



**Department of Energy**  
Washington, DC 20585

December 19, 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 December 2013 Fernald Site Inspection Forms**

The purpose of this letter is to transmit the completed forms for the December 2013 Fernald Preserve quarterly inspection. The December 2013 inspection was conducted at the 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 December 3. It was conducted with participation from Stoller, the Ohio Environmental Protection Agency (Ohio EPA), and the Ohio Department of Health.

The field walk-down was conducted through the north woodlot and the entire western portion of the site between Paddys Run and Paddys Run Road, from the north site perimeter to Willey Road. Findings from this walk-down are documented on the *Fernald Preserve Field Walk-Down Inspection Report* and associated map. The Fernald Preserve Field Walk-down Inspection Form used in the field has been revised and was introduced to inspection participants prior to the walk-down. The form was revised to better mimic a new maintenance database into which the inspection findings are entered for tracking purposes. Findings have been maintained in a Microsoft Excel Spreadsheet. A Microsoft Access database has been created that allows for geo-referencing inspection findings.

In addition to the quarterly field walk-down, point-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 deer enclosure fencing. Several pieces of debris were also observed, including items in the Paddys Run streambed that were washed on-property from upstream of the site.



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In the event that debris is discovered, the site radiological technician will survey each piece of debris identified during the inspection and other field activities. DOE is committed to providing quarterly summary numbers regarding debris findings. Seventy-one pieces of debris were identified since the September 2013 site inspection. No debris was found with fixed contamination.

Field personnel continue to monitor the beaver dam constructed in front of the 60-inch culvert. At this time, there is still flow through the culvert and the culvert is not completely blocked. Willows have sprouted on the dam itself. Field personnel will continue to monitor the status of the culvert and remove debris if flow is completely blocked.

Findings from this inspection have been added to the Fernald Preserve Maintenance and Repair Action Items database, a printout of which is enclosed. The format of this report has changed as a result of the data being moved from Microsoft Excel to Microsoft Access. The information provided on the print out remains the same. Resolution of findings is tracked through this database. Items on the list that were resolved since the previous inspection are included in the report with the date and a description of the resolution. Previously reported resolved 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,



Gwendolyn Hooten  
Fernald Preserve Site Manager  
DOE-LM-20.2

Enclosure

Mr. Timothy Fischer  
Mr. Thomas Schneider  
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cc w/enclosure:

M. Murphy, USEPA-V, A-18J

M. Rubadue, ODH

T. Schneider, Ohio EPA (three copies of enclosure)

cc w/o enclosure:

(electronic)

K. Reed, DOE

D. Shafer, DOE

B. Hertel, Stoller

J. Homer, Stoller

L. McHenry, Stoller

File FER 115.02.05(A)

re-ohio

Administrative Records (thru B. Irvine)

U.S. Department of Energy Office of Legacy Management

Fernald Preserve Field Walkdown Inspection Report

Beginning: 12/03/2013

Ending: 12/03/2013

Area(s): North woodlot, Paddys Run west

Inspector(s): Stoller, Ohio EPA, ODH

Map No.	Location	GPS?	Type of Finding	Description	Photo? (File No.)
1	NWEPR1 - Northwest corner of old access road and Hickory trail	No	Structure	Two old pipes from previous inspection	
2	In Paddys Run just west of bench on Hickory Trail.	No	Debris	Large white board (cornhole board?)	
3	Deer trail below slope west of road.	No	Other	Old orange marker in evergreen	
4	south side of trail just east of stone-paved section	No	Other	Old yellow marker in shrub with red berries	
5	Fence along south boundary with PR1	No	Fencing	Hole under fence	
6	Opposite buildings on west side of road	No	Debris	plastic debris - corrugated sheets	
7	PRTRF2	No	Other	Old pink flags	
8	Directly north of coverboard #2	No	Debris	Concrete	
9	South of trestle-west of Paddy's Run	No	Fencing	Orange fencing on far south end down from limb	
10	South of trestle-west of Paddys Run	No	Signage	2 "steep slope" signs are down	
11	West of Paddys Run	No	Fencing	Deer fence slid down	
12	West of Paddys Run	No	Fencing	Deer fence sliding	

Map No.	Location	GPS?	Type of Finding	Description	Photo? (File No.)
13	West of Paddys Run - South of deer fence	No	Signage	2 "steep slope" signs down.	
14	West of Paddys Run - South of deer fence	No	Fencing	Yellow rope down	
15	West deer fence	No	Fencing	Hole in fence and honey locust	
16	West deer fence	No	Fencing	Hole in fence	
17	Deer fence	No	Fencing	Fence overgrown	
18	Floodplain	No	Fencing	Deer cages can be removed	
19	Along Paddys Run	No	Signage	Rope barricade and sign down	
20	PRTRF2 - north deerfence	No	Fencing	Hole in fence	
21	southeast side of deer fence	No	Fencing	tree on fence	
22	Southeast side of deer fence	No	Fencing	Tree on fence	
23	West bank Paddys Run	No	Other	30 gallon trash can	
24	North east side of deer fence	No	Fencing	Fence down	
25	West bank of Paddys Run	No	Other	Safety rope down	
26	Southeast of chestnut plot	No	Other	remove tree fence	
27	Bluff along west side of Paddys Run midway along deer fence	No	Fencing	Tree cage tipped over, needs removed	
28	Hickory trail where ovelooks Paddys Run	No	Structure	bench flipped over	

Map No.	Location	GPS?	Type of Finding	Description	Photo? (File No.)
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Additional Notes

U.S. Department of Energy Office of Legacy Management

Fernald Preserve Institutional Control Inspection

Date Dec. 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
<b>Access Points</b>									
South Access					NO FINDINGS	No			
North Access					NO FINDINGS	No			
Eco Park					NO FINDINGS	No			
Forest Demo					NO FINDINGS	No			
<b>Perimeter Authorized Vehicle Access</b>									
					NO FINDINGS	No			
<b>Perimeter Signage</b>									
					NO FINDINGS	No			
<b>Fencing</b>									
CAWWT					East fence damaged. Appears to have been pulled. North fence by man gate also appears pulled or stretched.	No		X	
OSDF					NO FINDINGS	No			
Utility					NO FINDINGS	No			
Trestle					NO FINDINGS	No			
<b>Interior Authorized Vehicle Access</b>									
					NO FINDINGS	No			
<b>Buildings and Structures</b>									
Communication Building					NO FINDINGS	No			
DO Building					NO FINDINGS	No			
Restoration Storage Shed					NO FINDINGS	No			
<b>Other IC</b>									
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			

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

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

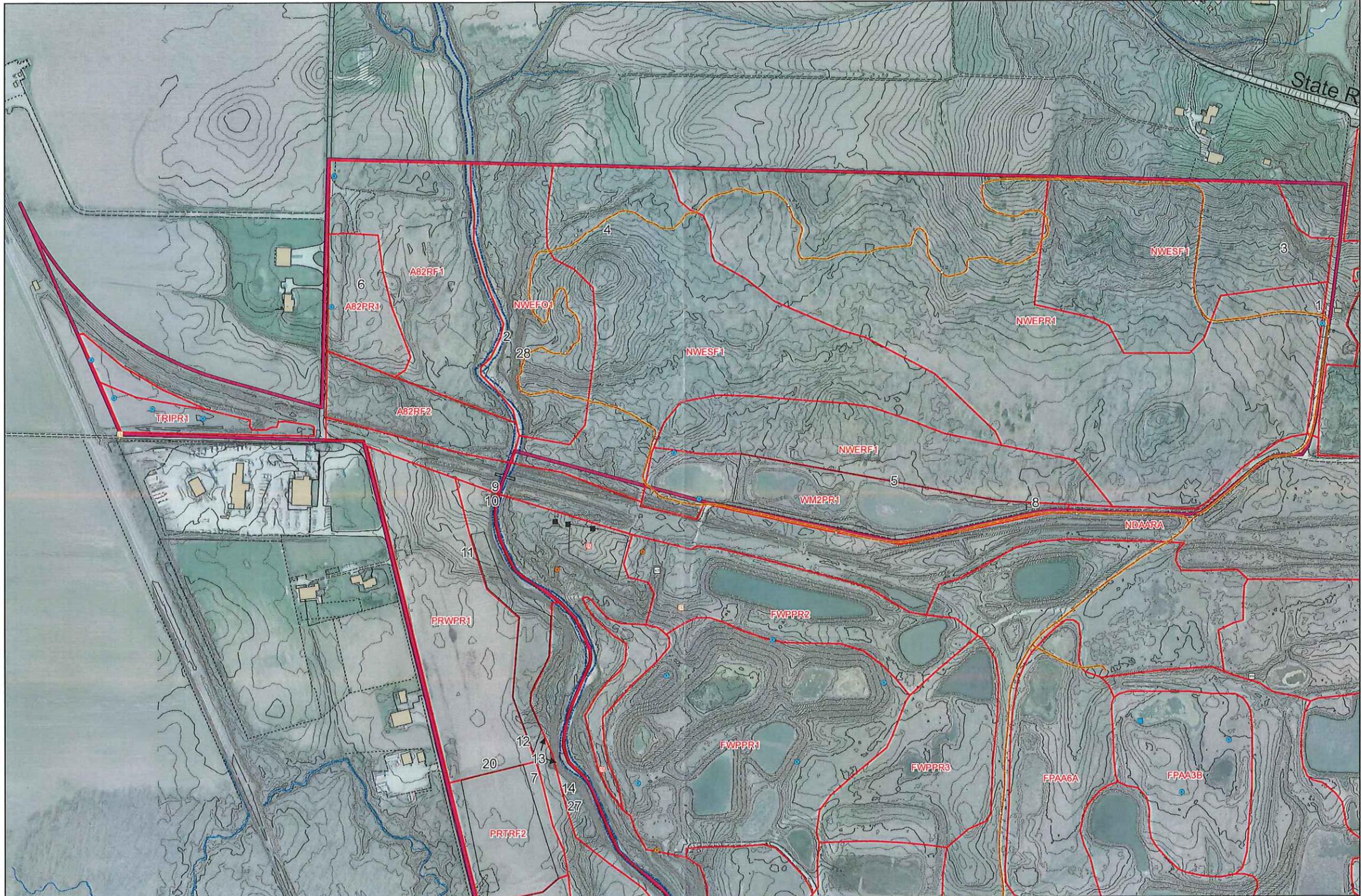
Date Sept. 2013 Inspector SM Stoller Area Institutional Controls

**Additional Notes**

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<ul style="list-style-type: none"> <li><span style="border: 1px solid red; display: inline-block; width: 15px; height: 10px; margin-right: 5px;"></span> Proposed Inspection Area</li> <li><span style="display: inline-block; width: 15px; height: 10px; border: 1px dashed gray; margin-right: 5px;"></span> Fence</li> <li><span style="display: inline-block; width: 15px; height: 10px; border: 1px solid brown; margin-right: 5px;"></span> Building</li> <li><span style="display: inline-block; width: 15px; height: 10px; border: 1px dashed gray; margin-right: 5px;"></span> Deer Fence</li> <li><span style="border: 1px solid red; display: inline-block; width: 15px; height: 10px; margin-right: 5px;"></span> Monitoring Sub Area</li> <li><span style="display: inline-block; width: 15px; height: 10px; border-bottom: 1px solid black; margin-right: 5px;"></span> Road-Paved</li> <li><span style="display: inline-block; width: 15px; height: 10px; border-bottom: 1px dashed black; margin-right: 5px;"></span> Road-Gravel</li> </ul>	<ul style="list-style-type: none"> <li><span style="display: inline-block; width: 15px; height: 10px; border-bottom: 1px dashed black; margin-right: 5px;"></span> Paddys Run</li> <li><span style="display: inline-block; width: 15px; height: 10px; border-bottom: 1px solid blue; margin-right: 5px;"></span> Stream</li> <li><span style="display: inline-block; width: 15px; height: 10px; border-bottom: 1px solid gray; margin-right: 5px;"></span> Elevation Contour</li> <li><span style="display: inline-block; width: 15px; height: 10px; border-bottom: 1px solid orange; margin-right: 5px;"></span> Trail</li> <li><span style="display: inline-block; width: 15px; height: 10px; border-bottom: 1px solid black; margin-right: 5px;"></span> Trail Mile Marker</li> </ul>	<p><b>Wildlife Box</b></p> <ul style="list-style-type: none"> <li><span style="display: inline-block; width: 10px; height: 10px; background-color: black; margin-right: 5px;"></span> bat</li> <li><span style="display: inline-block; width: 10px; height: 10px; background-color: blue; margin-right: 5px;"></span> bluebird</li> <li><span style="display: inline-block; width: 10px; height: 10px; background-color: orange; margin-right: 5px;"></span> butterfly</li> <li><span style="display: inline-block; width: 10px; height: 10px; background-color: brown; margin-right: 5px;"></span> fox</li> <li><span style="display: inline-block; width: 10px; height: 10px; background-color: gray; margin-right: 5px;"></span> kestrel</li> <li><span style="display: inline-block; width: 10px; height: 10px; background-color: white; border: 1px solid black; margin-right: 5px;"></span> owl</li> <li><span style="display: inline-block; width: 10px; height: 10px; background-color: green; margin-right: 5px;"></span> tree toad</li> <li><span style="display: inline-block; width: 10px; height: 10px; background-color: yellow; margin-right: 5px;"></span> wood duck</li> <li><span style="display: inline-block; width: 10px; height: 10px; background-color: red; margin-right: 5px;"></span> woodpecker</li> </ul>	<div style="text-align: center;"> <p>N</p> <p>200 0 200 Feet</p> <p>NAD 83 State Plane Ohio South</p> </div>	<p>U.S. DEPARTMENT OF ENERGY HAMILTON, OHIO</p>	<p>Work Performed by <b>S.M. Stoller Corporation</b> Under DOE Contract No. DE-AC01-07LM00005</p>
<p><b>Fernald Preserve December 2013 Site Inspection Findings</b></p>					
<p>DATE PREPARED: <b>December 18, 2013</b></p>			<p>FILENAME: Inspection_areas_december_2013_north_findings</p>		



FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS

DECEMBER 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			
973	South field drainage	No	Bog stem bullrush	6/2/2010	June 2010 quarterly field walkdown	6	None observed	9/5/2013	
974	South of Sycamore trail south of the Shingle Oak	No	Downed tree cage	6/2/2010	June 2010 quarterly field walkdown	7	Cages removed	9/5/2013	
992	Paddys Run – silos riprap	No	Reed canary grass	6/2/2010	June 2010 quarterly field walkdown	24	Herbicide applied	9/23/2013	
994	SWU floodplain	No	Old cage needs removed	6/2/2010	June 2010 quarterly field walkdown	26	Removed and free-released	9/5/2013	
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 Schoenoplectus	9/8/2010	September 2010 quarterly field walkdown	2			
1100	Lodge pond basin – northeast	No	Bare area	9/8/2010	September 2010 quarterly field walkdown	11	No Action Necessary	11/12/2013	maintain as shorebird habitat
1105	NE of lodge pond basin near property line	No	Bare area	9/8/2010	September 2010 quarterly field walkdown	16	No Action Necessary	11/12/2013	area is revegetated

No.	Location	GPST	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
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			
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			
1293	East perimeter	No	Scattered pear	9/7/2011	September 2011 quarterly field walkdown	14			
1294	Lodge pond basin	No	Callery pear	9/7/2011	September 2011 quarterly field walkdown	15			
1296	OSDF fencing	No	Erosion at post bases, gaps and burrows at various locations	9/8/2011		na			
1305	East Cell 6, 6:1	No	12' x 4' bare area	9/13/2011	September 2011 OSDF Inspection	BL2			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
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		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 quarterly field walkdown	2	No Action Necessary	11/20/2013	stabilized - continue to monitor
1383	Waste Pits, north Pit 3	No	Erosion	3/6/2012	March 2012 quarterly field walkdown	12			
1387	Waste Pits	No	Erosion	3/6/2012	March 2012 quarterly field walkdown	16	No Action Necessary	11/19/2013	stabilized - continue to monitor
1388	Waste Pits, east end Pit 5	No	Erosion	3/6/2012	March 2012 quarterly field walkdown	17	No Action Necessary	11/19/2013	stabilized - continue to monitor
1390	Waste Pits, north Pit 5	No	Erosion	3/6/2012	March 2012 quarterly field walkdown	19	No Action Necessary	11/19/2013	stabilized - continue to monitor
1402	Center waste pit 3	No	Erosion between ponds	3/6/2012	March 2012 quarterly field walkdown	35	No Action Necessary	11/19/2013	stabilized - continue to monitor
1403	East side of pond waste pit 3	No	Erosion between ponds	3/6/2012	March 2012 quarterly field walkdown	36	No Action Necessary	11/19/2013	stabilized - continue to monitor
1409	East of Community Pond	No	Erosion rill	3/6/2012	March 2012 quarterly field walkdown	42	No Action Necessary	11/20/2013	stabilized - continue to monitor
1411	Land between lakes	No	Erosion rills	3/6/2012	March 2012 quarterly field walkdown	44	No Action Necessary	11/20/2013	stabilized - continue to monitor
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			
1457	At well house	No	Exposed wires (from removal?)	6/5/2012	June 2012 quarterly field walkdown	4	No Action Necessary	10/23/2013	wires not present
1460	Ditch line on edge of road	No	Sink holes	6/5/2012	June 2012 quarterly field walkdown	8			
1466	Shingle Oak trail	No	Teasel	6/5/2012	June 2012 quarterly field walkdown	24			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1468	Drainage area	No	Garlic mustard	6/5/2012	June 2012 quarterly field walkdown	26			
1477	Perimeter sign S41	No	Sign not visible due to vegetation	6/6/2012		na	Vegetation cleared	9/11/2013	
1482	North toe	No	Sycamore and willow	6/12/2012	June 2012 OSDF Inspection	LH1			
1485	Drainage west cell 8	No	Willow	6/12/2012	June 2012 OSDF Inspection	LH7			
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			
1525	North of Restoration shed	No	Gravel/asphalt patch	9/5/2012	September 2012 quarterly field walkdown	5	No Action Necessary	10/1/2013	remnant of access road
1526	WM1, W4 and 3	No	Honeysuckle/pear	9/5/2012	September 2012 quarterly field walkdown	6			
1527	WM1, W5 and 1	No	Honeysuckle	9/5/2012	September 2012 quarterly field walkdown	7			
1528	WM1, W7	No	Honeysuckle	9/5/2012	September 2012 quarterly field walkdown	9			
1529	WM1, W7	No	T-post in hole	9/5/2012	September 2012 quarterly field walkdown	10	t-post removed	10/1/2013	
1530	WM1, W3	No	Bare spot	9/5/2012	September 2012 quarterly field walkdown	11	No Action Necessary	11/12/2013	revegetated
1531	WM1, W3 and 2	No	Bare spot	9/5/2012	September 2012 quarterly field walkdown	12	No Action Necessary	11/12/2013	revegetated
1532	WM1, W2 – fenceline	No	A bat house coming down	9/5/2012	September 2012 quarterly field walkdown	13	post up-righted	11/12/2013	
1533	WM1, fenceline	No	Large honeysuckle	9/5/2012	September 2012 quarterly field walkdown	14			
1534	WM1	No	Multiflora rose	9/5/2012	September 2012 quarterly field walkdown	15			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1535	WM1	No	Soil erosion	9/5/2012	September 2012 quarterly field walkdown	16	repaired	11/12/2013	
1538	Cell 5, west toe inner drain	No	Standing water – follow up	9/11/2011	September 2011 OSDF Inspection	JH1			
1539	Gravity inlet at VH#6	No	Erosion from gravel road	9/11/2011	September 2011 OSDF Inspection	JH3			
1540	Cell 7, west inner drain	No	Standing water	9/11/2011	September 2011 OSDF Inspection	JH4			
1545	North and south of VH#7	No	Buried leachate signs faded	9/11/2011	September 2011 OSDF Inspection	SB7	No Action Necessary	9/13/2013	Address via previous inspection finding
1550	Cell 6, east	No	Teasel rosette patch	12/5/2012	December 2012 OSDF Inspection	SB3	Herbicide applied	9/13/2013	
1555	Cell 4, west riprap	No	Ponding and vegetation in riprap	12/5/2012	December 2012 OSDF Inspection	LH2			
1557	Cell 1, top	No	Burrows from moles	12/5/2012	December 2012 OSDF Inspection	TM1			
1562	Cell 8, east near toe	No	Teasel	12/5/2012	December 2012 OSDF Inspection	AD3	Herbicide applied	9/13/2013	
1563	Cell 8, southeast	No	Teasel	12/5/2012	December 2012 OSDF Inspection	AD4	Herbicide applied	9/13/2013	
1564	Cell 6, east top	No	Cedar	12/5/2012	December 2012 OSDF Inspection	BL1	Herbicide applied	9/13/2013	
1565	Cell 7/8, west	No	Large thistle patch	12/5/2012	December 2012 OSDF Inspection	BL2	Herbicide applied	9/13/2013	
1566	Cell 8, east	No	Honeysuckle	12/5/2012	December 2012 OSDF Inspection	BL3	Herbicide applied	9/13/2013	
1567	North toe	No	Pear	12/5/2012	December 2012 OSDF Inspection	HS1	Herbicide applied	9/13/2013	
1568	Cell 2, west 10:1	No	Animal burrow	12/5/2012	December 2012 OSDF Inspection	HS2	Herbicide applied	9/13/2013	
1569	Cell 4, west toe	No	Canada thistle	12/5/2012	December 2012 OSDF Inspection	HS3	Herbicide applied	9/13/2013	
1570	Cell 4, west toe	No	Pear	12/5/2012	December 2012 OSDF Inspection	HS4	Herbicide applied	9/13/2013	
1571	Cell 5, top	No	Canada thistle	12/5/2012	December 2012 OSDF Inspection	HS5	Herbicide applied	9/13/2013	
1572	Cell 5, west face	No	Teasel, bare spot	12/5/2012	December 2012 OSDF Inspection	HS6	Herbicide applied	9/13/2013	Bare spot is closing in w/vegetation

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1573	Cell 8, east	No	Tree	12/5/2012	December 2012 OSDF Inspection	HS7	Herbicide applied	9/13/2013	
1574	Cell 2, east	No	Thistle	12/5/2012	December 2012 OSDF Inspection	HB1	Herbicide applied	9/13/2013	
1575	Cell 2, east	No	Animal burrow	12/5/2012	December 2012 OSDF Inspection	HB2	Herbicide applied	9/13/2013	
1576	Cell 3, west	No	Thistle	12/5/2012	December 2012 OSDF Inspection	HB3	Herbicide applied	9/13/2013	
1577	Cell 7, near VH	No	Animal burrow	12/5/2012	December 2012 OSDF Inspection	JW1	Herbicide applied	9/13/2013	
1578	Cell 2, east top	No	Thistle	12/5/2012	December 2012 OSDF Inspection	LM1	Herbicide applied	9/13/2013	
1579	Cell 6, east top	No	Thistle	12/5/2012	December 2012 OSDF Inspection	LM2	Herbicide applied	9/13/2013	
1580	Cell 6/7, east	No	Thistle	12/5/2012	December 2012 OSDF Inspection	LM3	Herbicide applied	9/13/2013	
1585	CAWWT	No	North gate bent and signs are down	3/6/2013		na			
1586	60-Inch Culvert	No	Debris against north drain guard	3/12/2013		na	Continue to monitor	9/13/2013	Beaver dam has been established in front of culvert. Clear dam if culvert becomes completely blocked
1598	FPA ARA South of S drainage	No	Erosion	3/12/2013	March 2013 quarterly field walkdown	12	No Action Necessary	11/12/2013	area stabilized - continue to monitor
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			
1626	A3A 75 ft from OSDF fence	No	Erosion	3/12/2013	March 2013 quarterly field walkdown	40	No Action Necessary	11/12/2013	area stabilized - continue to monitor
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			
1651	West inner drain between VH5 and VH6	No	Poor drainage	3/12/2013	March 2013 OSDF Inspection	JH5			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1656	Cell 3/4, west toe	No	Standing water	3/12/2013	March 2013 OSDF Inspection	BL2			
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			
1672	Drain behind VH8	No	Woody vegetation	3/12/2013	March 2013 OSDF Inspection	HS14	cut and applied herbicide	10/23/2013	
1673	Leachate signs	No	Faded and unreadable	3/12/2013	March 2013 OSDF Inspection	HS15			
1683	Northeast corner fence	No	Woody vegetation	3/12/2013	March 2013 OSDF Inspection	HS27	cut and applied herbicide	10/23/2013	
1685	Cell 1, north drain	No	Erosion from roadway	3/12/2013	March 2013 OSDF Inspection	HS29			
1689	South Pines Deer fence	No	Hole in fence	6/12/2013	June 2013 quarterly field walkdown	1	repaired	10/23/2013	
1690	South pines deer fence	No	Hole in fence	6/12/2013	June 2013 quarterly field walkdown	2	repaired	10/23/2013	
1692	South field/west	No	Deer fence gate missing	6/12/2013	June 2013 quarterly field walkdown	4	Re-hung wire	10/22/2013	
1693	Well 22108 well pad	No	exposed wires	6/12/2013	June 2013 quarterly field walkdown	5	No Action Necessary	10/23/2013	wires not present
1694	Well 33253	No	Miscellaneous debris on pad	6/12/2013	June 2013 quarterly field walkdown	6	Removed	10/1/2013	
1695	South field deer fence - west	No	Fence down	6/12/2013	June 2013 quarterly field walkdown	7	Repaired fence	10/22/2013	
1696	south field deer fence - east	No	Fence overgrown - remove	6/12/2013	June 2013 quarterly field walkdown	8	Cut vine off fence	10/30/2013	
1703	Outfall from drain under Willey Road	No	Vegetation kill, concrete, bricks	6/12/2013	June 2013 quarterly field walkdown	15	removed bricks and tile and free-released	10/1/2013	concrete is from pre-site structure - left in place
1705	North end of deer fence	No	Fence down on pole	6/12/2013	June 2013 quarterly field walkdown	17	repaired fence	10/22/2013	
1707	West end of deer fence	No	Empty cages	6/12/2013	June 2013 quarterly field walkdown	19	Removed cages	10/31/2013	
1708	East side of road	No	Canada thistle	6/12/2013	June 2013 quarterly field walkdown	20			
1710	East bank of silo ponds	No	Crown vetch	6/6/2013	June 2013 quarterly field walkdown	22	Herbicide applied	9/23/2013	

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1717	East of deer fence	No	Bare area	6/12/2013	June 2013 quarterly field walkdown	29	covered with hay	10/6/2013	
1720	Deer fence south of 'dance hall' and north of substation	No	Deer fence gate open	6/12/2013	June 2013 quarterly field walkdown	32	repaired gate	10/22/2013	
1721	South field prairie	No	Canada thistle	6/12/2013	June 2013 quarterly field walkdown	33			
1722	North edge of VC parking lot	No	Pear and honeysuckle	6/6/2013	June 2013 quarterly field walkdown	34			
1723	North of silo ponds	No	Crown vetch	6/6/2013	June 2013 quarterly field walkdown	35	Herbicide applied	9/23/2013	
1724	North of silo ponds	No	Downed cages	6/6/2013	June 2013 quarterly field walkdown	36	removed cages	11/7/2013	
1725	North of silo ponds	No	Bare spot	6/6/2013	June 2013 quarterly field walkdown	37	covered with hay	10/6/2013	
1726	East bank PR, NW of silo ponds	No	Thistle	6/6/2013	June 2013 quarterly field walkdown	38	Herbicide applied	9/23/2013	
1727	Downhill from well 3046	No	Debris	6/12/2013	June 2013 quarterly field walkdown	39	Removed and free-released	10/1/2013	
1728	Northwest corner of deer fence	No	Post down on deer fence	6/12/2013	June 2013 quarterly field walkdown	40	No Action Necessary	10/31/2013	t-post is not needed - the fence is supported by interior corner posts
1730	On the trail near fence post	No	Asphalt	6/12/2013	June 2013 quarterly field walkdown	42	Removed and free-released	10/1/2013	
1731	Inside trail loop, south	No	Cages down	6/12/2013	June 2013 quarterly field walkdown	43	removed cages	11/5/2013	
1732	Inside trail loop, north	No	Cages down	6/12/2013	June 2013 quarterly field walkdown	44	removed and repaired as needed	10/31/2013	
1733	Along trail loop, east	No	Cages down	6/12/2013	June 2013 quarterly field walkdown	45	removed and repaired as needed	10/31/2013	
1734	Inside trail loop, east	No	Cages down	6/12/2013	June 2013 quarterly field walkdown	46	removed and repaired as needed	10/31/2013	
1735	Prairie north of parking lot	No	Pear and crown vetch	6/6/2013	June 2013 quarterly field walkdown	48			
1736	Prairie along Bio-wetland trail	No	Felt matting	6/6/2013	June 2013 quarterly field walkdown	49	Removed and free-released	10/18/2013	
1737	North of silo ponds	No	Debris	6/6/2013	June 2013 quarterly field walkdown	50	Removed and free-released	10/1/2013	
1738	East bank Paddys Run	No	Thistle, pear, olive	6/6/2013	June 2013 quarterly field walkdown	51	Herbicide applied	9/23/2013	

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
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			
1742	South edge of parking lot	No	Debris (rebar)	6/6/2013	June 2013 quarterly field walkdown	55	Removed and free-released	10/1/2013	
1744	Cell 1, east 6:1	No	Crown vetch	6/12/2013	June 2013 OSDF Inspection	JH1	Herbicide applied	9/13/2013	
1745	NE corner	No	Musk thistle	6/12/2013	June 2013 OSDF Inspection	JH2			
1746	Cell 2, drainage	No	Woody vegetation, various	6/12/2013	June 2013 OSDF Inspection	JH3	cut and applied herbicide	10/23/2013	
1747	Cell 3, drainage	No	Woody vegetation	6/12/2013	June 2013 OSDF Inspection	JH5	cut and applied herbicide	10/23/2013	
1748	Cell 4, east 6:1	No	Bull/musk thistle (no flag)	6/12/2013	June 2013 OSDF Inspection	JH7	Herbicide applied	9/13/2013	
1749	Cell 8, east, 6:1	No	Crown vetch (no flag)	6/12/2013	June 2013 OSDF Inspection	JH8	Herbicide applied	9/13/2013	
1750	SW drainage and inner drain	No	Canada, musk, bull thistles (no flag)	6/12/2013	June 2013 OSDF Inspection	JH10			
1751	Cell 8, west toe	No	Crown vetch	6/12/2013	June 2013 OSDF Inspection	JH11	Herbicide applied	9/13/2013	
1752	Cell 5/6, west 6:1	No	Thistle (no flag)	6/12/2013	June 2013 OSDF Inspection	JH12	Herbicide applied	9/13/2013	
1753	Cell 6, west inner drain	No	Woody vegetation	6/12/2013	June 2013 OSDF Inspection	JH13	Herbicide applied	9/13/2013	
1754	Cell 4, west 6:1	No	Thistle (no flag)	6/12/2013	June 2013 OSDF Inspection	JH14	Herbicide applied	9/13/2013	
1755	NW corner of fence	No	Honeysuckle	6/12/2013	June 2013 OSDF Inspection	HS1	cut and applied herbicide	10/23/2013	
1756	North fence line	No	Mulberry	6/12/2013	June 2013 OSDF Inspection	HS2	cut and applied herbicide	10/23/2013	
1757	North fence at old gate	No	Small patch both sides of fence	6/12/2013	June 2013 OSDF Inspection	HS4	cut and applied herbicide	10/23/2013	
1758	North fence at north triangle	No	Hornbeam	6/12/2013	June 2013 OSDF Inspection	HS5	cut and applied herbicide	10/23/2013	

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1759	North fence at north triangle	No	Honeysuckle	6/12/2013	June 2013 OSDF Inspection	HS6	cut and applied herbicide	10/23/2013	
1760	NE corner	No	Callery pear and honeysuckle	6/12/2013	June 2013 OSDF Inspection	HS7	cut and applied herbicide	10/23/2013	
1761	Cell 2, east drain	No	Ash and willow trees	6/12/2013	June 2013 OSDF Inspection	HS8	cut and applied herbicide	10/23/2013	
1762	Cell 2, east drain	No	Callery pear and musk thistle	6/12/2013	June 2013 OSDF Inspection	HS9	cut and applied herbicide	10/23/2013	
1763	East Cell 2/3 boundary	No	Callery pear and musk thistle	6/12/2013	June 2013 OSDF Inspection	HS10	cut and applied herbicide	10/23/2013	
1764	Cell 3, east drain	No	Callery pear and honeysuckle	6/12/2013	June 2013 OSDF Inspection	HS12	cut and applied herbicide	10/23/2013	
1765	East Cell 3-4 boundary	No	Thistle, honeysuckle, pear, mulberry	6/12/2013	June 2013 OSDF Inspection	HS13	cut and applied herbicide	10/23/2013	
1766	Cell 4, east	No	Honeysuckle	6/12/2013	June 2013 OSDF Inspection	HS14	cut and applied herbicide	10/23/2013	
1767	East Cell 4/5 boundary	No	Musk and bull thistle	6/12/2013	June 2013 OSDF Inspection	HS15	cut and applied herbicide	10/23/2013	
1768	Cell 5, east drain	No	Honeysuckle and willow	6/12/2013	June 2013 OSDF Inspection	HS16	cut and applied herbicide	10/23/2013	
1769	SW corner drain	No	Woody trees and shrubs	6/12/2013	June 2013 OSDF Inspection	HS17			
1770	Cell 8, west outer drain	No	Bull thistle	6/12/2013	June 2013 OSDF Inspection	HS18	cut and applied herbicide	10/23/2013	
1771	West of VH8	No	Bull thistle	6/12/2013	June 2013 OSDF Inspection	HS19	cut and applied herbicide	10/23/2013	
1772	West of VH7	No	Bull thistle and honeysuckle	6/12/2013	June 2013 OSDF Inspection	HS20	cut and applied herbicide	10/23/2013	
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			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1777	East fence WM1	No	Teasel	9/4/2013	September 2013 quarterly field walkdown	6			
1778	East fence WM1	No	Teasel	9/4/2013	September 2013 quarterly field walkdown	7			
1779	East fence WM1	No	Callery pear	9/4/2013	September 2013 quarterly field walkdown	8			
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			
1782	WM1 W6	No	Teasel	9/4/2013	September 2013 quarterly field walkdown	11			
1783	WM1 W6 berm	No	Callery pear	9/4/2013	September 2013 quarterly field walkdown	12			
1784	WM1 W1 berm	No	Dead/dying ash tree	9/4/2013	September 2013 quarterly field walkdown	13	No Action Necessary	10/23/2013	drought stressed - still alive
1785	Berm between WM1 W1 and WM1 W5	No	Dead ash tree	9/4/2013	September 2013 quarterly field walkdown	14	No Action Necessary	10/23/2013	drought stressed - still alive
1786	WM1 W2 south berm	No	Dead/dying ash tree	9/4/2013	September 2013 quarterly field walkdown	15	No Action Necessary	10/23/2013	drought stressed - still alive
1787	WM1 W3 south berm	No	Dying ash tree	9/4/2013	September 2013 quarterly field walkdown	16	No Action Necessary	10/23/2013	drought stressed - still alive
1788	WM1 W4 between pond and swale	No	Honeysuckle	9/4/2013	September 2013 quarterly field walkdown	17			
1789	WM1 W4 SE edge	No	Dying ash	9/4/2013	September 2013 quarterly field walkdown	18	No Action Necessary	10/23/2013	drought stressed - still alive
1790	By well south of WM1	No	Callery pear	9/4/2013	September 2013 quarterly field walkdown	19			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
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			
1793	West inner drain at VH4	No	Woody vegetation	9/10/2013	September 2013 OSDF Inspection	JH1	Herbicide applied	9/13/2013	
1794	HTW next to VH8	No	Woody vegetation	9/10/2013	September 2013 OSDF Inspection	JH2	Herbicide applied	9/13/2013	
1795	East edge Cell 8	No	Debris	9/10/2013	September 2013 OSDF Inspection	JH3			
1796	East drain at Cell 7	No	Willow, woody vegetation	9/10/2013	September 2013 OSDF Inspection	JH4	cut and applied herbicide	10/23/2013	
1797	East drain at Cell 3	No	Woody vegetation (pear, ash)	9/10/2013	September 2013 OSDF Inspection	JH6	cut and applied herbicide	10/23/2013	
1798	Cell 2, east 6:1	No	Rock/concrete	9/10/2013	September 2013 OSDF Inspection	JH7			
1799	NW corner	No	Honeysuckle	9/10/2013	September 2013 OSDF Inspection	HS1	cut and applied herbicide	10/23/2013	
1800	NW corner	No	Ash and cottonwood	9/10/2013	September 2013 OSDF Inspection	HS2	cut and applied herbicide	10/23/2013	
1801	NW corner	No	Mulberry and other trees	9/10/2013	September 2013 OSDF Inspection	HS3	cut and applied herbicide	10/23/2013	
1802	North drainage	No	Cedar and other trees	9/10/2013	September 2013 OSDF Inspection	HS4	cut and applied herbicide	10/23/2013	
1803	NE corner	No	Callery pear and others	9/10/2013	September 2013 OSDF Inspection	HS5	cut and applied herbicide	10/23/2013	
1804	NE corner	No	Callery pear and others	9/10/2013	September 2013 OSDF Inspection	HS6	cut and applied herbicide	10/23/2013	
1805	East drain at Cell 2/3	No	Callery pear and others	9/10/2013	September 2013 OSDF Inspection	HS7	cut and applied herbicide	10/23/2013	
1806	East drain at Cell 3/4	No	Canada thistle in rocks	9/10/2013	September 2013 OSDF Inspection	HS8	cut and applied herbicide	10/23/2013	
1807	East drain at Cell 4/5	No	Honeysuckle and others	9/10/2013	September 2013 OSDF Inspection	HS9	cut and applied herbicide	10/23/2013	
1808	East drain at Cell 6	No	Honeysuckle and others	9/10/2013	September 2013 OSDF Inspection	HS10	cut and applied herbicide	10/23/2013	
1809	East drains at Cell 6/7	No	Concrete	9/10/2013	September 2013 OSDF Inspection	HS11	Removed and free-released	10/23/2013	

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1810	East drain at Cell 7/8	No	Honeysuckle and others	9/10/2013	September 2013 OSDF Inspection	HS12	cut and applied herbicide	10/23/2013	
1811	South drain	No	Canada thistle	9/10/2013	September 2013 OSDF Inspection	HS13	cut and applied herbicide	10/23/2013	
1812	South laydown area	No	Phragmites and Sycamore	9/10/2013	September 2013 OSDF Inspection	HS14	cut and applied herbicide	10/23/2013	
1813	South laydown area	No	Honeysuckle	9/10/2013	September 2013 OSDF Inspection	HS15	cut and applied herbicide	10/23/2013	
1814	Drain at south gate	No	Canada thistle	9/10/2013	September 2013 OSDF Inspection	HS16	cut and applied herbicide	10/23/2013	
1815	SW corner	No	Woody vegetation	9/10/2013	September 2013 OSDF Inspection	HS17			
1816	SW corner	No	Bull thistle	9/10/2013	September 2013 OSDF Inspection	HS18			
1817	West fence at Cell 7/8	No	Debris	9/10/2013	September 2013 OSDF Inspection	HS19			
1818	West of VH 7	No	Honeysuckle	9/10/2013	September 2013 OSDF Inspection	HS20	cut and applied herbicide	10/23/2013	
1819	West fence behind VH 6	No	Honeysuckle and other trees	9/10/2013	September 2013 OSDF Inspection	HS21	cut and applied herbicide	10/23/2013	
1820	West at Cell 5/6	No	Honeysuckle	9/10/2013	September 2013 OSDF Inspection	HS22	cut and applied herbicide	10/23/2013	
1821	West fence behind VH 3	No	Honeysuckle	9/10/2013	September 2013 OSDF Inspection	HS23	cut and applied herbicide	10/23/2013	
1822	Between VH 3 and VH 4	No	Honeysuckle	9/10/2013		HS24	cut and applied herbicide	10/23/2013	
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			
1824	In Paddys Run just west of bench on Hickory Trail.	No	Large white board (cornhole board?)	12/3/2013	December 2013 quarterly field walkdown	2			
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			

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1827	Fence along south boundary with PR1	No	Hole under fence	12/3/2013	December 2013 quarterly field walkdown	5			
1828	Opposite buildings on west side of road	No	plastic debris - corrugated sheets	12/3/2013	December 2013 quarterly field walkdown	6			
1829	PRTRF2	No	Old pink flags	12/3/2013	December 2013 quarterly field walkdown	7			
1830	Directly north of coverboard #2	No	Concrete	12/3/2013	December 2013 quarterly field walkdown	8			
1831	South of trestle-west of Paddy's Run	No	Orange fencing on far south end down from limb	12/3/2013	December 2013 quarterly field walkdown	9			
1832	South of trestle-west of Paddys Run	No	2 "steep slope" signs are down	12/3/2013	December 2013 quarterly field walkdown	10			
1833	West of Paddys Run	No	Deer fence slid down	12/3/2013	December 2013 quarterly field walkdown	11			
1834	West of Paddys Run	No	Deer fence sliding	12/3/2013	December 2013 quarterly field walkdown	12			
1835	West of Paddys Run - South of deer fence	No	2 "steep slope" signs down.	12/3/2013	December 2013 quarterly field walkdown	13			
1836	West of Paddys Run - South of deer fence	No	Yellow rope down	12/3/2013	December 2013 quarterly field walkdown	14			
1837	West deer fence	No	Hole in fence and honey locust	12/3/2013	December 2013 quarterly field walkdown	15			
1838	West deer fence	No	Hole in fence	12/3/2013	December 2013 quarterly field walkdown	16			
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

No.	Location	GPS?	Maintenance Item Identified	Date Identified	Origin of Finding	Inspection Finding No.	Resolution	Date of Resolution	Comments
1841	Along Paddys Run	No	Rope barricade and sign down	12/3/2013	December 2013 quarterly field walkdown	19			
1842	PRTRF2 - north deerfence	No	Hole in fence	12/3/2013	December 2013 quarterly field walkdown	20			
1843	southeast side of deer fence	No	tree on fence	12/3/2013	December 2013 quarterly field walkdown	21			
1844	Southeast side of deer fence	No	Tree on fence	12/3/2013	December 2013 quarterly field walkdown	22			
1845	West bank Paddys Run	No	30 gallon trash can	12/3/2013	December 2013 quarterly field walkdown	23			
1846	North east side of deer fence	No	Fence down	12/3/2013	December 2013 quarterly field walkdown	24			
1847	West bank of Paddys Run	No	Safety rope down	12/3/2013	December 2013 quarterly field walkdown	25			
1848	Southeast of chestnut plot	No	remove tree fence	12/3/2013	December 2013 quarterly field walkdown	26			Photo taken by inspector.
1849	Bluff along west side of Paddys Run midway along deer fence	No	Tree cage tipped over, needs removed	12/3/2013	December 2013 quarterly field walkdown	27			
1850	Hickory trail where overlooks Paddys Run	No	bench flipped over	12/3/2013	December 2013 quarterly field walkdown	28	set bench up right	12/3/2013	
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			