


**Stoller Newport News Nuclear**

June 22, 2015

 Task Assignment 101  
 Control Number 15-0614

 U.S. Department of Energy  
 Office of Legacy Management  
 ATTN: Christina M. Pennal  
 Contracting Officer Representative  
 2597 Legacy Way  
 Grand Junction, CO 81503

SUBJECT: Contract No. DE-LM0000415, Stoller Newport News Nuclear, Inc. (SN3), a wholly owned subsidiary of Huntington Ingalls Industries, Inc.  
 Task Assignment 101 LTS&M - CERCLA/RCRA and Others  
 Transmittal of Contract Deliverable: Submit Q3 site inspection letter, Submit Q3 OSDF inspection reports  
 Activity Code INS-1255, OSDF-1425—Completed: June 22, 2015

REFERENCE: Prime Contract Attachment 2, Statement of Work

Dear Ms. Pennal:

The purpose of this letter is to transmit the June 2015 quarterly inspection report for the Fernald Preserve at the Fernald, Ohio, Site. Inspections are conducted as directed by the *Comprehensive Legacy Management and Institutional Controls Plan (LMICP)* (LMS/FER/S03496). This letter also fulfills 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 inspections confirm that the activity and use limitations for the Fernald Preserve remain in place and are being complied with.

The June inspection report includes results from the site and the On-Site Disposal Facility (OSDF) inspections that were conducted from June 3 through June 11. As stated in the 2015 LMICP, site inspections consist of two components: point-specific institutional control inspections and field walkdowns. All field walkdowns are scheduled during the dryer, cooler months of November through April. Therefore, no field walkdowns are included in this report. The inspections included in this report are as follows:

INSPECTION TYPE	DATE	PARTICIPANTS
OSDF Inspection	June 3, 2015	Ohio Environmental Protection Agency (EPA) and SN3
Point-Specific Institutional Controls	June 5–11, 2015	SN3

A SUBSIDIARY OF HUNTINGTON INGALLS INDUSTRIES

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Findings from the point-specific institutional controls inspection are documented on the *Fernald Institutional Controls Inspection Form*. Findings from the OSDF inspection are recorded in the *Fernald Preserve OSDF Walk-down Inspection Report* and on the associated map. The forms for each inspection and a map of the OSDF finding locations are included with this report. Photographs of the OSDF and the surrounding area were taken to accompany the OSDF inspection and are also included with this report.

#### Findings from Site Inspections

Point-specific institutional controls were inspected. There were a couple of findings related to signs and barriers. There appears to be no new activity with the beaver dam at the 60-inch culvert.

No evidence of prohibited activities has been observed or reported.

The site radiological control technician has surveyed some of the debris findings from previous inspections and will continue to address previous debris findings as time and weather permit. DOE is committed to providing quarterly summary numbers regarding debris findings. Since the March 2015 quarterly report, 48 pieces of debris have been surveyed; 2 pieces were found to have fixed contamination, while 46 pieces were free-released.

#### Findings from OSDF Inspection

The June 2015 OSDF inspection took place on June 3 and included an inspection of the OSDF toe, drainages, and fence line.

All but one finding were related to the presence of invasive woody and herbaceous vegetation. No major changes were observed to the status of erosion along the east fence line. These findings have been noted during previous inspections and they will continue to be monitored and maintained as necessary.

Findings from these inspections have been added to the *Fernald Maintenance and Repair Action Items Report*, a printout of which is enclosed. Resolution of the findings is then tracked through this database. Items on the list that have been resolved since the previous inspections are included in the report with the date and description of the resolution. Previously reported resolved items are removed from the list. Resolutions of older findings can be found in previous quarterly inspection reports.

The remaining calendar year 2015 inspections are scheduled as follows:

<b>DATE</b>	<b>INSPECTION TYPE</b>	<b>REPORT DATE</b>
September 2015	OSDF and IC Inspections	September 2015
December 2015	OSDF, West Quadrant field walkdown, and IC Inspections	December 2015

Ms. Christina Pennal  
Control Number 15-0614  
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Upon your concurrence, please forward the inspection report to EPA, Ohio EPA, and the Ohio Department of Health.

The SN3 LMS Team is committed to high-quality customer service and continual improvement. We would appreciate any feedback you may have on this submittal.

Please contact me at (513) 648-3894 if you have any questions.

Sincerely,



William A. Hertel  
SN3 Site Manager

WAH/LM/dsm

Enclosure

cc: (electronic)

Darryl Groves, DOE  
Gwen Hooten, DOE  
Christine Hopper, DOE  
Karen Reed, DOE  
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Jenise Snyder, SN3  
re-ohio  
File: FER 030(A)  
Administrative Records (through B. Irvine)

## Fernald Preserve Institutional Control Inspection

Date June 2015 Inspector SN3 Area Institutional Controls

Institutional Control	Type of Finding (See Definitions Page)				Description	Photo? (File No.)	Follow Up		
	Signage	Barrier	Groundskeeping	Other			Corrected	Maintenance Req'd	Cont. Observation
<b>Access Points</b>									
South Access					NO FINDINGS				
North Access					NO FINDINGS				
Eco Park					NO FINDINGS				
Forest Demo					NO FINDINGS				
<b>Perimeter Authorized Vehicle Access</b>									
V12	X				Authorized vehicle access sign is not posted			X	
<b>Perimeter Signage</b>									
S18	X				Vegetation is completely blocking sign			X	
S4, S6, S21, S44, S45	X				Signs are partially blocked by vegetation			X	
<b>Fencing</b>									
CAWWT		X			Tree growing into west side of fence			X	
OSDF					NO FINDINGS				
Utility					NO FINDINGS				
Trestle					NO FINDINGS				
<b>Interior Authorized Vehicle Access</b>									
					NO FINDINGS				
<b>Buildings and Structures</b>									
Communication Building					NO FINDINGS				
DO Building					NO FINDINGS				
Restoration Storage Shed					NO FINDINGS				
<b>Other IC</b>									
60-Inch Culvert					NO FINDINGS				
Uncertified Areas					NO FINDINGS				
Roads and Parking Areas					NO FINDINGS				
Trails and Overlooks					NO FINDINGS				

**Fernald Preserve Institutional Control Inspection (continued)**

Date June 2015 Inspector SN3 Area Institutional Controls

**Additional Notes**

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U.S. Department of Energy Office of Legacy Management

Fernald Preserve OSDF Walkdown Inspection Report

Beginning: 06/03/2015

Ending: 06/03/2015

Area(s): Toe, drainages and fence line

Inspector(s): SN3 and Ohio EPA

Map No.	Location	GPS?	Type of Finding	Description	Photo? (File No.)
1	Perimeter, northwest corner	No	Vegetation	Teasel patch	
2	Perimeter, northwest corner	No	Vegetation	Honeysuckle and pear	
3	Rocks west of Cell 1 corner	No	Vegetation	Cedar and ash trees	
4	North drainage	No	Vegetation	Honeysuckle and pear	
5	North drainage at old gate location	No	Vegetation	Pear trees, teasel, thistle and a metal gate stop	
6	Perimeter, northeast corner	No	Vegetation	Teasel patch	
7	Perimeter, northeast corner	No	Vegetation	Hackberry, honeysuckle, pear trees	
8	East Perimeter at cell 1	No	Vegetation	Bull thistle, teasel, pear	
9	East perimeter at cell 2 at fence	No	Vegetation	Pear trees and honeysuckle	
10	East perimeter at fence	No	Vegetation	teasel	
11	East perimeter at cell 3, north of midpoint	No	Vegetation	bull thistle, pear, honeysuckle, canada thistle	
12	East perimeter at 3/4 boundary at fence	No	Vegetation	canada thistle, honeysuckle, pear, musk thistle	
13	East perimeter at cell 4 at fence	No	Vegetation	Pear, honeysuckle, cherry, thistle	
14	East perimeter at cell 5 at fence	No	Vegetation	Pear, honeysuckle, thistle	

Map No.	Location	GPS?	Type of Finding	Description	Photo? (File No.)
15	East perimeter at Cell 6 at fence	No	Vegetation	Box elder, willow, thistle, pear, honeysuckle	
16	East perimeter at cell 6 in cattails	No	Vegetation	Ash, cottonwood, poison ivy	
17	East perimeter at cell 7 at fence	No	Vegetation	Honeysuckle, pear, willow, cottonwood	
18	East perimeter at cell 7/8 boundary	No	Vegetation	Japanese honeysuckle, ash, pear, cedar, canada thistle	
19	East perimeter at cell 8 at fence	No	Vegetation	Pear and honeysuckle	
20	East perimeter, southeast corner	No	Vegetation	Pear, cherry, dogwood	
21	Southeast perimeter in rocks near laydown area	No	Vegetation	Canada thistle	
22	Southeast perimeter at fence in laydown area	No	Vegetation	Musk thistle	
23	South drainage extension in rocks	No	Vegetation	Thistle, pear, honeysuckle, cedar	
24	South prairie area near gate	No	Vegetation	Scattered musk thistle	
25	South drainage (east/west)	No	Vegetation	Honeysuckle, canada thistle, pear, musk thistle, multiflora rose	
26	Southwest corner along west side of OSDF road just north of gate	No	Vegetation	honeysuckle	
27	Southwest perimeter along drainage	No	Vegetation	Woody species, invasives, thistle	
28	West perimeter at cell 8	No	Vegetation	Scattered musk thistle	
29	West perimeter at cell 7/8 boundary	No	Vegetation	Teasel	
30	West perimeter at cell 7	No	Vegetation	Scattered musk thistle	

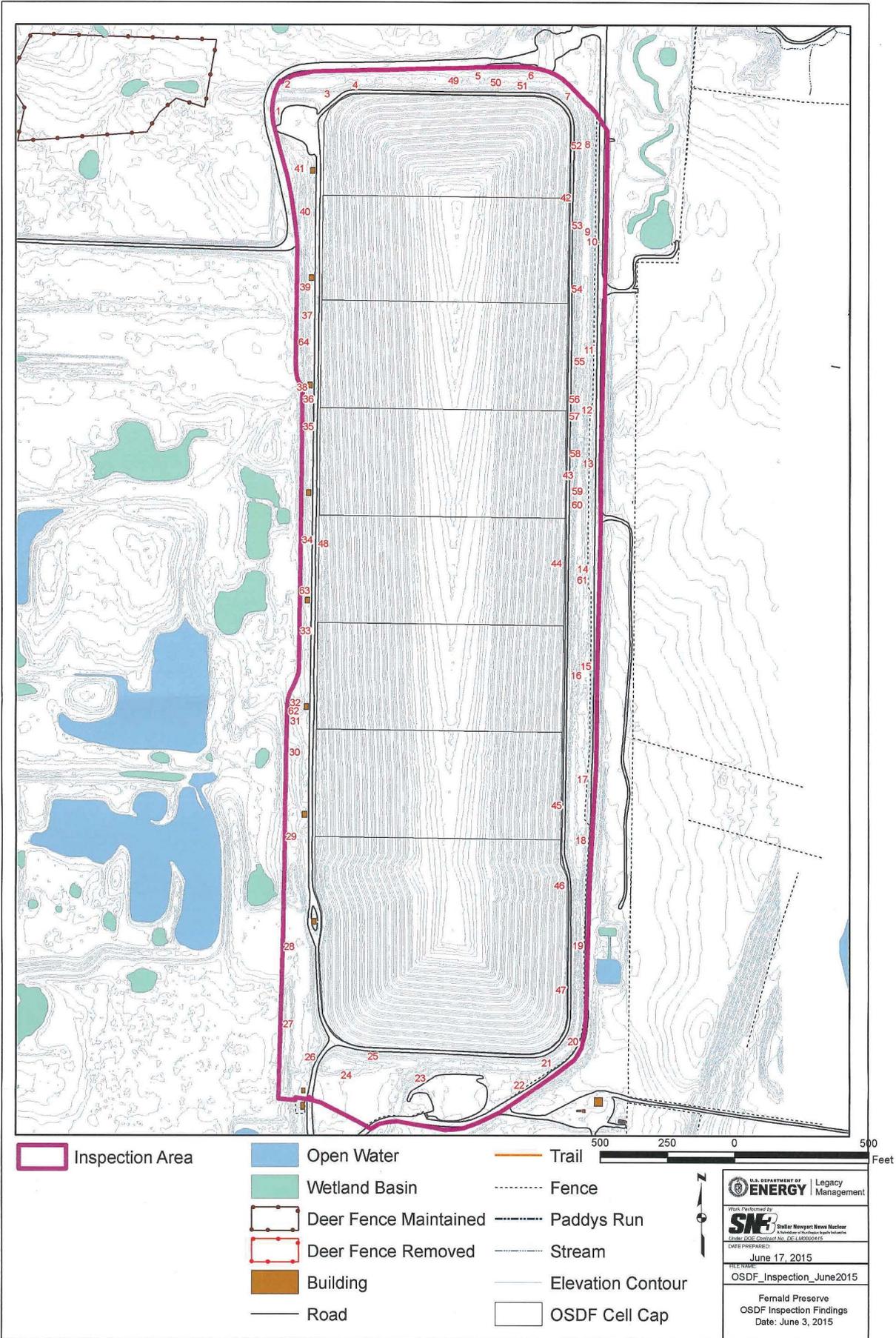
Map No.	Location	GPS?	Type of Finding	Description	Photo? (File No.)
31	West perimeter at cell 7 outfall - north end of cell 7	No	Other	ends of abandoned leachate are open	
32	Behind VH 6	No	Vegetation	musk thistle	
33	West perimeter at cell 6 at fence	No	Vegetation	Teasel	
34	West perimeter at cell 5 at fence	No	Vegetation	Teasel and thistle	
35	West perimeter at cell 4 at fence	No	Vegetation	Teasel, thistle, honeysuckle	
36	West perimeter at cell 3/4 boundary	No	Vegetation	Woody vegetation	
37	West perimeter at cell 3	No	Vegetation	Scattered musk thistle	
38	West perimeter behind VH 3 in cattails	No	Vegetation	Pear	
39	West perimeter at cell 2/3 boundary	No	Vegetation	pear, teasel, ash	
40	West perimeter at Cell 2 at fence	No	Vegetation	Woody species and teasel	
41	West perimeter behind VH1	No	Vegetation	Honeysuckle	
43	East perimeter road at cell 4	No	Vegetation	Bull thistle	
44	East perimeter road at cell 5	No	Vegetation	Honeysuckle	
45	East perimeter road at cell 7	No	Vegetation	Honeysuckle	
46	East perimeter at cell 8 near fence	No	Vegetation	Honeysuckle	
47	East perimeter at Cell 8 near fence	No	Vegetation	honeysuckle	
48	West perimeter road at cell 5	No	Vegetation	Honeysuckle	
49	North drainage, midpoint	No	Vegetation	Cedar	

Map No.	Location	GPS?	Type of Finding	Description	Photo? (File No.)
50	North drainage, east of midpoint	No	Vegetation	2 cherry trees and 1 ash further east	
51	North perimeter, just west of northeast corner	No	Vegetation	Woody vegetation	
52	East drainage at cell 1	No	Vegetation	Honeysuckle	
53	East drainage at cell 2	No	Vegetation	Grape vine, Virginia creeper, honeysuckle	
54	East drainage at Cell 2, south end	No	Vegetation	Honeysuckle, virginia creeper	
55	East drainage at Cell 3	No	Vegetation	Honeysuckle	
56	East drainage at Cell 3, south end	No	Vegetation	Tree	
57	East drainage at Cell 4, north end	No	Vegetation	Willow	
58	East drainage at Cell 4	No	Vegetation	Honeysuckle	
59	East drainage at Cell 4	No	Vegetation	Thistle	
60	East drain at cell 5	No	Vegetation	Woody vegetation x 2	
61	East perimeter at Cell 6	No	Vegetation	Woody vegetation x 3 (cottonwood)	
62	West perimeter behind VH 6	No	Vegetation	Thistle	
63	West perimeter around VH 5	No	Vegetation	Thistle	
64	West perimeter between VH 2 and VH 3	No	Vegetation	Thistle, teasel, honeysuckle, crown vetch	
NA	along west edge of road, south of VH 8	No	Vegetation	callery pear	
NA	West side of cell 8	No	Vegetation	3 plants within 10 feet	
NA	West side of cell 6	No	Vegetation	Honeysuckle 10 feet in on cell side	

Map No.	Location	GPS?	Type of Finding	Description	Photo? (File No.)
NA	West side of cell 5, 10 feet toward cell	No	Vegetation	Honeysuckle	
NA	West side of cell 5, 10 feet toward cell	No	Vegetation	Honeysuckle	
NA	east toe of cell 1	No	Vegetation	callery pear tree	
NA	along rock at east side cell 2	No	Vegetation	callery pear	
NA	edge of road at east side cell 7	No	Vegetation	callery pear tree	
NA	East perimeter road edge at Cell 2/3 boundary	No	Vegetation	Japanese honeysuckle	
NA	edge of road at east side of cell 7	No	Vegetation	callery pear tree	
NA	along road in rocks on east or south side of cell 8	No	Vegetation	callery pear	
NA	North side of cell 1	No	Vegetation	honeysuckle	
NA	east drainage at cell 2	No	Vegetation	callery pear tree	
NA	West edge of riprap at Cell 2	No	Vegetation	Box elder	
NA	West edge of riprap at Cell 6	No	Vegetation	Honeysuckle. Three in riprap.	
NA	West edge of riprap at cell 8	No	Vegetation	Honeysuckle	
NA	West edge of riprap at Cell 8	No	Vegetation	Honeysuckle	
NA	West toe at Cell 8	No	Vegetation	Honeysuckle	
NA	South toe at Cell 8	No	Vegetation	Honeysuckle	
NA	Southeast corner along road edge	No	Vegetation	2 honeysuckle - one on road edge and one on east bank riprap	

Map No.	Location	GPS?	Type of Finding	Description	Photo? (File No.)
NA	East toe at cell 7/8 boundary.	No	Vegetation	Grape vine	
NA	East toe at Cell 5/6 boundary	No	Vegetation	Elm seedling	
NA	East perimeter road edge at Cell 2	No	Vegetation	Honeysuckle	
NA	East perimeter road, northeast corner, east road edge	No	Vegetation	2 honeysuckle seedlings	
NA	Across from VH 5	No	Vegetation	Honeysuckle	
NA	East toe at Cell 7	No	Vegetation	cherry seedling	

**Additional Notes**



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OSDF Inspection, June 2015

**FERNALD PRESERVE**

**On-Site Disposal Facility**  
**Inspection Report**  
June 2015



**U.S. DEPARTMENT OF**  
**ENERGY**

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Legacy  
Management



IMGP4693

**East Face Cell 1**



IMGP4716

**West Face Cell 1**



IMGP4690

**North Face Cell 1**



IMGP4691

**North Drainage (looking west)**



IMGP4694

**East Face Cell 2**



IMGP4715

**West Face Cell 2**



IMGP4695

**East Face Cell 3**



IMGP4714

**West Face Cell 3**



IMGP4696

**East Face Cell 4**



IMGP4712

**West Face Cell 4**



IMGP4698

**East Face Cell 5**



IMGP4711

**West Face Cell 5**



IMGP4699

**East Face Cell 6**



IMGP4710

**West Face Cell 6**



IMGP4700

**East Face Cell 7**



IMGP4708

**West Face Cell 7**



IMGP4702

**East Face Cell 8**



IMGP4705

**West Face Cell 8**



IMGP4704

**South Face Cell 8**



IMGP4703

**South Drainage (looking west)**

06/15.11



IMGP4701

**East Drainage Cell 7 (looking south)**



IMGP4697

**East Drainage Cell 4 (looking south)**



IMGP4692

**East Drainage Cell 1 (looking south)**



IMPG4709

**West Inner Drainage Cell 7 (looking south)**



IMGP4713

**West Inner Drainage Cell 4 (looking south)**



IMGP4689

**West Inner Drainage Cell 1 (looking south)**



IMGP4717 **West Outer Drainage Cell 1 (looking south)**



IMGP4707 **West Outer Drainage Cell 8 (looking south)**



IMGP4706

**West Outer Drainage Cell 8 (looking north)**

FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS

JUNE 2015 UPDATE

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
856	Duke Energy substation	No	Honeysuckle all along bank east of Duke Energy substation	12/14/2009	December 2009 quarterly field walkdown	11			
862	Field at Rainbow bridge	No	Honeysuckle	12/14/2009	December 2009 quarterly field walkdown	17			
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			
1013	South side of south pines deer fence	No	Honeysuckle	6/2/2010	June 2010 quarterly field walkdown	45			
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			
1091	Lodge pond basin – center	No	Invasive Schoeneplectus	9/8/2010	September 2010 quarterly field walkdown	2			
1211	Cell 5/6, east toe	No	Broken survey marker	3/8/2011	March 2011 OSDF Inspection	JC1			
1282	West of VH 7	No	Old leachate line unreadable	6/14/2011	June 2011 OSDF Inspection	DN13			
1285	East fence, east field	No	Honeysuckle along fence	9/7/2011	September 2011 quarterly field walkdown	1			
1291	North pines	No	Honeysuckle along woodline	9/7/2011	September 2011 quarterly field walkdown	10			
1292	Lodge pond - west	No	Olive species	9/7/2011	September 2011 quarterly field walkdown	11			
1294	Lodge pond basin	No	Callery pear	9/7/2011	September 2011 quarterly field walkdown	15			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
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			
1315	Toe, east Cell 2	No	Erosion	9/13/2011	September 2011 OSDF Inspection	JH3			
1353	Restoration storage shed	No	Bottom of corner trim lost bolt.	9/8/2011	September 2011 point-specific institutional controls inspection	na			
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			
1383	Waste Pits, north Pit 3	No	Erosion	3/6/2012	March 2012 quarterly field walkdown	12			
1443	East fence line	No	Black pipe	3/13/2012	March 2012 OSDF Inspection	HS10			
1451	West fence line	No	Erosion	3/13/2012	March 2012 OSDF Inspection	HS18			
1466	Shingle Oak trail	No	Teasel	6/5/2012	June 2012 quarterly field walkdown	24			
1468	Drainage area	No	Garlic mustard	6/5/2012	June 2012 quarterly field walkdown	26			
1485	Drainage west cell 8	No	Willow	6/12/2012	June 2012 OSDF Inspection	LH7			
1538	Cell 5, west toe inner drain	No	Standing water – follow up	9/11/2011	September 2011 OSDF Inspection	JH1			
1557	Cell 1, top	No	Burrows from moles	12/5/2012	December 2012 OSDF Inspection	TM1			
1585	CAWWT	No	North gate bent and signs are down	3/6/2013	March 2013 point-specific institutional controls inspection	na			
1599	Former WP PR1	No	Erosion	3/12/2013	March 2013 quarterly field walkdown	13			
1609	East of burn pit WPA PR1	No	Erosion	3/12/2013	March 2013 quarterly field walkdown	23			
1612	South of FPA	No	Erosion at outfall	3/12/2013	March 2013 quarterly field walkdown	26			
1625	PR1 north face	No	Erosion	3/12/2013	March 2013 quarterly field walkdown	39			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1639	Cell 8, south toe	No	Rock	3/12/2013	March 2013 OSDF Inspection	MS2			
1646	Cell 7, west toe	No	Erosion	3/12/2013	March 2013 OSDF Inspection	RE5			
1668	Cell 7, east toe	No	Wash area	3/12/2013	March 2013 OSDF Inspection	HS7			
1671	Behind VH8	No	Culvert pipe	3/12/2013	March 2013 OSDF Inspection	HS13			
1673	Leachate signs	No	Faded and unreadable	3/12/2013	March 2013 OSDF Inspection	HS15			
1685	Cell 1, north drain	No	Erosion from roadway	3/12/2013	March 2013 OSDF Inspection	HS29			
1722	North edge of VC parking lot	No	Pear and honeysuckle	6/6/2013	June 2013 quarterly field walkdown	34			
1735	Prairie north of parking lot	No	Pear and crown vetch	6/6/2013	June 2013 quarterly field walkdown	48	Herbicide Applied	6/9/2015	
1739	East bank Paddys Run	No	Multiflora rose	6/6/2013	June 2013 quarterly field walkdown	52			
1740	Woods along Shingle Oak	No	Multiflora rose	6/6/2013	June 2013 quarterly field walkdown	53			
1741	Overlook on Shingle Oak at pond	No	Pear	6/6/2013	June 2013 quarterly field walkdown	54			
1769	SW corner drain	No	Woody trees and shrubs	6/12/2013	June 2013 OSDF Inspection	HS17			
1773	East of Restoration shed	No	Vines growing up deer fence	9/4/2013	September 2013 quarterly field walkdown	2			
1774	Hill along SR 126	No	Teasel and honeysuckle	9/4/2013	September 2013 quarterly field walkdown	3			
1775	East fence WM1	No	Callery pear	9/4/2013	September 2013 quarterly field walkdown	4			
1776	East fence WM1	No	Honeysuckle	9/4/2013	September 2013 quarterly field walkdown	5			
1779	East fence WM1	No	Callery pear	9/4/2013	September 2013 quarterly field walkdown	8			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1780	East fence and south	No	Callery pear	9/4/2013	September 2013 quarterly field walkdown	9			
1781	Hill along SR 126	No	Honeysuckle	9/4/2013	September 2013 quarterly field walkdown	10			
1783	WM1 W6 berm	No	Callery pear	9/4/2013	September 2013 quarterly field walkdown	12			
1788	WM1 W4 between pond and swale	No	Honeysuckle	9/4/2013	September 2013 quarterly field walkdown	17			
1790	By well south of WM1	No	Callery pear	9/4/2013	September 2013 quarterly field walkdown	19			
1791	By road pull off	No	Bare area	9/4/2013	September 2013 quarterly field walkdown	20			
1792	CAWWT fencing	No	Woody vegetation growing quickly around north portion	9/4/2013	September 2013 quarterly field walkdown	na			
1795	East edge Cell 8	No	Debris	9/10/2013	September 2013 OSDF Inspection	JH3			
1798	Cell 2, east 6:1	No	Rock/concrete	9/10/2013	September 2013 OSDF Inspection	JH7			
1815	SW corner	No	Woody vegetation	9/10/2013	September 2013 OSDF Inspection	HS17			
1817	West fence at Cell 7/8	No	Debris	9/10/2013	September 2013 OSDF Inspection	HS19			
1823	NWEPR1 - Northwest corner of old access road and Hickory trail	No	Two old pipes from previous inspection	12/3/2013	December 2013 quarterly field walkdown	1			
1825	Deer trail below slope west of road.	No	Old orange marker in evergreen	12/3/2013	December 2013 quarterly field walkdown	3			
1826	south side of trail just east of stone-paved section	No	Old yellow marker in shrub with red berries	12/3/2013	December 2013 quarterly field walkdown	4			
1827	Fence along south boundary with PR1	No	Hole under fence	12/3/2013	December 2013 quarterly field walkdown	5			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1828	Opposite buildings on west side of road	No	plastic debris - corrugated sheets	12/3/2013	December 2013 quarterly field walkdown	6			
1839	Deer fence	No	Fence overgrown	12/3/2013	December 2013 quarterly field walkdown	17			OK to remove fence
1840	Floodplain	No	Deer cages can be removed	12/3/2013	December 2013 quarterly field walkdown	18			Deer cages can be removed
1848	Southeast of chestnut plot	No	remove tree fence	12/3/2013	December 2013 quarterly field walkdown	26			Photo taken by inspector.
1851	CAWWT fence.	No	Fencing is damaged on the east and north sides. Fence appears to have been pulled out of shape.	12/5/2013	December 2013 point-specific institutional controls inspection	NA			
1853	North fenceline at former gate location	No	Metal gate stop...needs removed	12/11/2013	December 2013 OSDF Inspection	HS2			
1854	South gate	No	Sign is hanging	12/11/2013	December 2013 OSDF Inspection	HS3			
1856	100 yards north of southwest corner	No	Sign hanging	12/11/2013	December 2013 OSDF Inspection	H55			
1882	SW of OSDF VH3 and south of drainage	No	Concrete	3/10/2014	March 2014 quarterly field walkdown	25			
1892	NE of CAWWT	No	Going into pond 4B	3/10/2014	March 2014 quarterly field walkdown	35			On 3/28/2014, some vegetation in rill, continue to monitor
1895	North of access road	No	plastic bag/trash	3/10/2014	March 2014 quarterly field walkdown	38			
1901	Bank of pond	No	Fresh erosion	3/10/2014	March 2014 quarterly field walkdown	44			
1902	bank between ponds	No	Fresh	3/10/2014	March 2014 quarterly field walkdown	45			
1903	Bank of Paddys Run	No	Bank cut at Paddy's Run	3/10/2014	March 2014 quarterly field walkdown	46			
1909	on end of peninsula	No	peninsula eroding	3/10/2014	March 2014 quarterly field walkdown	52			On 3/28/2014, no action needed at this time - monitor vegetation on top
1910	northwest of skillet pond	No	concrete	3/10/2014	March 2014 quarterly field walkdown	53			
1948	Northeast of bio-wetland	No	erosion	3/10/2014	March 2014 quarterly field walkdown	91			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1952	East 6:1, cell 2	No	Burrow	3/11/2014	March 2014 OSDF Inspection	HB3			
1971	west 6:1, cell 3	No		3/11/2014	March 2014 OSDF Inspection	SD1			
1972	West 6:1, cell 5	No	2 large holes	3/11/2014	March 2014 OSDF Inspection	SD2			
1973	Inspector unsure of location. Cell 5 or 6.	No	Large bare spot. Rocks.	3/11/2014	March 2014 OSDF Inspection	SD3			Some vegetation is growing in bare area.
1981	Just north of rise, cell 8	No		3/11/2014	March 2014 OSDF Inspection	PB4			
2014	South of gravel road	No	teasel	6/3/2014	June 2014 quarterly field walkdown	29			
2020	train trestle across Paddys Run	No	Thick vegetation along fencing and gate of trestle	6/3/2014	June 2014 point-specific institutional controls inspection	NA			
2074	West drain at culvert beside north west gate	No	honeysuckle and teasel	6/4/2014	June 2014 OSDF Inspection	HS29			
2075	West drain at cell 1 along fence	No	Ash, teasel, honeysuckle, orchard grass	6/5/2014	June 2014 OSDF Inspection	HS30			
2088	At leachate line sign	No	asphalt	6/5/2014	June 2014 OSDF Inspection	HS43			old finding
2090	Behind VH8	No	musk thistle	6/5/2014	June 2014 OSDF Inspection	HS45	Herbicide Applied	6/11/2015	
2091	Southwest drainage	No	Teasel, willow, honeysuckle	6/5/2014	June 2014 OSDF Inspection	HS46			
2093	east slope of basin NDAP4	No	Rill erosion from road into pond.	7/1/2014					Reported by CAWWT last winter.
2094	access path	No	low spot due to beaver dam is rutted and needs rock added.	7/1/2014					Reported by Mike Stott
2095	South of Lodge Pond on west edge of basin	No	Deer cages are empty	9/3/2014	September 2014 quarterly field walkdown	1			
2104	Southwest corner of basin	No	Tree cages?	9/3/2014	September 2014 quarterly field walkdown	10			Unsure of finding description
2105	South of BAPW3	No	snow fence	9/3/2014	September 2014 quarterly field walkdown	11			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2106	South of BAPW3	No	plastic/trash	9/3/2014	September 2014 quarterly field walkdown	12			
2107	East of east drain on west side of area	No	concrete	9/3/2014	September 2014 quarterly field walkdown	13			
2108	W7	No	Large sandy spot (bare area?)	9/3/2014	September 2014 quarterly field walkdown	14			
2109	West edge of W6	No	Trash	9/3/2014	September 2014 quarterly field walkdown	15			
2110	West edge W4	No	Trash	9/3/2014	September 2014 quarterly field walkdown	16			
2111	South of WM1 wetlands along road	No	Erosion	9/3/2014	September 2014 quarterly field walkdown	17			Erosion needs to be revisited to determine if maintenance is required
2158	West fence at VH4	No	Water flow from under culvert	9/5/2014	September 2014 OSDF Inspection	44			
2160	Behind VH7	No	Old sign. No longer legible. Suggest removal.	9/5/2014	September 2014 OSDF Inspection	46			
2171	East drainage at cell 2	No	Water flowing under fence off road in two locations	9/5/2014	September 2014 OSDF Inspection	57	Erosion Repair	6/16/2015	
2179	North end of CAWWT fence	No	Woody vegetation growing into fence	9/5/2014	September 2014 point-specific institutional controls inspection		Woody Removal	6/5/2015	
2180	Paddys Run trestle	No	Vegetation overgrown at both gates of the trestle	9/4/2014	September 2014 point-specific institutional controls inspection				
2181	North end of 60-inch culvert	No	Willows growing at north end of culvert	9/4/2014	September 2014 point-specific institutional controls inspection				
2188	Cell 3, west 6:1, bottom of slope, south end	No	animal burrow	12/3/2014	December 2014 OSDF Inspection	7	General Cleaning	4/10/2015	
2189	Cell 4, west 6:1 slope	No	Pear trees	12/3/2014	December 2014 OSDF Inspection	8			
2190	Cell 8, west top	No	Stone	12/3/2014	December 2014 OSDF Inspection	9	General Cleaning	4/10/2015	
2191	Cell 8, south face, bottom of slope	No	Stone	12/3/2014	December 2014 OSDF Inspection	10	General Cleaning	3/31/2015	

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2192	Cell 8, south slope, bottom east	No	stone	12/3/2014	December 2014 OSDF Inspection	11	General Cleaning	3/31/2015	Previous finding
2198	Cell 4, west slope	No	Bare ground	12/3/2014	December 2014 OSDF Inspection	17			Some vegetation growing in bare area.
2201	Cell 2, west toe, edge of rip rap	No	animal burrow	12/3/2014	December 2014 OSDF Inspection	20	General Cleaning	5/22/2015	
2204	Cell 2, top, near 2/3 boundary	No	rodent hole	12/3/2014	December 2014 OSDF Inspection	23	No Action Required	4/16/2015	
2215	Cell 4, west face	No	Pear tree	12/3/2014	December 2014 OSDF Inspection	34			
2216	Cell 4 top	No	Pear tree	12/3/2014	December 2014 OSDF Inspection	35			
2217	Cell 4, top	No	Pear	12/3/2014	December 2014 OSDF Inspection	36			
2218	Cell 4, top	No	Pear tree	12/3/2014	December 2014 OSDF Inspection	37			
2219	Northeast corner at fence	No	Small cedar tree	12/3/2014	December 2014 OSDF Inspection	38	Woody Removal	3/31/2015	
2220	Northeast corner road toe	No	Pear sapling and cedar	12/3/2014	December 2014 OSDF Inspection	39	Woody Removal	3/31/2015	
2221	Northeast corner on fence	No	Sign hanging by one wire	12/3/2014	December 2014 OSDF Inspection	40	General Cleaning	3/31/2015	
2223	east edge of rock channel at Cell 6	No	Pear seedling	12/3/2014	December 2014 OSDF Inspection	42			
2224	Southwest corner drainage	No	Woody vegetation	12/3/2014	December 2014 OSDF Inspection	43			
2225	Southwest corner mowed flat at drainage	No	teasel and thistle rosettes	12/3/2014	December 2014 OSDF Inspection	44			
2226	West bank of road at Cell 8 next to raptor pole	No	Pear sapling	12/3/2014	December 2014 quarterly field walkdown	45	Woody Removal	4/10/2015	
2227	At fence behind Valve House 6	No	cross brace on chainlink fence bent up	12/3/2014	December 2014 OSDF Inspection	46			
2228	At west fence between VH 5 and VH 6	No	Post in fence line bent	12/3/2014	December 2014 OSDF Inspection	47			
2229	West fence line at cell 4/5 boundary	No	Cedar tree seedling	12/3/2014	December 2014 OSDF Inspection	48	Woody Removal	3/31/2015	
2231	North of east end of WM2	No	Stand of teasel	12/4/2014	December 2014 quarterly field walkdown	1			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2232	East and north of service road, northwest of WM2	No	Pear tree	12/4/2014	December 2014 quarterly field walkdown	2			
2235	West of n/s section of Hickory trail	No	Autumn olive	12/4/2014	December 2014 quarterly field walkdown	5			
2237	S69 sign post along Willey Rd and aesthetic barrier	No	Sign post is leaning. Appears to have been hit by vehicle.	12/4/2014	December 2014 point-specific institutional controls inspection	NA			
2238	S42 along north perimeter service road.	No	Post is twisted	12/4/2014	December 2014 point-specific institutional controls inspection	NA	Trail Maintenance	6/8/2015	
2239	VB, access barrier at SWRB gravel drive.	No	Cable barrier needs yellow sleeve.	12/4/2014	December 2014 point-specific institutional controls inspection	NA	Trail Maintenance	5/26/2015	
2240	VU, barrier along Lodge Pond Trail southeast end of loop	No	Cable barrier needs new spring	12/4/2014	December 2014 point-specific institutional controls inspection	NA	Trail Maintenance	5/26/2015	
2241	60-inch culvert	No	Beaver dam blocking north end.	12/4/2014	December 2014 point-specific institutional controls inspection	NA			
2242	Hickory trail	No	At temporary cable barrier near bird blind, it appears vehicles are turning around and creating ruts along side the trail.	12/4/2014	December 2014 point-specific institutional controls inspection	NA			
2244	Where (north) access road meets Hickory Trail	No	Authorized Access sign is down	12/4/2014	December 2014 quarterly field walkdown	8	Trail Maintenance	4/9/2015	
2245	WM2 wetlands	No	Deer cages still present	12/4/2014	December 2014 quarterly field walkdown	9			Are these cages still needed?
2252	West of pond, east of firebreak	No	Very large embedded concrete	1/14/2015	January 2015 quarterly field walkdown	7	Debris Removal	5/6/2015	
2253	Northeast corner of waste pit	No	Large erosion rill	1/14/2015	January 2015 quarterly field walkdown	8			No flag
2257	Due west of OSDF VH 4	No	large chunks of asphalt	1/14/2015	January 2015 quarterly field walkdown	12			
2260	West of Cell 8	No	asphalt, small concrete area	1/14/2015	January 2015 quarterly field walkdown	15	Debris Removal	5/6/2015	
2262	Southwest side of bio-wetland	No	Muskrat den? Erosion	1/14/2015	January 2015 quarterly field walkdown	17			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2263	East side of pond	No	Erosion (gully) and tree cages knocked down	1/14/2015	January 2015 quarterly field walkdown	18			
2268	East edge of bio-wetland	No	animal burrow	1/14/2015	January 2015 quarterly field walkdown	23			
2269	40 feet north of road	No	2 fiberglass stakes	1/14/2015	January 2015 quarterly field walkdown	24			
2270	75 yards east of well house 28	No	glazed tile	1/14/2015	January 2015 quarterly field walkdown	25			
2271		No	Debris	1/14/2015	January 2015 quarterly field walkdown	26			
2272		No	Erosion	1/14/2015	January 2015 quarterly field walkdown	27			
2275		No	Debris	1/14/2015	January 2015 quarterly field walkdown	30			
2276	FWP W7	No	Erosion, hole	1/14/2015	January 2015 quarterly field walkdown	31			
2283	Near end of OSDF - parallel	No	2" - 6" concrete debris	1/14/2015	January 2015 quarterly field walkdown	38			
2284	West of visitors center	No	concrete	2/10/2015	February 2015 quarterly field walkdown	1			
2285	SSOD	No	glazed tile	2/10/2015	February 2015 quarterly field walkdown	2			
2286	North of Southern waste units near SSOD	No	Erosion	2/10/2015	February 2015 quarterly field walkdown	3			
2289	Deer fence south of SWRB, northeast side	No	Hole in deer fence	2/10/2015	February 2015 quarterly field walkdown	6			
2290	Deer fence south of SWRB, southeast side	No	Hole in deer fence	2/10/2015	February 2015 quarterly field walkdown	7			
2291	West of glacial erratic	No	Erosion	2/10/2015	February 2015 quarterly field walkdown	8			
2292	East side of boardwalk pond	No	Felt	2/10/2015	February 2015 quarterly field walkdown	9			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2293	Between trail and deer fence west of trail.	No	Phragmites	2/10/2015	February 2015 quarterly field walkdown	10			
2294	North of silos near gravel road to well 33, near hay bales	No	Old cages	2/10/2015	February 2015 quarterly field walkdown	11			
2295	West of trail intersection	No	Young honeysuckle growing	2/10/2015	February 2015 quarterly field walkdown	12			
2296	Area inside wooded loop of Sycamore trail, west of pines	No	old cages	2/10/2015	February 2015 quarterly field walkdown	13			
2297	Are inside wooded loop of Sycamore trail, west of boardwalk	No	Beer can	2/10/2015	February 2015 quarterly field walkdown	14			
2298	West of deer fence on east side of trail, between trail and fence at start of the trail loop.	No	concrete	2/10/2015	February 2015 quarterly field walkdown	15			
2299	West side of deer fence just north of on-site electrical substation	No	Fence hanging, ties broken	2/10/2015	February 2015 quarterly field walkdown	16			
2301	SSOD, below well house	No	Cages next to creek	2/10/2015	February 2015 quarterly field walkdown	18			
2302	West of blue pump station	No	metal stakes with fencing	2/10/2015	February 2015 quarterly field walkdown	19			
2303	Inside pines at "v" of Shingle Oak trail	No	Concrete x 3	2/10/2015	February 2015 quarterly field walkdown	20			
2305	West of PRE-RF2 deer fence along access road, near ravine of SSOD	No	Previously flagged brown loop	2/10/2015	February 2015 quarterly field walkdown	22			
2307	southeast side of deer fence at the rainbow bridge field.	No	Tree fell on deer fence	2/10/2015	February 2015 quarterly field walkdown	24			
2308	East side of deer fence at the rainbow bridge field	No	Metal stakes	2/10/2015	February 2015 quarterly field walkdown	25			
2309	East of Shingle Oak trail between PRE-PP1 sections	No	Asphalt	2/10/2015	February 2015 quarterly field walkdown	26			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2311	West perimeter, on bank behind VH 1	No	Cedar	3/11/2015	March 2015 OSDF Inspection	1	Woody Removal	3/31/2015	
2312	West perimeter, by fence 1/2 way between VH 1 and VH 2	No	Cedar	3/11/2015	March 2015 OSDF Inspection	2	Woody Removal	3/31/2015	
2313	West perimeter on fence just south of VH 2	No	2 ft. section of barb wire	3/11/2015	March 2015 OSDF Inspection	3			
2314	West perimeter behind VH 3 at fence	No	Cedar	3/11/2015	March 2015 OSDF Inspection	4	Woody Removal	3/31/2015	
2315	West perimeter 1/2 way between VH 3 and 4 at fence/culvert	No	Cedar	3/11/2015	March 2015 OSDF Inspection	5	Woody Removal	3/31/2015	
2316	West perimeter 1/2 way between VH 5 and VH 6 at fence	No	Cedar	3/11/2015	March 2015 OSDF Inspection	6	Woody Removal	3/31/2015	
2318	West perimeter southwest corner drainage at fence	No	trees, shrubs, vines in fence	3/11/2015	March 2015 OSDF Inspection	8			
2320	East perimeter, southeast corner at fence	No	Dogwood	3/11/2015	March 2015 OSDF Inspection	10			
2321	East perimeter, next to fence	No	Cedar	3/11/2015	March 2015 OSDF Inspection	11	Woody Removal	3/31/2015	
2322	East perimeter at fence	No	Metal pipe in ground. Hole under fence.	3/11/2015	March 2015 OSDF Inspection	12			cut off pipe
2324	East perimeter next to fence	No	rebar, base of post exposed.	3/11/2015	March 2015 OSDF Inspection	13	Erosion Repair	6/12/2015	
2325	West perimeter north of VH 3 between the road and the cattails	No	Thistle	3/11/2015	March 2015 OSDF Inspection	14	Herbicide Applied	6/11/2015	
2326	West perimeter north of VH 5 between road and fence	No	Thistle	3/11/2015	March 2015 OSDF Inspection	15	Herbicide Applied	6/11/2015	
2327	West perimeter north of VH 6 between road and fence	No	Teasel	3/11/2015	March 2015 OSDF Inspection	16			
2328	East perimeter at fence	No	Erosion under fence post	3/11/2015	March 2015 OSDF Inspection	17	Erosion Repair	6/15/2015	
2329	West perimeter near fence	No	Large burrowing animal hole	3/11/2015	March 2015 OSDF Inspection	18	Erosion Repair	6/15/2015	
2330	West perimeter drainage southwest corner	No	Concrete, asphalt, metal	3/11/2015	March 2015 OSDF Inspection	19			
2331	South perimeter field between fence and gravel road	No	Field of bull thistle	3/11/2015	March 2015 OSDF Inspection	20			
2332	East perimeter fence at cell 4/5 boundary	No	Thistle	3/11/2015	March 2015 OSDF Inspection	21	Herbicide Applied	6/11/2015	

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2333	West toe edge of rip rap	No	Callery pear	3/11/2015	March 2015 OSDF Inspection	22			
2334	West toe edge of rip rap	No	Woody vegetation (4)	3/11/2015	March 2015 OSDF Inspection	23			
2335	West toe edge of rip rap	No	Cedar	3/11/2015	March 2015 OSDF Inspection	24	Woody Removal	3/31/2015	
2336	West toe, edge of rip rap just south of VH 6	No	Large piece of concrete	3/11/2015	March 2015 OSDF Inspection	25	Debris Removal	5/7/2015	
2337	West toe, edge of rip rap just south of VH 7	No	Animal burrow	3/11/2015	March 2015 OSDF Inspection	26			
2338		No	Animal burrow	3/11/2015	March 2015 OSDF Inspection	27			
2339	East toe, edge of rip rap	No	Cedar	3/11/2015	March 2015 OSDF Inspection	28	Woody Removal	3/31/2015	
2340	East toe, edge of rip rap	No	Cedar	3/11/2015	March 2015 OSDF Inspection	29	Woody Removal	3/31/2015	
2341	Valve house 3	No	woody vegetation	3/11/2015	March 2015 OSDF Inspection	30			
2342	Utility pole along gravel road	No	Owl box damaged	3/11/2015	March 2015 OSDF Inspection	31	Bird Box Maintenance	5/26/2015	
2343	West toe of cell 8	No	Woody vegetation	3/11/2015	March 2015 OSDF Inspection	32			
2345	Throughout the WM1 wetland.	No	Black tubes on trees need to be removed	3/12/2015	March 2015 quarterly field walkdown	1			
2346	W4 swale	No	Honeysuckle	3/12/2015	March 2015 quarterly field walkdown	2			
2347	South side of SE corner of deer fence	No	Hole in lower half of deer fence	3/12/2015	March 2015 quarterly field walkdown	3			
2348	Midway along south side of deer fence	No	Hole in middle of deer fence	3/12/2015	March 2015 quarterly field walkdown	4			
2349	SW corner of south side of deer fence	No	Hole in the middle of the deer fence at the tree	3/12/2015	March 2015 quarterly field walkdown	5			
2350	North end of Lodge Pond trail loop.	No	"Uneven Terrain" sign is broken	3/12/2015	March 2015 quarterly field walkdown	6	Trail Maintenance	5/20/2015	
2352	West of power line tower	No	Geotextile - needs cleaned up but it is stuck in the ground	3/12/2015	March 2015 quarterly field walkdown	8			
2353	Northwest of power line tower along ditch	No	Fresh erosion on bank. Muskrats?	3/12/2015	March 2015 quarterly field walkdown	9			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2354	West of gravel road	No	Trash - buried	3/12/2015	March 2015 quarterly field walkdown	10			
2355	North of deer fence	No	Thick ground cover. Japanese stiltgrass?	3/12/2015	March 2015 quarterly field walkdown	11			
2356	Edge of pine plantation	No	Concrete	3/12/2015	March 2015 quarterly field walkdown	12			
2357	East side of drainage that feeds SSOD	No	old road cone/damaged culvert concrete	3/12/2015	March 2015 quarterly field walkdown	13	Debris Removal	4/30/2015	
2358	Monitoring wells 2431 and 3431	No	Water collecting around well pads...terrain needs altered to drain surface water away from wells.	3/12/2015	March 2015 quarterly field walkdown	14			
2359	Along road cut in ditch	No	discarded clothing	3/12/2015	March 2015 quarterly field walkdown	15			
2360	Between W1 and W5	No	Broken piece of pipe	3/12/2015	March 2015 quarterly field walkdown	16			
2361	North of road just inside pines	No	plastic bands	3/12/2015	March 2015 quarterly field walkdown	17			
2362	East of cell 8	No	Fence is down	3/12/2015	March 2015 quarterly field walkdown	18			
2363	Just south of well monitoring road entrance	No	concrete	3/12/2015	March 2015 quarterly field walkdown	19	Debris Removal	4/1/2015	
2364	North pines, just north of restoration shed	No	asphalt pile overgrown	3/12/2015	March 2015 quarterly field walkdown	20			
2365	bottom of slope	No	Geotextile material	3/12/2015	March 2015 quarterly field walkdown	21			
2366	East of cell 8, north of STP pond	No	Concrete slab	3/12/2015	March 2015 quarterly field walkdown	22			
2367	North side of deer fence	No	Big hole in fence	3/12/2015	March 2015 quarterly field walkdown	23			
2368	South perimeter along aesthetic barrier	No	Sign S69 is turned sideways	3/17/2015	March 2015 point-specific institutional controls inspection	NA			
2369	North perimeter in north woodlot along Nieman's Nursery property	No	Sign S42 is twisted	3/17/2015	March 2015 point-specific institutional controls inspection	NA	Trail Maintenance	6/8/2015	
2370	south side of slope of former rail road bed	No	Metal band	2/10/2015	February 2015 quarterly field walkdown	28			
2372	Perimeter, northwest corner	No	Teasel patch	6/3/2015	June 2015 OSDF Inspection	1	Herbicide Applied	6/18/2015	

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2373	Perimeter, northwest corner	No	Honeysuckle and pear	6/3/2015	June 2015 OSDF Inspection	2	Woody Removal	6/18/2015	
2374	Rocks west of Cell 1 corner	No	Cedar and ash trees	6/3/2015	June 2015 OSDF Inspection	3	Herbicide Applied	6/18/2015	
2375	North drainage	No	Honeysuckle and pear	6/3/2015	June 2015 OSDF Inspection	4	Woody Removal	6/18/2015	
2376	North drainage at old gate location	No	Pear trees, teasel, thistle and a metal gate stop	6/3/2015	June 2015 OSDF Inspection	5	Herbicide Applied	6/18/2015	Note there is more than just vegetation listed with this finding.
2377	Perimeter, northeast corner	No	Teasel patch	6/3/2015	June 2015 OSDF Inspection	6	Herbicide Applied	6/18/2015	
2378	Perimeter, northeast corner	No	Hackberry, honeysuckle, pear trees	6/3/2015	June 2015 OSDF Inspection	7	Woody Removal	6/18/2015	
2379	East Perimeter at cell 1	No	Bull thistle, teasel, pear	6/3/2015	June 2015 OSDF Inspection	8	Herbicide Applied	6/18/2015	
2380	East perimeter at cell 2 at fence	No	Pear trees and honeysuckle	6/3/2015	June 2015 OSDF Inspection	9	Woody Removal	6/18/2015	
2381	East perimeter at fence	No	teasel	6/3/2015	June 2015 OSDF Inspection	10	Herbicide Applied	6/18/2015	
2382	East perimeter at cell 3, north of midpoint	No	bull thistle, pear, honeysuckle, canada thistle	6/3/2015	June 2015 OSDF Inspection	11	Herbicide Applied	6/18/2015	
2383	East perimeter at 3/4 boundary at fence	No	canada thistle, honeysuckle, pear, musk thistle	6/3/2015	June 2015 OSDF Inspection	12	Herbicide Applied	6/18/2015	
2384	East perimeter at cell 4 at fence	No	Pear, honeysuckle, cherry, thistle	6/3/2015	June 2015 OSDF Inspection	13	Woody Removal	6/18/2015	
2385	East perimeter at cell 5 at fence	No	Pear, honeysuckle, thistle	6/3/2015	June 2015 OSDF Inspection	14			
2386	East perimeter at Cell 6 at fence	No	Box elder, willow, thistle, pear, honeysuckle	6/3/2015	June 2015 OSDF Inspection	15			
2387	East perimeter at cell 6 in cattails	No	Ash, cottonwood, poison ivy	6/3/2015	June 2015 OSDF Inspection	16			
2388	East perimeter at cell 7 at fence	No	Honeysuckle, pear, willow, cottonwood	6/3/2015	June 2015 OSDF Inspection	17			
2389	East perimeter at cell 7/8 boundary	No	Japanese honeysuckle, ash, pear, cedar, canada thistle	6/3/2015	June 2015 OSDF Inspection	18			
2390	East perimeter at cell 8 at fence	No	Pear and honeysuckle	6/3/2015	June 2015 OSDF Inspection	19			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2391	East perimeter, southeast corner	No	Pear, cherry, dogwood	6/3/2015	June 2015 OSDF Inspection	20			
2392	Southeast perimeter in rocks near laydown area	No	Canada thistle	6/3/2015	June 2015 OSDF Inspection	21			
2393	Southeast perimeter at fence in laydown area	No	Musk thistle	6/3/2015	June 2015 OSDF Inspection	22			
2394	South drainage extension in rocks	No	Thistle, pear, honeysuckle, cedar	6/3/2015	June 2015 OSDF Inspection	23			
2395	South prairie area near gate	No	Scattered musk thistle	6/3/2015	June 2015 OSDF Inspection	24			
2396	South drainage (east/west)	No	Honeysuckle, canada thistle, pear, musk thistle, multiflora rose	6/3/2015	June 2015 OSDF Inspection	25			
2397	Southwest corner along west side of OSDF road just north of gate	No	honeysuckle	6/3/2015	June 2015 OSDF Inspection	26			
2398	Southwest perimeter along drainage	No	Woody species, invasives, thistle	6/3/2015	June 2015 OSDF Inspection	27			
2399	West perimeter at cell 8	No	Scattered musk thistle	6/3/2015	June 2015 OSDF Inspection	28	Herbicide Applied	6/11/2015	
2400	West perimeter at cell 7/8 boundary	No	Teasel	6/3/2015	June 2015 OSDF Inspection	29			
2401	West perimeter at cell 7	No	Scattered musk thistle	6/3/2015	June 2015 OSDF Inspection	30	Herbicide Applied	6/11/2015	
2402	West perimeter at cell 7 outfall - north end of cell 7	No	ends of abandoned leachate are open	6/3/2015	June 2015 OSDF Inspection	31			
2403	Behind VH 6	No	musk thistle	6/3/2015	June 2015 OSDF Inspection	32	Herbicide Applied	6/11/2015	
2404	West perimeter at cell 6 at fence	No	Teasel	6/3/2015	June 2015 OSDF Inspection	33			
2405	West perimeter at cell 5 at fence	No	Teasel and thistle	6/3/2015	June 2015 OSDF Inspection	34	Herbicide Applied	6/11/2015	
2406	West perimeter at cell 4 at fence	No	Teasel, thistle, honeysuckle	6/3/2015	June 2015 OSDF Inspection	35			
2407	West perimeter at cell 3/4 boundary	No	Woody vegetation	6/3/2015	June 2015 OSDF Inspection	36			
2408	West perimeter at cell 3	No	Scattered musk thistle	6/3/2015	June 2015 OSDF Inspection	37	Herbicide Applied	6/11/2015	
2409	West perimeter behind VH 3 in cattails	No	Pear	6/3/2015	June 2015 OSDF Inspection	38			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2410	West perimeter at cell 2/3 boundary	No	pear, teasel, ash	6/3/2015	June 2015 OSDF Inspection	39			
2411	West perimeter at Cell 2 at fence	No	Woody species and teasel	6/3/2015	June 2015 OSDF Inspection	40			
2412	West perimeter behind VH1	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	41			
2413	East perimeter road at Cell 1/2 boundary	No	Honeysuckle	6/4/2015	June 2015 OSDF Inspection	41			
2414	East perimeter road at cell 4	No	Bull thistle	6/3/2015	June 2015 OSDF Inspection	43			
2415	East perimeter road at cell 5	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	44			
2416	East perimeter road at cell 7	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	45			
2417	East perimeter at cell 8 near fence	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	46			
2418	East perimeter at Cell 8 near fence	No	honeysuckle	6/3/2015	June 2015 OSDF Inspection	47			
2419	West perimeter road at cell 5	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	48			
2420	North drainage, midpoint	No	Cedar	6/3/2015	June 2015 OSDF Inspection	49			
2421	North drainage, east of midpoint	No	2 cherry trees and 1 ash further east	6/3/2015	June 2015 OSDF Inspection	50			
2422	North perimeter, just west of northeast corner	No	Woody vegetation	6/3/2015	June 2015 OSDF Inspection	51			
2423	East drainage at cell 1	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	52			
2424	East drainage at cell 2	No	Grape vine, Virginia creeper, honeysuckle	6/3/2015	June 2015 OSDF Inspection	53			
2425	East drainage at Cell 2, south end	No	Honeysuckle, virginia creeper	6/3/2015	June 2015 OSDF Inspection	54			
2426	East drainage at Cell 3	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	55			
2427	East drainage at Cell 3, south end	No	Tree	6/3/2015	June 2015 OSDF Inspection	56			
2428	East drainage at Cell 4, north end	No	Willow	6/3/2015	June 2015 OSDF Inspection	57			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2429	East drainage at Cell 4	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	58			
2430	East drainage at Cell 4	No	Thistle	6/3/2015	June 2015 OSDF Inspection	59			
2431	East drain at cell 5	No	Woody vegetation x 2	6/3/2015	June 2015 OSDF Inspection	60			
2432	East perimeter at Cell 6	No	Woody vegetation x 3 (cottonwood)	6/3/2015	June 2015 OSDF Inspection	61			
2433	West perimeter behind VH 6	No	Thistle	6/3/2015	June 2015 OSDF Inspection	62	Herbicide Applied	6/11/2015	
2434	West perimeter around VH 5	No	Thistle	6/3/2015	June 2015 OSDF Inspection	63	Herbicide Applied	6/11/2015	
2435	West perimeter between VH 2 and VH 3	No	Thistle, teasel, honeysuckle, crown vetch	6/3/2015	June 2015 OSDF Inspection	64			
2436	East perimeter road, northeast corner, east road edge	No	2 honeysuckle seedlings	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2437	East perimeter road edge at Cell 2	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2438	East perimeter road edge at Cell 2/3 boundary	No	Japanese honeysuckle	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2439	East toe at Cell 5/6 boundary	No	Elm seedling	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2440	East toe at Cell 7	No	cherry seedling	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2441	East toe at cell 7/8 boundary.	No	Grape vine	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2442	Southeast corner along road edge	No	2 honeysuckle - one on road edge and one on east bank riprap	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map.
2443	South toe at Cell 8	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2444	West toe at Cell 8	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2445	West edge of riprap at Cell 8	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2446	West edge of riprap at cell 8	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2447	West edge of riprap at Cell 6	No	Honeysuckle. Three in riprap.	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
2448	West edge of riprap at Cell 2	No	Box elder	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2449	North side of cell 1	No	honeysuckle	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2450	West side of cell 8	No	3 plants within 10 feet	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2451	West side of cell 6	No	Honeysuckle 10 feet in on cell side	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2452	West side of cell 5, 10 feet toward cell	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2453	West side of cell 5, 10 feet toward cell	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2454	east toe of cell 1	No	callery pear tree	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2455	east drainage at cell 2	No	callery pear tree	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2456	along rock at east side cell 2	No	callery pear	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2457	edge of road at east side cell 7	No	callery pear tree	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2458	edge of road at east side of cell 7	No	callery pear tree	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2459	along road in rocks on east or south side of cell 8	No	callery pear	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2460	along west edge of road, south of VH 8	No	callery pear	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2461	Across from VH 5	No	Honeysuckle	6/3/2015	June 2015 OSDF Inspection	NA			Finding not identified on map
2462	Along Paddys Run Rd.	No	Sign completely blocked by vegetation	6/5/2015	June 2015 point-specific institutional controls inspection	NA			
2463	Various locations along perimeter of site	No	Vegetation is partially blocking signs S4, S6, S21, S44, S45	6/5/2015	June 2015 point-specific institutional controls inspection	NA			
2464	west side of CAWWT fence	No	Tree growing into west side of CAWWT fence	6/8/2015	June 2015 point-specific institutional controls inspection	NA			