Department of Energy
Washington, DC 20585

June 19, 2012

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

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

Dear Mr. Fischer and Mr. Schneider:

SUBJECT: **Transmittal of the June 2012 Fernald Preserve Site Inspection Forms**

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

A field walk-down took place on June 5. It was conducted with participation from S. M. Stoller, the Ohio Environmental Protection Agency (Ohio EPA), and the Ohio Department of Health (ODH). Note that the On-Site Disposal Facility (OSDF) cap has a separate inspection and reporting process.

The field walk-down was conducted through the South Field (between the South Access Road and Paddys Run), Storm Water Retention Basins, former Southern Waste Units, South Pines and former Silos Area. Findings from this walk-down are documented on the enclosed Fernald Preserve Field Walk-down Inspection Form and associated map.

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

No prohibited activities were observed. Findings were mostly related to invasive vegetation, deer fence and some debris. Several findings resulted from a flash flood of Paddys Run in early May 2012.

Printed with soy ink on recycled paper

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. Since the March 2012 site inspection, 346 pieces of debris have been scanned and free-released. No contaminated debris was discovered during this time frame.

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

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)
G. Hooten, DOE
T. Pauling, 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 June 5, 2012 Inspector SM Stoller, Ohio EPA, ODH

Area Silos, South Pines, South Field, SWU, SWRB Sub-Area

			Type of Finding						Follow Up		
No.	Location (Use Map Whenever Possible)	GPS?	Unauthorized Use	Disturbance	Vegetation	Other	Description	Photo? (File No.)	Corrected	Maintenance Req'd	Cont. Observation
1	Top of SWU	NO			X		Thistle	NA	X		
2	North of silos ponds	NO			X		Spotty bare/gravel	NA		X	
3	At well house	NO				X	Debris and rusted parts	NA	X		
4	At well house	NO				X	Exposed wires (from removal?)	NA		X	
5	Near gravel road	NO				X	Metal	NA	X		
6	South edge of road	NO			X		Canada thistle	NA		X	
7	East side of south pines deer fence	NO				X	Deer fence off posts	NA		X	
8	Ditch line on edge of road	NO				X	Sink holes	NA		X	
9	East side of south pines deer fence	NO				X	Holes in gate	NA		X	
10	SE corner of south pines deer fence	NO				X	Fence sagging off poles	NA	X		
11	Next to wells at top of SWU	NO			X		Thistle patch	NA	X		
12	Land between SWRB	NO				X	Piece of pipe	NA	X		
13	Radiation hotspot deer fence – east side	NO				X	Zip ties broken, fence hanging	NA		X	
14	Paddys Run – east bank west of silos ponds	NO				X	10' x 20' exposed fabric, rocks gone	NA		X	
15	Paddys Run – east bank west of silos ponds	NO				X	Fallen tree cages	NA		X	
16	Former wheel wash	NO			X		Thistle and teasel	NA	X		
17	Gravel road to SWU	NO			X		Thistle	NA	X		
18	West side SWRB	NO			X		Teasel	NA		X	
19	NE corner SWRB	NO			X		Thistle	NA	X		
20	East of radium hot spot	NO			X		Thistle	NA	X		
21	South side of access road	NO			X		Teasel (patchy)	NA	X		
22	North of rain garden	NO				X	Asphalt	NA	X		
23	North of rain garden	NO				X	Asphalt	NA	X		
24	Shingle Oak trail	NO			X		Teasel	NA		X	
25	Sycamore trail	NO			X		Teasel	NA		X	
26	Drainage area	NO			X		Garlic mustard	NA		X	
27	Well access	NO			X		Teasel	NA		X	
28	SE corner of deer fence	NO			X		Thistle patch	NA		X	

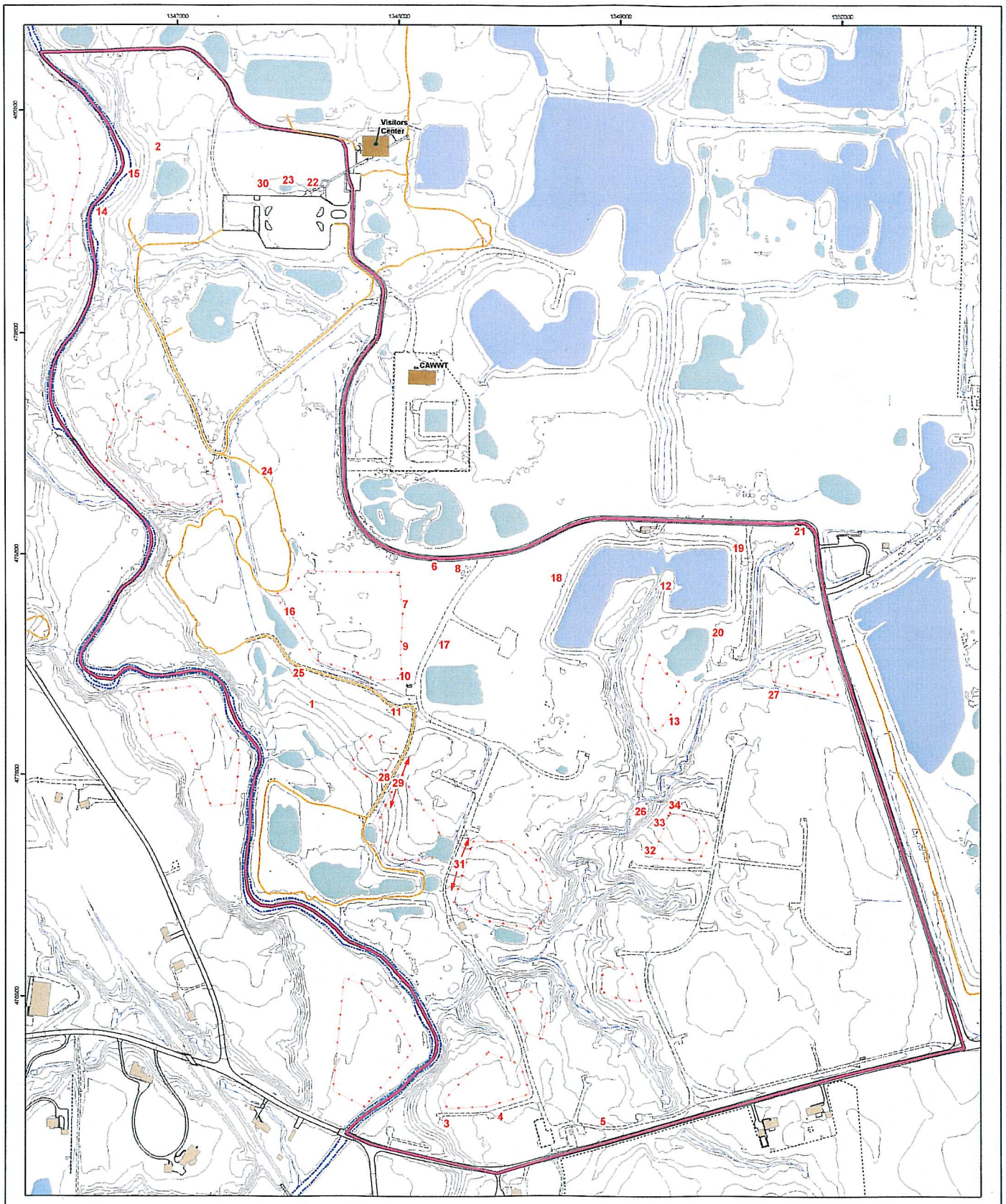
Fernald Preserve Field Walkdown Inspection (continued)

			Type of Finding						Follow Up		
No.	Location (Use Map Whenever Possible)	GPS?	Unauthorized Use	Disturbance	Vegetation	Other	Description	Photo? (File No.)	Corrected	Maintenance Req'd	Cont. Observation
29	Drainage E of Sycamore trail	NO				X	Concrete (chunks)	NA		X	
30	N of Visitors Center parking lot	NO				X	Debris – asphalt	NA	X		
31	Dance hall road	NO		X			Erosion rill	NA		X	
32	Deer fence	NO				X	Limbs on deer fence*	NA		X	
33	Deer fence	NO			X	X	Grapes pulling down fence	NA		X	
34	Deer fence	NO				X	Top of fence unattached	NA		X	

Additional Notes

1 LH) Erosion on drainage channel from parking lot to Silo pond.

* Chainsaw needed



Legend

- Building
- Inspection Area Boundary
- Paddys Run
- Intermittent Stream
- Road-paved
- Road-gravel
- Trail
- Fence
- Open Water
- Wetland Basin
- Deer Fence Area
- Elevation Contour

200 100 0 200 Feet

NAD 83 State Plane Ohio South

N

NOTE: Findings are numbered and provided on the June 2012 Field Walkdown Form.

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-AC01-07LM00060

Fernald Preserve
Consolidated Finding Locations
for June 2012 Site Inspection

DATE PREPARED: June 6, 2012

FILENAME: inspection_areas_2ndqtr_2012_loc

Fernald Preserve Institutional Control Inspection

Date June 2012 Inspector SM Stoller Area Institutional Controls

	Type of Finding (See Definitions Page)						Follow Up		
Institutional Control	Signage	Barrier	Groundskeeping	Other	Description	Photo? (File No.)	Corrected	Maintenance Req'd	Cont. Observation
Access Points									
South Access					NO FINDINGS	No			
North Access					NO FINDINGS	No			
Eco Park					NO FINDINGS	No			
Forest Demo					NO FINDINGS	No			
Perimeter Authorized Vehicle Access									
					NO FINDINGS	No			
Perimeter Signage									
S37	X				Sign is leaning.	No		X	
S41	X				Sign not visible due to vegetation.	No		X	
S48	X				Sign not visible due to vegetation.	No		X	
S65	X				Sign is leaning.	No		X	
Fencing									
CAWWT					NO FINDINGS	No			
OSDF					NO FINDINGS (see June 2012 OSDF quarterly report)	No			
Utility					NO FINDINGS	No			
Trestle		X			Vegetation covers and blocks entry gate to trestle.	No		X	
Interior Authorized Vehicle Access									
VQ		X			Access barrier no longer needed. Barrier has been removed. No further action required	No			
Buildings and Structures									
Communication Building					NO FINDINGS	No			
DO Building					NO FINDINGS	No			
Restoration Storage Shed					NO FINDINGS	No			
Other IC									
60-Inch Culvert					NO FINDINGS	No			
Uncertified Areas					NO FINDINGS	No			
Roads and Parking Areas					NO FINDINGS	No			

Fernald Preserve Institutional Control Inspection (continued)

Date _____ Inspector _____ Area _____

Trails and Overlooks					New findings are recorded in weekly trail inspections	No			

Additional Notes

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_____

FERNALD PRESERVE MAINTENANCE AND REPAIR ACTION ITEMS

JUNE 2012 UPDATE

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
233	Deer fence off south access road	No	Deer fence corner wire down	6/5/2008	June 2008 quarterly field walkdown	7	No action necessary	April-12	Fence is secure
728	North side of SWU slope	No	Concrete debris	6/9/2009	June 2009 quarterly field walkdown	15	Debris removed and free-released	May-12	
757	Former silos area	No	Wide erosion, partially vegetated	6/9/2009	June 2009 quarterly field walkdown	57			
772	North of active flyash	No	erosion	6/9/2009	June 2009 quarterly field walkdown	78			
782	North pines east	No	Limb across deer fence	9/2/2009	September 2009 quarterly field walkdown	9	Limb removed	April-12	Fence is slated for removal
788	South side of east deer fence	No	Break in deer fence with well defined deer path	9/2/2009	September 2009 quarterly field walkdown	22	No action necessary	April-12	Fence is slated for removal
799	East side of Lodge Pond	No	T-posts in rows - not sure of purpose.	9/2/2009	September 2009 quarterly field walkdown	44	Posts removed	April-12	
802	North pines east deer fence	No	Teasel and thistle	9/2/2009	September 2009 quarterly field walkdown	47	Herbicide applied	September-11	
808	North A1PI	No	Honeysuckle and teasel	9/2/2009	September 2009 quarterly field walkdown	57	Honeysuckle cut and herbicide applied	August-11	
809	A1PI wetland - basin 2	No	Honeysuckle	9/2/2009	September 2009 quarterly field walkdown	59	Honeysuckle cut and herbicide applied	August-11	
817	Access V3	No	Move back/widen gate	10/1/2009	Casual observation	na			
818	Access V3A	No	Move back/widen gate	10/1/2009	Casual observation	na			
819	Access V4	No	Move back/widen gate	10/1/2009	Casual observation	na			
846	A8PII Parking lot	No	U-post at entrance needs removed	12/14/2009	December 2009 quarterly field walkdown	1			
856	Duke Energy substation	No	Honeysuckle all along bank east of Duke Energy substation	12/14/2009	December 2009 quarterly field walkdown	11			
857	Field north of Duke Energy substation on Paddys Run Road	No	Northwest corner of deer fence is damaged	12/14/2009	December 2009 quarterly field walkdown	12			
859	A6PI/North woodlot	No	North and west side of deer fence damaged by downed trees and branches	12/14/2009	December 2009 quarterly field walkdown	14			
860	A8PIII-North	No	North deer fence needs repair at south end	12/14/2009	December 2009 quarterly field walkdown	15			
862	Field at Rainbow bridge	No	Honeysuckle	12/14/2009	December 2009 quarterly field walkdown	17			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
869	A8PII	No	Wooden post	12/14/2009	December 2009 quarterly field walkdown	24			
875	A8PIII-North	No	Deer fence needs repair	12/14/2009	December 2009 quarterly field walkdown	30			
876	A8PIII-North	No	Deer fence needs repair	12/14/2009	December 2009 quarterly field walkdown	31			
877	A8PIII-North	No	South fence - deer fence needs repair	12/14/2009	December 2009 quarterly field walkdown	32			
881	Access point VQ	No	No signs	12/9/2009	December 2009 point-specific IC inspection	na	No action necessary	April-12	Barrier is no longer needed and has been removed
940	East end of drain north of Angel Pond	No	Erosion	3/11/2010	March 2010 quarterly field walkdown	22			
943	East bank of drainage	No	Thistle	3/11/2010	March 2010 quarterly field walkdown	25			
969	Island in pond	No	Erosion and lack of vegetation	6/2/2010	June 2010 quarterly field walkdown	2	No action required	April-12	Slope appears stable.
973	South field drainage	No	Bog stem bullrush	6/2/2010	June 2010 quarterly field walkdown	6			
974	South of Sycamore trail south of the Shingle Oak	No	Downed tree cage	6/2/2010	June 2010 quarterly field walkdown	7			
975	North of deer fence in SWU, west of trail	No	Black pipe	6/2/2010	June 2010 quarterly field walkdown	8			
976	North of south pines deer fence near access road	No	Thistle	6/2/2010	June 2010 quarterly field walkdown	9			
981	Hillside north of SWU	No	Erosion	6/2/2010	June 2010 quarterly field walkdown	13			
982	West side of deer fence	No	Teasel and thistle	6/2/2010	June 2010 quarterly field walkdown	14	Herbicide applied	June-12	
983	North of former inactive flyash pile (slope of SWU)	No	Cedar tree choked by cage	6/2/2010	June 2010 quarterly field walkdown	15	Debris removed and free-released	May-12	
984	North of former inactive flyash pile (slope of SWU)	No	Debris – asphalt	6/2/2010	June 2010 quarterly field walkdown	16			
986	Near "salamander habitat"	No	Erosion	6/2/2010	June 2010 quarterly field walkdown	18			
989	North of silo ponds	No	Patchy vegetation	6/2/2010	June 2010 quarterly field walkdown	21			
992	Paddys Run – silos riprap	No	Reed canary grass	6/2/2010	June 2010 quarterly field walkdown	24			
994	SWU floodplain	No	Old cage needs removed	6/2/2010	June 2010 quarterly field walkdown	26			
996	SWRB southwest corner	No	Thistle patch	6/2/2010	June 2010 quarterly field walkdown	28			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
999	Northeast of north silo pond	No	Erosion	6/2/2010	June 2010 quarterly field walkdown	31			
1002	South of Visitors Center parking lot in woods	No	Honeysuckle	6/2/2010	June 2010 quarterly field walkdown	34			
1004	Southeast of arsenic hot spot	No	Multiflora rose	6/2/2010	June 2010 quarterly field walkdown	36			
1006	South pines north of Sycamore trail	No	Honeysuckle all over	6/2/2010	June 2010 quarterly field walkdown	38			
1009	Drainage along access road along south pines	No	Bare area (no veg.)	6/2/2010	June 2010 quarterly field walkdown	41	No action required	April-12	Vegetation has been established
1010	South pines along access road	No	Honeysuckle	6/2/2010	June 2010 quarterly field walkdown	42			
1011	East of south pines, south of access road	No	Thistle	6/2/2010	June 2010 quarterly field walkdown	43			
1012	East edge of south pines deer fence	No	Thistle	6/2/2010	June 2010 quarterly field walkdown	44			
1013	South side of south pines deer fence	No	Honeysuckle	6/2/2010	June 2010 quarterly field walkdown	45			
1014	South side of south pines deer fence	No	Teasel	6/2/2010	June 2010 quarterly field walkdown	46	Herbicide applied	June-12	
1020	Southeast of dance hall	No	Honeysuckle	6/2/2010	June 2010 quarterly field walkdown	52			
1022	Drainage west of northern most well in south field	No	Honeysuckle	6/2/2010	June 2010 quarterly field walkdown	54			
1085	East perimeter fence at south half of cell 4	No	Erosion is occurring around the concrete of several perimeter fence posts.	9/1/2010	September 2010 OSDF Inspection	JF25			Even with the erosion, the posts remain relatively solid. Some wobble is occurring but this is most likely due to the dry conditions.
1091	Lodge pond basin – center	No	Invasive Schoeneplectus	9/8/2010	September 2010 quarterly field walkdown	2			
1093	North pines deer fence	No	Hole in fence	9/8/2010	September 2010 quarterly field walkdown	4	No action necessary	April-12	Fence is slated for removal
1096	North pines east fence south side	No	Fence down (tree on fence)	9/8/2010	September 2010 quarterly field walkdown	7	No action necessary	April-12	Fence is slated for removal
1100	Lodge pond basin – northeast	No	Bare area	9/8/2010	September 2010 quarterly field walkdown	11			
1101	Lodge pond basin – northeast	No	Erosion	9/8/2010	September 2010 quarterly field walkdown	12			
1103	Lodge pond basin – center	No	Fence baskets down	9/8/2010	September 2010 quarterly field walkdown	14	Cages removed	April-12	
1104	North pines along property line	No	Trash	9/8/2010	September 2010 quarterly field walkdown	15	Trash removed and area cleaned up	March-12	
1105	NE of lodge pond basin near property line	No	Bare area	9/8/2010	September 2010 quarterly field walkdown	16			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1106	Near well across from OSDF mowed path	No	Thistle	9/8/2010	September 2010 quarterly field walkdown	17			
1113	Across from Cell 1/2 boundary	No	Honeysuckle	9/8/2010	September 2010 quarterly field walkdown	24	Honeysuckle cleared	December-12	
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			
1122	North pines along Rt. 126	No	Honeysuckle, Johnson grass, pear, thistle	9/8/2010	September 2010 quarterly field walkdown	34	Herbicide applied	September-10	
1124	East property fence	No	Poison ivy all along fence	9/8/2010	September 2010 quarterly field walkdown	37	No action necessary	March-12	
1131	AIPI northeast of basin 2	No	Thistle	9/8/2010	September 2010 quarterly field walkdown	44	Herbicide applied	August-11	
1134	AIPI Basin 7	No	Thistle (a lot)	9/8/2010	September 2010 quarterly field walkdown	47	Herbicide applied	August-11	
1135	Pines near access road	No	Honeysuckle	9/8/2010	September 2010 quarterly field walkdown	48			
1136	North pines	No	Multiflora rose	9/8/2010	September 2010 quarterly field walkdown	49			
1138	AIPI at north end of OSDF	No	Scattered thistle	9/8/2010	September 2010 quarterly field walkdown	51	Herbicide applied	August-11	
1139	North pines along access rd.	No	Honeysuckle	9/8/2010	September 2010 quarterly field walkdown	53			
1141	Perimeter sign S1		Sign leaning, perhaps hit with mower or vehicle	9/7/2010	September 2010 point-specific IC inspection	na	Sign repaired	April-12	
1144	Interior vehicle access VR		Attachment broken	9/7/2010	September 2010 point-specific IC inspection	na			Temporarily repaired
1147	A8PIII-N, south deer fence	no	North side of fence down	12/6/2010	December 2010 quarterly field walkdown	3			
1148	A8PIII-N, south deer fence	no	East gate open	12/6/2010	December 2010 quarterly field walkdown	4			
1149	A8PIII-N, south deer fence	no	South end of fence down	12/6/2010	December 2010 quarterly field walkdown	5			
1150	A8PIII-N, south deer fence	no	West side of fence down	12/6/2010	December 2010 quarterly field walkdown	6			
1151	A8PIII-N, south deer fence	no	West side of fence down	12/6/2010	December 2010 quarterly field walkdown	7			
1152	A8PIII-N, north deer fence	no	West side of fence down	12/6/2010	December 2010 quarterly field walkdown	8			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1153	Field north of Duke substation	no	Debris (red clay/brick)	12/6/2010	December 2010 quarterly field walkdown	9	No action necessary	March-12	Could not locate in field. Based on previous findings in the area, debris is associated with former property owners.
1154	A8PIII, south deer fence	no	Southwest corner down	12/6/2010	December 2010 quarterly field walkdown	10			
1155	Deer fence at rainbow bridge	no	Tree cages need removed. Limbs down on east side of fence.	12/6/2010	December 2010 quarterly field walkdown	11	Cages removed, limb removed and fence repaired	March-12	
1156	Deer fence at rainbow bridge	no	Tree across fence	12/6/2010	December 2010 quarterly field walkdown	12	Tree removed and fence repaired	March-12	
1157	A8PIII-N, north deer fence	no	East side has holes and the fence is slipping down poles	12/6/2010	December 2010 quarterly field walkdown	13			
1158	A6PI deer fence	no	West end fence is down	12/6/2010	December 2010 quarterly field walkdown	14			
1159	A6PI deer fence	no	Tree on fence on north side	12/6/2010	December 2010 quarterly field walkdown	15			
1160	A6PI deer fence	no	Hole in north side	12/6/2010	December 2010 quarterly field walkdown	16			
1161	Perimeter sign S12	no	Sign is leaning	12/1/2010	December 2010 point-specific IC inspection	na	Sign repaired	April-12	
1162	Perimeter sign S31	no	Sign is missing	12/1/2010	December 2010 point-specific IC inspection	na	No action necessary	March-12	Sign relocated
1191	WP Cell 8	no	Erosion greater than one foot. Grass is growing in erosion rill stopping progression of erosion. Be careful if repaired – buried pipe! (Previous inspection JF12)	12/7/2010	December 2010 OSDF Inspection	JF18			
1193	EP Cell 4	no	Erosion is occurring around the concrete of several perimeter fence posts. Even with the erosion, the posts remain relatively solid. (Previous inspection item JF25	12/7/2010	December 2010 OSDF Inspection	JF21			
1204	Perimeter Signs S4, S12, S62, S69	No	signs are leaning over	3/8/2011	March 2011 point-specific IC inspection	na	Signs repaired	April-12	
1211	Cell 5/6, east toe	No	Broken survey marker	3/8/2011	March 2011 OSDF Inspection	JC1			
1217	South deer fence – NW of on-site substation	No	Deer fence gate open	6/1/2011	June 2011 quarterly field walkdown	2	Fence repaired	March-12	
1218	Berm south of VC Parking	No	Crown Vetch	6/1/2011	June 2011 quarterly field walkdown	3			
1219	South Pines deer fence (east)	No	Fence is sagging	6/1/2011	June 2011 quarterly field walkdown	4			
1220	SWU east fence	No	South side down	6/1/2011	June 2011 quarterly field walkdown	6			
1221	Fence S of dance hall	No	Fence broken loose at top	6/1/2011	June 2011 quarterly field walkdown	7	Fence repaired	March-12	
1222	Radium hot spot	No	Deer fence south gate broken	6/1/2011	June 2011 quarterly field walkdown	9			
1223	SWU – deer fence east of trail	No	Deer fence top is down	6/1/2011	June 2011 quarterly field walkdown	10			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1224	Shingle Oak N deer fence	No	Limb on fence	6/1/2011	June 2011 quarterly field walkdown	11	Fence removed	May-12	
1225	West of Lodge Pond overlook	No	Deer fence sagging	6/1/2011	June 2011 quarterly field walkdown	14			
1226	Shingle Oak N deer fence	No	Limb on deer fence	6/1/2011	June 2011 quarterly field walkdown	15	Fence removed	May-12	
1227	Shingle Oak S deer fence	No	Limb on deer fence	6/1/2011	June 2011 quarterly field walkdown	16	Fence removed	May-12	
1228	SWU east of trail	No	Teasel	6/1/2011	June 2011 quarterly field walkdown	17			
1229	SWU by well east of trail	No	Erosion	6/1/2011	June 2011 quarterly field walkdown	18			
1230	SWU east of deer fence	No	Teasel	6/1/2011	June 2011 quarterly field walkdown	19			
1231	SWU deer fence east of road	No	Teasel, thistle, crown vetch	6/1/2011	June 2011 quarterly field walkdown	21			
1232	West of SSOD	No	Teasel	6/1/2011	June 2011 quarterly field walkdown	22			
1233	West of SSOD	No	Teasel	6/1/2011	June 2011 quarterly field walkdown	23			
1234	Radium hot spot deer fence	No	Fence/door low	6/1/2011	June 2011 quarterly field walkdown	24			
1235	Silos pond	No	Crown vetch	6/1/2011	June 2011 quarterly field walkdown	25	Herbicide applied	May-12	
1236	South of VC parking lot	No	Thistle	6/1/2011	June 2011 quarterly field walkdown	26			
1237	SWU at top of hill	No	Teasel	6/1/2011	June 2011 quarterly field walkdown	27			
1238	SWU west deer fence	No	Teasel	6/1/2011	June 2011 quarterly field walkdown	28	Herbicide applied	June-12	
1240	South field	No	Dense poison ivy	6/1/2011	June 2011 quarterly field walkdown	30			
1241	SWU deer fence (east)	No	Door broken	6/1/2011	June 2011 quarterly field walkdown	31			
1242	Eco Park	No	Broken spring (does not affect barricade)	6/2/2011	June 2011 point-specific IC inspection	na			
1243	Perimeter Sign S45	No	Shrub has overgrown sign	6/2/2011	June 2011 point-specific IC inspection	na			
1244	Perimeter Signs S62, S69	No	Sign is leaning over	6/2/2011	June 2011 point-specific IC inspection	na	Sign repaired	April-12	
1246	Access Gate VU	No	Broken spring (does not affect barricade)	6/2/2011	June 2011 point-specific IC inspection	na			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1276	Cell 7, east top	No	Rock	6/14/2011	June 2011 OSDF Inspection	DN3			
1278	North fence (e)	No	Fence damaged	6/14/2011	June 2011 OSDF Inspection	DN5			
1282	West of VH 7	No	Old leachate line unreadable	6/14/2011	June 2011 OSDF Inspection	DN13			
1283	West fence	No	Suggest mowing along fence	6/14/2011	June 2011 OSDF Inspection	DN14			
1285	East fence, east field	No	Honeysuckle along fence	9/7/2011	September 2011 Site Inspection	1			
1286	North pines, fence east of shed	No	Tree down on deer fence	9/7/2011	September 2011 Site Inspection	2			
1287	North pines, fence east of shed	No	Tree down on deer fence	9/7/2011	September 2011 Site Inspection	3			
1288	Lodge pond basin - south	No	Downed cages	9/7/2011	September 2011 Site Inspection	4			
1289	Lodge pond basin	No	Thistle	9/7/2011	September 2011 Site Inspection	5			
1290	Lodge pond basin - SE	No	Downed cages	9/7/2011	September 2011 Site Inspection	6			
1291	North pines	No	Honeysuckle along woodline	9/7/2011	September 2011 Site Inspection	10			
1292	Lodge pond - west	No	Olive species	9/7/2011	September 2011 Site Inspection	11			
1293	East perimeter	No	Scattered pear	9/7/2011	September 2011 Site Inspection	14			
1294	Lodge pond basin	No	Callery pear	9/7/2011	September 2011 Site Inspection	15			
1295	Perimeter Sign S6	No	View of sign is blocked by pear tree	9/8/2011	September 2011 point-specific IC inspection	na			
1296	OSDF fencing	No	Erosion at post bases, gaps and burrows at various locations	9/8/2011	September 2011 point-specific IC inspection	na			
1297	Interior Authorized Vehicle Access VU	No	Broken spring (does not affect barricade)	9/8/2011	September 2011 point-specific IC inspection	na			
1298	Restoration storage shed	No	Bottom of corner trim lost bolt.	9/8/2011	September 2011 point-specific IC inspection	na			
1304	East Cell 2, 6:1	No	Johnson grass	9/13/2011	September 2011 OSDF Inspection	BL1			
1305	East Cell 6, 6:1	No	12' x 4' bare area	9/13/2011	September 2011 OSDF Inspection	BL2			
1306	East Cell 7, 6:1	No	12' x 4' bare area	9/13/2011	September 2011 OSDF Inspection	BL3			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1310	West drain, north of VH2	No	Woody vegetation, honeysuckle	9/13/2011	September 2011 OSDF Inspection	BL7			
1315	Toe, east Cell 2	No	Erosion	9/13/2011	September 2011 OSDF Inspection	JH3			
1320	NW corner of fence	No	Burrowing under fence	9/13/2011	September 2011 OSDF Inspection	BG1			
1321	North fence	No	Fence bracing damage	9/13/2011	September 2011 OSDF Inspection	BG2			
1322	East fence, Cell 2	No	Under fence wire	9/13/2011	September 2011 OSDF Inspection	BG3			
1324	East fence, Cell 3	No	Under fence wire	9/13/2011	September 2011 OSDF Inspection	BG5			
1325	East fence, Cell 4	No	Concrete base of post (10)	9/13/2011	September 2011 OSDF Inspection	BG6			
1326	East fence, Cell 5	No	Concrete base of post (2)	9/13/2011	September 2011 OSDF Inspection	BG7			
1327	East fence, Cell 5	No	Under fence wire	9/13/2011	September 2011 OSDF Inspection	BG8			
1328	East fence, Cell 6	No	Concrete base of post	9/13/2011	September 2011 OSDF Inspection	BG9			
1329	South fence	No	Concrete base of post	9/13/2011	September 2011 OSDF Inspection	BG10			
1330	North of VH7	No	Faded signage (Buried Leachate)	9/13/2011	September 2011 OSDF Inspection	BG11			
1331	Deer fence north of WM2 - north	No	Hole in deer fence	12/1/2011	December 2011 Site Inspection	1			
1332	Deer fence north of WM2 - north	No	Tree on deer fence	12/1/2011	December 2011 Site Inspection	2			
1333	Deer fence north of WM2 - north	No	Tree on deer fence	12/1/2011	December 2011 Site Inspection	3			
1334	Deer fence north of WM2 - north	No	Hole in fence	12/1/2011	December 2011 Site Inspection	4			
1335	Deer fence north of WM2 - north	No	Hole in fence	12/1/2011	December 2011 Site Inspection	5			
1336	A8PIII-North, south deer fence	No	Hole on north side of fence	12/1/2011	December 2011 Site Inspection	7			
1337	A8PIII-North, south deer fence	No	Hole on east side of fence	12/1/2011	December 2011 Site Inspection	8			
1338	Deer fence north of WM2 - west	No	Fence is down (tree)	12/1/2011	December 2011 Site Inspection	9			
1339	Deer fence north of WM2 - NE	No	Hole in fence	12/1/2011	December 2011 Site Inspection	10			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1340	A8PII Paddys Run west bank	No	Bottles/trash caught in fence	12/1/2011	December 2011 Site Inspection	11			
1341	A8PII Paddys Run west bank	No	Tree tubes need removed	12/1/2011	December 2011 Site Inspection	12			
1342	A8PIII-North, north deer fence	No	Fence sagging – ties broken	12/1/2011	December 2011 Site Inspection	14			
1343	Rainbow bridge deer fence - SE	No	Deer fence down	12/1/2011	December 2011 Site Inspection	15			
1344	Rainbow bridge deer fence - NE	No	Deer fence down	12/1/2011	December 2011 Site Inspection	16			
1345	Duke Energy deer fence - SE	No	Deer fence down	12/1/2011	December 2011 Site Inspection	17			
1346	Duke Energy deer fence - east	No	Deer fence down	12/1/2011	December 2011 Site Inspection	18			
1347	Duke Energy deer fence – NE	No	Tree on deer fence	12/1/2011	December 2011 Site Inspection	19			
1348	Duke Energy deer fence – north	No	Tree on deer fence	12/1/2011	December 2011 Site Inspection	20			
1349	"S" bend on Paddys Run Rd.	No	4x4 barrier post is broken off at ground level, seemingly run over by a vehicle (tire tracks on either side)	12/1/2011	December 2011 Site Inspection	22			
1350	CAWWT fence	No	Tree growing into chain link fence on north side.	9/8/2011	September 2011 point-specific IC inspection	na			
1351	Interior Authorized Vehicle Access VU	No	Broken spring, rope on ground	9/8/2011	September 2011 point-specific IC inspection	na			
1352	Interior Authorized Vehicle Access VT	No	Posts are there, but no rope	9/8/2011	September 2011 point-specific IC inspection	na			
1353	Restoration storage shed	No	Bottom of corner trim lost bolt.	9/8/2011	September 2011 point-specific IC inspection	na			
1354	Cell 8	No	Rocks	12/13/2011	December 2011 OSDF Inspection	JW2			
1355	Cell 1 (west)	No	Bare spot	12/13/2011	December 2011 OSDF Inspection	LH1			
1356	Cell 1/2	No	Bare spot	12/13/2011	December 2011 OSDF Inspection	LH5			
1357	Cell 4 (west)	No	Teasel	12/13/2011	December 2011 OSDF Inspection	HS1			
1358	Cell 5 (west)	No	Teasel	12/13/2011	December 2011 OSDF Inspection	HS2			
1359	Cell 6 (west)	No	Thistle	12/13/2011	December 2011 OSDF Inspection	HS3			
1360	Cell 8 (SE corner)	No	Thistle	12/13/2011	December 2011 OSDF Inspection	HS6	Herbicide applied	May-12	

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1361	Between VH 3 and 4	No	Woody vegetation in rocks	12/13/2011	December 2011 OSDF Inspection	DB1			
1362	Cell 7/8 (west)	No	Cell marker at toe seems loose	12/13/2011	December 2011 OSDF Inspection	DB2			
1363	Cell 7	No	Thistle	12/13/2011	December 2011 OSDF Inspection	KV2	Herbicide applied	May-12	
1364	Cell 8 (SW)	No	Thistle	12/13/2011	December 2011 OSDF Inspection	KV5	Herbicide applied	May-12	
1365	Cell 8 (SW)	No	Thistle	12/13/2011	December 2011 OSDF Inspection	KV6	Herbicide applied	May-12	
1366	Cell 2	No	Burrow	12/13/2011	December 2011 OSDF Inspection	HB2			
1367	Cell 8	No	Thistle area	12/13/2011	December 2011 OSDF Inspection	HB8	Herbicide applied	May-12	
1368	Cell 2	No	Cedar	12/13/2011	December 2011 OSDF Inspection	HB13			
1369	Cell 3 (top)	No	Holes	12/13/2011	December 2011 OSDF Inspection	GH2			
1370	East fence (cell 8)	No	Burrowing	12/13/2011	December 2011 OSDF Inspection	BG2			
1371	East fence (NE cell 1)	No	Burrowing	12/13/2011	December 2011 OSDF Inspection	BG3			
1372	NE of OSDF (cell 1)	No	Tree in rip rap	12/13/2011	December 2011 OSDF Inspection	BG4			
1373	Between VH 3 and 4	No	Tree	12/13/2011	December 2011 OSDF Inspection	BG5			
1374	South of control VH	No	Burrowing	12/13/2011	December 2011 OSDF Inspection	BG6			
1375	Waste Pits, east slope of pond	No	Erosion	3/6/2012	March 2012 Site Inspection	2			
1376	Waste Pits, east slope of pond	No	Deer cages down	3/6/2012	March 2012 Site Inspection	3	Cages removed	April-12	
1377	Waste Pits, along road	No	Debris	3/6/2012	March 2012 Site Inspection	4	Debris removed and free released	4/24/2012	
1378	Waste Pits, east end Pit 5	No	Debris	3/6/2012	March 2012 Site Inspection	5	Debris removed and free released	4/24/2012	
1379	Production Area	No	Debris	3/6/2012	March 2012 Site Inspection	8			
1380	Production Area	No	Debris	3/6/2012	March 2012 Site Inspection	9			
1381	Production Area	No	Debris	3/6/2012	March 2012 Site Inspection	10			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1382	Production Area	No	Debris	3/6/2012	March 2012 Site Inspection	11	Debris removed and free released	4/24/2012	
1383	Waste Pits, north Pit 3	No	Erosion	3/6/2012	March 2012 Site Inspection	12			
1384	Waste Pits, north Pit 5	No	Asbestos and concrete debris	3/6/2012	March 2012 Site Inspection	13	Debris removed and free released	4/24/2012	
1385	Waste Pits, north Pit 5	No	Concrete debris (large)	3/6/2012	March 2012 Site Inspection	14	Debris removed and free released	4/24/2012	
1386	Production Area, w corner Angel Pond	No	Glazed tile debris	3/6/2012	March 2012 Site Inspection	15			
1387	Waste Pits	No	Erosion	3/6/2012	March 2012 Site Inspection	16			
1388	Waste Pits, east end Pit 5	No	Erosion	3/6/2012	March 2012 Site Inspection	17			
1389	Waste Pits, east end Pit 5	No	Clay tile	3/6/2012	March 2012 Site Inspection	18	Debris removed and free released	4/24/2012	
1390	Waste Pits, north Pit 5	No	Erosion	3/6/2012	March 2012 Site Inspection	19			
1391	Waste Pits, northeast	No	Matting	3/6/2012	March 2012 Site Inspection	20	Matting removed	April-12	
1392	Waste Pits, northeast	No	Tile	3/6/2012	March 2012 Site Inspection	21			
1393	Production Area, north Angel Pond	No	Tile and debris	3/6/2012	March 2012 Site Inspection	26			
1394	Production Area, east Swan Pond	No	Concrete	3/6/2012	March 2012 Site Inspection	27			
1395	Production Area, east by OSDF fence	No	Debris (2 locations)	3/6/2012	March 2012 Site Inspection	28			
1396	Production Area, NE Angel Pond	No	Re-bar debris	3/6/2012	March 2012 Site Inspection	29			
1397	Production Area, west of cell 6/7	No	Debris metal	3/6/2012	March 2012 Site Inspection	30			
1398	Production Area, west of cell 8	No	Debris metal	3/6/2012	March 2012 Site Inspection	31			
1399	Production Area, SE of CAWWT	No	Concrete (in pines)	3/6/2012	March 2012 Site Inspection	32			
1400	Production Area, SE of CAWWT	No	T-post (west of pines)	3/6/2012	March 2012 Site Inspection	33			
1401	Drainage	No	Thistle rosettes	3/6/2012	March 2012 Site Inspection	34	Herbicide applied	May-12	
1402	Center waste pit 3	No	Erosion between ponds	3/6/2012	March 2012 Site Inspection	35			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1403	East side of pond waste pit 3	No	Erosion between ponds	3/6/2012	March 2012 Site Inspection	36			
1404	NE corner waste pit 3	No	Thistle and teasel	3/6/2012	March 2012 Site Inspection	37	Herbicide applied	May-12	
1405	NE corner of pond	No	Concrete block	3/6/2012	March 2012 Site Inspection	38	Debris removed and free released	4/25/2012	
1406	East of trail in firebreak	No	Debris	3/6/2012	March 2012 Site Inspection	39	Debris removed and free released	4/25/2012	
1407	East of trail	No	Debris	3/6/2012	March 2012 Site Inspection	40	Debris removed and free released	4/25/2012	
1408	NW corner of Swan Pond	No	Debris	3/6/2012	March 2012 Site Inspection	41	Debris removed and free released	4/25/2012	
1409	East of Community Pond	No	Erosion rill	3/6/2012	March 2012 Site Inspection	42			
1410	East of well road, E end of pond	No	Debris	3/6/2012	March 2012 Site Inspection	43			
1411	Land between lakes	No	Erosion rills	3/6/2012	March 2012 Site Inspection	44			
1412	S bank of pond E of CAWWT	No	Debris	3/6/2012	March 2012 Site Inspection	45	Debris removed and free released	4/24/2012	
1413	N of Bio-wetland	No	Debris	3/6/2012	March 2012 Site Inspection	46	Debris removed and free released	4/24/2012	
1414	N of Bio-wetland (no flag)	No	Buried plastic (1/2 ball)	3/6/2012	March 2012 Site Inspection	47	Debris removed and free released	4/24/2012	
1415	N of Bio-wetland (down in swale)	No	Asphalt and debris	3/6/2012	March 2012 Site Inspection	48	Debris removed and free released	4/24/2012	
1416	N of Bio-wetland and swale	No	Asphalt	3/6/2012	March 2012 Site Inspection	49	Debris removed and free released	4/24/2012	
1417	N of Bio-wetland (S of swale)	No	Rock or concrete	3/6/2012	March 2012 Site Inspection	50	Debris removed and free released	4/24/2012	
1418	North of Visitors Center along trail	No	Wire	3/6/2012	March 2012 Site Inspection	53	Debris removed and free-released	March-12	
1419	NE of Visitors Center Pond	No	Glazed tile	3/6/2012	March 2012 Site Inspection	57	Debris removed and free released	4/25/2012	
1420	NE of Visitors Center Pond	No	Concrete (pink flag)	3/6/2012	March 2012 Site Inspection	58	Debris removed and free released	4/25/2012	
1421	NE of CAWWT	No	Concrete debris (pink flag)	3/6/2012	March 2012 Site Inspection	59	Debris removed and free released	4/24/2012	
1422	NE of CAWWT	No	Concrete debris and asphalt	3/6/2012	March 2012 Site Inspection	60	Debris removed and free released	4/24/2012	
1423	NE of CAWWT	No	asphalt	3/6/2012	March 2012 Site Inspection	61	Debris removed and free released	4/24/2012	

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1424	Well hill at pond at Visitors Center	No	Placed garbage	3/6/2012	March 2012 Site Inspection	62	Trash picked up	4/24/2012	
1425	Perimeter sign S1	No	Sign is leaning	3/15/2012	March 2012 point-specific IC inspection	na	Sign repaired	April-12	
1426	Perimeter sign S49	No	Sign not visible due to vegetation	3/15/2012	March 2012 point-specific IC inspection	na			
1427	SW corner	No	Thistle	3/13/2012	March 2012 OSDF Inspection	GH1	Herbicide applied	May-12	
1428	SE corner	No	Rock	3/13/2012	March 2012 OSDF Inspection	GH2	Rock removed	March-12	
1429	Cell 8 – south face	No	Rock	3/13/2012	March 2012 OSDF Inspection	AD1	Rock removed	March-12	
1430	Cell 8 – west face	No	Rock	3/13/2012	March 2012 OSDF Inspection	AD2	Rock removed	March-12	
1431	Cell 6 – west	No	Thistle	3/13/2012	March 2012 OSDF Inspection	HB1			
1432	Cell 8 – south	No	Thistle	3/13/2012	March 2012 OSDF Inspection	HB2	Herbicide applied	May-12	
1433	Cell 8 – south	No	Brick	3/13/2012	March 2012 OSDF Inspection	HB3	Brick removed and fre released	March-12	
1434	North fence	No	Sign down on fence	3/13/2012	March 2012 OSDF Inspection	HS1	Sign re-hung	March-12	
1435	North drain	No	Cedar	3/13/2012	March 2012 OSDF Inspection	HS2			
1436	North drain	No	Rosa	3/13/2012	March 2012 OSDF Inspection	HS3			
1437	North drain	No	Cedar	3/13/2012	March 2012 OSDF Inspection	HS4			
1438	North drain	No	Cedar	3/13/2012	March 2012 OSDF Inspection	HS5			
1439	North drain	No	Rosa/honeysuckle in fence	3/13/2012	March 2012 OSDF Inspection	HS6			
1440	North drain	No	Rosa/grapevine in fence	3/13/2012	March 2012 OSDF Inspection	HS7			
1441	North drain	No	Dogwood	3/13/2012	March 2012 OSDF Inspection	HS8			
1442	East fence line	No	Cedar	3/13/2012	March 2012 OSDF Inspection	HS9			
1443	East fence line	No	Black pipe	3/13/2012	March 2012 OSDF Inspection	HS10			
1444	East fence line	No	Cedars	3/13/2012	March 2012 OSDF Inspection	HS11			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1445	East fence line	No	Barb arm off fence	3/13/2012	March 2012 OSDF Inspection	HS12			
1446	East fence line	No	Cottonwoods	3/13/2012	March 2012 OSDF Inspection	HS13			
1447	East fence line	No	Concrete	3/13/2012	March 2012 OSDF Inspection	HS14			
1448	South drainage	No	Multiflora rose	3/13/2012	March 2012 OSDF Inspection	HS15			
1449	SW corner drain	No	Debris build up in drain	3/13/2012	March 2012 OSDF Inspection	HS16	Debris cleared	March-12	
1450	SW corner	No	Vegetation budding	3/13/2012	March 2012 OSDF Inspection	HS17			
1451	West fence line	No	Erosion	3/13/2012	March 2012 OSDF Inspection	HS18			
1452	West fence Cell 6 (drain)	No	Willows	3/13/2012	March 2012 OSDF Inspection	HS20			
1453	West fence Cell 4 (at drain)	No	Cedar	3/13/2012	March 2012 OSDF Inspection	HS21			
1454	VH3	No	Drain pipe on building is down	3/13/2012	March 2012 OSDF Inspection	HS22			
1455	West of VH1	No	Multiflora Rose	3/13/2012	March 2012 OSDF Inspection	HS23			
1456	North of silos ponds	No	Spotty bare/gravel	6/5/2012	June 2012 Site Inspection	2			
1457	At well house	No	Exposed wires (from removal?)	6/5/2012	June 2012 Site Inspection	4			
1458	South edge of road	No	Canada thistle	6/5/2012	June 2012 Site Inspection	6			
1459	East side of south pines deer fence	No	Deer fence off posts	6/5/2012	June 2012 Site Inspection	7			
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			
1462	Radiation hotspot deer fence – east side	No	Zip ties broken, fence hanging	6/5/2012	June 2012 Site Inspection	13			
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			
1465	West side SWRB	No	Teasel	6/5/2012	June 2012 Site Inspection	18			

No.	Location	GPS?	Maintenance item identified	Date identified	Origin of Finding	Inspection Finding No.	Resolution	Date of resolution	Comments
1466	Shingle Oak trail	No	Teasel	6/5/2012	June 2012 Site Inspection	24			
1467	Sycamore trail	No	Teasel	6/5/2012	June 2012 Site Inspection	25			
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			
1471	Drainage E of Sycamore trail	No	Concrete (chunks)	6/5/2012	June 2012 Site Inspection	29			
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			
1474	Deer fence	No	Grapes pulling down fence	6/5/2012	June 2012 Site Inspection	33			
1475	Deer fence	No	Top of fence unattached	6/5/2012	June 2012 Site Inspection	34			
1476	Perimeter sign S37	No	Sign is leaning	6/6/2012	June 2012 point-specific IC inspection	na			
1477	Perimeter sign S41	No	Sign not visible due to vegetation	6/6/2012	June 2012 point-specific IC inspection	na			
1478	Perimeter sign S48	No	Sign not visible due to vegetation	6/6/2012	June 2012 point-specific IC inspection	na			
1479	Perimeter sign S65	No	Sign is leaning	6/6/2012	June 2012 point-specific IC inspection	na			
1480	Trestle	No	Vegetation covers and blocks entry gate into trestle	6/6/2012	June 2012 point-specific IC inspection	na			