2326

**Department of Energy**
Washington, DC 20585

March 26, 2012

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 2012 Fernald Site Inspection Forms**

The purpose of this letter is to transmit the completed forms for the March 2012 Fernald Preserve quarterly inspection. The March 2012 inspection was conducted at Fernald as directed by the *Comprehensive Legacy Management and Institutional Controls Plan.* This letter also fulfils the reporting requirements specified in the *Environmental Covenant*, which is Appendix D of the *Consent Decree Resolving Ohio's Natural Resource Damage Claim Against DOE.* The inspection confirms that the activity and use limitations for the Fernald Preserve remain in place and are being complied with.

A field walk-down took place on March 6. It was conducted with participation from S.M. Stoller Corporation and the Ohio Environmental Protection Agency (Ohio EPA). Note that the On-Site Disposal Facility (OSDF) cap has a separate inspection and reporting process.

The field walk-down was conducted through the former waste pits area and the former production area. Findings from this walk-down are documented on the enclosed Fernald Preserve Field Walk-down Inspection Form and associated map.

In addition to the quarterly field walkdown, specific institutional controls were inspected. Findings from this effort are documented on the enclosed Fernald Preserve Institutional Controls Inspection Form.

No prohibited activities were observed. Findings were mostly related to erosion and debris. The erosion findings will be evaluated to determine if repair or monitoring is the necessary course of action for each. Debris was identified in the field with yellow pin flags and will be addressed through the debris tracking and disposition process. The site

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radiological technician will survey each piece of debris identified during the inspection and make the determination for free release or later disposal. DOE has committed to providing quarterly summary numbers regarding debris findings. Since the December 2011 site inspection, 649 pieces of debris have been scanned and free-released. Three pieces of debris were found with fixed contamination and have been dispositioned accordingly.

Findings from this inspection that require follow-up have been added to the Fernald Preserve Maintenance and Repair Action Items database, a printout of which is enclosed. Resolution of findings is then tracked through this database. Items on the list are shaded once they are completed; previously reported items are removed from the list. Resolution of older findings can be found on previous quarterly inspection reports.

If you have any questions, please call me at (720) 880-4349. Please send any correspondence to:

U.S. Department of Energy
Office of Legacy Management
10995 Hamilton-Cleves Hwy.
Harrison, OH 45030

Sincerely,

Gwen N Hooten
2012.03.27 16:31:39
-06'00'

Gwen Hooten
Acting Fernald Preserve Manager
DOE-LM-20.2

Enclosure

cc w/enclosure:
M. Murphy, USEPA-V, A-18J
T. Schneider, OEPA (three copies of enclosure)
Project Record File FER030.1(A) (thru W. Sumner)
Administrative Record

cc w/o enclosures:
(electronic)
J. Powell, DOE
B. Hertel, Stoller
J. Homer, Stoller

## U.S. Department of Energy Office of Legacy Management

# Fernald Preserve Field Walkdown Inspection

Date March 6, 2012 Inspector SM Stoller, Ohio EPA

Area Former Production Area and Waste Pits Area Sub-Area

| | | | Type of Finding | | | | | | Follow Up | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Location (Use Map Whenever Possible) | GPS? | Unauthorized Use | Disturbance | Vegetation | Other | Description | Photo? (File No.) | Corrected | Maintenance Req'd | Cont. Observation |
| 1 | Waste Pits | NO | | X | | | Erosion | | | | X |
| 2 | Waste Pits, east slope of pond | NO | | X | | | Erosion | | | X | |
| 3 | Waste Pits, east slope of pond | NO | | | | X | Deer cages down | | | X | |
| 4 | Waste Pits, along road | NO | | | | X | Debris | | | X | |
| 5 | Waste Pits, east end Pit 5 | NO | | | | X | Debris | | | X | |
| 6 | Waste Pits, near Hickory Trail | NO | | | | X | Debris | | X | | |
| 7 | Production Area | NO | | X | | | Erosion, sloughing (muskrats?) | | | | X |
| 8 | Production Area | NO | | | | X | Debris | | | X | |
| 9 | Production Area | NO | | | | X | Debris | | | X | |
| 10 | Production Area | NO | | | | X | Debris | | | X | |
| 11 | Production Area | NO | | | | X | Debris | | | X | |
| 12 | Waste Pits, north Pit 3 | NO | | X | | | Erosion | | | X | |
| 13 | Waste Pits, north Pit 5 | NO | | | | X | Asbestos and concrete debris | | | X | |
| 14 | Waste Pits, north Pit 5 | NO | | | | X | Concrete debris (large) | | | X | |
| 15 | Production Area, w corner Angel Pond | NO | | | | X | Glazed tile debris | | | X | |
| 16 | Waste Pits | NO | | X | | | Erosion | | | X | |
| 17 | Waste Pits, east end Pit 5 | NO | | X | | | Erosion | | | X | |
| 18 | Waste Pits, east end Pit 5 | NO | | | | X | Clay tile | | | X | |
| 19 | Waste Pits, north Pit 5 | NO | | | | X | Erosion | | | X | |
| 20 | Waste Pits, northeast | NO | | | | X | Matting | | | X | |
| 21 | Waste Pits, northeast | NO | | | | X | Tile | | | X | |
| 22 | Production Area, north | NO | | | | X | Graphite | | X | | |
| 23 | Production Area, north | NO | | | | X | Glazed tile | | X | | |
| 24 | Production Area, north | NO | | X | | | Erosion | | X | | |
| 25 | Production Area, north | NO | | | | X | Concrete | | X | | |
| 26 | Production Area, north Angel Pond | NO | | | | X | Tile and debris | | | X | |
| 27 | Production Area, east Swan Pond | NO | | | | X | Concrete | | | X | |
| 28 | Production Area, east by OSDF fence | NO | | | | X | Debris (2 locations) | | | X | |
| 29 | Production Area, NE Angel Pond | NO | | | | X | Re-bar debris | | | X | |

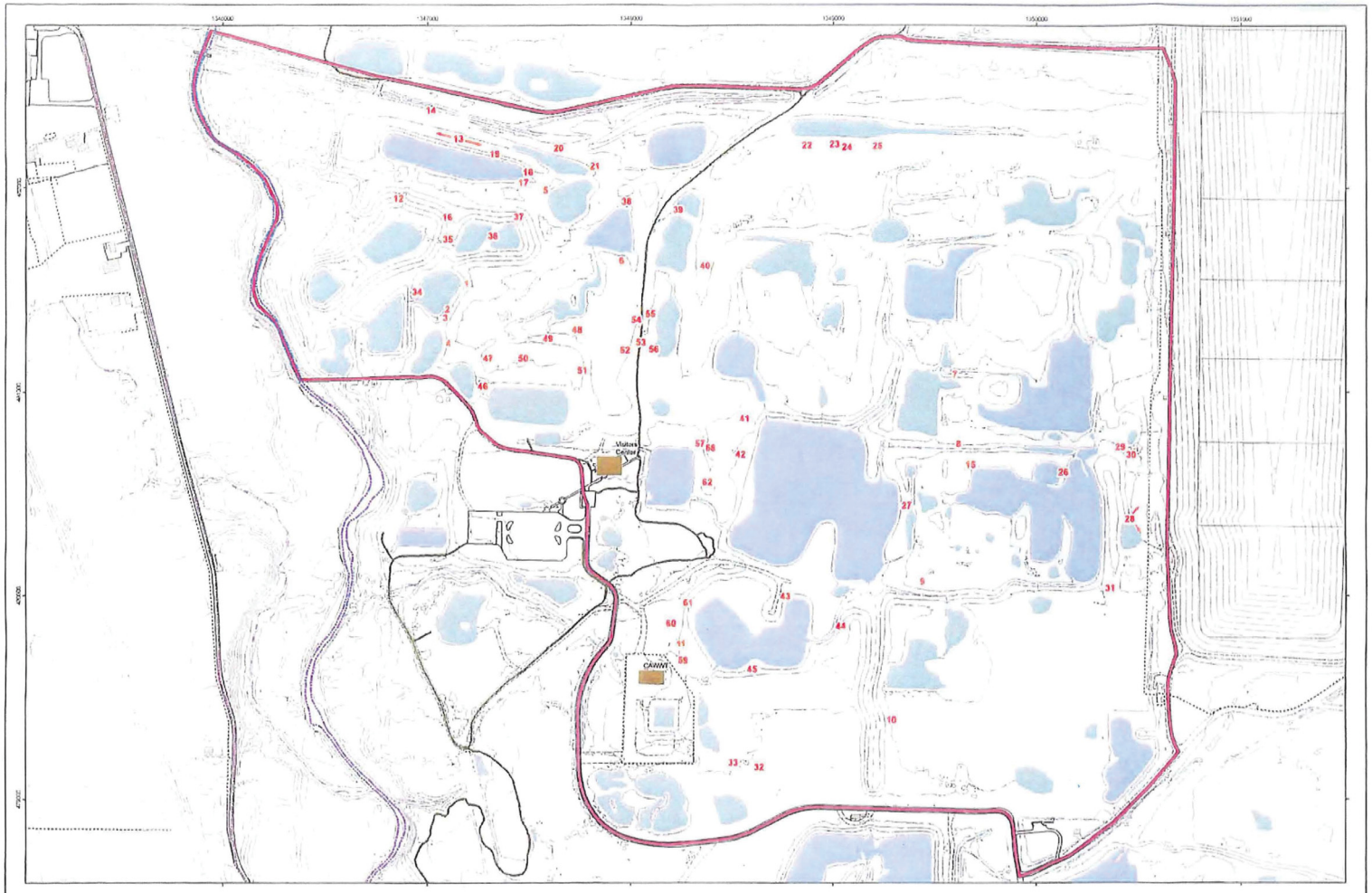
## Fernald Preserve Field Walkdown Inspection (continued)

| | | | Type of Finding | | | | | | Follow Up | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Location (Use Map Whenever Possible) | GPS? | Unauthorized Use | Disturbance | Vegetation | Other | Description | Photo? (File No.) | Corrected | Maintenance Req'd | Cont. Observation |
| 30 | Production Area, west of cell 6/7 | NO | | | | X | Debris metal | | | X | |
| 31 | Production Area, west of cell 8 | NO | | | | X | Debris metal | | | X | |
| 32 | Production Area, SE of CAWWT | NO | | | | X | Concrete (in pines) | | | X | |
| 33 | Production Area, SE of CAWWT | NO | | | | X | T-post (west of pines) | | | X | |
| 34 | Drainage | NO | | | X | | Thistle rosettes | | | X | |
| 35 | Center waste pit 3 | NO | | X | | | Erosion between ponds | 979 | | X | |
| 36 | East side of pond waste pit 3 | NO | | X | | | Erosion between ponds | 981 | | X | |
| 37 | NE corner waste pit 3 | NO | | | X | | Thistle and teasel | | | X | |
| 38 | NE corner of pond | NO | | | | X | Concrete block | | | X | |
| 39 | East of trail in firebreak | NO | | | | X | Debris | | | X | |
| 40 | East of trail | NO | | | | X | Debris | | | X | |
| 41 | NW corner of Swan Pond | NO | | | | X | Debris | | | X | |
| 42 | East of Community Pond | NO | | X | | | Erosion rill | | | X | |
| 43 | East of well road, E end of pond | NO | | | | X | Debris | | | X | |
| 44 | Land between lakes | NO | | X | | | Erosion rills | | | X | |
| 45 | S bank of pond E of CAWWT | NO | | | | X | Debris | | | X | |
| 46 | N of Bio-wetland | NO | | | | X | Debris | | | X | |
| 47 | N of Bio-wetland (no flag) | NO | | | | X | Buried plastic (1/2 ball) | | | X | |
| 48 | N of Bio-wetland (down in swale) | NO | | | | X | Asphalt and debris | | | X | |
| 49 | N of Bio-wetland and swale | NO | | | | X | Asphalt | | | X | |
| 50 | N of Bio-wetland (S of swale) | NO | | | | X | Rock or concrete | | | X | |
| 51 | NE of Bio-wetland | NO | | | | X | Buried plastic or matting | | X | | |
| 52 | North of Visitors | NO | | | | X | Concrete | | X | | |
| 53 | North of Visitors Center along trail | NO | | | | X | Wire | | | X | |
| 54 | North of Visitors Center along trail | NO | | | | X | Concrete pile and more | | X | | |
| 55 | North of Visitors Center along trail | NO | | | | X | Concrete | | X | | |
| 56 | North of Visitors Center along trail | NO | | | | X | Asphalt | | X | | |
| 57 | NE of Visitors Center Pond | NO | | | | X | Glazed tile | | | X | |
| 58 | NE of Visitors Center Pond | NO | | | | X | Concrete (pink flag) | | | X | |
| 59 | NE of CAWWT | NO | | | | X | Concrete debris (pink flag) | | | X | |
| 60 | NE of CAWWT | NO | | | | X | Concrete debris and asphalt | | | X | |
| 61 | NE of CAWWT | NO | | | | X | asphalt | | | X | |

## Fernald Preserve Field Walkdown Inspection (continued)

| | | | Type of Finding | | | | | | Follow Up | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Location (Use Map Whenever Possible) | GPS? | Unauthorized Use | Disturbance | Vegetation | Other | Description | Photo? (File No.) | Corrected | Maintenance Req'd | Cont. Observation |
| 62 | Well hill at pond at Visitors Center | NO | | | | X | Placed garbage | | | X | |
| | | | | | | | | | | | |

**Additional Notes**




**Legend**

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

NOTE: Findings are numbered and provided on the March 2012 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-AM01-00-MS-00-00

Fernald Preserve
Consolidated Finding Locations
for March 2012 Site Inspection

DATE PREPARED
March 13, 2012

FILENAME
inspection_areas_1stqtr_2012_loc

## U.S. Department of Energy Office of Legacy Management

# Fernald Preserve Institutional Control Inspection

Date Mar. 2012 Inspector SM Stoller Area Institutional Controls

| | Type of Finding (See Definitions Page) | | | | | | Follow Up | | |
|---|---|---|---|---|---|---|---|---|---|
| Institutional Control | Signage | Barrier | Groundskeeping | Other | Description | Photo? (File No.) | Corrected | Maintenance Req'd | Cont. Observation |
| **Access Points** | | | | | | | | | |
| South Access | | | | | NO FINDINGS | No | | | |
| North Access | | | | | NO FINDINGS | No | | | |
| Eco Park | | | | | NO FINDINGS | No | | | |
| Forest Demo | | | | | NO FINDINGS | No | | | |
| **Perimeter Authorized Vehicle Access** | | | | | | | | | |
| | | | | | NO FINDINGS | No | | | |
| **Perimeter Signage** | | | | | | | | | |
| S1 | X | | | | Sign is leaning. | No | | X | |
| S49 | X | | | | Sign not visible due to vegetation. | No | | X | |
| **Fencing** | | | | | | | | | |
| CAWWT | | | | | NO FINDINGS | No | | | |
| OSDF | | | | | NO FINDINGS (see March OSDF quarterly report) | No | | | |
| Utility | | | | | NO FINDINGS | No | | | |
| Trestle | | | | | NO FINDINGS | No | | | |
| **Interior Authorized Vehicle Access** | | | | | | | | | |
| VS and VT | | X | | | Access barriers no longer needed. Barriers have been removed. No further action required | No | | | |
| **Buildings and Structures** | | | | | | | | | |
| Communication Building | | | | | NO FINDINGS | No | | | |
| DO Building | | | | | NO FINDINGS | No | | | |
| Restoration Storage Shed | | | | | NO FINDINGS | No | | | |
| **Other IC** | | | | | | | | | |
| 60-Inch Culvert | | | | | NO FINDINGS | No | | | |
| Uncertified Areas | | | | | NO FINDINGS | No | | | |
| Roads and Parking Areas | | | | | NO FINDINGS | No | | | |
| Trails and Overlooks | | | | | New findings are recorded in weekly trail inspections | No | | | |

## Fernald Preserve Institutional Control Inspection (continued)

Date _____ Inspector _____ Area _____

**Additional Notes**

_____

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_____

# FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS
## MARCH 2012 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 | | | |
| 633 | Waste pits - north west | No | Cages are down | 3/3/2009 | March 2009 quarterly field walkdown | 31 | Removed cages as necessary | 1/31/2012 | |
| 646 | Waste pits | No | Erosion matting rolls | 3/3/2009 | March 2009 quarterly field walkdown | 44 | Cleared rolls and plastic covering | 1/31/2012 | |
| 650 | Waste pits - east | No | A lot of trash blown around | 3/3/2009 | March 2009 quarterly field walkdown | 48 | Picked up trash | 1/31/2012 | |
| 687 | Roads and parking areas | No | Paint is wearing in some areas | 3/16/2009 | March 2009 point-specific IC inspection | NA | No action at this time | 1/31/2012 | Address when road is repaved |
| 728 | North side of SWU slope | No | Concrete debris | 6/9/2009 | June 2009 quarterly field walkdown | 15 | | | |
| 757 | Former silos area | No | Wide erosion, partially vegetated | 6/9/2009 | June 2009 quarterly field walkdown | 57 | | | |
| 772 | North of active flyash | No | erosion | 6/9/2009 | June 2009 quarterly field walkdown | 78 | | | |
| 782 | North pines east | No | Limb across deer fence | 9/2/2009 | September 2009 quarterly field walkdown | 9 | | | |
| 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 | | | |
| 799 | East side of Lodge Pond | No | T-posts in rows - not sure of purpose. | 9/2/2009 | September 2009 quarterly field walkdown | 44 | | | |
| 802 | North pines east deer fence | No | Teasel and thistle | 9/2/2009 | September 2009 quarterly field walkdown | 47 | | | |
| 808 | North A1PI | No | Honeysuckle and teasel | 9/2/2009 | September 2009 quarterly field walkdown | 57 | | | |
| 809 | A1PI wetland - basin 2 | No | Honeysuckle | 9/2/2009 | September 2009 quarterly field walkdown | 59 | | | |
| 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 | | | |
| 846 | A8PII Parking lot | No | U-post at entrance needs removed | 12/14/2009 | December 2009 quarterly field walkdown | 1 | | | |
| 856 | Duke Energy substation | No | Honeysuckle all along bank east of Duke Energy substation | 12/14/2009 | December 2009 quarterly field walkdown | 11 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 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 | | | |
| 859 | A6PI/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 | A8PIII-North | No | North deer fence needs repair at south end | 12/14/2009 | December 2009 quarterly field walkdown | 15 | | | |
| 862 | Field at Rainbow bridge | No | Honeysuckle | 12/14/2009 | December 2009 quarterly field walkdown | 17 | | | |
| 869 | A8PII | No | Wooden post | 12/14/2009 | December 2009 quarterly field walkdown | 24 | | | |
| 875 | A8PIII-North | No | Deer fence needs repair | 12/14/2009 | December 2009 quarterly field walkdown | 30 | | | |
| 876 | A8PIII-North | No | Deer fence needs repair | 12/14/2009 | December 2009 quarterly - field walkdown | 31 | | | |
| 877 | A8PIII-North | No | South fence - deer fence needs repair | 12/14/2009 | December 2009 quarterly field walkdown | 32 | | | |
| 881 | Access point VQ | No | No signs | 12/9/2009 | December 2009 point-specific IC inspection | na | | | |
| 919 | South bank of Union Pond | No | Erosion rill | 3/11/2010 | March 2010 quarterly field walkdown | 1 | Install willow stakes and fascines | 2/6/2012 | |
| 929 | Edge (west) of North Drainage Ditch | No | T-post | 3/11/2010 | March 2010 quarterly field walkdown | 11 | No action necessary - post previously removed | 2/6/2012 | |
| 930 | Edge of access road | No | Erosion | 3/11/2010 | March 2010 quarterly field walkdown | 12 | Installed culvert | 2/7/2012 | |
| 931 | Edge of road by CAWWT | No | Orange fence | 3/11/2010 | March 2010 quarterly field walkdown | 13 | Cleared fencing | 2/1/2012 | |
| 932 | Southwest of Main Drainage Corridor outlet | No | Rutting | 3/11/2010 | March 2010 quarterly field walkdown | 14 | No action necessary at this time | 2/1/2012 | Vegetation well established. Continue to monitor |
| 933 | Main Drainage Corridor | No | Erosion | 3/11/2010 | March 2010 quarterly field walkdown | 15 | Erosion repaired | October-12 | |
| 934 | East of Swan Pond | No | Erosion | 3/11/2010 | March 2010 quarterly field walkdown | 16 | Installed willow stakes | 2/6/2012 | |
| 935 | Southeast of Union Pond | No | Erosion | 3/11/2010 | March 2010 quarterly field walkdown | 17 | No action necessary at this time | February-12 | Vegetation well established. Continue to monitor |
| 939 | South of Union Pond | No | Erosion greater than 1 foot | 3/11/2010 | March 2010 quarterly field walkdown | 21 | Installed willow stakes | 2/6/2012 | |
| 940 | East end of drain north of Angel Pond | No | Erosion | 3/11/2010 | March 2010 quarterly field walkdown | 22 | | | |
| 941 | North bank of east/west drain | No | Erosion | 3/11/2010 | March 2010 quarterly field walkdown | 23 | Installed willow stakes | 2/6/2012 | |
| 943 | East bank of drainage | No | Thistle | 3/11/2010 | March 2010 quarterly field walkdown | 25 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 946 | Southwest corner of Swan Pond | No | Erosion | 3/11/2010 | March 2010 quarterly field walkdown | 29 | No action necessary at this time | 2/1/2012 | Vegetation well established. Continue to monitor |
| 949 | Deer fence on east of Paddys Run on west edge of waste pits | No | Gate ripped down | 3/11/2010 | March 2010 quarterly field walkdown | 32 | Gate hung back up | 1/31/2012 | |
| 969 | Island in pond | No | Erosion and lack of vegetation | 6/2/2010 | June 2010 quarterly field walkdown | 2 | | | |
| 973 | South field drainage | No | Bog stem bullrush | 6/2/2010 | June 2010 quarterly field walkdown | 6 | | | |
| 974 | South of Sycamore trail south of the Shingle Oak | No | Downed tree cage | 6/2/2010 | June 2010 quarterly field walkdown | 7 | | | |
| 975 | North of deer fence in SWU, west of trail | No | Black pipe | 6/2/2010 | June 2010 quarterly field walkdown | 8 | | | |
| 976 | North of south pines deer fence near access road | No | Thistle | 6/2/2010 | June 2010 quarterly field walkdown | 9 | | | |
| 981 | Hillside north of SWU | No | Erosion | 6/2/2010 | June 2010 quarterly field walkdown | 13 | | | |
| 982 | West side of deer fence | No | Teasel and thistle | 6/2/2010 | June 2010 quarterly field walkdown | 14 | | | |
| 983 | North of former inactive flyash pile (slope of SWU) | No | Cedar tree choked by cage | 6/2/2010 | June 2010 quarterly field walkdown | 15 | | | |
| 984 | North of former inactive flyash pile (slope of SWU) | No | Debris – asphalt | 6/2/2010 | June 2010 quarterly field walkdown | 16 | | | |
| 986 | Near "salamander habitat" | No | Erosion | 6/2/2010 | June 2010 quarterly field walkdown | 18 | | | |
| 989 | North of silo ponds | No | Patchy vegetation | 6/2/2010 | June 2010 quarterly field walkdown | 21 | | | |
| 992 | Paddys Run – silos riprap | No | Reed canary grass | 6/2/2010 | June 2010 quarterly field walkdown | 24 | | | |
| 994 | SWU floodplain | No | Old cage needs removed | 6/2/2010 | June 2010 quarterly field walkdown | 26 | | | |
| 996 | SWRB southwest corner | No | Thistle patch | 6/2/2010 | June 2010 quarterly field walkdown | 28 | | | |
| 999 | Northeast of north silo pond | No | Erosion | 6/2/2010 | June 2010 quarterly field walkdown | 31 | | | |
| 1002 | South of Visitors Center parking lot in woods | No | Honeysuckle | 6/2/2010 | June 2010 quarterly field walkdown | 34 | | | |
| 1004 | Southeast of arsenic hot spot | No | Multiflora rose | 6/2/2010 | June 2010 quarterly field walkdown | 36 | | | |
| 1006 | South pines north of Sycamore trail | No | Honeysuckle all over | 6/2/2010 | June 2010 quarterly field walkdown | 38 | | | |
| 1009 | Drainage along access road along south pines | No | Bare area (no veg.) | 6/2/2010 | June 2010 quarterly field walkdown | 41 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1010 | South pines along access road | No | Honeysuckle | 6/2/2010 | June 2010 quarterly field walkdown | 42 | | | |
| 1011 | East of south pines, south of access road | No | Thistle | 6/2/2010 | June 2010 quarterly field walkdown | 43 | | | |
| 1012 | East edge of south pines deer fence | No | Thistle | 6/2/2010 | June 2010 quarterly field walkdown | 44 | | | |
| 1013 | South side of south pines deer fence | No | Honeysuckle | 6/2/2010 | June 2010 quarterly field walkdown | 45 | | | |
| 1014 | South side of south pines deer fence | No | Teasel | 6/2/2010 | June 2010 quarterly field walkdown | 46 | | | |
| 1020 | Southeast of dance hall | No | Honeysuckle | 6/2/2010 | June 2010 quarterly field walkdown | 52 | | | |
| 1022 | Drainage west of northern most well in south field | No | Honeysuckle | 6/2/2010 | June 2010 quarterly field walkdown | 54 | | | |
| 1085 | East perimeter fence at south half of cell 4 | No | Erosion is occurring around the concrete of several perimeter fence posts. | 9/1/2010 | September 2010 OSDF Inspection | JF25 | | | Even with the erosion, the posts remain relatively solid. Some wobble is occurring but this is most likely due to the dry conditions. |
| 1091 | Lodge pond basin – center | No | Invasive Schoeneplectus | 9/8/2010 | September 2010 quarterly field walkdown | 2 | | | |
| 1093 | North pines deer fence | No | Hole in fence | 9/8/2010 | September 2010 quarterly field walkdown | 4 | | | |
| 1096 | North pines east fence south side | No | Fence down (tree on fence) | 9/8/2010 | September 2010 quarterly field walkdown | 7 | | | |
| 1100 | Lodge pond basin – northeast | No | Bare area | 9/8/2010 | September 2010 quarterly field walkdown | 11 | | | |
| 1101 | Lodge pond basin – northeast | No | Erosion | 9/8/2010 | September 2010 quarterly field walkdown | 12 | | | |
| 1103 | Lodge pond basin – center | No | Fence baskets down | 9/8/2010 | September 2010 quarterly field walkdown | 14 | | | |
| 1104 | North pines along property line | No | Trash | 9/8/2010 | September 2010 quarterly field walkdown | 15 | | | |
| 1105 | NE of lodge pond basin near property line | No | Bare area | 9/8/2010 | September 2010 quarterly field walkdown | 16 | | | |
| 1106 | Near well across from OSDF mowed path | No | Thistle | 9/8/2010 | September 2010 quarterly field walkdown | 17 | | | |
| 1113 | Across from Cell 1/2 boundary | No | Honeysuckle | 9/8/2010 | September 2010 quarterly field walkdown | 24 | | | |
| 1116 | Basin across from triangle | No | Honeysuckle, pear, crown vetch | 9/8/2010 | September 2010 quarterly field walkdown | 28 | | | |
| 1117 | Basin across from triangle | No | Honeysuckle, pear, crown vetch | 9/8/2010 | September 2010 quarterly field walkdown | 29 | | | |
| 1118 | Basin across from triangle | No | Pear, Honeysuckle | 9/8/2010 | September 2010 quarterly field walkdown | 30 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1122 | North pines along Rt. 126 | No | Honeysuckle, Johnson grass, pear, thistle | 9/8/2010 | September 2010 quarterly field walkdown | 34 | | | |
| 1124 | East property fence | No | Poison ivy all along fence | 9/8/2010 | September 2010 quarterly field walkdown | 37 | | | |
| 1131 | AIPI northeast of basin 2 | No | Thistle | 9/8/2010 | September 2010 quarterly field walkdown | 44 | | | |
| 1134 | AIPI Basin 7 | No | Thistle (a lot) | 9/8/2010 | September 2010 quarterly field walkdown | 47 | | | |
| 1135 | Pines near access road | No | Honeysuckle | 9/8/2010 | September 2010 quarterly field walkdown | 48 | | | |
| 1136 | North pines | No | Multiflora rose | 9/8/2010 | September 2010 quarterly field walkdown | 49 | | | |
| 1138 | A!PI at north end of OSDF | No | Scattered thistle | 9/8/2010 | September 2010 quarterly field walkdown | 51 | | | |
| 1139 | North pines along access rd. | No | Honeysuckle | 9/8/2010 | September 2010 quarterly field walkdown | 53 | | | |
| 1141 | Perimeter sign S1 | | Sign leaning, perhaps hit with mower or vehicle | 9/7/2010 | September 2010 point-specific IC inspection | na | | | |
| 1144 | Interior vehicle access VR | | Attachment broken | 9/7/2010 | September 2010 point-specific IC inspection | na | | | Temporarily repaired |
| 1147 | A8PIII-N, south deer fence | no | North side of fence down | 12/6/2010 | December 2010 quarterly field walkdown | 3 | | | |
| 1148 | A8PIII-N, south deer fence | no | East gate open | 12/6/2010 | December 2010 quarterly field walkdown | 4 | | | |
| 1149 | A8PIII-N, south deer fence | no | South end of fence down | 12/6/2010 | December 2010 quarterly field walkdown | 5 | | | |
| 1150 | A8PIII-N, south deer fence | no | West side of fence down | 12/6/2010 | December 2010 quarterly field walkdown | 6 | | | |
| 1151 | A8PIII-N, south deer fence | no | West side of fence down | 12/6/2010 | December 2010 quarterly field walkdown | 7 | | | |
| 1152 | A8PIII-N, north deer fence | no | West side of fence down | 12/6/2010 | December 2010 quarterly field walkdown | 8 | | | |
| 1153 | Field north of Duke substation | no | Debris (red clay/brick) | 12/6/2010 | December 2010 quarterly field walkdown | 9 | | | |
| 1154 | A8PIII, south deer fence | no | Southwest corner down | 12/6/2010 | December 2010 quarterly field walkdown | 10 | | | |
| 1155 | Deer fence at rainbow bridge | no | Tree cages need removed. Limbs down on east side of fence. | 12/6/2010 | December 2010 quarterly field walkdown | 11 | | | |
| 1156 | Deer fence at rainbow bridge | no | Tree across fence | 12/6/2010 | December 2010 quarterly field walkdown | 12 | | | |
| 1157 | A8PIII-N, north deer fence | no | East side has holes and the fence is slipping down poles | 12/6/2010 | December 2010 quarterly field walkdown | 13 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1158 | A6PI deer fence | no | West end fence is down | 12/6/2010 | December 2010 quarterly field walkdown | 14 | | | |
| 1159 | A6PI deer fence | no | Tree on fence on north side | 12/6/2010 | December 2010 quarterly field walkdown | 15 | | | |
| 1160 | A6PI deer fence | no | Hole in north side | 12/6/2010 | December 2010 quarterly field walkdown | 16 | | | |
| 1161 | Perimeter sign S12 | no | Sign is leaning | 12/1/2010 | December 2010 point-specific IC inspection | na | | | |
| 1162 | Perimeter sign S31 | no | Sign is missing | 12/1/2010 | December 2010 point-specific IC inspection | na | | | |
| 1191 | WP Cell 8 | no | Erosion greater than one foot. Grass is growing in erosion rill stopping progression of erosion. Be careful if repaired – buried pipe! (Previous inspection JF12) | 12/7/2010 | December 2010 OSDF Inspection | JF18 | | | |
| 1193 | EP Cell 4 | no | Erosion is occurring around the concrete of several perimeter fence posts. Even with the erosion, the posts remain relatively solid. (Previous inspection item JF25 | 12/7/2010 | December 2010 OSDF Inspection | JF21 | | | |
| 1196 | West bank of Swan Pond | No | Deer cages need removed or replaced | 3/1/2011 | March 2011 quarterly field walkdown | 2 | Pulled fences and posts | 2/1/2012 | |
| 1199 | Waste Pits | No | Trash | 3/1/2011 | March 2011 quarterly field walkdown | 7 | Picked up trash | 1/31/2012 | |
| 1200 | Former rail yard | No | Broken culvert | 3/1/2011 | March 2011 quarterly field walkdown | 10 | Cleaned out culvert, no other action necessary | 2/1/2012 | Culvert functioning property following clean-out |
| 1203 | North Access | No | trash at entrance | 3/8/2011 | March 2011 point-specific IC inspection | na | Picked up trash | 2/15/2012 | |
| 1204 | Perimeter Signs S4, S12, S62, S69 | No | signs are leaning over | 3/8/2011 | March 2011 point-specific IC inspection | na | | | |
| 1211 | Cell 5/6, east toe | No | Broken survey marker | 3/8/2011 | March 2011 OSDF Inspection | JC1 | | | |
| 1217 | South deer fence – NW of on-site substation | No | Deer fence gate open | 6/1/2011 | June 2011 quarterly field walkdown | 2 | | | |
| 1218 | Berm south of VC Parking | No | Crown Vetch | 6/1/2011 | June 2011 quarterly field walkdown | 3 | | | |
| 1219 | South Pines deer fence (east) | No | Fence is sagging | 6/1/2011 | June 2011 quarterly field walkdown | 4 | | | |
| 1220 | SWU east fence | No | South side down | 6/1/2011 | June 2011 quarterly field walkdown | 6 | | | |
| 1221 | Fence S of dance hall | No | Fence broken loose at top | 6/1/2011 | June 2011 quarterly field walkdown | 7 | | | |
| 1222 | Radium hot spot | No | Deer fence south gate broken | 6/1/2011 | June 2011 quarterly field walkdown | 9 | | | |
| 1223 | SWU – deer fence east of trail | No | Deer fence top is down | 6/1/2011 | June 2011 quarterly field walkdown | 10 | | | |
| 1224 | Shingle Oak N deer fence | No | Limb on fence | 6/1/2011 | June 2011 quarterly field walkdown | 11 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1225 | West of Lodge Pond overlook | No | Deer fence sagging | 6/1/2011 | June 2011 quarterly field walkdown | 14 | | | |
| 1226 | Shingle Oak N deer fence | No | Limb on deer fence | 6/1/2011 | June 2011 quarterly field walkdown | 15 | | | |
| 1227 | Shingle Oak S deer fence | No | Limb on deer fence | 6/1/2011 | June 2011 quarterly field walkdown | 16 | | | |
| 1228 | SWU east of trail | No | Teasel | 6/1/2011 | June 2011 quarterly field walkdown | 17 | | | |
| 1229 | SWU by well east of trail | No | Erosion | 6/1/2011 | June 2011 quarterly field walkdown | 18 | | | |
| 1230 | SWU east of deer fence | No | Teasel | 6/1/2011 | June 2011 quarterly field walkdown | 19 | | | |
| 1231 | SWU deer fence east of road | No | Teasel, thistle, crown vetch | 6/1/2011 | June 2011 quarterly field walkdown | 21 | | | |
| 1232 | West of SSOD | No | Teasel | 6/1/2011 | June 2011 quarterly field walkdown | 22 | | | |
| 1233 | West of SSOD | No | Teasel | 6/1/2011 | June 2011 quarterly field walkdown | 23 | | | |
| 1234 | Radium hot spot deer fence | No | Fence/door low | 6/1/2011 | June 2011 quarterly field walkdown | 24 | | | |
| 1235 | Silos pond | No | Crown vetch | 6/1/2011 | June 2011 quarterly field walkdown | 25 | | | |
| 1236 | South of VC parking lot | No | Thistle | 6/1/2011 | June 2011 quarterly field walkdown | 26 | | | |
| 1237 | SWU at top of hill | No | Teasel | 6/1/2011 | June 2011 quarterly field walkdown | 27 | | | |
| 1238 | SWU west deer fence | No | Teasel | 6/1/2011 | June 2011 quarterly field walkdown | 28 | | | |
| 1240 | South field | No | Dense poison ivy | 6/1/2011 | June 2011 quarterly field walkdown | 30 | | | |
| 1241 | SWU deer fence (east) | No | Door broken | 6/1/2011 | June 2011 quarterly field walkdown | 31 | | | |
| 1242 | Eco Park | No | Broken spring (does not affect barricade) | 6/2/2011 | June 2011 point-specific IC inspection | na | | | |
| 1243 | Perimeter Sign S45 | No | Shrub has overgrown sign | 6/2/2011 | June 2011 point-specific IC inspection | na | | | |
| 1244 | Perimeter Signs S62, S69 | No | Sign is leaning over | 6/2/2011 | June 2011 point-specific IC inspection | na | | | |
| 1246 | Access Gate VU | No | Broken spring (does not affect barricade) | 6/2/2011 | June 2011 point-specific IC inspection | na | | | |
| 1276 | Cell 7, east top | No | Rock | 6/14/2011 | June 2011 OSDF Inspection | DN3 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1278 | North fence (e) | No | Fence damaged | 6/14/2011 | June 2011 OSDF Inspection | DN5 | | | |
| 1282 | West of VH 7 | No | Old leachate line unreadable | 6/14/2011 | June 2011 OSDF Inspection | DN13 | | | |
| 1283 | West fence | No | Suggest mowing along fence | 6/14/2011 | June 2011 OSDF Inspection | DN14 | | | |
| 1285 | East fence, east field | No | Honeysuckle along fence | 9/7/2011 | September 2011 Site Inspection | 1 | | | |
| 1286 | North pines, fence east of shed | No | Tree down on deer fence | 9/7/2011 | September 2011 Site Inspection | 2 | | | |
| 1287 | North pines, fence east of shed | No | Tree down on deer fence | 9/7/2011 | September 2011 Site Inspection | 3 | | | |
| 1288 | Lodge pond basin - south | No | Downed cages | 9/7/2011 | September 2011 Site Inspection | 4 | | | |
| 1289 | Lodge pond basin | No | Thistle | 9/7/2011 | September 2011 Site Inspection | 5 | | | |
| 1290 | Lodge pond basin - SE | No | Downed cages | 9/7/2011 | September 2011 Site Inspection | 6 | | | |
| 1291 | North pines | No | Honeysuckle along woodline | 9/7/2011 | September 2011 Site Inspection | 10 | | | |
| 1292 | Lodge pond - west | No | Olive species | 9/7/2011 | September 2011 Site Inspection | 11 | | | |
| 1293 | East perimeter | No | Scattered pear | 9/7/2011 | September 2011 Site Inspection | 14 | | | |
| 1294 | Lodge pond basin | No | Callery pear | 9/7/2011 | September 2011 Site Inspection | 15 | | | |
| 1295 | Perimeter Sign S6 | No | View of sign is blocked by pear tree | 9/8/2011 | September 2011 point-specific IC inspection | na | | | |
| 1296 | OSDF fencing | No | Erosion at post bases, gaps and burrows at various locations | 9/8/2011 | September 2011 point-specific IC inspection | na | | | |
| 1297 | Interior Authorized Vehicle Access VU | No | Broken spring (does not affect barricade) | 9/8/2011 | September 2011 point-specific IC inspection | na | | | |
| 1298 | Restoration storage shed | No | Bottom of corner trim lost bolt. | 9/8/2011 | September 2011 point-specific IC inspection | na | | | |
| 1304 | East Cell 2, 6:1 | No | Johnson grass | 9/13/2011 | September 2011 OSDF Inspection | BL1 | | | |
| 1305 | East Cell 6, 6:1 | No | 12' x 4' bare area | 9/13/2011 | September 2011 OSDF Inspection | BL2 | | | |
| 1306 | East Cell 7, 6:1 | No | 12' x 4' bare area | 9/13/2011 | September 2011 OSDF Inspection | BL3 | | | |
| 1310 | West drain, north of VH2 | No | Woody vegetation, honeysuckle | 9/13/2011 | September 2011 OSDF Inspection | BL7 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1315 | Toe, east Cell 2 | No | Erosion | 9/13/2011 | September 2011 OSDF Inspection | JH3 | | | |
| 1320 | NW corner of fence | No | Burrowing under fence | 9/13/2011 | September 2011 OSDF Inspection | BG1 | | | |
| 1321 | North fence | No | Fence bracing damage | 9/13/2011 | September 2011 OSDF Inspection | BG2 | | | |
| 1322 | East fence, Cell 2 | No | Under fence wire | 9/13/2011 | September 2011 OSDF Inspection | BG3 | | | |
| 1324 | East fence, Cell 3 | No | Under fence wire | 9/13/2011 | September 2011 OSDF Inspection | BG5 | | | |
| 1325 | East fence, Cell 4 | No | Concrete base of post (10) | 9/13/2011 | September 2011 OSDF Inspection | BG6 | | | |
| 1326 | East fence, Cell 5 | No | Concrete base of post (2) | 9/13/2011 | September 2011 OSDF Inspection | BG7 | | | |
| 1327 | East fence, Cell 5 | No | Under fence wire | 9/13/2011 | September 2011 OSDF Inspection | BG8 | | | |
| 1328 | East fence, Cell 6 | No | Concrete base of post | 9/13/2011 | September 2011 OSDF Inspection | BG9 | | | |
| 1329 | South fence | No | Concrete base of post | 9/13/2011 | September 2011 OSDF Inspection | BG10 | | | |
| 1330 | North of VH7 | No | Faded signage (Buried Leachate) | 9/13/2011 | September 2011 OSDF Inspection | BG11 | | | |
| 1331 | Deer fence north of WM2 - north | No | Hole in deer fence | 12/1/2011 | December 2011 Site Inspection | 1 | | | |
| 1332 | Deer fence north of WM2 - north | No | Tree on deer fence | 12/1/2011 | December 2011 Site Inspection | 2 | | | |
| 1333 | Deer fence north of WM2 - north | No | Tree on deer fence | 12/1/2011 | December 2011 Site Inspection | 3 | | | |
| 1334 | Deer fence north of WM2 - north | No | Hole in fence | 12/1/2011 | December 2011 Site Inspection | 4 | | | |
| 1335 | Deer fence north of WM2 - north | No | Hole in fence | 12/1/2011 | December 2011 Site Inspection | 5 | | | |
| 1336 | A8PIII-North, south deer fence | No | Hole on north side of fence | 12/1/2011 | December 2011 Site Inspection | 7 | | | |
| 1337 | A8PIII-North, south deer fence | No | Hole on east side of fence | 12/1/2011 | December 2011 Site Inspection | 8 | | | |
| 1338 | Deer fence north of WM2 - west | No | Fence is down (tree) | 12/1/2011 | December 2011 Site Inspection | 9 | | | |
| 1339 | Deer fence north of WM2 - NE | No | Hole in fence | 12/1/2011 | December 2011 Site Inspection | 10 | | | |
| 1340 | A8PII Paddys Run west bank | No | Bottles/trash caught in fence | 12/1/2011 | December 2011 Site Inspection | 11 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1341 | A8PII Paddys Run west bank | No | Tree tubes need removed | 12/1/2011 | December 2011 Site Inspection | 12 | | | |
| 1342 | A8PIII-North, north deer fence | No | Fence sagging – ties broken | 12/1/2011 | December 2011 Site Inspection | 14 | | | |
| 1343 | Rainbow bridge deer fence - SE | No | Deer fence down | 12/1/2011 | December 2011 Site Inspection | 15 | | | |
| 1344 | Rainbow bridge deer fence - NE | No | Deer fence down | 12/1/2011 | December 2011 Site Inspection | 16 | | | |
| 1345 | Duke Energy deer fence - SE | No | Deer fence down | 12/1/2011 | December 2011 Site Inspection | 17 | | | |
| 1346 | Duke Energy deer fence - east | No | Deer fence down | 12/1/2011 | December 2011 Site Inspection | 18 | | | |
| 1347 | Duke Energy deer fence – NE | No | Tree on deer fence | 12/1/2011 | December 2011 Site Inspection | 19 | | | |
| 1348 | Duke Energy deer fence – north | No | Tree on deer fence | 12/1/2011 | December 2011 Site Inspection | 20 | | | |
| 1349 | "S" bend on Paddys Run Rd. | No | 4x4 barrier post is broken off at ground level, seemingly run over by a vehicle (tire tracks on either side) | 12/1/2011 | December 2011 Site Inspection | 22 | | | |
| 1350 | CAWWT fence | No | Tree growing into chain link fence on north side. | 9/8/2011 | September 2011 point-specific IC inspection | na | | | |
| 1351 | Interior Authorized Vehicle Access VU | No | Broken spring, rope on ground | 9/8/2011 | September 2011 point-specific IC inspection | na | | | |
| 1352 | Interior Authorized Vehicle Access VT | No | Posts are there, but no rope | 9/8/2011 | September 2011 point-specific IC inspection | na | | | |
| 1353 | Restoration storage shed | No | Bottom of corner trim lost bolt. | 9/8/2011 | September 2011 point-specific IC inspection | na | | | |
| 1354 | Cell 8 | No | Rocks | 12/13/2011 | December 2011 OSDF Inspection | JW2 | | | |
| 1355 | Cell 1 (west) | No | Bare spot | 12/13/2011 | December 2011 OSDF Inspection | LH1 | | | |
| 1356 | Cell 1/2 | No | Bare spot | 12/13/2011 | December 2011 OSDF Inspection | LH5 | | | |
| 1357 | Cell 4 (west) | No | Teasel | 12/13/2011 | December 2011 OSDF Inspection | HS1 | | | |
| 1358 | Cell 5 (west) | No | Teasel | 12/13/2011 | December 2011 OSDF Inspection | HS2 | | | |
| 1359 | Cell 6 (west) | No | Thistle | 12/13/2011 | December 2011 OSDF Inspection | HS3 | | | |
| 1360 | Cell 8 (SE corner) | No | Thistle | 12/13/2011 | December 2011 OSDF Inspection | HS6 | | | |
| 1361 | Between VH 3 and 4 | No | Woody vegetation in rocks | 12/13/2011 | December 2011 OSDF Inspection | DB1 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1362 | Cell 7/8 (west) | No | Cell marker at toe seems loose | 12/13/2011 | December 2011 OSDF Inspection | DB2 | | | |
| 1363 | Cell 7 | No | Thistle | 12/13/2011 | December 2011 OSDF Inspection | KV2 | | | |
| 1364 | Cell 8 (SW) | No | Thistle | 12/13/2011 | December 2011 OSDF Inspection | KV5 | | | |
| 1365 | Cell 8 (SW) | No | Thistle | 12/13/2011 | December 2011 OSDF Inspection | KV6 | | | |
| 1366 | Cell 2 | No | Burrow | 12/13/2011 | December 2011 OSDF Inspection | HB2 | | | |
| 1367 | Cell 8 | No | Thistle area | 12/13/2011 | December 2011 OSDF Inspection | HB8 | | | |
| 1368 | Cell 2 | No | Cedar | 12/13/2011 | December 2011 OSDF Inspection | HB13 | | | |
| 1369 | Cell 3 (top) | No | Holes | 12/13/2011 | December 2011 OSDF Inspection | GH2 | | | |
| 1370 | East fence (cell 8) | No | Burrowing | 12/13/2011 | December 2011 OSDF Inspection | BG2 | | | |
| 1371 | East fence ( NE cell 1) | No | Burrowing | 12/13/2011 | December 2011 OSDF Inspection | BG3 | | | |
| 1372 | NE of OSDF (cell 1) | No | Tree in rip rap | 12/13/2011 | December 2011 OSDF Inspection | BG4 | | | |
| 1373 | Between VH 3 and 4 | No | Tree | 12/13/2011 | December 2011 OSDF Inspection | BG5 | | | |
| 1374 | South of control VH | No | Burrowing | 12/13/2011 | December 2011 OSDF Inspection | BG6 | | | |
| 1375 | Waste Pits, east slope of pond | No | Erosion | 3/6/2012 | March 2012 Site Inspection | 2 | | | |
| 1376 | Waste Pits, east slope of pond | No | Deer cages down | 3/6/2012 | March 2012 Site Inspection | 3 | | | |
| 1377 | Waste Pits, along road | No | Debris | 3/6/2012 | March 2012 Site Inspection | 4 | | | |
| 1378 | Waste Pits, east end Pit 5 | No | Debris | 3/6/2012 | March 2012 Site Inspection | 5 | | | |
| 1379 | Production Area | No | Debris | 3/6/2012 | March 2012 Site Inspection | 8 | | | |
| 1380 | Production Area | No | Debris | 3/6/2012 | March 2012 Site Inspection | 9 | | | |
| 1381 | Production Area | No | Debris | 3/6/2012 | March 2012 Site Inspection | 10 | | | |
| 1382 | Production Area | No | Debris | 3/6/2012 | March 2012 Site Inspection | 11 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1383 | Waste Pits, north Pit 3 | No | Erosion | 3/6/2012 | March 2012 Site Inspection | 12 | | | |
| 1384 | Waste Pits, north Pit 5 | No | Asbestos and concrete debris | 3/6/2012 | March 2012 Site Inspection | 13 | | | |
| 1385 | Waste Pits, north Pit 5 | No | Concrete debris (large) | 3/6/2012 | March 2012 Site Inspection | 14 | | | |
| 1386 | Production Area, w corner Angel Pond | No | Glazed tile debris | 3/6/2012 | March 2012 Site Inspection | 15 | | | |
| 1387 | Waste Pits | No | Erosion | 3/6/2012 | March 2012 Site Inspection | 16 | | | |
| 1388 | Waste Pits, east end Pit 5 | No | Erosion | 3/6/2012 | March 2012 Site Inspection | 17 | | | |
| 1389 | Waste Pits, east end Pit 5 | No | Clay tile | 3/6/2012 | March 2012 Site Inspection | 18 | | | |
| 1390 | Waste Pits, north Pit 5 | No | Erosion | 3/6/2012 | March 2012 Site Inspection | 19 | | | |
| 1391 | Waste Pits, northeast | No | Matting | 3/6/2012 | March 2012 Site Inspection | 20 | | | |
| 1392 | Waste Pits, northeast | No | Tile | 3/6/2012 | March 2012 Site Inspection | 21 | | | |
| 1393 | Production Area, north Angel Pond | No | Tile and debris | 3/6/2012 | March 2012 Site Inspection | 26 | | | |
| 1394 | Production Area, east Swan Pond | No | Concrete | 3/6/2012 | March 2012 Site Inspection | 27 | | | |
| 1395 | Production Area, east by OSDF fence | No | Debris (2 locations) | 3/6/2012 | March 2012 Site Inspection | 28 | | | |
| 1396 | Production Area, NE Angel Pond | No | Re-bar debris | 3/6/2012 | March 2012 Site Inspection | 29 | | | |
| 1397 | Production Area, west of cell 6/7 | No | Debris metal | 3/6/2012 | March 2012 Site Inspection | 30 | | | |
| 1398 | Production Area, west of cell 8 | No | Debris metal | 3/6/2012 | March 2012 Site Inspection | 31 | | | |
| 1399 | Production Area, SE of CAWWT | No | Concrete (in pines) | 3/6/2012 | March 2012 Site Inspection | 32 | | | |
| 1400 | Production Area, SE of CAWWT | No | T-post (west of pines) | 3/6/2012 | March 2012 Site Inspection | 33 | | | |
| 1401 | Drainage | No | Thistle rosettes | 3/6/2012 | March 2012 Site Inspection | 34 | | | |
| 1402 | Center waste pit 3 | No | Erosion between ponds | 3/6/2012 | March 2012 Site Inspection | 35 | | | |
| 1403 | East side of pond waste pit 3 | No | Erosion between ponds | 3/6/2012 | March 2012 Site Inspection | 36 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1404 | NE corner waste pit 3 | No | Thistle and teasel | 3/6/2012 | March 2012 Site Inspection | 37 | | | |
| 1405 | NE corner of pond | No | Concrete block | 3/6/2012 | March 2012 Site Inspection | 38 | | | |
| 1406 | East of trail in firebreak | No | Debris | 3/6/2012 | March 2012 Site Inspection | 39 | | | |
| 1407 | East of trail | No | Debris | 3/6/2012 | March 2012 Site Inspection | 40 | | | |
| 1408 | NW corner of Swan Pond | No | Debris | 3/6/2012 | March 2012 Site Inspection | 41 | | | |
| 1409 | East of Community Pond | No | Erosion rill | 3/6/2012 | March 2012 Site Inspection | 42 | | | |
| 1410 | East of well road, E end of pond | No | Debris | 3/6/2012 | March 2012 Site Inspection | 43 | | | |
| 1411 | Land between lakes | No | Erosion rills | 3/6/2012 | March 2012 Site Inspection | 44 | | | |
| 1412 | S bank of pond E of CAWWT | No | Debris | 3/6/2012 | March 2012 Site Inspection | 45 | | | |
| 1413 | N of Bio-wetland | No | Debris | 3/6/2012 | March 2012 Site Inspection | 46 | | | |
| 1414 | N of Bio-wetland (no flag) | No | Buried plastic (1/2 ball) | 3/6/2012 | March 2012 Site Inspection | 47 | | | |
| 1415 | N of Bio-wetland (down in swale) | No | Asphalt and debris | 3/6/2012 | March 2012 Site Inspection | 48 | | | |
| 1416 | N of Bio-wetland and swale | No | Asphalt | 3/6/2012 | March 2012 Site Inspection | 49 | | | |
| 1417 | N of Bio-wetland (S of swale) | No | Rock or concrete | 3/6/2012 | March 2012 Site Inspection | 50 | | | |
| 1418 | North of Visitors Center along trail | No | Wire | 3/6/2012 | March 2012 Site Inspection | 53 | | | |
| 1419 | NE of Visitors Center Pond | No | Glazed tile | 3/6/2012 | March 2012 Site Inspection | 57 | | | |
| 1420 | NE of Visitors Center Pond | No | Concrete (pink flag) | 3/6/2012 | March 2012 Site Inspection | 58 | | | |
| 1421 | NE of CAWWT | No | Concrete debris (pink flag) | 3/6/2012 | March 2012 Site Inspection | 59 | | | |
| 1422 | NE of CAWWT | No | Concrete debris and asphalt | 3/6/2012 | March 2012 Site Inspection | 60 | | | |
| 1423 | NE of CAWWT | No | asphalt | 3/6/2012 | March 2012 Site Inspection | 61 | | | |
| 1424 | Well hill at pond at Visitors Center | No | Placed garbage | 3/6/2012 | March 2012 Site Inspection | 62 | | | |

| No. | Location | GPS? | Maintenance item identified | Date identified | Origin of Finding | Inspection Finding No. | Resolution | Date of resolution | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1425 | Perimeter sign S1 | No | Sign is leaning | 3/15/2012 | March 2012 point-specific IC inspection | na | | | |
| 1426 | Perimeter sign S49 | No | Sign not visible due to vegetation | 3/15/2012 | March 2012 point-specific IC inspection | na | | | |

1326