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August 30, 2024

VIA EMAIL and RESS

Nancy Marconi
Registrar
Ontario Energy Board
2300 Yonge Street, Suite 2700
Toronto, Ontario, M4P 1E4

Dear Nancy Marconi:

**Re: Enbridge Gas Inc. (Enbridge Gas)
Ontario Energy Board (OEB) File No.: EB-2022-0248
Mohawks of the Bay of Quinte and Shannonville Community Expansion
Project (Project)**

On September 21, 2023, the OEB issued its Decision and Order for the above noted proceeding which included, as Schedule A, several Conditions of Approval.

Per Condition of Approval 7 (a) in the aforementioned Decision and Order, Enbridge Gas is to provide the OEB with a post construction report within three months of the in-service date. Please find enclosed a copy of the post construction report for Mohawks of the Bay of Quinte and Shannonville Community Expansion Project.

Please contact me if you have any questions.

Yours truly,

Evan Tomek

Evan Tomek
Senior Advisor, Regulatory Applications – Leave to Construct



ENBRIDGE GAS INC.

Post-Construction Report

Mohawks of the Bay of Quinte and Shannonville Community
Expansion Project (EB-2022-0248)

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Acronyms and Abbreviations

CRZ	critical root zone
Dillon	Dillon Consulting Limited
ECCC	Environment and Climate Change Canada
Enbridge Gas	Enbridge Gas Inc.
EPP	Environmental Protection Plan
ER	Environmental Report
ESA	<i>Endangered Species Act</i>
HDD	horizontal directional drilling
km	kilometre(s)
LTC	Leave-to-Construct
L/day	litres per day
m	metre(s)
MBQ	Mohawks of the Bay of Quinte
MCM	Ministry of Citizenship and Multiculturalism
MECP	Ministry of the Environment, Conservation and Parks
NPL	NPL Canada
OEB	Ontario Energy Board
O. Reg.	Ontario Regulation
OEB Guidelines	Environmental Guidelines for the Location, Construction and Operation of Hydrocarbon Projects and Facilities in Ontario, 8 th Edition
PE	polyethylene
RAP	restricted activity period
ROW	right-of-way
SAR	Species at Risk
SARA	<i>Species at Risk Act</i>
the Project	17.3 km of natural gas pipeline in Tyendinaga Mohawk Territory and the Township of Tyendinaga
TMHC	TMHC Inc.
TWS	temporary workspace

Introduction

On September 21, 2023 the Ontario Energy Board (OEB), in its Decision and Order for the EB-2022-0248 proceeding, granted Enbridge Gas Inc. (Enbridge Gas) leave to construct the Mohawks of the Bay of Quinte and Shannonville Community Expansion Project, consisting of the installation of approximately 17.3 kilometres (km) of 2-inch and 4-inch diameter polyethylene (PE) distribution pipeline and the rebuilding of the existing Deseronto Pressure Regulating Station (the Project) located in the Tyendinaga Mohawk Territory and the Township of Tyendinaga, Hastings County, Ontario.

Construction of the Project began on November 15, 2023 and the pipeline was energized with an in-service date of May 30, 2024. Enbridge Gas filed notifications of these Project milestones with the OEB, in accordance with the Conditions of Approval for the Project.

Condition 7(a) in Schedule A of the OEB Decision and Order (EB 2022-0248), states that:

7. Both during and after construction, Enbridge Gas Inc. shall monitor the impacts of construction, and shall file with the OEB one electronic (searchable PDF) version of each of the following reports:

- (a) *A post construction report, within three months of the in-service date, which shall:*
- i. Provide a certification, by a senior executive of the company, of Enbridge Gas Inc.'s adherence to Condition 1 [i.e., "Enbridge Gas Inc. shall construct the facilities and restore the land in accordance with the OEB's Decision and Order in EB 2022-0248 and these Conditions of Approval"]*
 - ii. Describe any impacts and outstanding concerns identified during construction*
 - iii. Describe the actions taken or planned to be taken to prevent or mitigate any identified impacts of construction*
 - iv. Include a log of all complaints received by Enbridge Gas Inc. including the date/time the complaint was received, a description of the complaint, any actions taken to address the complaint, the rationale for taking such actions*
 - v. Provide a certification, by a senior executive of the company, that the company has obtained all other approvals, permits, licenses, and certificates required to construct, operate, and maintain the proposed project.*

This Post-Construction Report has been prepared to satisfy the requirements set out in Condition 7(a), as outlined above. The certifications required pursuant to conditions 7(a)(i) and 7(a)(v) are provided in Appendix A.

1.1 Project Description

The Project consisted of the installation of approximately 17.3 km of 2-inch and 4-inch diameter PE distribution pipeline and the rebuilding of the Deseronto Pressure Regulating Station. Installation and construction of the pipeline occurred mainly within the municipal road rights-of-way (ROWs) by means of horizontal directional drilling (HDD), open cut, and plough methods. Temporary workspace (TWS) areas were required in select locations for HDD tie-in pits, laydown, storage, and excess soils management. An overview of the Project is shown on Figure 1.



ENBRIDGE GAS INC.
 MOHAWKS OF THE BAY OF QUINTE
 AND SHANNONVILLE
 COMMUNITY EXPANSION PROJECT

PROJECT OVERVIEW
 FIGURE 1

- Existing Enbridge Station (Deseronto PRS)
- Preferred Route
- Rail Line
- Highway
- County Road
- Local Road
- Watercourse
- Waterbody
- Tyendinaga Mohawk Territory Boundary



SCALE 1:35,000
 0 250 500 1,000 Metres



MAP DRAWING INFORMATION:
 DATA PROVIDED BY MNR
 MAP CREATED BY: ZJB
 MAP CHECKED BY: AL
 MAP PROJECTION: NAD 1983 CSRS UTM Zone 18N



PROJECT: 22-3566
 STATUS: DRAFT
 DATE: 2022-06-29

Service Layer Credits: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

1.2 Studies Completed for the Project

As part of the Project, Enbridge Gas conducted the studies listed in Table 1 to inform the design, planning, and permitting process, identify environmental and socio-economic impacts potentially resulting from construction, and reduce impacts through the application of documented mitigation measures.

Table 1: Studies Completed for the Project

Study	Completed By	Date
Stage 1-2 Archaeological Assessment of Project	TMHC Inc. (TMHC)	Stage 2 fieldwork conducted in May, October, and November of 2022 Final report dated May 25, 2023 (MCM* acceptance received October 23, 2023)
Stage 1-2 Archaeological Assessment of Project Laydown Area	TMHC	Stage 2 fieldwork conducted on November 14, 2022 Final report dated May 29, 2023 (MCM* acceptance received May 30, 2023)
Cultural Heritage Report: Existing Conditions and Preliminary Impact Assessment	TMHC	Final report dated April 11, 2023
Environmental Report	Dillon Consulting Limited (Dillon)	August 2022
Environmental Protection Plan	Dillon	October 2023
Assessment of Past Uses	Dillon	July 2023
Pre-Construction Vibration Assessment	Dillon	August 4, 2023
Construction Vibration Assessment	Dillon	May 2024

*Note: MCM = Ministry of Citizenship and Multiculturalism

2.0

Construction Effects and Mitigation Measures

All construction and rehabilitation activities complied with the Conditions of Approval set out in the OEB Decision and Order for the EB-2022-0248 proceeding, and adhered to the requirements of all approvals, permits, licenses, and certificates. Additionally, the Project activities were conducted in accordance with Enbridge Gas's Construction Policies and Procedures and followed the mitigation measures and monitoring and contingency plans recommended in the Environmental Report (ER) and Environmental Protection Plan (EPP) for the Project.

Many of the potential environmental impacts identified in the ER were avoided by locating the pipeline within the existing road allowance and by constructing the pipeline using HDD adjacent to environmentally sensitive areas. An Environmental Inspector was assigned to the Project to monitor construction activities, identify potential environmental concerns, and provide guidance on environmental protection, as required. This contributed to successful Project completion.

A Project Construction Kick-off meeting was held on November 3, 2023 to communicate Project-specific details, including scope, schedule, key contacts, roles and responsibilities, health and safety requirements and environmental requirements. The overview of the EPP and environmental requirements included key mitigation measures for construction, including dewatering, air and dust, soil handling, excess soils, contaminated soils, spills, wildlife, species at risk (SAR), and archaeological resource avoidance and discoveries.

2.1

Construction within Species at Risk Habitat

The Project was constructed within or adjacent to the following SAR habitat areas:

- Within Blanding's Turtle general habitat;
- Adjacent to potential Butternut Critical Root Zones (CRZ);
- Adjacent to potential SAR Bat habitat; and
- Adjacent to potential SAR Grassland Bird habitat.

No SAR species were identified within the Project area during construction or following targeted surveys.

2.1.1

Blanding's Turtle

Construction activities were required within Blanding's Turtle general habitat within the Restricted Activity Period (RAP) (April 1 – October 31). A Blanding's Turtle Mitigation Plan was developed in coordination with Environment and Climate Change Canada (ECCC) and a Project-specific EPP was developed with mitigation measures in accordance with the *Species at Risk Act* (SARA) and the *Endangered Species Act* (ESA).

Mitigation measures applied along the Project footprint included:

- Horizontal Directional Drilling (HDD) was used where the Project footprint was within or adjacent to Blanding's Turtle overwintering habitat.
- Turtle exclusion fencing was installed in identified locations prior to the start of the Blanding's Turtle nesting period (May 15), and the remaining exclusion fence areas were installed from May 23 to May 25 and included additional mitigation measures (i.e., Blanding's Turtle nocturnal nesting surveys and turtle nest searches).
- Temporary turtle exclusion fencing was installed following the Ministry of the Environment, Conservation and Parks' (MECP) 2021 guidelines for reptile and amphibian exclusion fencing, specifically those recommendations for "general turtles".
- A Designated Environmental Monitor from the Mohawks of the Bay of Quinte community assisted with on-site turtle searches, silt fence/turtle exclusion fence inspections and turtle nesting surveys for the duration of the Project works along York Road. The Designated Environmental Monitor received specialized training by experienced Dillon Environmental Inspectors.
- Blanding's Turtle nocturnal nesting surveys were conducted following the *Survey Protocol for Blanding's Turtle (Emydoidea blandingii) in Ontario* (Ministry of Natural Resources and Forestry, 2015) for the locations identified by a Qualified Professional and/or a Designated Environmental Monitor for exclusion fence installation required after the May 15 commencement date for Blanding's Turtle nesting period.
- Turtle nest searches were conducted by a Qualified Professional and/or Designated Environmental Monitor prior to the installation of the exclusion fencing areas to screen for absence/presence of turtles and turtle nests.
- Construction staff underwent environmental awareness training where pictures of Blanding's Turtle were shown to enable proper turtle identification. Turtle identification resources were available on-site at all times.

No Blanding's Turtles or their nests were encountered during Project construction. Reclamation of the workspace occurred as soon as possible following construction and outside of the Blanding's Turtle RAP. These areas will be monitored after construction to assess the success of the reclamation and corrective measures will be implemented, as needed. During the 3-month post-construction site visit, the Blanding's Turtle habitat areas were generally observed to be restored and revegetated (see Appendix B, photo ID numbers 37-43, 66, 68, 70, and 79). Site conditions will be re-evaluated in 2025 for the 15-month post-construction OEB Final Monitoring Report to confirm the condition of the habitat.

2.1.2 Butternut

Butternut is a SAR that is federally and provincially listed as Endangered. Butternut and its CRZ had the potential to occur within and/or adjacent to the Project footprint, specifically in woodlands and swamps. Investigations to determine the presence of Butternut were conducted by foot along the pipeline route.

Based on the observations made during the SAR habitat investigations of September 28 and 29, 2022, no Butternut were observed within or directly adjacent to the road ROW along the pipeline route.

2.1.3 SAR Bat Habitat

Potential SAR bat habitat was identified within the Project study area and included the potential for bat maternity colonies to occur adjacent to the construction footprint. Tree removal in potential SAR bat woodland habitat occurred outside of the bat RAP (April 1 – September 30) and was pre-approved by the MBQ Environmental Supervisor and/or Dillon Environmental Inspector.

2.1.4 SAR Grassland Bird Habitat

Potential Habitat for Barn Swallow, Bobolink, and Eastern Meadowlark was identified within the Project study area adjacent to the construction footprint. Construction activities within habitat for SAR birds were conducted outside of the active period for the species (May 1 – August 31). If construction occurred in the vicinity of candidate SAR habitat during the nesting bird window, pre-construction target-species surveys were conducted. Species surveys occurred within 3 days of construction to determine species presence and breeding activity. No SAR birds were encountered within the Project Area during construction.

2.2 Water Management

As excavation dewatering did not exceed 50,000 L/day, a Permit to Take Water was not required.

2.3 Excess Soils

Excess soils were managed in accordance with Ontario Regulation (O. Reg.) 406/19 (On-Site and Excess Soil Management) and MBQ specific management practices. The majority of the excess soils were received by the Waste Transfer Depot at 580 Airport Road, Tyendinaga, with one load being transferred to 192 Hickory Road, Tyendinaga under contract of NPL Canada (NPL).

2.4 Spills

Spills and spill prevention were managed in accordance with the Project's EPP and the Spill Response and Reporting section of Enbridge's Construction and Maintenance Manual, as well as the Enbridge Environmental, Health and Safety Manual. Appropriate spill kits and secondary containers were utilized throughout the construction site while construction was ongoing. No spills occurred during Project construction.

Traffic Disruption

The Project was primarily constructed within the municipal road ROW. As a result, vehicular traffic flow along the roadway was modified during construction. In addition to communicating with residents and businesses along the construction route, traffic control plans were developed in accordance with Ontario Traffic Manual (OTM) Book 7: Temporary Conditions. Traffic control measures included applying traffic restrictions (timing of lane closures for equipment movement and access and egress to construction zones) and installing appropriate signage along the affected route.

Daily field safety meetings were conducted at the beginning of every shift for all on-site personnel which included vigilance around vehicular safety.

Post-Construction Site Conditions

Restoration was required at areas of disturbance along the pipeline route, including areas where entry and exit pits were located for service lines. Following the completion of the construction activities, areas of disturbance were re-graded and, where applicable, re-seeded with a recommended seed mix. Roadways were re-paved and road shoulders were gravelled, according to their pre-construction condition. The post-construction site visit was conducted on July 24, 2024, and confirmed most areas of disturbance have effectively stabilized and show no observable evidence of construction impacts.

The restoration log in Appendix B documents current conditions within the construction footprint. There are 14 locations with minor vegetation growth deficiencies that may need to be addressed (e.g., re-seeded) if they do not resolve naturally in the following growing season (see Appendix B, photo ID numbers 7-9, 22, 29, 32, 34, 49, 51, 52, 65, 69, 72, and 77). These areas will continue to be monitored and restorative actions will be taken as required.

Comments and Complaints

Table 2, below, provides a log of comments and complaints received during Project construction. All complaints have been resolved and there are no outstanding concerns.

Table 2: Comment and Complaint Log

Date Received	Contact Type	Method of Contact	Comment	Resolution
August 31, 2023	Landowner	Phone call	Turtle exclusion fencing installed on property landowner requested it be removed.	Project team connected with MBQ Council as well as the MBQ Environmental Supervisor and resolved the concern with the landowner.
September 9, 2023	Landowner	Phone call	Concern regarding turtle exclusion fencing being installed on property with no notice given to landowner.	Project team visited the landowner and resolved the concern.
November 6, 2023	Landowner	In-person conversation	Landowner had concerns regarding the cost comparison they received. Landowner was concerned they would use twice as much natural gas as propane. Landowner also had concerns regarding their yard and meter clearances.	Landowner met with Enbridge Gas to discuss cost comparisons between propane and natural gas as well as the meter clearance and landowners yard.
December 13, 2023	Enbridge Gas Contractor (NPL)	Phone call	Landowner complained to the MBQ Environmental Supervisor about low spots at the tie-in locations and ditch water flow issues on York Road.	Enbridge Gas Contractor (NPL) visited these locations on December 14, 2023 to resolve the concerns.
December 18, 2023	Enbridge Gas Contractor (NPL), Community Member	Phone call	Enbridge Gas Contractor (NPL) failed to follow school bus stop-sign.	Community coordinator communicated concern with NPL Foreman on site. Investigation took place and NPL stated that they would be sharing a safety message on driver awareness when approaching school buses.
January 18, 2024	Landowner	In-person conversation	Landowner approached Enbridge Gas Contractor (NPL) to advise them to get off their property and that they would not be allowing gas to be installed on their property.	NPL confirmed they were not on the landowner's property but within the road ROW. NPL crew moved all equipment away to partially complete work. Work was delayed in this section. A letter was delivered to landowner regarding the work being done. Work was further delayed due to threats made by landowner. Work was successfully completed April 10, 2024 with security and police present.
February 26, 2024	Landowner	Phone call	Landowner complained that Enbridge Gas Contractor (NPL) drove on their grass.	NPL fixed damage and performed complete restoration. In June 2024, Enbridge Gas received confirmation that landowner was content with restoration.
April 8, 2024	Landowner	Email	Landowner inquired whether rocks and a boulder that were dug up during gas installation would be removed.	Rocks and boulder were removed on April 11, 2024 by NPL.
April 17, 2024	Landowner	In-person conversation	Landowner informed Enbridge Gas Contractor (NPL) of an incident of NPL potentially bumping an overhead Bell wire. Overhead Bell wire remained intact and there was no loss in utility.	Enbridge Gas Contractor (NPL) spoke with landowner and the landowner clarified that everything was in order and had no concerns. The NPL team assured the homeowner that they were available to provide further clarification regarding the work areas, especially considering the presence of multiple trucking companies in the vicinity.
May 9, 2024	Landowner	In-person conversation	Landowner approached NPL crew and claimed they were on their property.	Enbridge Gas adjusted the line to be further away from landowner's property. Landowner noted to continue working as they were already on their property but that they were going to speak with MBQ band office. No further concerns have been raised.
June 14, 2024	Landowner	Email	Landowner sent an email noting there was a sink hole on their property after the pipeline was installed and heavy rain. Landowner requested immediate remediation. Landowner sent secondary email noting that they reviewed their doorbell camera footage and noted that the construction crew did not perform any compaction on the area in question.	Enbridge Gas Contractor (NPL) addressed the landowners concerns regarding compaction and performed restoration.
June 21, 2024	Landowner	Email	Landowner emailed stating that there is sinkage in their driveway since the pipeline installation.	Enbridge Gas Contractor (NPL) sent a crew to address the sinkage and speak with the landowner. Landowner was advised that NPL would be returning to address the issue.
July 8, 2024	MBQ/Landowner	Email	MBQ contacted Enbridge Gas regarding a resident in Shannonville stating that there was damage on their property when pipeline was installed near their property.	Restoration was completed by Enbridge Gas Contractor (NPL). Enbridge Gas followed up with landowner to confirm they were satisfied with restoration work. Enbridge Gas advised landowner to contact them with any further concerns.

Summary

This Post-Construction Report has been prepared pursuant to the Conditions of Approval in the OEB Decision and Order for the EB-2022-0248 proceeding. This report provides confirmation that Enbridge Gas has complied with the Conditions of Approval and also provides a description of the mitigation measures implemented to mitigate identified impacts of construction.

During the site inspection of the construction footprint conducted on July 24, 2024, only minor deficiencies were noted in vegetation regrowth in select locations. These areas will be monitored in the next growing season to see if the vegetation growth improves. If not, the sites may require additional seeding. There were no other observable impacts from construction, indicating that mitigation measures were successful at reducing the environmental impact of the Project.

A Final Monitoring Report will be prepared in accordance with Condition 7(b) of the Conditions of Approval and will evaluate the success of restoration measures and identify any areas that require additional restoration, if necessary.

References

Ministry of the Environment, Conservation and Parks (MECP). 2021. *Guidelines for reptile and amphibian exclusion fencing*. Retrieved from: <https://www.ontario.ca/page/reptile-and-amphibian-exclusion-fencing>.

Ministry of Natural Resources and Forestry (MNRF). 2015. *Survey Protocol for Blanding's Turtle in Ontario*. Retrieved from: <https://www.ontario.ca/page/survey-protocol-blandings-turtle-ontario>.

Appendix A

Executive Certifications



Leave to Construct Application under Section 90 of the OEB Act
Enbridge Gas Inc.
EB-2022-0248
Conditions of Approval
September 21, 2023

I hereby certify that Enbridge Gas Inc. has constructed the facilities and restored the land in accordance with the OEB's Decision and Order in EB-2022-0248 and the Conditions of Approval, as per Condition 7 (a)(i).

August 29, 2024

Date

Mark Maxwell

Director, Operations and Capital Programs
Enbridge Gas Inc.

Condition 7 (a)(i).

7. Both during and after construction, Enbridge Gas Inc. shall monitor the impacts of construction, and shall file with the OEB an electronic copy (searchable PDF) version of each of the following reports:
 - a) A post construction report, within three months of the in-service date, which shall:
 - i. provide a certification, by a senior executive of the company, of Enbridge Gas Inc.'s adherence to Condition 1

Condition 1

Enbridge Gas Inc. shall construct the facilities and restore the land in accordance with the OEB's Decision and Order in EB-2022-0248 and these Conditions of Approval.



Leave to Construct Application under Section 90 of the OEB Act
Enbridge Gas Inc.
EB-2022-0248
Conditions of Approval
September 21, 2023

I hereby certify that Enbridge Gas Inc. has obtained all other approvals, permits, licenses, and certificates required to construct, operate and maintain the proposed project in accordance with the OEB's Decision and Order in EB-2022-0248, Schedule A, Condition 7 (a)(v).

August 29, 2024

Date

Mark Maxwell



Director, Operations and Capital Programs
Enbridge Gas Inc.

Condition 7 (a)(v).


7. Both during and after construction, Enbridge Gas Inc. shall monitor the impacts of construction, and shall file with the OEB an electronic copy (searchable PDF) version of each of the following reports:
 - a) A post construction report, within three months of the in-service date, which shall:
 - v. provide a certification, by a senior executive of the company, that the company has obtained all other approvals, permits, licences, and certificates required to construct, operate and maintain the proposed project.



Appendix B


Restoration Log



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
1	Intersection of Beach Road and Yonge Street	Roadside is revegetated.	N	No issues to report at time of inspection.	
2	23 Young Street	Asphalt has been replaced; roadside is revegetated.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
3	Intersection of Young Street and York Road (north side)	Asphalt has been replaced; roadside is revegetated.	N	No issues to report at time of inspection.	
4	Intersection of Young Street and York Road (south side)	Asphalt has been replaced.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
5	Intersection of Queen Street and York Road	Asphalt has been replaced.	N	No issues to report at time of inspection.	
6	Gore Street between Young Street and Queen Street	Asphalt has been replaced; roadside is mostly revegetated with some gravel.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
7	13 Gore Street	Some areas of exposed soil and gravel. Evidence of lawn mowing.	Y	Monitor in following growing season. Reseed as needed.	
8	5 Atsia Court	Road/ asphalt in good condition. Some areas of exposed soil.	Y	Monitor in following growing season. Reseed as needed.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
9	Atsia Court (north side)	Road/asphalt in good condition. Some areas of bare soil.	Y	Monitor in following growing season. Reseed as needed.	
10	Atsia Court (north side) before roundabout	Road/asphalt in good condition. Gravel in the ROW.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
11	104 Young Street	Road/asphalt in good condition.	N	No issues to report at time of inspection.	
12	112 York Road	Road is in good condition; ROW is gravelled with some vegetation.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
13	192 York Road	ROW is gravelled with some vegetation.	N	No issues to report at time of inspection.	
14	266 York Road	Driveway is in good condition. ROW is gravelled with some vegetation leading to manicured lawn.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
15	302 York Road	ROW is gravelled with some vegetation regrowing near the culvert.	N	No issues to report at time of inspection.	
16	329 York Road	ROW is gravelled and beginning to revegetate.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
17	346 York Road	ROW is gravelled with manicured lawn behind the guardrail.	N	No issues to report at time of inspection.	
18	414 York Road	ROW is gravelled, vegetation present along the roadside and in the ditch. Culvert appears to be in good condition.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
19	438 York Road	ROW is gravelled, vegetation present along the roadside and in the ditch. Culvert appears to be in good condition.	N	No issues to report at time of inspection.	
20	474 York Road	ROW is gravelled, vegetation present along the roadside and in the ditch.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
21	490 York Road	ROW is gravelled, some vegetation regrowth present. Areas of dry grass.	N	No issues to report at time of inspection.	
22	538 York Road	ROW is gravelled. One area of dead grass on lawn.	Y	Monitor in following growing season. Reseed as needed.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
23	572 York Road	ROW is gravelled and roadside ditch is vegetated. Culvert appears in good condition.	N	No issues to report at time of inspection.	
24	588 York Road	ROW is gravelled and roadside ditch is vegetated.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
25	Across from 621 York Road	ROW is gravelled with some vegetation beginning to grow at roadside.	N	No issues to report at time of inspection.	
26	Between 621 and 683 York Road	ROW is gravelled with some vegetation beginning to grow at roadside.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
27	Across from 683 York Road	ROW is gravelled with vegetation growing at roadside.	N	No issues to report at time of inspection.	
28	West of bridge at Marysville Creek	ROW and location of TWS is gravelled with some vegetation beginning to grow at roadside.	N	No issues to report at time of inspection.	


ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
29	East of bridge at Marysville Creek	ROW is gravelled and vegetation is growing at roadside and within ditch. Some areas of exposed soil.	Y	Monitor in following growing season. Reseed as needed.	
30	722 York Road	Driveway is gravelled and in good condition.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
31	756 York Road	ROW is gravelled and roadside ditch is vegetated. Culvert appears in good condition.	N	No issues to report at time of inspection.	
32	Across from 781 York Road	ROW is gravelled. Some areas of bare soil within manicured lawn.	Y	Monitor in following growing season. Reseed as needed.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
33	796 York Road	ROW is gravelled up to manicured lawn. Culvert appears in good condition.	N	No issues to report at time of inspection.	
34	836 York Road (west of driveway)	ROW is gravelled up to manicured lawn. Sparse revegetation.	Y	Monitor in following growing season. Reseed as needed.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
35	836 York Road (east of driveway)	ROW is gravelled up to manicured lawn. Sparse revegetation.	N	No issues to report at time of inspection.	
36	Between 860 and 888 York Road	ROW is gravelled. Sparse revegetation.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
37	East of 888 York Road	ROW is gravelled and beginning to revegetate.	N	No issues to report at time of inspection.	
38	York Road, west of intersection with Norways Road	ROW is mostly vegetated. Small area of gravel present.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
39	York Road, east of intersection with Norways Road	Roadside is vegetated with some standing water in ditch.	N	No issues to report at time of inspection.	
40	York Road, east of intersection with Norways Road	Small strip of gravel along ROW, roadside is vegetated.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
41	York Road west of 1096 York Road	Roadside is mostly vegetated, some areas of exposed soil in roadside ditch.	N	No issues to report at time of inspection.	
42	York Road, west of 1096 York Road	ROW is gravelled, roadside is well vegetated.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
43	1112 York Road	ROW has new strip of asphalt; roadside is beginning to revegetate adjacent to manicured lawn.	N	No issues to report at time of inspection.	
44	1154 York Road	ROW has new strip of asphalt; roadside is beginning to revegetate adjacent to manicured lawn.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
45	1192 York Road	ROW has new strip of asphalt; roadside is beginning to revegetate adjacent to manicured lawn.	N	No issues to report at time of inspection.	
46	1214 York Road	ROW has new strip of asphalt; roadside is beginning to revegetate alongside ditch.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
47	East of 1286 York Road	ROW has new strip of asphalt; roadside is beginning to revegetate alongside ditch.	N	No issues to report at time of inspection.	
48	1306 York Road	ROW has new strip of asphalt. There is a small gravel strip adjacent to manicured lawn. Small area of dead grass within ditch, typical of roadside ditches.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
49	East of 1306 York Road	Roadside is vegetated, some areas of exposed soil are present within ditch.	Y	Monitor in following growing season. Reseed as necessary.	
50	Across from 1365 York Road	ROW has new strip of asphalt. There is a small gravel strip adjacent to roadside vegetation.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
51	Across from 1387 York Road	ROW has new strip of asphalt. There is a small gravel strip adjacent to roadside vegetation. Some areas of exposed soil within ditch.	Y	Monitor in following growing season. Reseed as necessary.	
52	1462 York Road	ROW has new strip of asphalt. There is a small gravel strip adjacent to roadside vegetation. Some areas of exposed soil within ditch.	Y	Monitor in following growing season. Reseed as necessary	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
53	1474 York Road	ROW has new strip of asphalt. There is a small gravel strip adjacent to roadside vegetation.	N	No issues to report at time of inspection.	
54	1508 York Road	ROW has new strip of asphalt. There is a small gravel strip adjacent to roadside vegetation.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
55	East of 830 Ridge Road	ROW and roadside are vegetated.	N	No issues to report at time of inspection.	
56	962 Ridge Road	ROW and roadside are vegetated.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
57	1020 Ridge Road	ROW and roadside are vegetated.	N	No issues to report at time of inspection.	
58	1068 Ridge Road	ROW and roadside are vegetated.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
59	1148 Ridge Road	ROW and roadside are vegetated.	N	No issues to report at time of inspection.	
60	1208 Ridge Road	ROW and roadside are vegetated with very small patches of exposed soil.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
61	1253 Ridge Road	ROW is gravelled and roadside is vegetated with grass alongside manicured lawn.	N	No issues to report at time of inspection.	
62	West of 1310 Ridge Road	New strip of asphalt in ROW and roadside is gravelled with some vegetation adjacent to cemetery fence.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
63	Ridge Road east of intersection with Sadies Lane	New strip of asphalt in ROW. Roadside is vegetated.	N	No issues to report at time of inspection.	
64	1384 Ridge Road	Gravelled driveway, roadside is vegetated.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
65	15 Wyman Road	Gravelled ROW, roadside is vegetated. Two pylons on side of road.	Y	Confirmed that pylons do not belong to NPL. No issues to report at time of inspection.	
66	North of 27 Wyman Road	ROW is gravelled and roadside is vegetated.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
67	South of 121 Wyman Road	ROW is gravelled and roadside is vegetated.	N	No issues to report at time of inspection.	
68	North of 134 Wyman Road	ROW is gravelled and roadside is vegetated.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
69	Wyman Road, south of the intersection of Wyman Road and Lower Slash Road	ROW is gravelled and roadside is vegetated with some small areas of exposed soil.	Y	Monitor in following growing season. Reseed as needed.	
70	Lower Slash Road east of the intersection of Lower Slash Road and Wyman Road	ROW is gravelled and roadside is vegetated.	N	No issues to report at time of inspection.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
71	38 Lower Slash Road	ROW is gravelled with some vegetation. Areas of exposed soil along drainage ditch.	N	No issues to report at time of inspection.	
72	38 Lower Slash Road	ROW is gravelled with some roadside vegetation. Some minor areas of exposed soil.	Y	Monitor in following growing season. Reseed as needed.	



ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
73	Across from 110 Lower Slash Road	ROW is gravelled and roadside is vegetated.	N	No issues to report at time of inspection.	
74	West of 169 Lower Slash Road	ROW is gravelled with some vegetation in roadside ditch adjacent to manicured lawn. Culvert appears in good condition.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
75	East of 201 Lower Slash Road	ROW is gravelled and roadside ditch is vegetated.	N	No issues to report at time of inspection.	
76	West of 307 Lower Slash Road	ROW is gravelled and roadside is vegetated.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
77	375 Lower Slash Road	ROW is gravelled with some areas of exposed soil adjacent to manicured lawn.	Y	Monitor in following growing season. Reseed as necessary.	
78	453 Lower Slash Road	ROW is gravelled and roadside is partially vegetated. There are gravel driveways in this area.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
79	22 Homeland Drive	ROW is gravelled and roadside is partially vegetated with some areas of dead grass along ditch adjacent to manicured lawn.	N	No issues to report at time of inspection.	
80	82 Homeland Drive	ROW is gravelled up to areas of manicured lawn.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
81	138 Homeland Drive	ROW is gravelled and roadside is vegetated with grass into ditch and adjacent to manicured lawn.	N	No issues to report at time of inspection.	
82	152 Homeland Drive	ROW is gravelled and roadside is vegetated adjacent to manicured lawn.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
83	511 Lower Slash Road	ROW is gravelled and roadside is vegetated.	N	No issues to report at time of inspection.	
84	Across from 546 Lower Slash Road	ROW is gravelled and roadside is beginning to revegetate.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 24, 2024)
85	632 Lower Slash Road	ROW and roadside are vegetated.	N	No issues to report at time of inspection.	