



## Department of Energy

Washington, DC 20585

December 20, 2012

Mr. Timothy Fischer  
U.S. Environmental Protection Agency  
Region V-SRF-6J  
77 W. Jackson Blvd.  
Chicago, IL 60604-3590

Mr. Thomas A. Schneider  
Ohio Environmental Protection Agency  
401 East 5th Street  
Dayton, Ohio 45402

Dear Mr. Fischer and Mr. Schneider:

**SUBJECT: Transmittal of the December 2012 Fernald Site Inspection Forms**

The purpose of this letter is to transmit the completed forms for the December 2012 Fernald Preserve quarterly inspection. The December 2012 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 December 6. It was conducted with participation from S.M. Stoller Corporation and the Ohio Environmental Protection Agency (Ohio EPA). Note that the On-Site Disposal Facility (OSDF) cap has a separate inspection and reporting process.

The field walk-down was conducted through a northern portion of the site, the north woodlot, and the entire western portion of the site between Paddys Run and Paddys Run Road, from the north perimeter to Willey Road. 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. No debris was identified during this inspection. Debris, when located, is identified in the field with yellow pin flags and is addressed through the debris tracking and disposition process. The site radiological technician surveys each piece of debris identified during the inspections and makes the determination for free release or later disposal. DOE is committed to providing quarterly summary numbers regarding debris findings. Since the September 2012 site inspection, 106 pieces of debris have been scanned and free-released. Five pieces of debris were found with fixed contamination and have been dispositioned accordingly.



Mr. Timothy Fisher  
Mr. Thomas A. Schneider  
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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. Note that all findings from the December 2012 inspection have been corrected, so no additional items were added to the Action Items database.

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  
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 Institutional Control Inspection

Date Dec. 2012 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					NO FINDINGS	No			
OSDF					NO FINDINGS (see December 2012 OSDF quarterly report)	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			

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

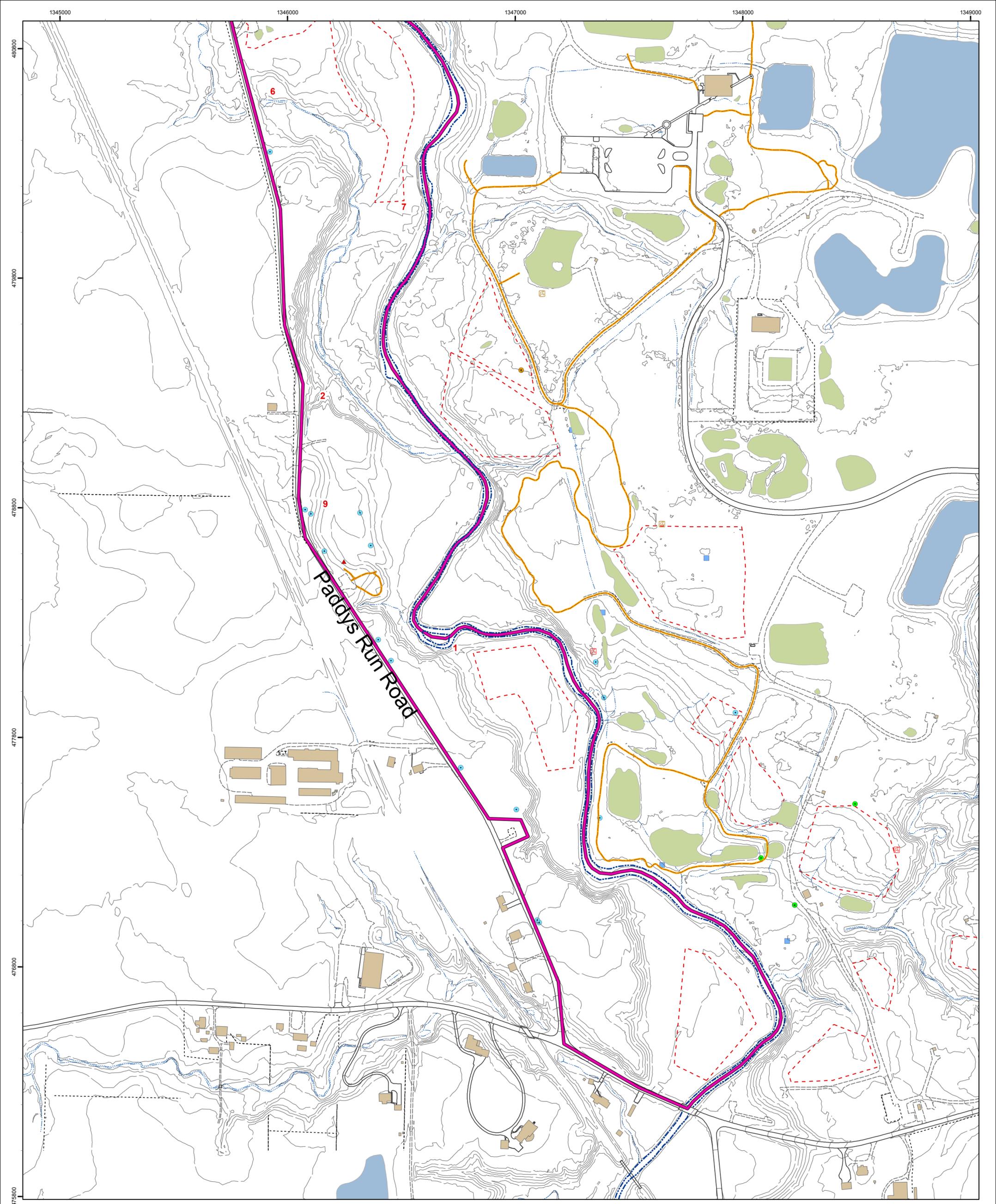
Date \_\_\_\_\_ Inspector \_\_\_\_\_ Area \_\_\_\_\_

**Additional Notes**

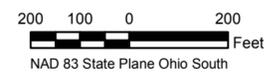
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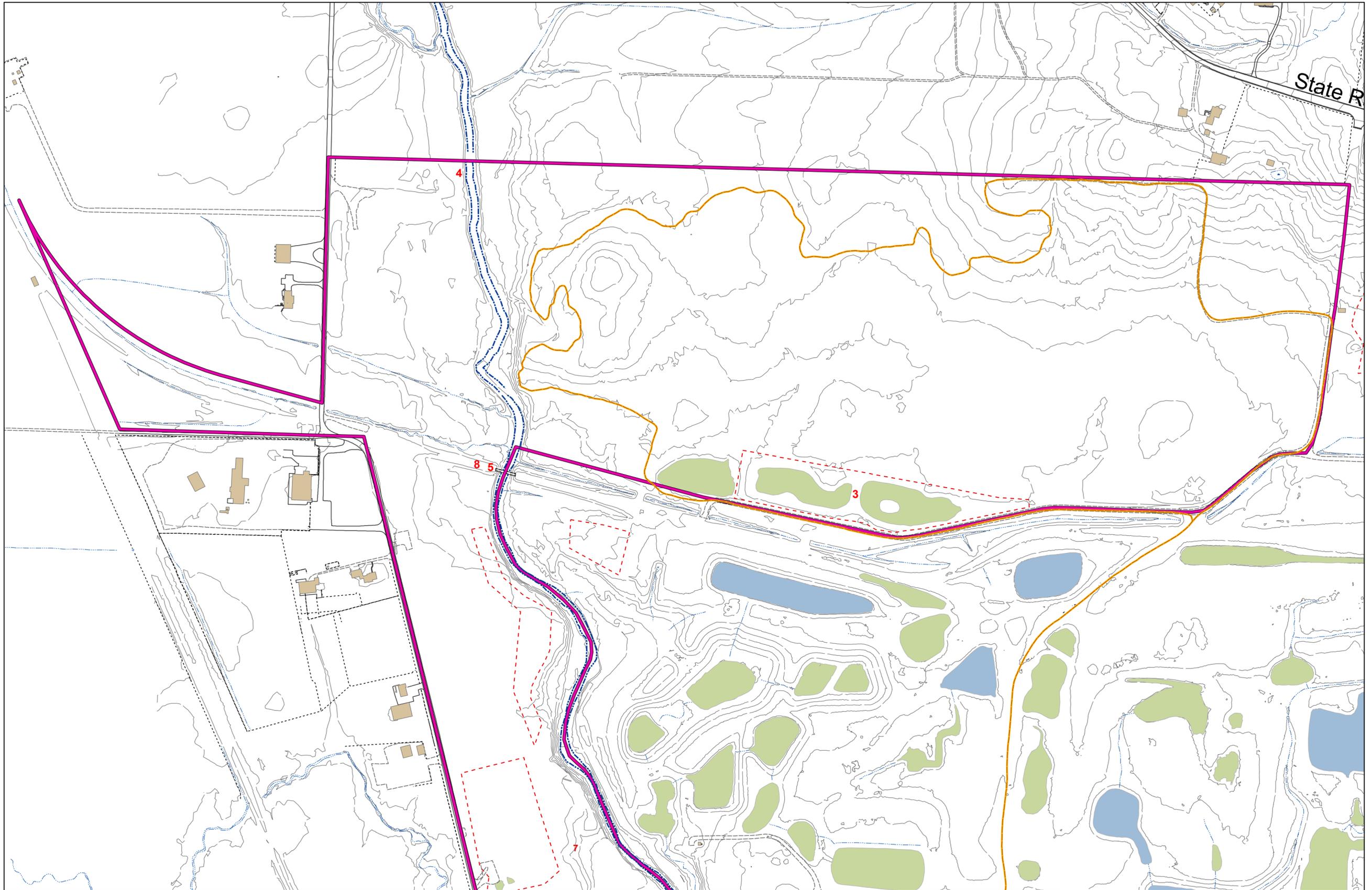
- Proposed Inspection Area
- Fence
- Deer Fence
- Paddy's Run
- Building
- Trail
- Intermittent Stream
- Road-paved
- Open Water
- Road-gravel
- Elevation Contour
- Wetland



<b>U.S. DEPARTMENT OF ENERGY</b> HAMILTON, OHIO	Work Performed by <b>S.M. Stoller Corporation</b> <small>Under DOE Contract          No. DE-AM01-07LM00060</small>
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**Fernald Preserve**  
**Consolidated Finding Locations for South Section**  
**of December 2012 Site Inspection**

DATE PREPARED: <b>December 10, 2012</b>	FILENAME: <b>inspection_areas_4thqtr_2012_south_loc</b>
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|--------------------------|-------------------|---------------------|
| Proposed Inspection Area | Fence             | Paddys Run          |
| Building                 | Deer Fence        | Intermittent Stream |
| Road-Paved               | Trail             | Open Water          |
| Road-Gravel              | Elevation Contour | Wetland             |



<b>U.S. DEPARTMENT OF ENERGY</b> HAMILTON, OHIO		<small>Work Performed by</small> <b>S.M. Stoller Corporation</b> <small>Under DOE Contract No. DE-AM01-07LM00060</small>	
<b>Fernald Preserve</b> <b>Consolidated Finding Locations for North Section</b> <b>of December 2012 Site Inspection</b>			
<small>DATE PREPARED:</small> December 12, 2012		<small>FILENAME:</small> inspection_areas_4thqtr_2012_north_loc	

**FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS**

**DECEMBER 2012 UPDATE**

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
757	Former silos area	No	Wide erosion, partially vegetated	6/9/2009	June 2009 quarterly field walkdown	57	Repaired	Sept. 2012	
856	Duke Energy substation	No	Honeysuckle all along bank east of Duke Energy substation	12/14/2009	December 2009 quarterly field walkdown	11			
857	Field north of Duke Energy substation on Paddys Run Road	No	Northwest corner of deer fence is damaged	12/14/2009	December 2009 quarterly field walkdown	12	Removed deer fence	Sept. 2012	
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			
975	North of deer fence in SWU, west of trail	No	Black pipe	6/2/2010	June 2010 quarterly field walkdown	8	No action necessary	Sept. 2012	Drainage pipe abandoned in place
976	North of south pines deer fence near access road	No	Thistle	6/2/2010	June 2010 quarterly field walkdown	9			
984	North of former inactive flyash pile (slope of SWU)	No	Debris – asphalt	6/2/2010	June 2010 quarterly field walkdown	16	Removed and free-released	Sept. 2012	addressed during erosion repair activities
986	Near "salamander habitat"	No	Erosion	6/2/2010	June 2010 quarterly field walkdown	18	Repaired	Sept. 2012	
989	North of silo ponds	No	Patchy vegetation	6/2/2010	June 2010 quarterly field walkdown	21	Reseeded following disturbance	Sept. 2012	
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			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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 Schoenelectus	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			
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			
1147	A8Pill-N, south deer fence	no	North side of fence down	12/6/2010	December 2010 quarterly field walkdown	3	Removed deer fence	Sept. 2012	
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			
1219	South Pines deer fence (east)	No	Fence is sagging	6/1/2011	June 2011 quarterly field walkdown	4	Repaired deer fence	Sept. 2012	
1220	SWU east fence	No	South side down	6/1/2011	June 2011 quarterly field walkdown	6	Repaired deer fence	Sept. 2012	

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1222	Radium hot spot	No	Deer fence south gate broken	6/1/2011	June 2011 quarterly field walkdown	9	Repaired deer fence	Sept. 2012	
1223	SWU – deer fence east of trail	No	Deer fence top is down	6/1/2011	June 2011 quarterly field walkdown	10	Repaired deer fence	Sept. 2012	
1225	West of Lodge Pond overlook	No	Deer fence sagging	6/1/2011	June 2011 quarterly field walkdown	14	Repaired deer fence	Sept. 2012	
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			
1234	Radium hot spot deer fence	No	Fence/door low	6/1/2011	June 2011 quarterly field walkdown	24	Repaired deer fence	Sept. 2012	
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			
1241	SWU deer fence (east)	No	Door broken	6/1/2011	June 2011 quarterly field walkdown	31	Repaired deer fence	Sept. 2012	
1246	Access Gate VU	No	Broken spring (does not affect barricade)	6/2/2011	June 2011 point-specific IC inspection	na	No action necessary	Dec. 2012	
1278	North fence (e)	No	Fence damaged	6/14/2011	June 2011 OSDF Inspection	DN5	Removed deer fence	Sept. 2012	
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 Site Inspection	1			
1286	North pines, fence east of shed	No	Tree down on deer fence	9/7/2011	September 2011 Site Inspection	2	Repaired deer fence	Sept. 2012	
1287	North pines, fence east of shed	No	Tree down on deer fence	9/7/2011	September 2011 Site Inspection	3	Repaired deer fence	Sept. 2012	
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			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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			
1298	Restoration storage shed	No	Bottom of corner trim lost bolt.	9/8/2011	September 2011 point-specific IC inspection	na	No action necessary	Dec. 2012	
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			
1343	Rainbow bridge deer fence - SE	No	Deer fence down	12/1/2011	December 2011 Site Inspection	15	Repaired deer fence	Sept. 2012	
1344	Rainbow bridge deer fence - NE	No	Deer fence down	12/1/2011	December 2011 Site Inspection	16	Repaired deer fence	Sept. 2012	
1345	Duke Energy deer fence - SE	No	Deer fence down	12/1/2011	December 2011 Site Inspection	17	Removed deer fence	Sept. 2012	
1346	Duke Energy deer fence - east	No	Deer fence down	12/1/2011	December 2011 Site Inspection	18	Removed deer fence	Sept. 2012	
1347	Duke Energy deer fence - NE	No	Tree on deer fence	12/1/2011	December 2011 Site Inspection	19	Removed deer fence	Sept. 2012	
1348	Duke Energy deer fence - north	No	Tree on deer fence	12/1/2011	December 2011 Site Inspection	20	Removed deer fence	Sept. 2012	
1349	"S" bend on Paddys Run Rd.	No	4x4 barrier post is broken off at ground level, seemingly run over by a vehicle (tire tracks on either side)	12/1/2011	December 2011 Site Inspection	22	No action necessary	Sept. 2012	post removed
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			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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			
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			
1456	North of silos ponds	No	Spotty bare/gravel	6/5/2012	June 2012 Site Inspection	2	Reseeded area following disturbance	Sept. 2012	
1457	At well house	No	Exposed wires (from removal?)	6/5/2012	June 2012 Site Inspection	4			
1459	East side of south pines deer fence	No	Deer fence off posts	6/5/2012	June 2012 Site Inspection	7	Repaired deer fence	Sept. 2012	
1460	Ditch line on edge of road	No	Sink holes	6/5/2012	June 2012 Site Inspection	8			
1461	East side of south pines deer fence	No	Holes in gate	6/5/2012	June 2012 Site Inspection	9	Repaired deer fence	Sept. 2012	
1462	Radiation hotspot deer fence – east side	No	Zip ties broken, fence hanging	6/5/2012	June 2012 Site Inspection	13	Repaired deer fence	Sept. 2012	
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			

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 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			
1473	Deer fence	No	Limbs on deer fence*	6/5/2012	June 2012 Site Inspection	32	Removed limbs	Sept. 2012	
1474	Deer fence	No	Grapes pulling down fence	6/5/2012	June 2012 Site Inspection	33	Removed grape vines and repaired deer fence	Sept. 2012	
1475	Deer fence	No	Top of fence unattached	6/5/2012	June 2012 Site Inspection	34	Repaired deer fence	Sept. 2012	
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			
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			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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			
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			
1542	Midpoint Cell 8, west drain	No	4"x4" post with metal	9/11/2011	September 2012 OSDF Inspection	LM5			
1543	At VH#2	No	Large piece of concrete	9/11/2011	September 2012 OSDF Inspection	HS1			
1544	At VH#7	No	Groundhog holes	9/11/2011	September 2012 OSDF Inspection	HS4			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
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			