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Department of Energy  
Office of Legacy Management

March 22, 2010

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 2010 Fernald Site Inspection Forms**

The purpose of this letter is to transmit the completed forms for the March 2010 Fernald Preserve quarterly inspection. The March 2010 inspection was conducted at Fernald as directed by the Comprehensive Legacy Management and Institutional Controls Plan (LMICP 2009). The inspection took place on March 11. It was conducted with participation from S.M. Stoller and the Ohio Environmental Protection Agency (OEPA). Note that the On-Site Disposal Facility (OSDF) cap has a separate inspection and reporting process.

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

In addition to the field walk-down, 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. Items on the list are shaded once completed and items completed prior to December 2009 are hidden from view.

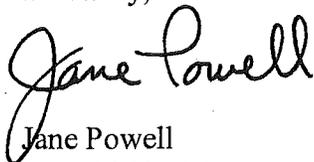
2597 B 3/4 Road, Grand Junction, CO 81503	<input type="checkbox"/>	3610 Collins Ferry Road, P.O. Box 880, Morgantown, WV 26507
626 Cochran's Mill Road, P.O. Box 10940, Pittsburgh, PA 15236	<input type="checkbox"/>	1000 Independence Ave., S.W., Washington, DC 20585
11025 Dover St., Suite 1000, Westminster, 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

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

c w/enclosure:

M. Cullerton, Tetra Tech.  
M. Murphy, USEPA-V, A-18J  
T. Schneider, OEPA (three copies of enclosure)  
M. Shupe, HSI GeoTrans  
rc-ferald (thru W. Sumner)  
Administrative Records (thru W. Sumner)

c w/o enclosure:

D. Hinaman, Stoller  
J. Homer, Stoller  
F. Johnston, Stoller  
L. McHenry, Stoller  
T. Pauling, DOE

## FERNALD PRESERVE FIELD WALKDOWN INSPECTION FORM

Date: March 11, 2010Inspector: Stoller, OEPAArea: Wast pits and production area

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	South bank of Union Pond	NO		X			Erosion rill			X	
2	Southeast of 5 oak trees	NO				X	Trash pile			X	
3	South side of bank	NO			X		Thistle			X	
4	West end of pond	NO			X		Teasel			X	
5	West end of pond	NO			X		Teasel			X	
6	Knoll between ponds	NO			X		Teasel			X	
7	Knoll between ponds	NO			X		Teasel			X	
8	Ridge east of pond	NO			X		Thistle			X	
9	Northeast of Skillet Pond	NO			X		Scattered thistle			X	
10	East bank of Skillet Pond	NO			X		Thistle and teasel			X	
11	Edge (west) of North Drainage Ditch	NO				X	T-post			X	
12	Edge of access road	NO		X			Erosion			X	
13	Edge of road by CAWWT	NO				X	Orange fence			X	
14	Southwest of Main Drainage Corridor outlet	NO		X			Rutting			X	
15	Main Drainage Corridor	NO		X			Erosion			X	
16	East of Swan Pond	NO		X			Erosion			X	
17	Southeast of Union Pond	NO		X			Erosion			X	
18	West of 5 Sycamore trees, northwest of 5 oak trees	NO			X		Thistle			X	
19	Top of 4B Pond	NO			X		Thistle			X	
20	Field north of pond	NO			X		Thistle			X	
21	South of Union Pond	NO		X			Erosion greater than 1 foot			X	
22	East end of drain north of Angel Pond	NO		X			Erosion			X	
23	North bank of east/west drain	NO		X			Erosion			X	
24	Northeast bank of pond	NO			X		Thistle			X	
25	East bank of drainage	NO			X		Thistle			X	
26	North bank of Swan pond	NO				X	Several cages/wire fence down			X	
27	North bank of Swan pond	NO				X	Seep with red color				X

**FERNALD PRESERVE FIELD WALKDOWN INSPECTION FORM**

Date: March 11, 2010

Inspector: Stoller, OEPA

Area: Wast pits and production area

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
28	Northwest corner of Swan Pond	NO		X			Erosion under plastic fence			X	
29	Southwest corner of Swan Pond	NO		X			Erosion			X	
30	Along road from VC to well 33	NO				X	Dress up dirt piles			X	
31	South end of swale west of well 33	NO				X	Rail tie and fencing			X	
32	Deer fence on east of Paddys Run on west edge of waste pits	NO				X	Gate ripped down			X	
33	Along north drainage ditch on north side of waste pits	NO				X	Old T-Post			X	
34	East end of pond	NO				X	Old culvert exposed in sandy area			X	
35	East end of pond	NO		X			Erosion			X	
36	Near well house 33	NO				X	Work supplies and traxh needs to be picked up			X	
37	Along ridge	NO			X		Thistle			X	
38	West bank of pond	NO		X	X		Thistle and erosion			X	
39	East bank of pond	NO				X	Old flag			X	
40	East bank of pond	NO		X			Erosion greater than 18-inches			X	
41	Ridge between ponds	NO		X			Erosion			X	
42	East end of pond	NO		X			Erosion greater than 18-inches			X	

Additional Notes

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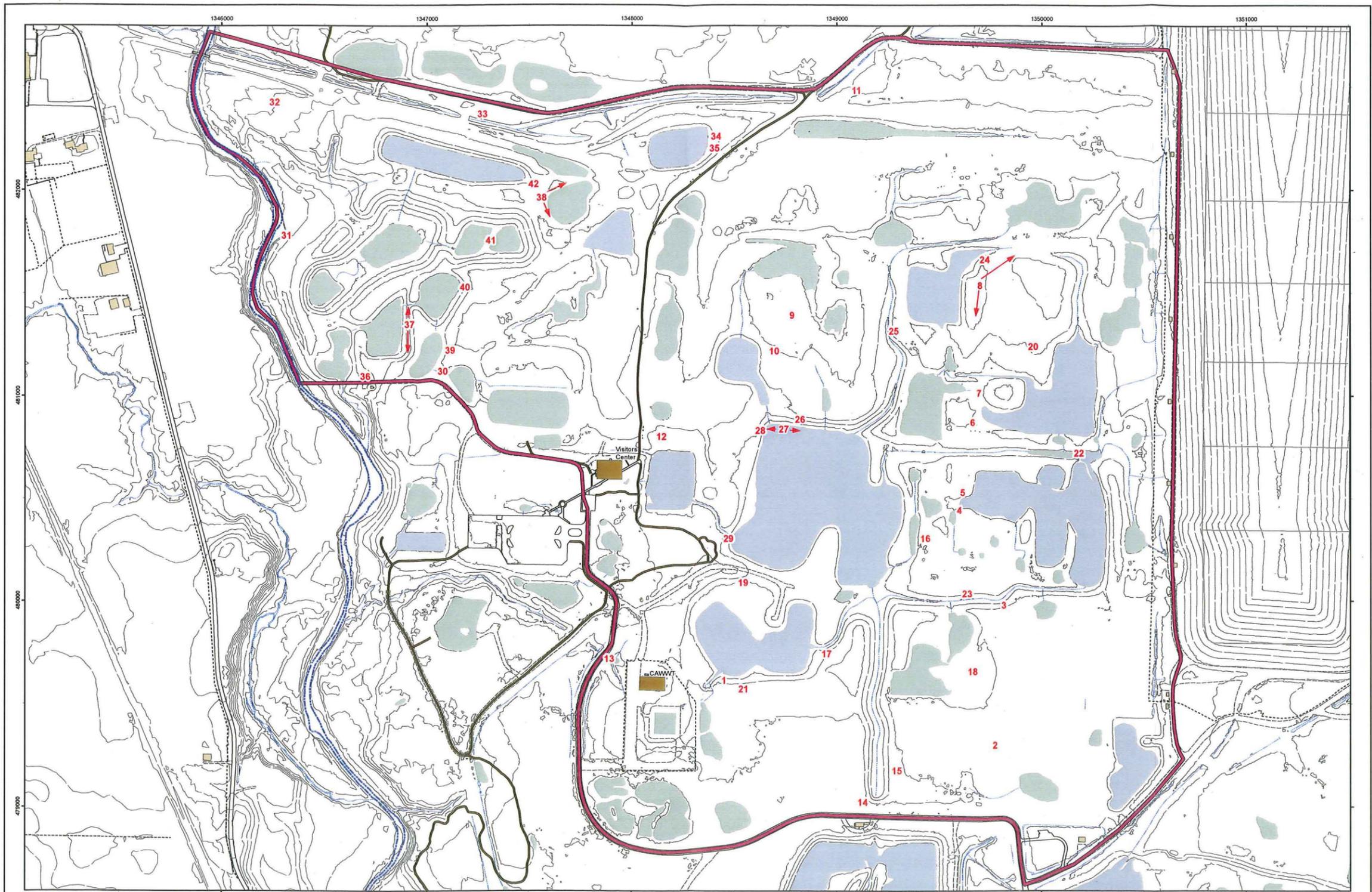
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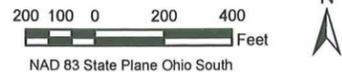


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- Legend**
- Inspection Area
  - Fence
  - Elevation Contour
  - Building
  - Trail
  - Open Water
  - Road-Paved
  - Paddy's Run
  - Wetland
  - Road-Gravel
  - Stream

NOTE: Findings are numbered and provided on the March 2010 Field Walkdown Form.  
 NOTE: Paddy's Run will be inspected as accessible - Summer/Fall.



<b>U.S. DEPARTMENT OF ENERGY</b> HAMILTON, OHIO	Work Performed by <b>S.M. Stoller Corporation</b> <small>Under DOE Contract No. DE-AC01-07LM00090</small>
<b>Fernald Preserve</b> <b>Consolidated Finding Locations</b> <b>for March 2010 Site Inspection</b>	
DATE PREPARED:	FILENAME:
March 11, 2009	inspection_areas_1stqtr_2010_loc.mxd

**FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS  
MARCH 2010 UPDATE**

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
233	Deer fence off south access road	No	Deer fence corner wire down	6/5/2008	June 2008 quarterly field walkdown	7			
355	EP	No	Rebar	6/5/2008	June 2008 quarterly OSDF walkdown	JF24	Removed and free-released	12/20/2009	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			
413	West perimeter	No	Rutting behind Valve House No. 8.	9/2/2008	September 2008 quarterly OSDF walkdown	JF14			
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			
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	Rebar removed	December-09	
508	Biowetland/SF Wetland	No	Minor erosion at southwest locations on berm	11/17/2008	Casual observation	na			
530	South of A6PI Wetland	No	Deer cages down	12/3/2008	December 2008 quarterly field walkdown	21	Addressed as part of Hickory Trail construction	September-09	More cages need to be removed
534	Eco-park	No	Two steps need to be replaced...see #503 above	12/1/2008	Weekly trail inspection	NA	See No. 503 above		
535	Lodge Pond Trail - south leg by aesthetic barrier	No	Ruts need repaired	12/8/2008	Weekly trail inspection	NA			
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			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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
594	Weapons to Wetland trail - North/south section of trail	No	Erosion along side of trail - water running over trail is cutting rill.	12/22/2008	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	See No. 503 above		
613	Waste pits - west	No	Bird box down	3/3/2009	March 2009 quarterly field walkdown	11			
633	Waste pits - north west	No	Cages are down	3/3/2009	March 2009 quarterly field walkdown	31			
646	Waste pits	No	Erosion matting rolls	3/3/2009	March 2009 quarterly field walkdown	44			
650	Waste pits - east	No	A lot of trash blown around	3/3/2009	March 2009 quarterly field walkdown	48			
687	Roads and parking areas	No	Paint is wearing in some areas	3/16/2009	March 2009 point-specific IC inspection	NA			
689	OSDF Cell 8 - Road	No	Debris	3/12/2009	March 2009 quarterly OSDF inspection	HS5			
694	East face cell 8 near top	No	Rock greater than 4-inches	3/12/2009	March 2009 quarterly OSDF inspection	JH1			
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			
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			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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	Straw and tarp removed	12/20/2009	
712	stand of trees across from Access V4	No	Poison hemlock needs mowed/trimmed	6/2/2009	Casual observation	NA			
721	North edge of Visitors Center parking lot	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	1			
728	North side of SWU slope	No	Concrete debris	6/9/2009	June 2009 quarterly field walkdown	15			
743	West of Visitor Center parking	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	36			
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 fill	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			
760	East SWU	No	Erosion	6/9/2009	June 2009 quarterly field walkdown	61			
764	Shingle Oak deer fence - woodlot	No	Deer fence down on west side	6/9/2009	June 2009 quarterly field walkdown	66	Fence repaired	February-10	
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			
772	North of active flyash	No	erosion	6/9/2009	June 2009 quarterly field walkdown	78			
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			
780	OSDF Cell 7, east toe of slope	No	animal burrow	6/2/2009	June 2009 quarterly OSDF inspection	DB5			
782	North pines east	No	Limb across deer fence	9/2/2009	September 2009 quarterly field walkdown	9			
783	North pines west deer fence	No	Teasel, Canada thistle	9/2/2009	September 2009 quarterly field walkdown	10			
784	North pines west deer fence	No	Canada thistle	9/2/2009	September 2009 quarterly field walkdown	11			
785	North pines southeast corner of deer fence	No	Deer fence down	9/2/2009	September 2009 quarterly field walkdown	12	Fence repaired	February-10	

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
787	East access to North pines off of north access road	No	Rubber honeycomb matting in ground	9/2/2009	September 2009 quarterly field walkdown	21			
788	South side of east deer fence	No	Break in deer fence with well defined deer path	9/2/2009	September 2009 quarterly field walkdown	22			
789	North pines	No	Thistle near Cultural Resource sign	9/2/2009	September 2009 quarterly field walkdown	23			
790	North pines	No	Cultural Resource sign coming off post	9/2/2009	September 2009 quarterly field walkdown	24			
791	North end of triangle - North of OSDF	No	PVC pipe and garbage	9/2/2009	September 2009 quarterly field walkdown	27			
792	Pines along south access	No	Thistle	9/2/2009	September 2009 quarterly field walkdown	29			
793	East side of Lodge Pond basin	No	Concrete and fabric ( <i>Item identified as concrete is NOT concrete</i> )	9/2/2009	September 2009 quarterly field walkdown	35			
794	North pines, east deer fence on mowed path	No	pipe (black)	9/2/2009	September 2009 quarterly field walkdown	36			
795	Pines along south access	No	thistle	9/2/2009	September 2009 quarterly field walkdown	37			
798	East perimeter fence	No	Perimeter signs down	9/2/2009	September 2009 quarterly field walkdown	43	Signs re-installed	January-10	
799	East side of Lodge Pond	No	T-posts in rows - not sure of purpose.	9/2/2009	September 2009 quarterly field walkdown	44			
800	North pines	No	Teasel	9/2/2009	September 2009 quarterly field walkdown	45			
801	North pines east deer fence	No	Teasel	9/2/2009	September 2009 quarterly field walkdown	46			
802	North pines east deer fence	No	Teasel and thistle	9/2/2009	September 2009 quarterly field walkdown	47			
803	A1PI wetland	No	Honeysuckle	9/2/2009	September 2009 quarterly field walkdown	50			
804	A1PI wetland	No	Honeysuckle	9/2/2009	September 2009 quarterly field walkdown	52			
805	A1PI wetland	No	Honeysuckle	9/2/2009	September 2009 quarterly field walkdown	53			
806	A1PI wetland - basin 4	No	Honeysuckle	9/2/2009	September 2009 quarterly field walkdown	54			
807	Summer gate south of A1PI	No	Honeysuckle	9/2/2009	September 2009 quarterly field walkdown	55			
808	North A1PI	No	Honeysuckle and teasel	9/2/2009	September 2009 quarterly field walkdown	57			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
809	A1PI wetland - basin 2	No	Honeysuckle	9/2/2009	September 2009 quarterly field walkdown	59			
810	North and south Summe gates	No	Honeysuckle	9/2/2009	September 2009 quarterly field walkdown	60			
811	East perimeter	No	Honeysuckle	9/2/2009	September 2009 quarterly field walkdown	61			
812	Forest Damo Project	No	Evidence of vehicle passing around gate	8/28/2009	September 2009 point-specific IC Inspection	na	Additional posts installed	January-10	
813	Paddys Run Road and East Perimeter	No	Could not find signs	8/28/2009	September 2009 point-specific IC Inspection	na	Signs re-installed	January-10	
814	CAWWT fence	No	old T-posts need to be removed	8/28/2009	September 2009 point-specific IC Inspection	na	T-posts and fencing removed	January-10	
817	Access V3	No	Move back/widen gate	10/1/2009	Casual observation	na			
818	Access V3A	No	Move back/widen gate	10/1/2009	Casual observation	na			
819	Access V4	No	Move back/widen gate	10/1/2009	Casual observation	na			
820	Access V6	No	Fill in ditch to allow for vehicle use	10/1/2009	Casual observation	na			
821	Access V7	No	Remove culvert and abandon access	10/1/2009	Casual observation	na			
823	OSDF east drain	No	Standing water, cattails, wood vegetation	9/10/2009	September 2009 OSDF Inspection	BL6			
824	OSDF Cell 3 east drainage	No	Canada thistle - not flagged	9/10/2009	September 2009 OSDF Inspection	JH1			
827	OSDF Southeast benchmark	No	Survey marker damaged	9/10/2009	September 2009 OSDF Inspection	JH8	Benchmark repaired	3/10/2010	
835	GIS structure outlet ditch between cells 6 and 7	No	Pipes contain 4 inches of sediment, vegetation (cattails), and gravel has washed out from around pipe creating partial blockage.	9/10/2009	September 2009 OSDF Inspection	JF6			
841	North perimeter	No	Thistle (previous inspection JF9)	9/10/2009	September 2009 OSDF Inspection	JF18			
844	Several locations between FPVC and the Turnaround Area	No	Equipment tracks are visible	11/16/2009	Casual observation	na	Dressed area and spread hay	12/11/2009	
845	Hickory Trail	No	Stump in trail presents tripping hazard	11/23/2009	Casual observation	na	Stump removed and hole backfilled	12/17/2009	
846	A8P11 Parking lot	No	U-post at entrance needs removed	12/14/2009	December 2009 quarterly field walkdown	1			
847	A8P11 south end	No	Tree tubes need to be removed	12/14/2009	December 2009 quarterly field walkdown	2			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
848	A8P111-North	No	Patch of Canada thistle	12/14/2009	December 2009 quarterly field walkdown	3			
849	Field south of Duke substation on Paddys Run Road	No	Slump erosion on bank	12/14/2009	December 2009 quarterly field walkdown	4			
850	Field south of Duke substation on Paddys Run Road	No	Slump erosion on bank	12/14/2009	December 2009 quarterly field walkdown	5			
851	Duke Energy substation	No	Debris	12/14/2009	December 2009 quarterly field walkdown	6			
852	Field north of Duke Energy substation on Paddys Run Road	No	Debris - barbed wire beside tree	12/14/2009	December 2009 quarterly field walkdown	7	Barb wire removed and free-released	1/5/2010	
853	Field south of Duke substation on Paddys Run Road	No	Vehicle tracks (4-wheeler)	12/14/2009	December 2009 quarterly field walkdown	8			
854	Field south of Duke substation on Paddys Run Road	No	Slough erosion on bank	12/14/2009	December 2009 quarterly field walkdown	9			
855	Duke Energy substation	No	Trash washed down from road	12/14/2009	December 2009 quarterly field walkdown	10			
856	Duke Energy substation	No	Honeysuckle all along bank east of Duke Energy substation	12/14/2009	December 2009 quarterly field walkdown	11			
857	Field north of Duke Energy substation on Paddys Run Road	No	Northwest corner of deer fence is damaged	12/14/2009	December 2009 quarterly field walkdown	12			
858	Field north of Duke Energy substation on Paddys Run Road	No	Deer stand at northeast corner of deer fence along Paddys Run	12/14/2009	December 2009 quarterly field walkdown	13	Deer stand removed following consultation with Game Warden	1/5/2010	Contacted Game Warden on 12/14/09.
859	A6P1/North woodlot	No	North and west side of deer fence damaged by downed trees and branches	12/14/2009	December 2009 quarterly field walkdown	14			
860	A8P111-North	No	North deer fence needs repair at south end	12/14/2009	December 2009 quarterly field walkdown	15			
861	Field at Rainbow bridge	No	Deer fence is damaged	12/14/2009	December 2009 quarterly field walkdown	16			
862	Field at Rainbow bridge	No	Honeysuckle	12/14/2009	December 2009 quarterly field walkdown	17			
863	Field at Rainbow bridge	No	Tree tubes need to be removed	12/14/2009	December 2009 quarterly field walkdown	18			
864	Field at Rainbow bridge	No	Deer fence is damaged	12/14/2009	December 2009 quarterly field walkdown	19			
865	Field north of Duke Energy substation on Paddys Run Road	No	Trash in gully	12/14/2009	December 2009 quarterly field walkdown	20			
866	Field north of Duke Energy substation on Paddys Run Road	No	Barbed wire	12/14/2009	December 2009 quarterly field walkdown	21	Barb wire removed and free-released	1/5/2010	
867	Ecological Restoration Park	No	Timber step to overlook is rotting. Spike is sticking up out of the ground.	12/14/2009	December 2009 quarterly field walkdown	22	See No. 503 above		

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
868	Ecological Restoration Park	No	Trash next to overlook needs picked up	12/14/2009	December 2009 quarterly field walkdown	23	Trash removed and area cleaned up	1/4/2010	
869	A8P11	No	Wooden post	12/14/2009	December 2009 quarterly field walkdown	24			
870	A8P111-North	No	Pipe is separated	12/14/2009	December 2009 quarterly field walkdown	25			
871	A8P111-North	No	Several sign posts need to be removed	12/14/2009	December 2009 quarterly field walkdown	26			
872	North Woodlot at Paddys Run	No	Black barrel	12/14/2009	December 2009 quarterly field walkdown	27			
873	A8P11	No	Deer tubes need to be removed	12/14/2009	December 2009 quarterly field walkdown	28			
874	A8P11	No	Missing sign	12/14/2009	December 2009 quarterly field walkdown	29			
875	A8P111-North	No	Deer fence needs repair	12/14/2009	December 2009 quarterly field walkdown	30			
876	A8P111-North	No	Deer fence needs repair	12/14/2009	December 2009 quarterly field walkdown	31			
877	A8P111-North	No	South fence - deer fence needs repair	12/14/2009	December 2009 quarterly field walkdown	32			
878	Eco Park	No	No yellow cable	12/9/2009	December 2009 point-specific IC inspection	na	Decided not to replace cable - no further action	December-09	
879	perimeter signage	No	Three missing perimeter signs: one on Paddys Run Rd., one on north perimeter and one east perimeter.	12/14/2009	December 2009 point-specific IC inspection	na	Signs re-installed	January-10	
880	Access point VR	No	No cable	12/9/2009	December 2009 point-specific IC inspection	na			
881	Access point VQ	No	No signs	12/9/2009	December 2009 point-specific IC inspection	na			
882	Cell 4 west toe	No	Canada thistle	12/3/2009	December 2009 OSDF inspection	HS1			
883	Cell 5 west toe	No	Teasel rosettes	12/3/2009	December 2009 OSDF inspection	HS2			
884	Cell 6 west toe	No	Teasel rosettes	12/3/2009	December 2009 OSDF inspection	HS3			
885	Cell 8 southeast toe	No	Canada thistle	12/3/2009	December 2009 OSDF inspection	HS4			
886	Cell 7 east slope	No	Canada thistle	12/3/2009	December 2009 OSDF inspection	HS5			
887	Cell 2 east slope	No	Musk thistle	12/3/2009	December 2009 OSDF inspection	HS6			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
888	Cell 7 west near toe	No	Bull thistle patch	12/3/2009	December 2009 OSDF Inspection	DB2			
889	Cell 7/8 east side across from lower	No	Bull thistle patch	12/3/2009	December 2009 OSDF Inspection	DB4			
890	Cell 2/3 east side near toe	No	Bull thistle patch	12/3/2009	December 2009 OSDF Inspection	DB5			
891	Cell 2/3 east side near toe	No	Bull thistle patch	12/3/2009	December 2009 OSDF Inspection	DB6			
892	Cell 6 east side	No	Small mammal colony	12/3/2009	December 2009 OSDF Inspection	HB5			
893	Cell 2 east side	No	Groundhog hole	12/3/2009	December 2009 OSDF Inspection	HB7			
894	Cell 1 northeast corner	No	Groundhog hole - dug up gravel	12/3/2009	December 2009 OSDF Inspection	HB8			
895	Cells 1-3 top	No	Cool season grasses, thistle	12/3/2009	December 2009 OSDF Inspection	BL2			
896	Cell 8 east side	No	clover, cool season grasses	12/3/2009	December 2009 OSDF Inspection	BL3			
897	Cell 8 east side	No	Thistle resprout	12/3/2009	December 2009 OSDF Inspection	BL4			
898	Cell 5 east side	No	Thistle	12/3/2009	December 2009 OSDF Inspection	BL5			
899	Cell 2 east side	No	Thistle rosettes	12/3/2009	December 2009 OSDF Inspection	BL7			
900	Cell 7 top/east	No	Thistle patch	12/3/2009	December 2009 OSDF Inspection	SB4			
901	Cell 3 east 10:1	No	Resprouting thistle	12/3/2009	December 2009 OSDF Inspection	JH2			
902	Cell 3/4 west	No	Thistle	12/3/2009	December 2009 OSDF Inspection	LH1			
903	Cell 8 southeast	No	2 groundhog holes	12/3/2009	December 2009 OSDF Inspection	LH3			
904	Cell 1 west	No	Thistle patches	12/3/2009	December 2009 OSDF Inspection	LH4			
905	Cell 2 west near top	Yes	Thistle resprout	12/3/2009	December 2009 OSDF Inspection	AD1			
906	Cell 4 west face (mid)	Yes	Thistle	12/3/2009	December 2009 OSDF Inspection	AD2			
907	Cell 3 west face (mid)	No	Thistle patch	12/3/2009	December 2009 OSDF Inspection	LM1			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
908	Cell 5 west face (mid)	No	Thistle patch	12/3/2009	December 2009 OSDF Inspection	LM2			
909	Cell 2 near top 6:1 west side	No	Groundhog hole	12/3/2009	December 2009 OSDF Inspection	JF1			
910	West perimeter - east bank of ditch at SW corner	No	Silt fence can be removed - located adjacent to 3rd utility pole inside security fence	12/3/2009	December 2009 OSDF Inspection	JF3			
911	West perimeter - north of drainage ditch midway between VH-6 and VH-7	No	Large piece of concrete (2ft. X 1ft. X 1ft.) along inside of OSDF perimeter fence	12/3/2009	December 2009 OSDF Inspection	JF4	Debris removed and free-released	1/21/2010	
912	West perimeter - outside fence behind VH-3	No	T-post leaning on outside of OSDF perimeter fence	12/3/2009	December 2009 OSDF Inspection	JF5	T-post removed and free-released	3/2/2010	
913	West perimeter - fence between VH-4 and VH-5	No	Closer inspection of OSDF perimeter fence repair (previous inspection item JF4) reveals that the repair previously noted is temporary in nature.	12/3/2009	December 2009 OSDF Inspection	JF6			
914	North perimeter - north of drainage ditch at midpoint north face	N	2 foot tall cedar tree	12/3/2009	December 2009 OSDF Inspection	JF7			
915	Along fence NE of OSDF	N	Woody vegetation northeast of drainage ditch from flags marked 8A to 8B	12/3/2009	December 2009 OSDF Inspection	JF8	Tree removed	2/26/2010	
916	East perimeter - just north of midpoint Cell 2	N	Three cedar trees east of drainage ditch (center tree is flagged)	12/3/2009	December 2009 OSDF Inspection	JF9	Tree removed	2/26/2010	
917	East perimeter - along fence in the center of the south half of Cell 2	N	2 foot tall cedar tree	12/3/2009	December 2009 OSDF Inspection	JF10	Tree removed	2/26/2010	
918	East perimeter - east edge of rip rap at south end of cell 2	N	4 foot tall cedar tree	12/3/2009	December 2009 OSDF Inspection	JF11	Tree removed	2/26/2010	
919	South bank of Union Pond	N	Erosion rill	3/11/2010	March 2010 quarterly field walkdown	1			
920	Southeast of 5 oak trees	N	Trash pile	3/11/2010	March 2010 quarterly field walkdown	2			
921	South side of bank	N	Thistle	3/11/2010	March 2010 quarterly field walkdown	3			
922	West end of pond	N	Teasel	3/11/2010	March 2010 quarterly field walkdown	4			
923	West end of pond	N	Teasel	3/11/2010	March 2010 quarterly field walkdown	5			
924	Knoll between ponds	N	Teasel	3/11/2010	March 2010 quarterly field walkdown	6			
925	Knoll between ponds	N	Teasel	3/11/2010	March 2010 quarterly field walkdown	7			
926	Ridge east of pond	N	Thistle	3/11/2010	March 2010 quarterly field walkdown	8			
927	Northeast of Skillet Pond	N	Scattered thistle	3/11/2010	March 2010 quarterly field walkdown	9			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
928	East bank of Skillet Pond	N	Thistle and teasel	3/11/2010	March 2010 quarterly field walkdown	10			
929	Edge (west) of North Drainage Ditch	N	T-post	3/11/2010	March 2010 quarterly field walkdown	11			
930	Edge of access road	N	Erosion	3/11/2010	March 2010 quarterly field walkdown	12			
931	Edge of road by CAWWT	N	Orange fence	3/11/2010	March 2010 quarterly field walkdown	13			
932	Southwest of Main Drainage Corridor outlet	N	Rutting	3/11/2010	March 2010 quarterly field walkdown	14			
933	Main Drainage Corridor	N	Erosion	3/11/2010	March 2010 quarterly field walkdown	15			
934	East of Swan Pond	N	Erosion	3/11/2010	March 2010 quarterly field walkdown	16			
935	Southeast of Union Pond	N	Erosion	3/11/2010	March 2010 quarterly field walkdown	17			
936	West of 5 Sycamore trees, northwest of 5 oak trees	N	Thistle	3/11/2010	March 2010 quarterly field walkdown	18			
937	Top of 4B Pond	N	Thistle	3/11/2010	March 2010 quarterly field walkdown	19			
938	Field north of pond	N	Thistle	3/11/2010	March 2010 quarterly field walkdown	20			
939	South of Union Pond	N	Erosion greater than 1 foot	3/11/2010	March 2010 quarterly field walkdown	21			
940	East end of drain north of Angel Pond	N	Erosion	3/11/2010	March 2010 quarterly field walkdown	22			
941	North bank of east/west drain	N	Erosion	3/11/2010	March 2010 quarterly field walkdown	23			
942	Northeast bank of pond	N	Thistle	3/11/2010	March 2010 quarterly field walkdown	24			
943	East bank of drainage	N	Thistle	3/11/2010	March 2010 quarterly field walkdown	25			
944	North bank of Swan pond	N	Several cages/wire fence down	3/11/2010	March 2010 quarterly field walkdown	26			
945	Northwest corner of Swan Pond	N	Erosion under plastic fence	3/11/2010	March 2010 quarterly field walkdown	28			
946	Southwest corner of Swan Pond	N	Erosion	3/11/2010	March 2010 quarterly field walkdown	29			
947	Along road from VC to well 33	N	Dress up dirt piles	3/11/2010	March 2010 quarterly field walkdown	30			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
948	South end of swale west of well 33	N	Rail tie and fencing	3/11/2010	March 2010 quarterly field walkdown	31			
949	Deer fence on east of Paddys Run on west edge of waste pits	N	Gate ripped down	3/11/2010	March 2010 quarterly field walkdown	32			
950	Along north drainage ditch on north side of waste pits	N	Old T-Post	3/11/2010	March 2010 quarterly field walkdown	33			
951	East end of pond	N	Old culvert exposed in sandy area	3/11/2010	March 2010 quarterly field walkdown	34			
952	East end of pond	N	Erosion	3/11/2010	March 2010 quarterly field walkdown	35			
953	Near well house 33	N	Work supplies and traxh needs to be picked up	3/11/2010	March 2010 quarterly field walkdown	36			
954	Along ridge	N	Thistle	3/11/2010	March 2010 quarterly field walkdown	37			
955	West bank of pond	N	Thistle and erosion	3/11/2010	March 2010 quarterly field walkdown	38			
956	East bank of pond	N	Old flag	3/11/2010	March 2010 quarterly field walkdown	39			
957	East bank of pond	N	Erosion greater than 18-inches	3/11/2010	March 2010 quarterly field walkdown	40			
958	Ridge between ponds	N	Erosion	3/11/2010	March 2010 quarterly field walkdown	41			
959	East end of pond	N	Erosion greater than 18-inches	3/11/2010	March 2010 quarterly field walkdown	42			

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