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Department of Energy
Office of Legacy Management

September 24, 2009

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

Mr. Thomas Schneider, Project Manager
Ohio Environmental Protection Agency
Southwest District Office
401 East Fifth Street
Dayton, Ohio 45402-2911

Dear Mr. Fischer and Mr. Schneider:

Subject: Transmittal of the September 2009 Fernald Site Inspection Forms

The purpose of this letter is to transmit the completed forms for the September 2009 Fernald Preserve quarterly inspection. The September 2009 inspection was conducted at Fernald as directed by the Comprehensive Legacy Management and Institutional Controls Plan (LMICP) 2009. The inspection took place on September 2. 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.

A field walk-down was conducted along the eastern portion of the site. This area included the Lodge Pond wetland mitigation area, the eastern property boundary, the Phase I Wetland Mitigation Project, and the North Pines. Findings from this walk-down are documented on the enclosed 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, 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, 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.

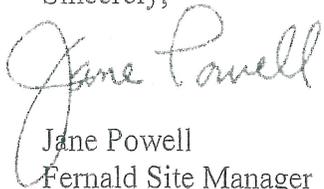
2597 B 3/4 Road, Grand Junction, CO 81503	<input type="checkbox"/>	3600 Collins Ferry Road, Morgantown, WV 26505
626 Cochrans Mill Road, P.O. Box 10940, Pittsburgh, PA 15236	<input type="checkbox"/>	1000 Independence Ave., S.W., Washington, DC 20585
11025 Dover St., Suite 1000, Westminster, CO 80021	<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:

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
rc-ferald (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: September 2, 2009
 Area: Lodge Pond Basin, East perimeter, North Pines

Inspector: Stoller, OFPA, Tetra Tech

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	Silt in Lodge Pond				X	Canada thistle		X			
2	Lodge Pond basin				X	Canada thistle		X			
3	Lodge Pond basin				X	Canada thistle		X			
4	Lodge Pond basin				X	Canada thistle		X			
5	Lodge Pond basin				X	Canada thistle		X			
6	Lodge Pond basin				X	Canada thistle		X			
7	Lodge Pond basin - east slope				X	Canada thistle		X			
8	A1P4				X	Crown vetch		X			
9	North pines east				X	Limb across deer fence			X		
10	North pines west deer fence				X	Teasel, Canada thistle			X		
11	North pines west deer fence				X	Canada thistle			X		
12	North pines southeast corner of deer fence				X	Deer fence down			X		
13	Northwest of OSDF				X	Canada thistle			X		
14	North bank of Lodge Pond				X	Felt at water's edge		X			
15	North bank of Lodge Pond				X	Felt		X			
16	North bank of Lodge Pond				X	Tile by felt		X			
17	East of Lodge Pond				X	Clay tile (Unable to locate - no flag)				X	
18	East of Lodge Pond				X	Felt (Unable to locate - no flag)				X	
19	Between ponds at north end of Lodge Pond Basin				X	Thistle		X			
20	A1P4				X	Thistle		X			
21	East access to North pines off of north access road				X	Rubber honeycomb matting in ground			X		
22	South side of east deer fence				X	Break in deer fence with well defined deer path			X		
23	North pines				X	Thistle near Cultural Resource sign			X		
24	North pines				X	Cultural Resource sign coming off post			X		
25	Due east of trail head/east of pond				X	Black matting		X			
26	East of trail head, south of OSDF				X	dark brown clay tile		X			
27	North end of triangle - North of OSDF				X	PVC pipe and garbage			X		
28	North triangle				X	Matting and tubing in road (Unable to locate)				X	
29	Pines along south access				X	Thistle			X		
30	Pines along south access				X	rope			X		
31	South end of Lodge Pond basin				X	thistle			X		
32	South end of Lodge Pond basin				X	Johnson grass			X		
33	South bank of Lodge Pond basin				X	thistle			X		
34	Southeast in Lodge Pond basin				X	thistle and Johnson grass			X		
35	East side of Lodge Pond basin				X	Concrete and fabric (Item identified as concrete is NOT concrete)			X		
36	North pines, east deer fence on mowed path				X	pipe (black)			X		
37	Pines along south access				X	thistle			X		

FERNALD PRESERVE FIELD WALKDOWN INSPECTION FORM

Date: September 2, 2009
 Lodge Pond Basin, East
 Area: perimeter, North Pines

Inspector: Stoller, OEPA, Tetra Tech

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
38	East side of Lodge Pond trail				X	thistle			X		
39	East perimeter				X	thistle		X			
40	North side of gravel road along north side of production area and south of north pines.				X	thistle			X		
41	A1PI wetland				X	thistle/teasel		X			
42	A1PI wetland				X	phragmites (inspector unsure of identification - none found by TruGreen Rep.)				X	
43	East perimeter fence				X	Perimeter signs down			X		
44	East side of Lodge Pond				X	T-posts in rows - not sure of purpose.			X		
45	North pines				X	Teasel			X		
46	North pines east deer fence				X	Teasel			X		
47	North pines east deer fence				X	Teasel and thistle			X		
48	East field				X	Scattered thistle			X		
49	South of DO Bldg				X	thistle			X		
50	A1PI wetland				X	Honeysuckle			X		
51	A1PI wetland				X	Teasel			X		
52	A1PI wetland				X	Honeysuckle			X		
53	A1PI wetland				X	Honeysuckle			X		
54	A1PI wetland - basin 4				X	Honeysuckle			X		
55	Summer gate south of A1PI				X	Honeysuckle			X		
56	Adjacent to OSDF cell 6/7 boundary				X	Johnson grass			X		
57	North A1PI				X	Honeysuckle and teasel			X		
58	A1PI wetlands - basin 2				X	Thistle			X		
59	A1PI wetland - basin 2				X	Honeysuckle			X		
60	North and south Summer gates				X	Honeysuckle			X		
61	East perimeter				X	Honeysuckle			X		
62	A1PI wetland				X	Large patch of thistle			X		

Additional Notes

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FERNALD PRESERVE INSTITUTIONAL CONTROL INSPECTION FORM

Date: _____ Inspector: _____
 Area: _____ 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			X		Trash				
Forest Demo		X			Evidence of vehicle passing around gate	1773			
Perimeter Auth. Veh. Access									
Perimeter Signage									
	X								
Fencing									
CAWWT			X		Small burrow on west side; old t-posts on south				
OSDF									
Utility									
Trestle									
Interior Auth. Veh. Access									
VA									
VI									
Buildings and Structures									
Communication Building									
DO Building			X		Trash bags with plug planters outside of bldg.				
Restoration Storage Shed				X	Groundhog hole in back.				
Other IC									
60-in. Culvert									
Uncertified Areas									
Roads and Parking Areas									
Trails and Overlooks									

Additional Notes

**FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS
SEPTEMBER 2009 UPDATE**

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
21	Forest Demo Project	no	Tree tubes need to be removed	12/4/2007	December 2007 quarterly field walkdown	21	tubes removed	July 2009	
76	Access Point V7	no	brush clearing needed north of gate	3/5/2008	March 2008 quarterly Point-Specific IC inspection	na	brush cleared	Summer 2008	
86	SP-7	no	Area rutted, sparse vegetation, rock	3/13/2008	March 2008 quarterly field walkdown	8	Evaluate condition as part of Natural Resource Trustee walkdowns		Will be addressed as part of NRT walkdown path forward
104	Drainage above clearwell	no	Erosion repair needed	3/13/2008	March 2008 quarterly field walkdown	26	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	Area is relatively stable, no action necessary. Following NRT walkdowns, consensus was to address new erosion issues only. Older rills that have stabilized will continue to be monitored during site inspections.
105	Burn pit into pit 3	no	Erosion rill	3/13/2008	March 2008 quarterly field walkdown	27	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
106	Mat areas into pit 3	no	Erosion rills - side cutting	3/13/2008	March 2008 quarterly field walkdown	28	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
107	North bank of pit 3	no	Erosion rill	3/13/2008	March 2008 quarterly field walkdown	29	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
108	West end of pit 5	no	Erosion, rocks, felt, sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	30	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
109	North bank of pit 5	no	Erosion, sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	31	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
110	East end Pit 5	no	Erosion, felt, sparse vegetation	3/13/2008	March 2008 quarterly field walkdown	32	Felt removed. Evaluate remaining condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
116	Crosby Ponds	no	Erosion into basin	3/13/2008	March 2008 quarterly field walkdown	38	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
117	Silo rail "Y" - Solid Waste Landfill	no	Erosion into basin	3/13/2008	March 2008 quarterly field walkdown	39	Evaluate condition as part of Natural Resource Trustee walkdowns		Will be addressed as part of NRT walkdown path forward
119	Owens Pond - Solid Waste Landfill	no	Erosion into basin	3/13/2008	March 2008 quarterly field walkdown	41	Evaluate condition as part of Natural Resource Trustee walkdowns		Will be addressed as part of NRT walkdown path forward
122	Pit 3	no	Overflow eroding	3/13/2008	March 2008 quarterly field walkdown	44	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
124	Northeast of Pit 6	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	46	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
125	East Parking Lot	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	47	Area is becoming revegetated - no action is necessary	7/16/2009	See Finding No. 104 above
127	North side of Union Pond	no	Erosion	3/13/2008	March 2008 quarterly field walkdown	49	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
227	Old Moody's drive	No	Reed Canary Grass	6/5/2008	June 2008 quarterly field walkdown	1	Herbicide applications conducted across project area	July 2009	

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
231	SWRB - Southwest corner	No	Erosion rill	6/5/2008	June 2008 quarterly field walkdown	5	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
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	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
235	Southfield prairie	No	Erosion	6/5/2008	June 2008 quarterly field walkdown	9	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
240	North of former AFP	No	Eroding bank	6/5/2008	June 2008 quarterly field walkdown	14	Evaluate condition as part of Natural Resource Trustee walkdowns		Will be addressed as part of NRT walkdown path forward
242	Gravel road north of former AFP	No	Take down yellow rope	6/5/2008	June 2008 quarterly field walkdown	16	Rope removed	7/24/2009	
244	Southern Waste Units	No	Erosion down old road (N/S)	6/5/2008	June 2008 quarterly field walkdown	18	Evaluate condition as part of Natural Resource Trustee walkdowns		Will be addressed as part of Sycamore Trail construction
245	Southern Waste Units	No	Deep erosion in drainage	6/5/2008	June 2008 quarterly field walkdown	19	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
247	Southern Waste Units	No	Erosion	6/5/2008	June 2008 quarterly field walkdown	21	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
248	Southern Waste Units	No	Erosion (small rills), sparse vegetation	6/5/2008	June 2008 quarterly field walkdown	22	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
258	North bank of east SWRB	No	Erosion	6/5/2008	June 2008 quarterly field walkdown	32	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
282	OSDF Cell 3	No	Erosion rill (flag)	6/5/2008	June 2008 quarterly OSDF walkdown	DB-1	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
314	OSDF Cell 8	No	Erosion	6/5/2008	June 2008 quarterly OSDF walkdown	GS-11	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
320	OSDF Cell 7	No	Erosion rill	6/5/2008	June 2008 quarterly OSDF walkdown	MV-1	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
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			
382	Top/west face border 7/8	No	Erosion rill (several) - flags from previous	9/2/2008	September 2008 quarterly OSDF walkdown	LH 3	Rills repaired	11/17/2008	
413	West perimeter	No	Rutting behind Valve House No. 8.	9/2/2008	September 2008 quarterly OSDF walkdown	JF14			
432	Perimeter sign by SR 126	No	Sign post is loose	9/3/2008	September 2008 quarterly field walkdown	13	Stabilized sign post	8/5/2009	Additional old signs discovered and removed

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
449	Lodge Pond basin - south	No	Dead trees in cages	9/3/2008	September 2008 quarterly field walkdown	30	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	Following NRT walkdowns, consensus was to accept woody vegetation establishment as is, with the possible addition of seedlings in several forest restoration areas. The NRT walkdown path forward will focus on management and enhancement of seeded areas.
450	Field north of Lodge Pond	No	No native species	9/3/2008	September 2008 quarterly field walkdown	31	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
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			
467	Lodge Pond trail	No	Deer cages left around trees	9/3/2008	September 2008 quarterly field walkdown	48	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
470	East of Lodge Pond trail	No	Deep erosion	9/3/2008	September 2008 quarterly field walkdown	51		7/16/2009	See Finding No. 104 above
478	West slope of Lodge Pond basin	No	Plants inside cages are dead	9/3/2008	September 2008 quarterly field walkdown	59	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
479	South slope of Lodge Pond basin	No	Erosion rill	9/3/2008	September 2008 quarterly field walkdown	60		7/16/2009	See Finding No. 104 above
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		7/16/2009	See Finding No. 104 above
483	Lodge Pond trail	No	Ragweed along trail	9/3/2008	September 2008 quarterly field walkdown	64	No action required at this time	5/8/2009	Pasture is maintained via mowing
489	North pines	No	Honeysuckle	9/3/2008	September 2008 quarterly field walkdown	70	No action required at this time	5/8/2009	Prioritizing honeysuckle removal for trail areas in Paddys Run East and wetland mitigation areas
498	Weapons to Wetland trail, middle of prairie	No	Some white bags that are buried need pulled	11/10/2008	Weekly trail inspection	na	Items removed	7/29/2009	
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			
506	Eco Park parking lot	No	Carbeaner missing from access rope	9/22/2008	Weekly trail inspection	na	No action required at this time	5/8/2009	Rope currently stays open. Carbeaner will be replaced if needed
507	Blowetland/SF Wetland	No	Goose fence is down	11/17/2008	Casual observation	na	Removed goose fence from SF wetland	8/2/2009	Vegetation is sufficiently established
508	Blowetland/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	Removed tree and repaired fence	8/2/2009	
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			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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	Improved drainage as part of biowetland repairs	April 2009	
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			
543	Cell 5 West - near toe across from VH	Yes	Rill	12/3/2008	December 2008 quarterly OSDF walkdown	DB2	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
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	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
546	Cell 8 West - midway - near VH	Yes	Old flag (LH4), rilling, exposed jute	12/3/2008	December 2008 quarterly OSDF walkdown	AD2	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
549	Cell 7 East - near top	Yes	Small channel	12/3/2008	December 2008 quarterly OSDF walkdown	JW2	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
551	Cell 8 East - midway	Yes	Erosion rill	12/3/2008	December 2008 quarterly OSDF walkdown	MV1	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
552	Cell 8 West - near top	Yes	Erosion under matting (same rill as HS4 above)	12/3/2008	December 2008 quarterly OSDF walkdown	HB1	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
554	Cell 8 West - near top	Yes	Erosion	12/3/2008	December 2008 quarterly OSDF walkdown	HB3	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
555	Cell 8 South face - mid way	Yes	Erosion	12/3/2008	December 2008 quarterly OSDF walkdown	HB4	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
559	Cell 8 East - near top	Yes	Erosion	12/3/2008	December 2008 quarterly OSDF walkdown	JP1	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
560	Cell 7 East - near top of 7/8 boundary	Yes	Erosion	12/3/2008	December 2008 quarterly OSDF walkdown	JP2	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
562	Cell 8 West 6:1 slope	Yes	Small rill - previously repaired?	12/3/2008	December 2008 quarterly OSDF walkdown	LM1	No action necessary - area repaired and/or stabilized	8/21/2009	Continue to monitor during OSDF inspections
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			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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			
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
593	Weapons to Welland trail - connector to Shingle Oak	No	Erosion of trail surface in 2 locations. Water running across trail.	12/22/2008	Weekly trail inspection	NA	See finding No. 532	5/8/2009	See finding No. 532
594	Weapons to Welland trail - North/south section of trail	No	Erosion along side of trail - water running over trail is cutting rill.	12/22/2008	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	No action required at this time	5/8/2009	Cleared loose parts of limb and ensured that remainder is secure
597	Eco Park	No	Tallgrass Prairie sign is loose	1/20/2009	Weekly trail inspection	NA	Signs removed due to vandalism	8/18/2009	
603	Waste pits - east of fox den	No	Erosion of slope	3/3/2009	March 2009 quarterly field walkdown	1	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
605	Waste pits - north east - east pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	3	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
606	FPA - north east of Visitors Center	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	4	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
607	Former east parking lot - south face of peninsula	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	5	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
608	Old rail yard - north of drainage	No	Bare area with erosion	3/3/2009	March 2009 quarterly field walkdown	6	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
609	Old rail yard - north of drainage	No	Bare area with erosion	3/3/2009	March 2009 quarterly field walkdown	7	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
610	Old rail yard - north of drainage	No	Bare area with erosion	3/3/2009	March 2009 quarterly field walkdown	8	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
611	Drainage from OSDF	No	Erosion in drain	3/3/2009	March 2009 quarterly field walkdown	9	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
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	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
615	South fence of OSDF	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	13	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
616	OSDF fence south west of VH 8	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	14	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
617	OSDF fence between VH 5 & 6	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	15	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
618	Outside OSDF fence adjacent to VH 5	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	16	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
619	OSDF fence between VH 4 & 5	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	17	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
620	North east of Visitors Center	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	18	Evaluate condition as part of Natural Resource Trustee walkdowns		Will be addressed as part of Hickory Trail construction
621	Waste pits	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	19	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
622	Waste pits	No	Erosion - from top of hill to pond	3/3/2009	March 2009 quarterly field walkdown	20	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
623	Waste pits - north	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	21	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
624	Waste pits - east	No	Small erosion	3/3/2009	March 2009 quarterly field walkdown	22	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
625	Waste pits - east	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	23	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
626	East Union pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	24	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
627	East Union pond	No	Lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	25	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
628	East Union pond	No	Erosion outside of rip rap	3/3/2009	March 2009 quarterly field walkdown	26	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
629	South Union pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	27	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
630	West Union pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	28	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
631	North Union pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	29	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
633	Waste pits - north west	No	Cages are down	3/3/2009	March 2009 quarterly field walkdown	31			
635	Waste pits - north	No	Erosion - minor	3/3/2009	March 2009 quarterly field walkdown	33	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
636	Waste pits - north	No	Erosion - minor	3/3/2009	March 2009 quarterly field walkdown	34	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
638	North of Visitors Center	No	Erosion into drainage (same as 187)	3/3/2009	March 2009 quarterly field walkdown	36			See Finding No. 620 above
639	FPA - south of Angel pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	37	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
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	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
641	FPA- old rail yard	No	Erosion into drain	3/3/2009	March 2009 quarterly field walkdown	39	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
642	Waste pits - south	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	40	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
643	Waste pits	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	41	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
645	Waste pits - east	No	"Restored Area" sign in wetland	3/3/2009	March 2009 quarterly field walkdown	43	Sign removed	8/5/2009	
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	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
648	Waste pits - west	No	Erosion - large bare area	3/3/2009	March 2009 quarterly field walkdown	46	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
649	Waste pits - north	No	Erosion - channel and rutting (x2)	3/3/2009	March 2009 quarterly field walkdown	47	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
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	No action necessary	4/9/2009	Area relatively level

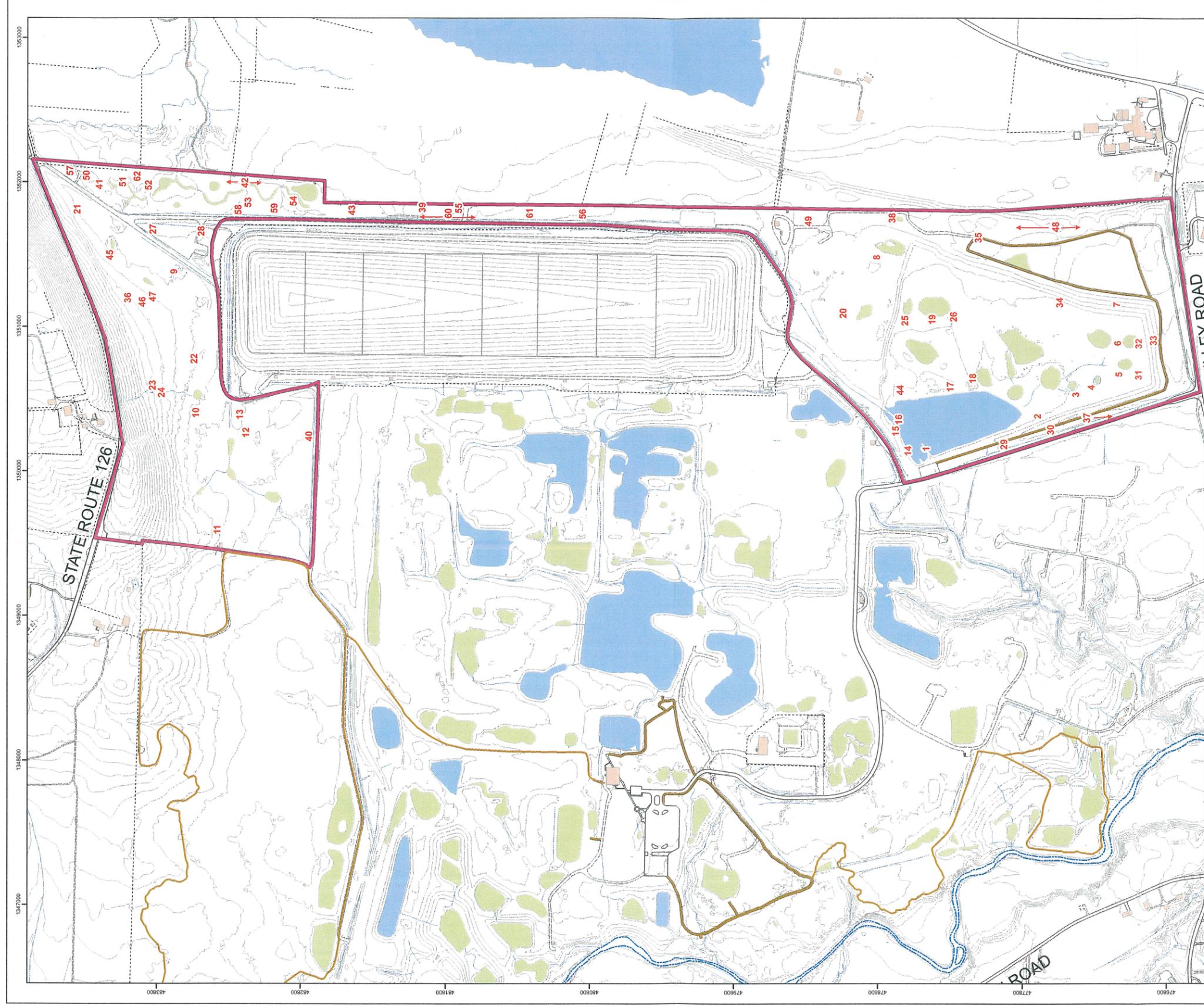
No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
652	FPA - north end of MDC	No	Erosion at pond and channel intersection	3/3/2009	March 2009 quarterly field walkdown	50	No action necessary	4/9/2009	Functioning as desired
653	FPA - east bank of Swan Lake	No	Erosion between pond and planted trees	3/3/2009	March 2009 quarterly field walkdown	51	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
654	FPA - east bank of Swan Lake	No	Bare areas along ridge needs vegetation	3/3/2009	March 2009 quarterly field walkdown	52	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
655	FPA - between Swan Lake and Angel pond	No	Bare area needs vegetation	3/3/2009	March 2009 quarterly field walkdown	53	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
656	FPA - North east of Swan Lake	No	Erosion on west bank of swale	3/3/2009	March 2009 quarterly field walkdown	54	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
657	FPA - Main drain into Swan Lake	No	Erosion beginning on east side of swale	3/3/2009	March 2009 quarterly field walkdown	55	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
658	FPA - North	No	Straw over new seeded area is gone	3/3/2009	March 2009 quarterly field walkdown	56	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
659	FPA - North	No	Tree cages down	3/3/2009	March 2009 quarterly field walkdown	57	Cages reset or removed	8/14/2009	
660	Waste pits - east	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	58	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
661	Waste pits	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	59	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
664	East bank of MDC	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	62	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
665	West bank of MDC	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	63	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
666	North west of Comm. Bldg.	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	64	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
667	Waste pits	No	Trash	3/3/2009	March 2009 quarterly field walkdown	65	Evaluate condition as part of Natural Resource Trustee walkdowns	5/8/2009	
668	East of Angel pond	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	66	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
669	Along gravel road to well #33 - west of Visitors Center	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	67	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
670	Former road through Waste pits	No	Lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	68	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
671	Waste pits - north	No	Lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	69	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
672	Waste pits - north	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	70	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
673	Waste pits - north east	Yes	Erosion	3/3/2009	March 2009 quarterly field walkdown	71	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
675	Waste pits - south - road	No	Lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	73	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
676	Pond drain	No	All water is draining from a single spot	3/3/2009	March 2009 quarterly field walkdown	74	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
678	South east of Angel pond	No	Lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	76	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 449 above
679	East of Angel pond	No	Erosion and lack of vegetation	3/3/2009	March 2009 quarterly field walkdown	77	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding Nos. 104 and 449 above
680	West of VH 6	No	Erosion	3/3/2009	March 2009 quarterly field walkdown	78	Evaluate condition as part of Natural Resource Trustee walkdowns	7/16/2009	See Finding No. 104 above
684	Perimeter sign S49	No	Sign tilting	3/16/2009	March 2009 point-specific IC inspection	NA	Secured post	8/5/2009	
686	Interior Access VE	No	Bolt on sign is missing	3/16/2009	March 2009 point-specific IC inspection	NA	Replaced bolt	8/5/2009	
687	Roads and parking areas	No	Paint is wearing in some areas	3/16/2009	March 2009 point-specific IC inspection	NA			
688	OSDF Cell 7 - Toe on west side	No	Hole at edge of rock	3/12/2009	March 2009 quarterly OSDF inspection	HS3	Filled hole with bentonite and soil	7/16/2009	
689	OSDF Cell 8 - Road	No	Debris	3/12/2009	March 2009 quarterly OSDF inspection	HS5			
693	West face at toe of cell 8 near 7/8 boundary	No	Hole or depression at riprap	3/12/2009	March 2009 quarterly OSDF inspection	DB7			See Finding No. 688 above
694	East face cell 8 near top	No	Rock greater than 4-inches	3/12/2009	March 2009 quarterly OSDF inspection	JH1			
696	North end of east side	No	Woody vegetation (4' tall cottonwood)	3/12/2009	March 2009 quarterly OSDF inspection	JF2			
697	East side of ditch, north end	No	Woody vegetation spaced 10 - 30 feet apart. More prevalent east of cells 1 and 2. Former cottonwood grove east of cells 7 and 8 may need re-treated	3/12/2009	March 2009 quarterly OSDF inspection	JF3			
699	Grassy area south of cell 8	No	Debris at JF6A GT Debris - plastic 6 feet southwest, clay tile 6 feet southwest GT 3 feet southwest at JF6B	3/12/2009	March 2009 quarterly OSDF inspection	JF6			
702	North of leachate lift station	No	Apparent erosion	3/12/2009	March 2009 quarterly OSDF inspection	JF10		7/16/2009	See Finding No. 104 above
708	Fence posts along east side of OSDF	No	Erosion is occurring around the concrete of several perimeter fence posts. Even with the erosion, the posts remain solid. Continued monitoring is necessary.	3/12/2009	March 2009 quarterly OSDF inspection	JF16			
709	South laydown area	No	UV and wind damaged plastic tarp covering the straw is falling apart and creating debris around perimeter of gravel laydown area.	3/12/2009	March 2009 quarterly OSDF inspection	JF17			
710	South of SWRB	No	Opening in deer fence	4/7/2009	Casual observation	NA	Deer fence repaired	8/6/2009	
711	Paddys Run Road - Access V8 (by Irwin Prairie area)	No	Tree by road needs pruning for visibility	6/2/2009	Casual observation	NA	Trees cleared	July 2009	

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
712	stand of trees across from Access V4	No	Poison hemlock needs mowed/trimmed	6/2/2009	Casual observation	NA			
715	FPVC	No	replace dead trees - Ironwood, redbud	5/28/2009	Casual observation	NA			
720	FPVC	No	remove goose balloon tethers	5/28/2009	Casual observation	NA		August 2009	Reusing tethers fall 2009
721	North edge of Visitors Center parking lot	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	1			
723	West of former silos location	No	Thistle	6/9/2009	June 2009 quarterly field walkdown	4			
724	West of former silos location	No	One downed cage and t-post	6/9/2009	June 2009 quarterly field walkdown	5	Removed cage and T-post	7/22/2009	
725	West of SWU	No	T-post with cap - <i>Check to see if this is a geoprobe point</i>	6/9/2009	June 2009 quarterly field walkdown	7	No action necessary - sample location	7/22/2009	
726	South field west of electric substation	No	T-post with cap - <i>Check to see if this is a geoprobe point</i>	6/9/2009	June 2009 quarterly field walkdown	8	No action necessary - sample location	7/22/2009	
727	South of radium hot spot	No	Deer fence torn	6/9/2009	June 2009 quarterly field walkdown	11		8/6/2009	See Finding No. 710 above
728	North side of SWU slope	No	Concrete debris	6/9/2009	June 2009 quarterly field walkdown	15			
730	Corner of parking lot by Shingle Oak trail	No	Crown vetch	6/9/2009	June 2009 quarterly field walkdown	19	Spot-sprayed with Milestone herbicide	7/23/2009	
731	Corner of parking lot by Shingle Oak trail	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	20		7/16/2009	See Finding No. 104 above
732	Corner of pond by Shingle Oak trail	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	21		7/16/2009	See Finding No. 104 above
733	South side of Shingle Oak trail	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	22		7/16/2009	See Finding No. 104 above
734	Bend on Shingle Oak trail	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	25		7/16/2009	See Finding No. 104 above
735	Deer fence by Dance Hall	No	Erosion and sparse vegetation	6/9/2009	June 2009 quarterly field walkdown	26		7/16/2009	See Finding Nos. 104 and 449 above
736	Former silos area	No	Drainage eroding, lack of vegetation	6/9/2009	June 2009 quarterly field walkdown	28		7/16/2009	See Finding Nos. 104 and 449 above
737	West of former silos location, down the bank to Paddys Run	No	Thistle	6/9/2009	June 2009 quarterly field walkdown	29			
738	Adjacent to east bank of Paddys Run at SWU	No	thistle	6/9/2009	June 2009 quarterly field walkdown	30			
739	Deer fence area	No	thistle	6/9/2009	June 2009 quarterly field walkdown	31			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
741	South field	No	teasel	6/9/2009	June 2009 quarterly field walkdown	34			
742	South field	No	thistle	6/9/2009	June 2009 quarterly field walkdown	35			
743	West of Visitor Center parking	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	36			
744	Bank at Paddys Run west of Visitors Center parking lot	No	Downed cages	6/9/2009	June 2009 quarterly field walkdown	37	Removed or reset cages	7/22/2009	
745	Fenced prairie on Shingle Oak	No	Large hole in deer fence	6/9/2009	June 2009 quarterly field walkdown	38	Repaired deer fence	7/27/2009	
746	Fenced woodlot on Shingle Oak	No	Hole in northwest corner of deer fence	6/9/2009	June 2009 quarterly field walkdown	40	Repaired deer fence	7/27/2009	
747	Northeast of the SWU	No	Bare	6/9/2009	June 2009 quarterly field walkdown	41		7/16/2009	See Finding No. 449 above
748	Northeast of the SWU	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	42		7/16/2009	See Finding No. 104 above
749	Active fly ash fence	No	Gate of deer fence is open	6/9/2009	June 2009 quarterly field walkdown	43	Gate closed	7/22/2009	
750	Southeast of SWU	No	Teasel	6/9/2009	June 2009 quarterly field walkdown	44			
751	Southeast of Dance hall	No	Teasel and thistle	6/9/2009	June 2009 quarterly field walkdown	45			
752	SWRB - east	No	Bare spot	6/9/2009	June 2009 quarterly field walkdown	46		7/16/2009	See Finding No. 449 above
753	Parking lot	No	Parking sign laid next to entrance road	6/9/2009	June 2009 quarterly field walkdown	47	Sign removed and replacement ordered	July 2009	
754	Basin south of Visitors Center	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	48			
756	Old SWU access road	No	large erosion rill	6/9/2009	June 2009 quarterly field walkdown	53			
757	Former silos area	No	Wide erosion, partially vegetated	6/9/2009	June 2009 quarterly field walkdown	57			
758	Former silos area	No	Thistle	6/9/2009	June 2009 quarterly field walkdown	58			
759	Shingle Oak deer fence - prairie	No	Fence sagging/pole leaning	6/9/2009	June 2009 quarterly field walkdown	59	Deer fence repaired	7/27/2009	
760	East SWU	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	61			
761	Active flyash, north of deer fence	No	Teasel and thistle	6/9/2009	June 2009 quarterly field walkdown	62			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
762	North of Visitors Center parking	No	Fabric	6/9/2009	June 2009 quarterly field walkdown	64	Debris removed and free-released	July 2009	
763	Southwest of south silos pond	No	Metal pipe	6/9/2009	June 2009 quarterly field walkdown	65	Debris removed and free-released	July 2009	
764	Shingle Oak deer fence - woodlot	No	Deer fence down on west side	6/9/2009	June 2009 quarterly field walkdown	66			
765	Southwest corner west SWRB	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	68			
766	SWU - east gravel road	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	70			
767	Southeast corner of deer fence	No	t-post	6/9/2009	June 2009 quarterly field walkdown	71	No action necessary - sample location	July 2009	
769	Inside south pines deer fence	No	thistle	6/9/2009	June 2009 quarterly field walkdown	73			
770	Mound at south end of south pines deer fence	No	thistle	6/9/2009	June 2009 quarterly field walkdown	74			
771	North of active flyash	No	thistle	6/9/2009	June 2009 quarterly field walkdown	77			
772	North of active flyash	No	erosion	6/9/2009	June 2009 quarterly field walkdown	78			
773	Forest Demonstration Restoration Project	No	weeds in gravel lot	6/4/2009	June 2009 point-specific IC inspection	NA	Area spot-sprayed with Roundup herbicide	7/21/2009	
774	Interior Access VA	No	reflective tape coming off	6/4/2009	June 2009 point-specific IC inspection	NA			
775	Interior Access VI	No	reflective tape coming off	6/4/2009	June 2009 point-specific IC inspection	NA			
777	Restoration storage shed	No	general housekeeping, mowing needed	6/4/2009	June 2009 point-specific IC inspection	NA	Area mowed and cleared	7/16/2009	
779	Eco Restoration Park	No	several signs loose	6/4/2009	June 2009 point-specific IC inspection	NA	Signs removed due to vandalism	8/18/2009	
780	OSDF Cell 7, east toe of slope	No	animal burrow	6/2/2009	June 2009 quarterly OSDF inspection	DB5			
781	OSDF Cell 7, west slope	No	animal burrow	6/2/2009	June 2009 quarterly OSDF inspection	DB6	Animal burrow filled	7/16/2009	



Legend

- Proposed Inspection Area
- Building
- Road-paved
- Road-gravel
- Trail
- Fence
- Paddy's Run
- Intermittent Stream
- Elevation Contour
- Open Water
- Wetland

200 100 0 200 400 Feet
NAD 83 State Plane Ohio South

NOTE: Findings are numbered and provided on the September 2008 Field Walkdown Form.
NOTE: Paddy's Run will be inspected as accessible - Summer/Fall.

U.S. DEPARTMENT OF ENERGY
HAMILTON, OHIO

Work Performed by
S.M. Stoller Corporation
Under DOE Contract
No. DE-AM01-07-00080

Fernald Preserve
Consolidated Finding Locations
for September 2009 Site Inspection

DATE PREPARED: September 23, 2009
FILENAME: inspection_areas_3rdtr_2009_loc.mxd

O:\Users\CH\My Documents\Projects\WorkArea\pawells\Site Inspection\inspection_areas_3rdtr_2009_loc.mxd Panels 9/23/2009