7161

Department of Energy
Office of Legacy Management

March 23, 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 March 2009 Fernald Site Inspection Forms**

The purpose of this letter is to transmit the completed forms for the March 2009 Fernald Preserve quarterly inspection. The March 2009 inspection was the ninth formal site inspection conducted at Fernald as directed by the Comprehensive Legacy Management and Institutional Controls Plan (LMICP 2009). The inspection took place on March 3. It was conducted with participation from S. M. Stoller, the Ohio Environmental Protection Agency (OEPA), and Tetra Tech.

A field walk-down was conducted through the former waste pits area and production area. Findings from this walk-down are documented on the enclosed Fernald Preserve Field Walk-down Inspection Form and associated map, excluding debris. Debris is not included on the form unless it is located in an area where it is not typical to find debris, along the perimeter of the Fernald Preserve, for example. The debris that is identified in the production area, waste pits area and other industrially developed areas of the site is surveyed and documented through a separate process by the radiological control technician.

In addition to the field walk-down, point-specific institutional controls were inspected as well. Findings from this effort are documented on the enclosed 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, weekly trail 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. Please note, that debris findings, unless in a location not typical to the presence of debris, are not included in this database.

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

Sincerely,

Jane Powell

Jane Powell
Fernald Preserve Manager
DOE-LM-20.1

Enclosure

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

Attachment 1

FERNALD PRESERVE FIELD WALKDOWN INSPECTION FORM

Date: March 3, 2009

Inspector: Stoller, OEPA, Tetra Tech

Area: Former Waste Pits and Production Areas

Sheet No. 1 of 1

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
1	Waste pits - east of fox den					X	Erosion of slope			X	
2	Waste pits - north drainage					X	Pile of rail road ties			X	
3	Waste pits - north east - east pond					X	Erosion			X	
4	FPA - north east of Vistors Center					X	Erosion				X
5	Former east parking lot - south face of peninsula					X	Esosion			X	
6	Old rail yard - north of drainage				X	X	Bare area with erosion			X	
7	Old rail yard - north of drainage				X	X	Bare area with erosion				X
8	Old rail yard - north of drainage				X	X	Bare area with erosion				X
9	Drainage from OSDF					X	Erosion in drain			X	
10	Waste pits - west			X			Burrow north west of pond			X	
11	Waste pits - west					X	Bird box down			X	
12	Basin south of OSDF					X	Erosion			X	
13	South fence of OSDF					X	Erosion			X	
14	OSDF fence south west of VH 8					X	Erosion			X	
15	OSDF fence between VH 5 & 6					X	Erosion			X	
16	Outside OSDF fence adjacent to VH 5					X	Erosion			X	
17	OSDF fence between VH 4 & 5					X	Erosion			X	
18	North east of Visitors Center					X	Erosion			X	
19	Waste pits					X	Erosion			X	
20	Waste pits					X	Erosion - from top of hill to pond			X	
21	Waste pits - north					X	Erosion			X	
22	Waste pits - east					X	Small erosion			X	
23	Waste pits - east					X	Erosion			X	
24	East Union pond					X	Erosion			X	
25	East Union pond				X		Lack of vegetation			X	
26	East Union pond					X	Erosion outside of rip rap			X	
27	South Union pond					X	Erosion			X	
28	West Union pond					X	Erosion			X	
29	North Union pond					X	Erosion			X	
30	Waste pits - west side				X		Concentration of thistle rosettes			X	
31	Waste pits - north west					X	Cages are down			X	

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
32	Waste pits - north west					X	Large pile of felt			X	
33	Waste pits - north					X	Erosion - minor				X
34	Waste pits - north					X	Erosion - minor				X
35	Waste pits - east				X		Large stands of teasel			X	
36	North of Visitors Center					X	Erosion into drainage (same as 18?)			X	
37	FPA - south of Angel pond					X	Erosion			X	
38	FPA - east/west drain north of Angel pond					X	Erosion/side cutting in overflow drain			X	
39	FPA- old rail yard					X	Erosion into drain			X	
40	Waste pits - south					X	Erosion			X	
41	Waste pits					X	Erosion			X	
42	Waste pits - north					X	3 orange cones			X	
43	Waste pits - east					X	"Restored Area" sign in wetland			X	
44	Waste pits					X	Erosion matting rolls			X	
45	Waste pits - west					X	Erosion channel starting to form			X	
46	Waste pits - west				X	X	Erosion - large bare area			X	
47	Waste pits - north					X	Erosion - channel and rutting (x2)			X	
48	Waste pits - east					X	A lot of trash blown around			X	
49	FPA - east of 5 oaks					X	Erosion area - previously marked			X	
50	FPA - north end of MDC					X	Erosion at pond and channel intersection			X	
51	FPA - east bank of Swan Lake					X	Erosion between pond and planted trees			X	
52	FPA - east band of Swan Lake				X		Bare areas along ridge needs vegetation			X	
53	FPA - between Swan Lake and Angel pond				X		Bare area needs vegetation			X	
54	FPA - North east of Swan Lake					X	Erosion on west bank of swale			X	
55	FPA - Main drain into Swan Lake					X	Erosion beginning on east side of swale			X	
56	FPA - North					X	Straw over new seeded area is gone			X	
57	FPA - North					X	Tree cages down			X	
58	Waste pits - east					X	Erosion			X	
59	Waste pits					X	Erosion			X	
60	West side gravel road to Comm. Bldg.					X	PVC tile			X	
61	North west of Comm. Bldg.			X			Animal burrow			X	
62	East bank of MDC					X	Erosion			X	
63	West bank of MDC					X	Erosion			X	
64	North west of Comm. Bldg.					X	Erosion			X	
65	Waste pits					X	Trash			X	
66	East of Angel pond					X	Erosion			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
67	Along gravel road to well #33 - west of Visitors Center					X	Erosion			X	
68	Former road through Waste pits				X		Lack of vegetation			X	
69	Waste pits - north				X		Lack of vegetation			X	
70	Waste pits - north					X	Erosion			X	
71	Waste pits - north east	X				X	Erosion			X	
72	Waste pits - east				X		Thistle patches			X	
73	Waste pits - south - road				X		Lack of vegetation			X	
74	Pond drain					X	All water is draining from a single spot			X	
75	FPA - 6E				X		Patches of thistle			X	
76	South east of Angel pond				X		Lack of vegetation			X	
77	East of Angel pond				X	X	Erosion and lack of vegetation			X	
78	West of VH 6					X	Erosion			X	
79	FPA					X	Felt matting - multiple locations			X	
80	South east of Angel pond					X	Unknown material - pink flag			X	

Additional Notes

Legend

- Inspection Area
- Building
- Road-Paved
- Road-Gravel
- Fence
- Trail
- Paddys Run
- Stream
- Elevation Contour
- Open Water
- Wetland

NOTE: Findings are numbered and provided on the March 2009 Field Walkdown Form.

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

200 100 0 200 400 Feet

NAD 83 State Plane Ohio South

N

U.S. DEPARTMENT OF ENERGY HAMILTON, OHIO	Work Performed by S.M. Stoller Corporation Under DOE Contract No. DE-AM01-07LM00060

Fernald Preserve
Consolidated Finding Locations
for March 2009 Site Inspection

DATE PREPARED:	FILENAME:
March 3, 2009	inspection_areas_1stqtr_2009_loc.mxd

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attachment 2

FERNALD PRESERVE INSTITUTIONAL CONTROL INSPECTION FORM

Date: March 16 & 17, 2009 Inspector: Ashlee Decker, John Homer, Stephanie Bien

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				X	Old Christmas tree dumped along road		X		
Perimeter Auth. Veh. Access									
V3	X				No yellow sign - only old white sign			X	
Perimeter Signage									
S2	X				Sign tilting - straightened with boots		X		
S51	X				Sign tilting - straightened with boots		X		
S49	X				Sign tilting - needs some fill material			X	
Fencing									
CAWWT									
OSDF									
Utility									
Trestle									
Interior Auth. Veh. Access									
VE	X				Bolt is missing			X	
Buildings and Structures									
Communication Building				X	Front door lock is missing/broken			X	
DO Building									
Restoration Storage Shed									
Other IC									
60-in. Culvert									
Uncertified Areas									
Roads and Parking Areas				X	Some potholes fixed by CAWWT personnel		X		
				X	Road lines are showing wear			X	
Trails and Overlooks									

Additional Notes

Old orange signs posted along perimeter need to be removed

FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS
MARCH 2009 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	Removed	2/19/2009	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	Removed	2/19/2009	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	This stake marks a gas line and should remain	2/24/2009	
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	Removed	2/19/2009	
337	SP	No	Sediment checked at pipe inlet: Good - no action necessary	6/5/2008	June 2008 quarterly OSDF walkdown	JF6		2/9/2009	No action required
338	SP	No	Slight undermining of concrete pad around monitoring well. Continue to monitor.	6/5/2008	June 2008 quarterly OSDF walkdown	JF7		2/9/2009	Continue to Monitor
346	WP	No	Groundhog hole.	6/5/2008	June 2008 quarterly OSDF walkdown	JF15	Filled in hole	2/19/2009	
348	WP	No	Groundhog hole.	6/5/2008	June 2008 quarterly OSDF walkdown	JF17	Filled in hole	2/19/2009	
352	WP	No	GIS outlet pipe half plugged with rip rap. Flow is still good.	6/5/2008	June 2008 quarterly OSDF walkdown	JF21		2/9/2009	Continue to monitor
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	See finding No. 546	12/18/2008	
389	Cell 6	No	Matting in rip rap	9/2/2008	September 2008 quarterly OSDF walkdown	DB 7	Removed	February-09	

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		2/9/2009	Continue to Monitor
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	Brush and tree trunks; keep for animal shelter	2/24/2009	
469	East of Lodge Pond trail	No	Felt matting and trash	9/3/2008	September 2008 quarterly field walkdown	50	removed	2/24/2009	
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	removed	2/24/2009	
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	*Cannot make out commet - something about "establish veg."*	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	removed	2/24/2009	
488	North access road	No	Debris - blue	9/3/2008	September 2008 quarterly field walkdown	69	Surveyed items and removed from field	2/24/2009	
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	Caribeaner 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 over 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 not locate in field
524	A8PII	No	Sign broken	12/4/2008	December 2008 quarterly field walkdown	15			Could not locate in field

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
525	A8PII - south part of field	No	Concrete	12/4/2008	December 2008 quarterly field walkdown	16			
526	A8PII - south part of field	No	Sign missing check to see if old post	12/4/2008	December 2008 quarterly field walkdown	17			
527	A8PIII-N	No	Sign missing *check to see if old post*	12/4/2008	December 2008 quarterly field walkdown	18			
528	A8PIII-N	No	Metal compressor	12/4/2008	December 2008 quarterly field walkdown	19			
529	NW edge of A6PI 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 A6PI 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			
536	Cell 3 West - 6:1/10:1	No	Short rill	12/3/2008	December 2008 quarterly OSDF walkdown	HS1	Rill filled in	12/18/2008	
537	Cell 4 West - 6:1/10:1	No	Moles	12/3/2008	December 2008 quarterly OSDF walkdown	HS2	Mole mound was stepped down.	12/18/2008	
538	Cell 5 West - 6:1/10:1	No	Canada thistle rosettes	12/3/2008	December 2008 quarterly OSDF walkdown	HS3			
539	Cell 8 West - 6:1/10:1	Yes	Rill - previously marked - currently vegetated	12/3/2008	December 2008 quarterly OSDF walkdown	HS4	See finding No. 552		
540	Cell 8 South 6:1 slope	No	Hole from large rock	12/3/2008	December 2008 quarterly OSDF walkdown	HS5	Filled in hole	12/18/2008	
541	Cell 8 South side - toe	No	Brick	12/3/2008	December 2008 quarterly OSDF walkdown	HS6	Surveyed items and removed from field	12/18/2008	
542	Cell 5 West - close to toe	No	Repair is heaving up from ground	12/3/2008	December 2008 quarterly OSDF walkdown	DB1	Straw was spread out over area.	12/18/2008	Repair was not heaving. Straw covering for seed was in clumps and was not spread out.
543	Cell 5 West - near toe across from VH	Yes	Rill	12/3/2008	December 2008 quarterly OSDF walkdown	DB2			Continue to monitor during next quarterly inspection
544	Cell 8 West - at toe near bend	Yes	Erosion at toe/rip rap - 3 locations	12/3/2008	December 2008 quarterly OSDF walkdown	DB3			

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545	Cell 3 West - midway - near VH	No	Rilling	12/3/2008	December 2008 quarterly OSDF walkdown	AD1			Unable to locate
546	Cell 8 West - midway - near VH	Yes	Old flag (LH4), rilling, exposed jute	12/3/2008	December 2008 quarterly OSDF walkdown	AD2			
547	Cell 1 Rip rap on north edge of gravel road	No	Clay tile to be surveyed by RAD Technician (flagged)	12/3/2008	December 2008 quarterly OSDF walkdown	AD3	Surveyed items and removed from field	12/18/2008	
548	Cell 2 West - at 2/1 boundary - near top	Yes	Animal burrow	12/3/2008	December 2008 quarterly OSDF walkdown	JW1			
549	Cell 7 East - near top	Yes	Small channel	12/3/2008	December 2008 quarterly OSDF walkdown	JW2			
550	Cell 1 East - near top	Yes	Woody plant with thorns	12/3/2008	December 2008 quarterly OSDF walkdown	JW3			
551	Cell 8 East - midway	Yes	Erosion rill	12/3/2008	December 2008 quarterly OSDF walkdown	MV1			Continue to monitor during next quarterly inspection
552	Cell 8 West - near top	Yes	Erosion under matting (same rill as HS4 above)	12/3/2008	December 2008 quarterly OSDF walkdown	HB1			
553	Cell 8 West - near top	No	Animal burrow	12/3/2008	December 2008 quarterly OSDF walkdown	HB2	Small burrow was filled in and stepped down.	12/18/2008	
554	Cell 8 West - near top	Yes	Erosion	12/3/2008	December 2008 quarterly OSDF walkdown	HB3			Continue to monitor during next quarterly inspection
555	Cell 8 South face - mid way	Yes	Erosion	12/3/2008	December 2008 quarterly OSDF walkdown	HB4			Continue to monitor during next quarterly inspection
556	Cell 8 East - near top	No	Animal burrow	12/3/2008	December 2008 quarterly OSDF walkdown	HB5	Small burrow was filled in and stepped down.	12/18/2008	
557	Cell 8 East - near top	No	Animal burrow	12/3/2008	December 2008 quarterly OSDF walkdown	HB6	Small burrow was filled in and stepped down.	12/18/2008	
558	Cell 8 East - near top	No	Rabbit burrow	12/3/2008	December 2008 quarterly OSDF walkdown	HB7			Unable to locate
559	Cell 8 East - near top	Yes	Erosion	12/3/2008	December 2008 quarterly OSDF walkdown	JP1			Continue to monitor during next quarterly inspection
560	Cell 7 East - near top of 7/8 boundary	Yes	Erosion	12/3/2008	December 2008 quarterly OSDF walkdown	JP2			Continue to monitor during next quarterly inspection
561	Cell 2/3 boundary - top of 6:1 slope	Yes	Animal burrow	12/3/2008	December 2008 quarterly OSDF walkdown	JH1			
562	Cell 8 West 6:1 slope	Yes	Small rill - previously repaired?	12/3/2008	December 2008 quarterly OSDF walkdown	LM1			Continue to monitor during next quarterly inspection
563	Cell 8 South 6:1 slope	Yes	Animal burrow and scat	12/3/2008	December 2008 quarterly OSDF walkdown	LM2			
564	Cell 4 - west toe	Yes	Animal burrow	12/3/2008	December 2008 quarterly OSDF walkdown	JF1			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
565	Cell 5 - West toe	Yes	Animal burrow	12/3/2008	December 2008 quarterly OSDF walkdown	JF2			
566	30 ft. north of VH-4	No	Animal burrow	12/3/2008	December 2008 quarterly OSDF walkdown	JF3			
567	Southwest of VH-8	No	Erosion greater than 1 foot (previously noted)	12/3/2008	December 2008 quarterly OSDF walkdown	JF4			
568	Lodge Pond Trail	No	dog prints	12/29/2008	Weekly trail inspection	NA	No action other than to report	January-09	Continue to monitor frequency of dog prints on trail
569	Lodge Pond Trail	No	tent	12/29/2008	Weekly trail inspection	NA	Tent was picked up for disposal	12/29/2008	
570	Shingle Oak trail	No	Tire tracks on foot access only portion of trail	12/29/2008	Weekly trail inspection	NA	No action other than to report	January-09	
571	Weapons to Wetlands Trail	No	trash	1/5/2009	Weekly trail inspection	NA	Trash removed	1/5/2009	
572	Lodge Pond Trail	No	Bike and dog tracks	1/5/2009	Weekly trail inspection	NA	No action other than to report	January-09	Continue to monitor frequency of bike tracks and dog prints on trail
573	Shingle Oak Trail	No	trash	1/5/2009	Weekly trail inspection	NA	Trash removed	1/5/2009	
574	Eco Park parking lot	No	trash	1/5/2009	Weekly trail inspection	NA	Trash removed	1/5/2009	
575	BB Box 001 - East boundary	Yes	Some rot in upright holder board. Needs linseed oiled	11/5/2008	Annual wildlife box inspection	NA			
576	BB Box 005 - East boundary	Yes	Locking mechanism loose	11/5/2008	Annual wildlife box inspection	NA			
577	Wood Duck Box 016 - East boundary	Yes	Broken bolt	11/5/2008	Annual wildlife box inspection	NA			
578	BB Box 017 - East boundary	Yes	New latch and ladder repair needed	11/5/2009	Annual wildlife box inspection	NA			
579	BB Box 018 - East boundary	Yes	Needs new latch	11/5/2009	Annual wildlife box inspection	NA			
580	BB Box 019 - East boundary	Yes	general replacement	11/5/2009	Annual wildlife box inspection	NA			
581	BB Box 020 - East boundary	Yes	general replacement	11/5/2009	Annual wildlife box inspection	NA			
582	BB Box 023 - East boundary	Yes	Needs new latch	11/5/2009	Annual wildlife box inspection	NA			
583	Kestrel Box 027 - East boundary	Yes	Add shavings	11/5/2009	Annual wildlife box inspection	NA			
584	Kestrel Box 028 - East boundary	Yes	Add shavings	11/5/2009	Annual wildlife box inspection	NA			

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585	Kestrel Box 029 - East boundary	Yes	Add shavings	11/5/2009	Annual wildlife box inspection	NA			
586	BB Box 060 - Former Production Area	Yes	Replace predator board	12/29/2008	Annual wildlife box inspection	NA			
587	BB Box 067 - Waste Pits Area	Yes	Replace post supporting box	12/30/2008	Annual wildlife box inspection	NA			
588	BB Box 105 - Paddys Run	Yes	Coming off of pole	12/31/2008	Annual wildlife box inspection	NA			
589	BB Box 109 - Paddys Run	Yes	Door hinge needs repair	1/2/2009	Annual wildlife box inspection	NA			
590	BB Box 111 - Paddys Run	Yes	Needs new latch	1/2/2009	Annual wildlife box inspection	NA			
591	Butterfly Box 114 - Paddys Run	Yes	Needs oiled	1/2/2009	Annual wildlife box inspection	NA			Put bark in box
592	BB Box 115 - Paddys Run	Yes	Top off of box and on ground	1/2/2009	Annual wildlife box inspection	NA	Top was put back on box	1/2/2009	
593	Weapons to Wetland trail - connector to Shingle Oak	No	Erosion of trail surface in 2 locations. Water running across trail.	12/22/2008	Weekly trail inspection	NA			
594	Weapons to Wetland trail - North/south section of trail	No	Erosion along side of trail - water running over trail is cutting rill.	12/22/20008	Weekly trail inspection	NA			
595	Eco Park - adjacent to east deck	No	2 steps need to be replaced	12/22/2008	Weekly trail inspection	NA			
596	Shingle Oak Trail	No	Limb is hanging in vine	1/12/2009	Weekly trail inspection	NA			
597	Eco Park	No	Tallgrass Prairie sign is loose	1/20/2009	Weekly trail inspection	NA			
598	South Pines	No	Fallen limbs on deer Fence	2/17/2009	Casual observation	NA	Cleared Limbs	2/19/2009	
599	OSDF, north end	No	Large pile of old plastic and tarps	2/19/2009	Casual observation	NA	Removed	2/19/2009	
600	Old Moody's drive	No	Old Stakes and Ropes	2/24/2009	Casual observation	NA	Removed	2/24/2009	
601	Old Moody's drive	No	Concrete and post	2/24/2009	Casual observation	NA	Removed	2/24/2009	
602	Dance hall	No	Black matting	2/24/2009	Casual observation	NA	Removed	2/24/2009	
603	Waste pits - east of fox den	No	Erosion of slope	3/3/2009	March 2009 quarterly field walkdown	1			
604	Waste pits - north drainage	No	Pile of rail road ties	3/3/2009	March 2009 quarterly field walkdown	2			

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605	Waste pits - north east - east pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	3			
606	FPA - north east of Vistors Center	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	4			
607	Former east parking lot - south face of peninsula	No	Esosion	3/3/2009	March 2009 quarterly field walkdown	5			
608	Old rail yard - north of drainage	No	Bare area with erosion	3/3/2009	March 2009 quarterly field walkdown	6			
609	Old rail yard - north of drainage	No	Bare area with erosion	3/3/2009	March 2009 quarterly field walkdown	7			
610	Old rail yard - north of drainage	No	Bare area with erosion	3/3/2009	March 2009 quarterly field walkdown	8			
611	Drainage from OSDF	No	Erosion in drain	3/3/2009	March 2009 quarterly field walkdown	9			
612	Waste pits - west	No	Burrow north west of pond	3/3/2009	March 2009 quarterly field walkdown	10			
613	Waste pits - west	No	Bird box down	3/3/2009	March 2009 quarterly field walkdown	11			
614	Basin south of OSDF	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	12			
615	South fence of OSDF	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	13			
616	OSDF fence south west of VH 8	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	14			
617	OSDF fence between VH 5 & 6	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	15			
618	Outside OSDF fence adjacent to VH 5	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	16			
619	OSDF fence between VH 4 & 5	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	17			
620	North east of Visitors Center	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	18			
621	Waste pits	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	19			
622	Waste pits	No	Erosion - from top of hill to pond	3/3/2009	March 2009 quarterly field walkdown	20			
623	Waste pits - north	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	21			
624	Waste pits - east	No	Small erosion	3/3/2009	March 2009 quarterly field walkdown	22			

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625	Waste pits - east	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	23			
626	East Union pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	24			
627	East Union pond	No	Lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	25			
628	East Union pond	No	Erosion outside of rip rap	3/3/2009	March 2009 quarterly field walkdown	26			
629	South Union pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	27			
630	West Union pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	28			
631	North Union pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	29			
632	Waste pits - west side	No	Concentration of thistle rosettes	3/3/2009	March 2009 quarterly field walkdown	30			
633	Waste pits - north west	No	Cages are down	3/3/2009	March 2009 quarterly field walkdown	31			
634	Waste pits - north west	No	Large pile of felt	3/3/2009	March 2009 quarterly field walkdown	32			
635	Waste pits - north	No	Erosion - minor	3/3/2009	March 2009 quarterly field walkdown	33			
636	Waste pits - north	No	Erosion - minor	3/3/2009	March 2009 quarterly field walkdown	34			
637	Waste pits - east	No	Large stands of teasel	3/3/2009	March 2009 quarterly field walkdown	35			
638	North of Visitors Center	No	Erosion into drainage (same as 18?)	3/3/2009	March 2009 quarterly field walkdown	36			
639	FPA - south of Angel pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	37			
640	FPA - east/west drain north of Angel pond	No	Erosion/side cutting in overflow drain	3/3/2009	March 2009 quarterly field walkdown	38			
641	FPA- old rail yard	No	Erosion into drain	3/3/2009	March 2009 quarterly field walkdown	39			
642	Waste pits - south	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	40			
643	Waste pits	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	41			
644	Waste pits - north	No	3 orange cones	3/3/2009	March 2009 quarterly field walkdown	42			

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645	Waste pits - east	No	"Restored Area" sign in wetland	3/3/2009	March 2009 quarterly field walkdown	43			
646	Waste pits	No	Erosion matting rolls	3/3/2009	March 2009 quarterly field walkdown	44			
647	Waste pits - west	No	Erosion channel starting to form	3/3/2009	March 2009 quarterly field walkdown	45			
648	Waste pits - west	No	Erosion - large bare area	3/3/2009	March 2009 quarterly field walkdown	46			
649	Waste pits - north	No	Erosion - channel and rutting (x2)	3/3/2009	March 2009 quarterly field walkdown	47			
650	Waste pits - east	No	A lot of trash blown around	3/3/2009	March 2009 quarterly field walkdown	48			
651	FPA - east of 5 oaks	No	Erosion area - previously marked	3/3/2009	March 2009 quarterly field walkdown	49			
652	FPA - north end of MDC	No	Erosion at pond and channel intersection	3/3/2009	March 2009 quarterly field walkdown	50			
653	FPA - east bank of Swan Lake	No	Erosion between pond and planted trees	3/3/2009	March 2009 quarterly field walkdown	51			
654	FPA - east band of Swan Lake	No	Bare areas along ridge needs vegetation	3/3/2009	March 2009 quarterly field walkdown	52			
655	FPA - between Swan Lake and Angel pond	No	Bare area needs vegetation	3/3/2009	March 2009 quarterly field walkdown	53			
656	FPA - North east of Swan Lake	No	Erosion on west bank of swale	3/3/2009	March 2009 quarterly field walkdown	54			
657	FPA - Main drain into Swan Lake	No	Erosion beginning on east side of swale	3/3/2009	March 2009 quarterly field walkdown	55			
658	FPA - North	No	Straw over new seeded area is gone	3/3/2009	March 2009 quarterly field walkdown	56			
659	FPA - North	No	Tree cages down	3/3/2009	March 2009 quarterly field walkdown	57			
660	Waste pits - east	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	58			
661	Waste pits	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	59			
662	West side gravel road to Comm. Bldg.	No	PVC tile	3/3/2009	March 2009 quarterly field walkdown	60			
663	North west of Comm. Bldg.	No	Animal burrow	3/3/2009	March 2009 quarterly field walkdown	61			
664	East bank of MDC	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	62			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
665	West bank of MDC	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	63			
666	North west of Comm. Bldg.	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	64			
667	Waste pits	No	Trash	3/3/2009	March 2009 quarterly field walkdown	65			
668	East of Angel pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	66			
669	Along gravel road to well #33 - west of Visitors Center	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	67			
670	Former road through Waste pits	No	Lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	68			
671	Waste pits - north	No	Lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	69			
672	Waste pits - north	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	70			
673	Waste pits - north east	Yes	Erosion	3/3/2009	March 2009 quarterly field walkdown	71			
674	Waste pits - east	No	Thistle patches	3/3/2009	March 2009 quarterly field walkdown	72			
675	Waste pits - south - road	No	Lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	73			
676	Pond drain	No	All water is draining from a single spot	3/3/2009	March 2009 quarterly field walkdown	74			
677	FPA - 6E	No	Patches of thistle	3/3/2009	March 2009 quarterly field walkdown	75			
678	South east of Angel pond	No	Lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	76			
679	East of Angel pond	No	Erosion and lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	77			
680	West of VH 6	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	78			
681	FPA	No	Felt matting - multiple locations	3/3/2009	March 2009 quarterly field walkdown	79			
682	South east of Angel pond	No	Unknown material - pink flag	3/3/2009	March 2009 quarterly field walkdown	80			