inlet: west-3 inches, middle-4 inches, east-1 inch. Good - no action necessary
53	OSDF west perimeter	no	Minor erosion	12/19/2007	December 2007 quarterly OSDF inspection	13	No action required - continue observation		Observe during next quarterly inspection.
54	OSDF west perimeter	no	Remove silt fence	12/19/2007	December 2007 quarterly OSDF inspection	14	In progress		Removal delayed by weather - either too muddy or frozen.
55	OSDF west perimeter	no	Erosion repair required	12/19/2007	December 2007 quarterly OSDF inspection	15			Continue to monitor until repairs can be made. Plan to include with culvert repair/west drainage repairs scheduled for this summer.
56	OSDF west perimeter	no	Rutting repair required	12/19/2007	December 2007 quarterly OSDF inspection	16			Continue to monitor until repairs can be made. Plan to include with culvert repair/west drainage repairs scheduled for this summer.

No.	Location	GPS?	Maintenance Item Identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
57	OSDF west perimeter	no	Debris present (steel straps)	12/19/2007	December 2007 quarterly OSDF inspection	17	Removed from field	2/8/2008	
58	OSDF west perimeter	no	Erosion greater than 1 foot occuring under and west of perimeter fence. Erosion is occuring near fence post.	12/19/2007	December 2007 quarterly OSDF inspection	18			Continue to monitor until repairs can be made. Plan to include with culvert repair/west drainage repairs scheduled for this summer.
59	OSDF west perimeter	no	Erosion occuring one foot in depth at fence post.	12/19/2007	December 2007 quarterly OSDF inspection	19			Continue to monitor until repairs can be made. Plan to include with culvert repair/west drainage repairs scheduled for this summer.
60	OSDF west perimeter	no	Woody vegetation over Reinforced Concrete Pipe needs killed. It is currently trimmed at ground level.	12/19/2007	December 2007 quarterly OSDF inspection	20			Plan to include in spring herbicide applications.
61	OSDF west perimeter	no	Damaged Downspout	12/19/2007	December 2007 quarterly OSDF inspection	21			CAWWT personnel will address.
62	OSDF cell 7	yes	Localized depression due to small erosion rills. Add. soil not req., but overseed to prevent additional loss of topsoil.	12/19/2007	December 2007 quarterly OSDF inspection	22			Additional soil is not required, however, the area should be overseeded to prevent additional loss of topsoil. Observe during next quarterly inspection.
63	Eco Park	no	"Authorized Vehicles Only" sign partially down	12/28/2007	December 2007 quarterly Point-Specific IC inspection	na	Re-hung sign with plastic zip tie	1/7/2008	
64	Former rail line footprint, by road	no	One wooden post knocked down by vehicle	12/31/2007	December 2007 quarterly Point-Specific IC inspection	na			Posts were installed to prevent vehicle crossing following consultation with ODOT. Discussing additional options with them.
65	Access point V1	no	Sign down	1/15/2008	December 2007 quarterly Point-Specific IC inspection	na	Re-hung sign with metal wire	1/15/2008	
66	Various locations along site perimeter	no	Signs down	12/28/2007	December 2007 quarterly Point-Specific IC inspection	na			See Item No. 1 above.
67	60-in. culvert, north side	no	Small amount of brush in front of grate	1/15/2008	December 2007 quarterly Point-Specific IC inspection	na			Flow is not impeded at this time.
68	OSDF Cell 1, west, north and east sides	no	erosion rills developing	2/7/2008	casual observation	na			
69	SWU middle deer exlosure fence	no	south face of fence is sagging	2/29/2008	casual observation	na			
70	east fence line near S61	no	woven wire fence down (about 10 ft.)	3/3/2008	casual observation	na			
71	Eco Park	no	honeysuckle establishing south of entrance	3/5/2008	March 2008 quarterly Point-Specific IC inspection	na			
72	Forest Demo Project	no	honeysuckle and some trash around entrance	3/5/2008	March 2008 quarterly Point-Specific IC inspection	na			
73	Crossing for Knollman extraction well access (Access Point V2)	no	Rutting repair required	3/5/2008	March 2008 quarterly Point-Specific IC inspection	na			
74	Access point V6	no	vehicle tracks north of gate	3/5/2008	March 2008 quarterly Point-Specific IC inspection	na	no action required - continue observation	3/18/2008	
75	Access Point V7	no	brush clearing needed north of gate	3/5/2008	March 2008 quarterly Point-Specific IC inspection	na			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
76	MDC 60-in. culvert	no	grate on upstream side is blocked by brush, and flow is partially hindered.	3/5/2008	March 2008 quarterly Point Specific IC inspection	na	Brush was cleared from the grate	3/17/2008	
77	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	Repairs are in process		
78	former EPL pond, north of Com Center building	no	remove support cables from trees	3/13/2008	March 2008 quarterly field walkdown	1			
79	former EPL/6E area	no	ruts and felt present, sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	2			
80	drainage south of 4A	no	erosion rill into drainage ditch	3/13/2008	March 2008 quarterly field walkdown	3			
81	4A	no	remove fencing around pond	3/13/2008	March 2008 quarterly field walkdown	4			
82	3A	no	Tire tracks north/south through field	3/13/2008	March 2008 quarterly field walkdown	5			
83	3A	no	Wooden stakes for cages need replaced	3/13/2008	March 2008 quarterly field walkdown	6			
84	East of SP-7	no	Side cutting erosion (NOTE: debris)	3/13/2008	March 2008 quarterly field walkdown	7			
85	SP-7	no	Area rutted, sparse vegetation, rock	3/13/2008	March 2008 quarterly field walkdown	8			
86	South of SP-7	no	Erosion on slope, sparse vegetation, felt, rock	3/13/2008	March 2008 quarterly field walkdown	9			
87	3B-Edge of Pond	no	Wood stakes need replaced	3/13/2008	March 2008 quarterly field walkdown	10			
88	3B-Edge of Pond	no	Old plug cups need removed	3/13/2008	March 2008 quarterly field walkdown	11			
89	West side 4B-Pond	no	Erosion into pond	3/13/2008	March 2008 quarterly field walkdown	12			
90	Outfall from former Lime Sludge Pond	no	Erosion (side cutting)	3/13/2008	March 2008 quarterly field walkdown	13			
91	East of CAWWT, south bank of pond	no	Erosion into Swan Lake	3/13/2008	March 2008 quarterly field walkdown	14			
92	Northeast of CAWWT	no	Sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	15			
93	Main Drainage Corridor	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	16			
94	Five Oaks Basin	no	Wooden stake needs picked up	3/13/2008	March 2008 quarterly field walkdown	17			
95	Five Oaks Basin	no	Wood needs picked up	3/13/2008	March 2008 quarterly field walkdown	18			

No.	Location	GPS?	Maintenance Item Identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
96	MDC - North end of 60" culvert	no	Debris accumulating at culvert	3/13/2008	March 2008 quarterly field walkdown	19			
97	Southeast of Angel Pond	no	Erosion (exposing debris)	3/13/2008	March 2008 quarterly field walkdown	20			
98	Northeast of Angel Pond	no	Seep starting (Note: this is south of seep previously identified in same area)	3/13/2008	March 2008 quarterly field walkdown	21			
99	Southwest of Swan Lake	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	22			
100	Southwest of Angel Pond	no	Wooden stakes need picked up	3/13/2008	March 2008 quarterly field walkdown	23			
101	3A	no	Sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	24			
102	4A-West	no	Balloon in drainage	3/13/2008	March 2008 quarterly field walkdown	25			
103	Drainage above clearwell	no	Erosion repair needed	3/13/2008	March 2008 quarterly field walkdown	26			
104	Burn pit into pit 3	no	Erosion rill	3/13/2008	March 2008 quarterly field walkdown	27			
105	Mat areas into pit 3	no	Erosion rills - side cutting	3/13/2008	March 2008 quarterly field walkdown	28			
106	North bank of pit 3	no	Erosion rill	3/13/2008	March 2008 quarterly field walkdown	29			
107	West end of pit 5	no	Erosion, rocks, felt, sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	30			
108	North bank of pit 5	no	Erosion, sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	31			
109	East end Pit 5	no	Erosion, felt, sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	32			
110	Southwest pit 6	no	Thistle species rosettes	3/13/2008	March 2008 quarterly field walkdown	33			
111	Along path	no	Sparse vegetation, lots of felt	3/13/2008	March 2008 quarterly field walkdown	34			
112	Along path	no	Poison Hemlock	3/13/2008	March 2008 quarterly field walkdown	35			
113	Crosby Ponds	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	36			
114	Silo rail "Y" - Solid Waste Landfill	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	37			

No.	Location	GPS?	Maintenance Item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
115	Crosby Ponds	no	Erosion into basin	3/13/2008	March 2008 quarterly field walkdown	38			
116	Silo rail "Y" - Solid Waste Landfill	no	Erosion into basin	3/13/2008	March 2008 quarterly field walkdown	39			
117	Main Drainage Corridor	no	Culvert blocked with vegetation	3/13/2008	March 2008 quarterly field walkdown	40			
118	Owens Pond - Solid Waste Landfill	no	Erosion into basin	3/13/2008	March 2008 quarterly field walkdown	41			
119	Along east/west drain south of A6PI	no	Large pile of railroad timbers	3/13/2008	March 2008 quarterly field walkdown	42			
120	Bio-surge lagoon/bio-wetland	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	43			
121	Pit 3	no	Overflow eroding	3/13/2008	March 2008 quarterly field walkdown	44			
122	Pit 3	no	Tree cage and t-post down	3/13/2008	March 2008 quarterly field walkdown	45			
123	Northeast of Pit 6	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	46			
124	East Parking Lot	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	47			
125	West side of Main Drainage Corridor	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	48			
126	North side of Union Pond	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	49			
127	Northeast of CAWWT	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	50			
124	A6PI Wetlands, Basin 1	no	culvert may be blocked with vegetation	3/18/2008	casual observation	na			