



Department of Energy
Washington, DC 20585

March 21, 2013

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 2013 Fernald Site Inspection Forms

The purpose of this letter is to transmit the completed forms for the March 2013 Fernald Preserve quarterly inspection. The March 2013 inspection was conducted at Fernald as directed by the *Comprehensive Legacy Management and Institutional Controls Plan*. 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 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 12. It was conducted with participation from Stoller, the Ohio Environmental Protection Agency (Ohio EPA), and the Ohio Department of Health. 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 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 walk-down, 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 radiological technician will survey each piece of debris identified during the inspection and make the determination for free release or later disposal. DOE is committed to providing quarterly summary numbers regarding debris findings. Eleven pieces of debris were identified since the December 2012 site inspection. No fixed contamination was found and the debris was free-released. Weather conditions have not been conducive to debris field surveys. These will resume as conditions improve.



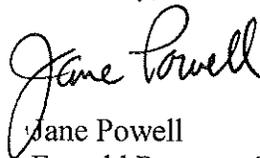
Mr. Timothy Fisher
Mr. Thomas A. Schneider
Page 2

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 or require additional information, please call me at (513) 648-3148. Please send any correspondence to:

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

Sincerely,



Jane Powell
Fernald Preserve Site Manager
DOE-LM-20.2

Enclosure

cc w/enclosure:

M. Murphy, USEPA-V, A-18J
M. Rubadue, ODH
T. Schneider, OEPA (three copies of enclosure)
Project Record File FER 115.02.05(A) (thru W. Sumner)
Administrative Records (thru W. Sumner)

cc w/o enclosure:
(electronic)

C. Clayton, DOE
D. Shafer, DOE
G. Hooten, DOE
K. Reed, DOE
B. Hertel, Stoller
J. Homer, Stoller
L. McHenry, Stoller

U.S. Department of Energy Office of Legacy Management

Fernald Preserve Field Walkdown Inspection

Date March 12, 2013 Inspector SM Stoller, Ohio EPA, ODH

Area Former Production Area and Waste Pits Area Sub-Area _____

No.	Location (Use Map Whenever Possible)	GPS?	Type of Finding				Description	Photo? (File No.)	Follow Up		
			Unauthorized Use	Disturbance	Vegetation	Other			Corrected	Maintenance Req'd	Cont. Observation
1	North of Bio-wetland	NO				X	Concrete debris		X		
2	North of Bio-wetland	NO				X	Asphalt debris		X		
3	North of Bio-wetland	NO				X	Concrete debris		X		
4	A4B	NO				X	Concrete debris		X		
5	Main drainage corridor	NO				X	Concrete debris		X		
6	Main drainage corridor	NO				X	Concrete debris		X		
7	Main drainage corridor	NO				X	Asphalt debris		X		
8	CAWWT	NO				X	Concrete		X		
9	CAWWT	NO				X	Concrete		X		
10	CAWWT	NO				X	Concrete		X		
11	CAWWT	NO				X	Asphalt		X		
12	FPA ARA South of S drainage	NO				X	Erosion		X		
13	Former WP PR1	NO				X	Erosion		X		
14	FPA ARA South of S drainage	NO				X	Debris, glazed tile		X		
15	West of well house 33	NO				X	Metal and concrete debris		X		
16	PR1 RF1	NO				X	Fence post with concrete		X		
17	RF1	NO				X	Concrete		X		
18	RF1	NO				X	Graphite and fencepost		X		
19	PR2	NO				X	Transite		X		
20	PR2	NO				X	Graphite		X		
21	PR2	NO				X	Acid brick/Graphite		X		
22	PR2	NO				X	Graphite, field of debris		X		
23	East of burn pit WPA PR1	NO				X	Erosion		X		
24	East of skillet pond	NO				X	Debris (no flag)		X		
25	East of skillet pond	NO				X	Debris (no flag)		X		
26	South of FPA	NO				X	Erosion at outfall		X		
27	East of CAWWT	NO				X	Debris		X		
28	West of Hickory trail	NO				X	Debris		X		
29	East of Hickory trail	NO				X	Debris		X		
30	East of Hickory trail	NO				X	Debris		X		
31	By head of swan pond	NO				X	Debris		X		

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Fernald Preserve Field Walkdown Inspection (continued)

No.	Location (Use Map Whenever Possible)	GPS?	Type of Finding				Description	Photo? (File No.)	Follow Up		
			Unauthorized Use	Disturbance	Vegetation	Other			Corrected	Maintenance Req'd	Cont. Observation
32	By head of Swan Pond	NO				X	Debris		X		
33	West of OSDF between VH5 & 6	NO				X	Debris		X		
34	West of OSDF between VH5 & 6	NO				X	Debris		X		
35	SW of VH 8	NO				X	Debris		X		
36	East of CAWWT fence	NO				X	Debris		X		
37	North of CAWWT fence	NO				X	Debris		X		
38	PR1 north corner of pond	NO			X		Thistle		X		
39	PR1 north face	NO				X	Erosion		X		
40	A3A 75 ft from OSDF fence	NO				X	Erosion		X		
41	A6E North end at cell 7	NO				X	Debris		X		
42	A3A	NO				X	Concrete		X		
43	MDC	NO				X	Concrete		X		
44	CAWWT	NO				X	Concrete		X		
45	NDA SP7 north east pond	NO				X	Debris		X		
46	NDA SP7 north east pond	NO				X	Debris		X		
47	FPA A6B	NO				X	Debris		X		
48	NDA A6E – on firebreak	NO				X	Debris		X		
49	NDA EPL west side of pond	NO				X	Debris		X		
50	PR1 – waste pits	NO				X	Ropes down along erosion area		X		
51	PR2 – Pit 5 (south side of)	NO			X		Thistle		X		
52	A6B	NO			X		Large areas of teasel		X		

Additional Notes

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Fernald Preserve Institutional Control Inspection

Date Mar. 2013 Inspector SM Stoller Area Institutional Controls

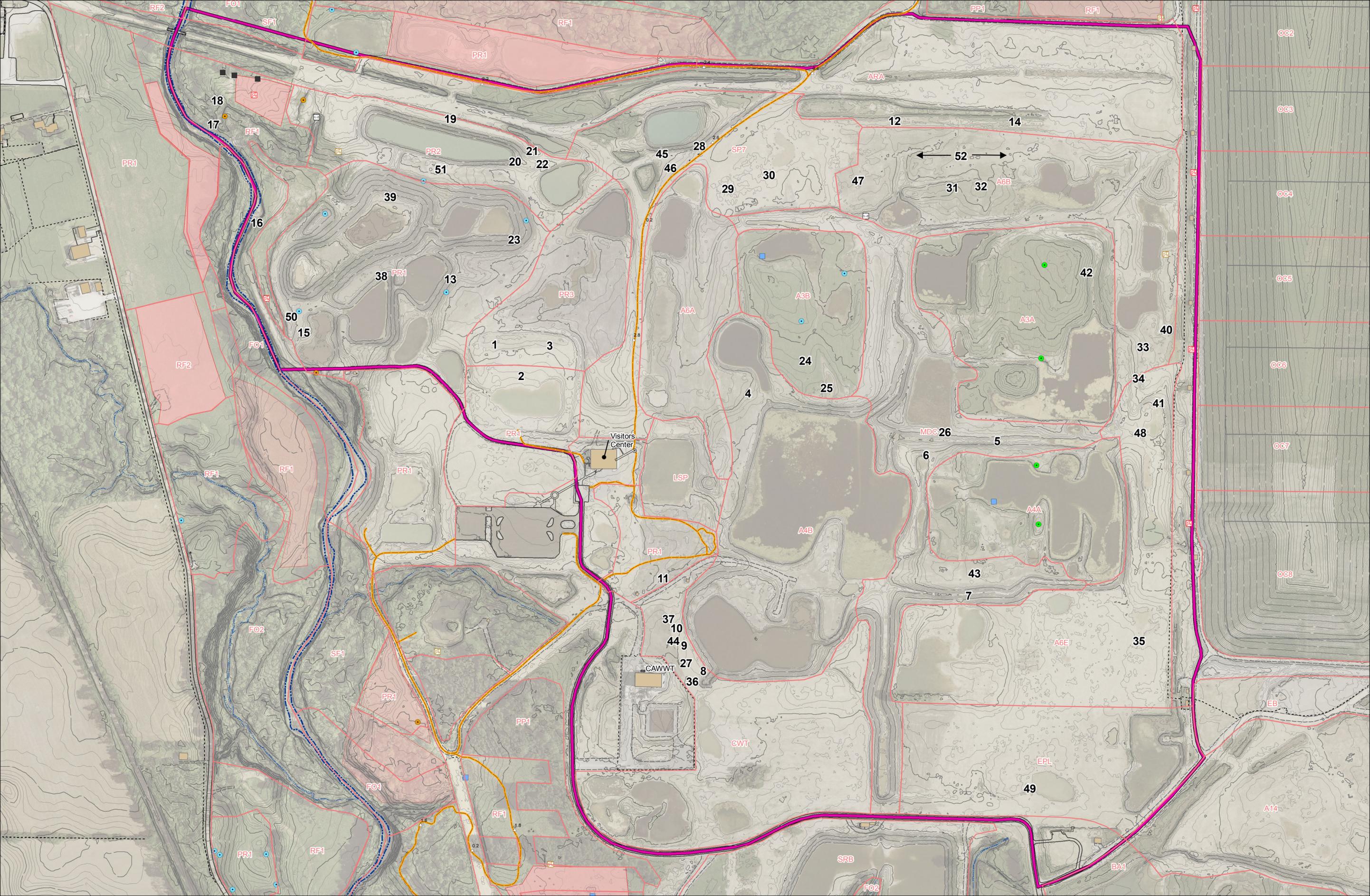
Institutional Control	Type of Finding (See Definitions Page)				Description	Photo? (File No.)	Follow Up		
	Signage	Barrier	Groundskeeping	Other			Corrected	Maintenance Req'd	Cont. Observation
Access Points									
South Access					NO FINDINGS	No			
North Access					NO FINDINGS	No			
Eco Park					NO FINDINGS	No			
Forest Demo					NO FINDINGS	No			
Perimeter Authorized Vehicle Access									
					NO FINDINGS	No			
Perimeter Signage									
					NO FINDINGS	No			
Fencing									
CAWWT					North gate bent and signs are down	No		X	
OSDF					NO FINDINGS	No			
Utility					NO FINDINGS	No			
Trestle					NO FINDINGS	No			
Interior Authorized Vehicle Access									
					NO FINDINGS	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					Debris against north drain guard	No		X	
Uncertified Areas					NO FINDINGS	No			
Roads and Parking Areas					NO FINDINGS	No			
Trails and Overlooks					New findings are recorded in weekly trail inspections	No			

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Fernald Preserve Institutional Control Inspection (continued)

Date _____ Inspector _____ Area _____

Additional Notes



Proposed Inspection Area	Fence	Deer Fence	Trail	Wildlife Box
Road-Paved	Paddy's Run	Trail	Trail Mile Marker	bat
Road-Gravel	Stream	Monitoring SubArea	butterfly	bluebird
Building	Elevation Contour		fox	kestrel
			owl	tractor
			tree swallow	wood duck
			woodpecker	



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

U.S. DEPARTMENT OF ENERGY HAMILTON, OHIO		Work Performed by S.M. Stoller Corporation Under DOE Contract No. DE-AM01-07LM00060	
FERNALD PRESERVE MARCH 2013 SITE INSPECTION			
DATE PREPARED: March 18, 2013		FILENAME: inspection_areas_1stqtr_2013_findings	

FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS

MARCH 2013 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			
943	East bank of drainage	No	Thistle	3/11/2010	March 2010 quarterly field walkdown	25			
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			
976	North of south pines deer fence near access road	No	Thistle	6/2/2010	June 2010 quarterly field walkdown	9			
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			
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			
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			
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 Schoenoplectus	9/8/2010	September 2010 quarterly field walkdown	2			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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			
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			
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			
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			
1139	North pines along access rd.	No	Honeysuckle	9/8/2010	September 2010 quarterly field walkdown	53			
1211	Cell 5/6, east toe	No	Broken survey marker	3/8/2011	March 2011 OSDF Inspection	JC1			
1218	Berm south of VC Parking	No	Crown Vetch	6/1/2011	June 2011 quarterly field walkdown	3			
1228	SWU east of trail	No	Teasel	6/1/2011	June 2011 quarterly field walkdown	17			
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			
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			
1240	South field	No	Dense poison ivy	6/1/2011	June 2011 quarterly field walkdown	30			
1282	West of VH 7	No	Old leachate line unreadable	6/14/2011	June 2011 OSDF Inspection	DN13			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1285	East fence, east field	No	Honeysuckle along fence	9/7/2011	September 2011 Site Inspection	1			
1289	Lodge pond basin	No	Thistle	9/7/2011	September 2011 Site Inspection	5			
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			
1296	OSDF fencing	No	Erosion at post bases, gaps and burrows at various locations	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			
1315	Toe, east Cell 2	No	Erosion	9/13/2011	September 2011 OSDF Inspection	JH3			
1330	North of VH7	No	Faded signage (Buried Leachate)	9/13/2011	September 2011 OSDF Inspection	BG11			
1351	Interior Authorized Vehicle Access VU	No	Broken spring, rope on ground	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			
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			
1375	Waste Pits, east slope of pond	No	Erosion	3/6/2012	March 2012 Site Inspection	2			
1383	Waste Pits, north Pit 3	No	Erosion	3/6/2012	March 2012 Site Inspection	12			
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			
1390	Waste Pits, north Pit 5	No	Erosion	3/6/2012	March 2012 Site Inspection	19			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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			
1409	East of Community Pond	No	Erosion rill	3/6/2012	March 2012 Site Inspection	42			
1411	Land between lakes	No	Erosion rills	3/6/2012	March 2012 Site Inspection	44			
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			
1454	VH3	No	Drain pipe on building is down	3/13/2012	March 2012 OSDF Inspection	HS22			
1457	At well house	No	Exposed wires (from removal?)	6/5/2012	June 2012 Site Inspection	4			
1460	Ditch line on edge of road	No	Sink holes	6/5/2012	June 2012 Site Inspection	8			
1463	Paddys Run – east bank west of silos ponds	No	10' x 20' exposed fabric, rocks gone	6/5/2012	June 2012 Site Inspection	14			
1464	Paddys Run – east bank west of silos ponds	No	Fallen tree cages	6/5/2012	June 2012 Site Inspection	15			
1466	Shingle Oak trail	No	Teasel	6/5/2012	June 2012 Site Inspection	24			
1468	Drainage area	No	Garlic mustard	6/5/2012	June 2012 Site Inspection	26			
1469	Well access	No	Teasel	6/5/2012	June 2012 Site Inspection	27			
1470	SE corner of deer fence	No	Thistle patch	6/5/2012	June 2012 Site Inspection	28			
1472	Dance hall road	No	Erosion rill	6/5/2012	June 2012 Site Inspection	31			
1477	Perimeter sign S41	No	Sign not visible due to vegetation	6/6/2012	June 2012 point-specific IC inspection	na			
1482	North toe	No	Sycamore and willow	6/12/2012	June 2012 OSDF Inspection	LH1			
1483	North toe	No	Ash and grapevine	6/12/2012	June 2012 OSDF Inspection	LH2			
1484	Drainage west cell 8	No	Cottonwood	6/12/2012	June 2012 OSDF Inspection	LH6			
1485	Drainage west cell 8	No	Willow	6/12/2012	June 2012 OSDF Inspection	LH7			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1490	West toe at VH6	No	Standing water (follow up to LH3 from March 2012)	6/12/2012	June 2012 OSDF Inspection	JH4			
1491	West toe cell 6	No	Wetland vegetation	6/12/2012	June 2012 OSDF Inspection	JH5			
1492	West toe south of VH4	No	Standing water	6/12/2012	June 2012 OSDF Inspection	JH6			
1514	West fence line behind VH7	No	Poison ivy	6/12/2012	June 2012 OSDF Inspection	HS33			
1518	West drain, cell 4	No	Willows	6/12/2012	June 2012 OSDF Inspection	HS37			
1520	West drain, cell 2	No	Willow, Virginia creeper, honeysuckle	6/12/2012	June 2012 OSDF Inspection	HS39			
1521	West drain, cell 1	No	Honeysuckle, multiflora, ash	6/12/2012	June 2012 OSDF Inspection	HS40			
1522	East perimeter	No	Callery pear	9/5/2012	September 2012 Site Inspection	1			
1523	East field	No	Callery pear	9/5/2012	September 2012 Site Inspection	2			
1524	WM1, Basin 3	No	Rubber pipe and charred log	9/5/2012	September 2012 Site Inspection	3			
1525	North of Restoration shed	No	Gravel/asphalt patch	9/5/2012	September 2012 Site Inspection	5			
1526	WM1, W4 and 3	No	Honeysuckle/pear	9/5/2012	September 2012 Site Inspection	6			
1527	WM1, W5 and 1	No	Honeysuckle	9/5/2012	September 2012 Site Inspection	7			
1528	WM1, W7	No	Honeysuckle	9/5/2012	September 2012 Site Inspection	9			
1529	WM1, W7	No	T-post in hole	9/5/2012	September 2012 Site Inspection	10			
1530	WM1, W3	No	Bare spot	9/5/2012	September 2012 Site Inspection	11			
1531	WM1, W3 and 2	No	Bare spot	9/5/2012	September 2012 Site Inspection	12			
1532	WM1, W2 – fenceline	No	A bat house coming down	9/5/2012	September 2012 Site Inspection	13			
1533	WM1, fenceline	No	Large honeysuckle	9/5/2012	September 2012 Site Inspection	14			
1534	WM1	No	Multiflora rose	9/5/2012	September 2012 Site Inspection	15			
1535	WM1	No	Soil erosion	9/5/2012	September 2012 Site Inspection	16			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1536	Lodge Pond basin north bank	No	Thistle	9/5/2012	September 2012 Site Inspection	19			
1537	Lodge Pond trail inside loop	No	Thistle	9/5/2012	September 2012 Site Inspection	20			
1538	Cell 5, west toe inner drain	No	Standing water – follow up	9/11/2011	September 2012 OSDF Inspection	JH1			
1539	Gravity inlet at VH#6	No	Erosion from gravel road	9/11/2011	September 2012 OSDF Inspection	JH3			
1540	Cell 7, west inner drain	No	Standing water	9/11/2011	September 2012 OSDF Inspection	JH4			
1541	Perimeter fence	No	Check all signs on fence	9/11/2011	September 2012 OSDF Inspection	LM1	Rehung sign on north side of fence at NW corner	2/13/2013	
1542	Midpoint Cell 8, west drain	No	4"x4" post with metal	9/11/2011	September 2012 OSDF Inspection	LM5	Removed	2/7/2013	
1543	At VH#2	No	Large piece of concrete	9/11/2011	September 2012 OSDF Inspection	HS1	Removed	2/7/2013	
1544	At VH#7	No	Groundhog holes	9/11/2011	September 2012 OSDF Inspection	HS4	Filled	2/6/2013	
1545	North and south of VH#7	No	Buried leachate signs faded	9/11/2011	September 2012 OSDF Inspection	SB7			
1546	East fence at Cell 8	No	Gravel sinking along fence	9/11/2011	September 2012 OSDF Inspection	SB13			
1547	East fence at Cell 8	No	Concrete in drainage	9/11/2011	September 2012 OSDF Inspection	SB14	Removed	2/13/2013	
1548	Cell 5, west top	No	Woody vegetation	12/5/2012	December 2012 OSDF Inspection	SB1	Removed	2/11/2013	
1549	Cell 5/6, east riprap	No	Woody vegetation	12/5/2012	December 2012 OSDF Inspection	SB2	Removed	2/11/2013	
1550	Cell 6, east	No	Teasel rosette patch	12/5/2012	December 2012 OSDF Inspection	SB3			
1551	Cell 8, west top	No	Rock	12/5/2012	December 2012 OSDF Inspection	SB4	Removed	2/6/2013	
1552	Cell 8, east top	No	Woody vegetation	12/5/2012	December 2012 OSDF Inspection	SB5	Removed	2/11/2013	
1553	Cell 8, east toe	No	Woody vegetation	12/5/2012	December 2012 OSDF Inspection	SB6	Removed	2/11/2013	
1554	Cell 4, west	No	Rodent holes	12/5/2012	December 2012 OSDF Inspection	LH1	Filled	2/6/2013	
1555	Cell 4, west riprap	No	Ponding and vegetation in riprap	12/5/2012	December 2012 OSDF Inspection	LH2			
1556	Cell 6/7, west riprap	No	Ponding and vegetation in riprap	12/5/2012	December 2012 OSDF Inspection	LH3			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1557	Cell 1, top	No	Burrows from moles	12/5/2012	December 2012 OSDF Inspection	TM1			
1558	Cell 4, west	No	Tile/brick	12/5/2012	December 2012 OSDF Inspection	TM2			unable to locate Feb.2013
1559	Cell 6, east top	No	Approximately 3ft. bare spot	12/5/2012	December 2012 OSDF Inspection	TM3	Seeded	2/6/2013	
1560	Cell 5, toe	No	Cedar	12/5/2012	December 2012 OSDF Inspection	JH1	Removed	2/11/2013	
1561	Cell 6, east	No	Small cedar	12/5/2012	December 2012 OSDF Inspection	AD1			unable to locate Feb.2013
1562	Cell 8, east near toe	No	Teasel	12/5/2012	December 2012 OSDF Inspection	AD3			
1563	Cell 8, southeast	No	Teasel	12/5/2012	December 2012 OSDF Inspection	AD4			
1564	Cell 6, east top	No	Cedar	12/5/2012	December 2012 OSDF Inspection	BL1	could not locate	2/11/2013	
1565	Cell 7/8, west	No	Large thistle patch	12/5/2012	December 2012 OSDF Inspection	BL2			
1566	Cell 8, east	No	Honeysuckle	12/5/2012	December 2012 OSDF Inspection	BL3	Removed	2/11/2013	
1567	North toe	No	Pear	12/5/2012	December 2012 OSDF Inspection	HS1	Removed	2/11/2013	
1568	Cell 2, west 10:1	No	Animal burrow	12/5/2012	December 2012 OSDF Inspection	HS2	Filled hole	2/5/2013	
1569	Cell 4, west toe	No	Canada thistle	12/5/2012	December 2012 OSDF Inspection	HS3			
1570	Cell 4, west toe	No	Pear	12/5/2012	December 2012 OSDF Inspection	HS4	Removed	2/11/2013	
1571	Cell 5, top	No	Canada thistle	12/5/2012	December 2012 OSDF Inspection	HS5			
1572	Cell 5, west face	No	Teasel, bare spot	12/5/2012	December 2012 OSDF Inspection	HS6	Continue to monitor	2/11/2013	Bare spot is closing in w/vegetation
1573	Cell 8, east	No	Tree	12/5/2012	December 2012 OSDF Inspection	HS7	Removed	2/11/2103	
1574	Cell 2, east	No	Thistle	12/5/2012	December 2012 OSDF Inspection	HB1			
1575	Cell 2, east	No	Animal burrow	12/5/2012	December 2012 OSDF Inspection	HB2	Filled hole	2/6/2013	
1576	Cell 3, west	No	Thistle	12/5/2012	December 2012 OSDF Inspection	HB3			
1577	Cell 7, near VH	No	Animal burrow	12/5/2012	December 2012 OSDF Inspection	JW1	Filled hole	2/6/2013	

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1578	Cell 2, east top	No	Thistle	12/5/2012	December 2012 OSDF Inspection	LM1			
1579	Cell 6, east top	No	Thistle	12/5/2012	December 2012 OSDF Inspection	LM2			
1580	Cell 6/7, east	No	Thistle	12/5/2012	December 2012 OSDF Inspection	LM3			
1581	Cell 2	No	Animal burrow	12/5/2012	December 2012 OSDF Inspection	BG1	Filled hole	2/6/2013	
1582	Cell 2	No	Animal burrow	12/5/2012	December 2012 OSDF Inspection	BG2	Filled hole	2/6/2013	
1583	Cell 2	No	Animal burrow	12/5/2012	December 2012 OSDF Inspection	BG3	Filled hole	2/6/2013	
1584	SW OSDF	No	Animal burrow at fence	12/5/2012	December 2012 OSDF Inspection	BG9	Removed/Dugout 3 groundhog holes	2/13/2013	There are still 3 more holes to clear.
1585	CAWWT	No	North gate bent and signs are down	3/6/2013	March 2013 point-specific IC inspection	na			
1586	60-Inch Culvert	No	Debris against north drain guard	3/12/2013	March 2013 Site Inspection	na			
1587	North of Bio-wetland	No	Concrete debris	3/12/2013	March 2013 Site Inspection	1			
1588	North of Bio-wetland	No	Asphalt debris	3/12/2013	March 2013 Site Inspection	2			
1589	North of Bio-wetland	No	Concrete debris	3/12/2013	March 2013 Site Inspection	3			
1590	A4B	No	Concrete debris	3/12/2013	March 2013 Site Inspection	4			
1591	Main drainage corridor	No	Concrete debris	3/12/2013	March 2013 Site Inspection	5			
1592	Main drainage corridor	No	Concrete debris	3/12/2013	March 2013 Site Inspection	6			
1593	Main drainage corridor	No	Asphalt debris	3/12/2013	March 2013 Site Inspection	7			
1594	CAWWT	No	Concrete	3/12/2013	March 2013 Site Inspection	8			
1595	CAWWT	No	Concrete	3/12/2013	March 2013 Site Inspection	9			
1596	CAWWT	No	Concrete	3/12/2013	March 2013 Site Inspection	10			
1597	CAWWT	No	Asphalt	3/12/2013	March 2013 Site Inspection	11			
1598	FPA ARA South of S drainage	No	Erosion	3/12/2013	March 2013 Site Inspection	12			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1599	Former WP PR1	No	Erosion	3/12/2013	March 2013 Site Inspection	13			
1600	FPA ARA South of S drainage	No	Debris, glazed tile	3/12/2013	March 2013 Site Inspection	14			
1601	West of well house 33	No	Metal and concrete debris	3/12/2013	March 2013 Site Inspection	15			
1602	PR1 RF1	No	Fence post with concrete	3/12/2013	March 2013 Site Inspection	16			
1603	RF1	No	Concrete	3/12/2013	March 2013 Site Inspection	17			
1604	RF1	No	Graphite and fencepost	3/12/2013	March 2013 Site Inspection	18			
1605	PR2	No	Transite	3/12/2013	March 2013 Site Inspection	19			
1606	PR2	No	Graphite	3/12/2013	March 2013 Site Inspection	20			
1607	PR2	No	Acid brick/Graphite	3/12/2013	March 2013 Site Inspection	21			
1608	PR2	No	Graphite, field of debris	3/12/2013	March 2013 Site Inspection	22			
1609	East of burn pit WPA PR1	No	Erosion	3/12/2013	March 2013 Site Inspection	23			
1610	East of skillet pond	No	Debris (no flag)	3/12/2013	March 2013 Site Inspection	24			
1611	East of skillet pond	No	Debris (no flag)	3/12/2013	March 2013 Site Inspection	25			
1612	South of FPA	No	Erosion at outfall	3/12/2013	March 2013 Site Inspection	26			
1613	East of CAWWT	No	Debris	3/12/2013	March 2013 Site Inspection	27			
1614	West of Hickory trail	No	Debris	3/12/2013	March 2013 Site Inspection	28			
1615	East of Hickory trail	No	Debris	3/12/2013	March 2013 Site Inspection	29			
1616	East of Hickory trail	No	Debris	3/12/2013	March 2013 Site Inspection	30			
1617	By head of swan pond	No	Debris	3/12/2013	March 2013 Site Inspection	31			
1618	By head of Swan Pond	No	Debris	3/12/2013	March 2013 Site Inspection	32			
1619	West of OSDF between VH5 & 6	No	Debris	3/12/2013	March 2013 Site Inspection	33			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1620	West of OSDF between VH5 & 6	No	Debris	3/12/2013	March 2013 Site Inspection	34			
1621	SW of VH 8	No	Debris	3/12/2013	March 2013 Site Inspection	35			
1622	East of CAWWT fence	No	Debris	3/12/2013	March 2013 Site Inspection	36			
1623	North of CAWWT fence	No	Debris	3/12/2013	March 2013 Site Inspection	37			
1624	PR1 north corner of pond	No	Thistle	3/12/2013	March 2013 Site Inspection	38			
1625	PR1 north face	No	Erosion	3/12/2013	March 2013 Site Inspection	39			
1626	A3A 75 ft from OSDF fence	No	Erosion	3/12/2013	March 2013 Site Inspection	40			
1627	A6E North end at cell 7	No	Debris	3/12/2013	March 2013 Site Inspection	41			
1628	A3A	No	Concrete	3/12/2013	March 2013 Site Inspection	42			
1629	MDC	No	Concrete	3/12/2013	March 2013 Site Inspection	43			
1630	CAWWT	No	Concrete	3/12/2013	March 2013 Site Inspection	44			
1631	NDA SP7 north east pond	No	Debris	3/12/2013	March 2013 Site Inspection	45			
1632	NDA SP7 north east pond	No	Debris	3/12/2013	March 2013 Site Inspection	46			
1633	FPA A6B	No	Debris	3/12/2013	March 2013 Site Inspection	47			
1634	NDA A6E – on firebreak	No	Debris	3/12/2013	March 2013 Site Inspection	48			
1635	NDA EPL west side of pond	No	Debris	3/12/2013	March 2013 Site Inspection	49			
1636	PR1 – waste pits	No	Ropes down along erosion area	3/12/2013	March 2013 Site Inspection	50			
1637	PR2 – Pit 5 (south side of)	No	Thistle	3/12/2013	March 2013 Site Inspection	51			
1638	A6B	No	Large areas of teasel	3/12/2013	March 2013 Site Inspection	52			