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October 6, 2023

VIA Email and RESS

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

**Re: Imperial Oil Incorporate ("Imperial")
Ontario Energy Board ("OEB") File No. EB-2019-0007
Waterdown to Finch Project ("Project")**

Dear Ms. Marconi,

On March 12, 2020 the OEB issued its Decision and Order for the above noted proceeding which included, as Schedule B, several Conditions of Approval.

Per Schedule B, Section 7(a) in the aforementioned Decision and Order, and the Change Request Approved by the OEB on February 17, 2022, Imperial provided the OEB with the Interim Post Construction Report on October 7, 2022.

Please find enclosed a copy of the Final Post Construction Report for the Waterdown to Finch Project.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nadine Morton". The signature is written in a cursive style and is placed on a light blue rectangular background.

Nadine Morton
Environmental & Regulatory Advisor



DILLON
CONSULTING

IMPERIAL OIL LIMITED

Final Monitoring Report

Waterdown to Finch Project (EB-2019-0007)

Table of Contents

Acronyms and Abbreviations

1.0	Introduction	1
1.1	Project Description	3
2.0	Construction Effects and Mitigation Measures	4
2.1	Current Conditions	4
2.1.1	Vegetation.....	4
2.1.2	Wetlands.....	5
2.1.3	Landscape	5
2.2	Residual Issues	5
2.3	Cumulative Effects.....	5
3.0	Comments and Concerns	7
4.0	Summary	13

Tables

Table 1: Comments and Concerns Received	7
---	---

Figures

Figure 1: Project Overview	2
----------------------------------	---

Appendices

A	Executive Certification
B	Reclamation Log

Acronyms and Abbreviations

CSA	Canadian Standards Association
Dillon	Dillon Consulting Limited
EPP	Environmental Protection Plan
ER	Environmental Report
HONI	Hydro One Networks Inc.
Imperial	Imperial Oil Limited
KP	kilometre post
OEB	Ontario Energy Board
Original Decision	Decision and Order for EB-2019-0007
ROW	right-of-way
TSSA	Technical Standards and Safety Authority

Introduction

On March 12, 2020, the Ontario Energy Board (OEB), in its Decision and Order for EB-2019-0007 (Original Decision), granted Imperial Oil Limited (Imperial) leave to construct the Waterdown to Finch Project (the Project), consisting of 63 kilometers (km) of 12-inch diameter pipeline for the transportation of refined petroleum products from its facility in the City of Hamilton to its facility in the City of Toronto.

On June 30, 2020, Imperial filed a request for an approval of three changes to the OEB-approved route. On August 19, 2020, the Delegated Authority approved two of the proposed changes. The third request was for an adjustment from the OEB-approved route near Highway 27 and Highway 401 in the City of Toronto. The Delegated Authority stated that the OEB would treat the request for approval of the route realignment as a Motion to Review and Vary the Original Decision. The OEB conducted its review through a written hearing and the Motion to Review was granted. The proposed route realignment was subsequently approved under Decision and Order EB-2020-0219 on December 17, 2020, subject to the conditions of approval issued with the Original Decision.

The Project replaced an older existing Imperial pipeline from Waterdown Station to Finch Terminal, which has been deactivated and left in place. The Project largely follows the route of the existing pipeline, and is located in the City of Hamilton, the City of Burlington, the Town of Milton, the Town of Oakville, the City of Mississauga, and the City of Toronto. Refer to Figure 1 for a Project overview.

Construction of the Project began in December 2020 and substantial Project construction was completed on October 4, 2022. The pipeline was put into service on April 8, 2022. Imperial filed notifications of these Project milestones with the OEB, in accordance with the Conditions of Approval for the Project.

Condition 7(b) of Schedule B of the OEB Decision and Order (EB-2019-0007), states that:

7. *Both during and after construction, Imperial Oil shall monitor the impacts of construction, and shall file with the OEB one paper copy and one electronic (searchable PDF) version of each of the following reports:*
 - b) *A final monitoring report, no later than eighteen months after the in-service date, or, where the deadline falls between December 1 and May 31, the following June 1, which shall:*
 - i. *Provide a certification, by a senior executive of the company, of Imperial Oil' adherence to Condition 3*
 - ii. *Describe the condition of any rehabilitated land*
 - iii. *Describe the effectiveness of any actions taken to prevent or mitigate any identified impacts of construction*

- iv. Include the results of analyses and monitoring programs and any recommendations arising therefrom
- v. Include a log of all complaints received by Imperial Oil, 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

Note, the above reflects the revised wording for Condition 7(b) contained in the Change Request approved by the OEB on February 17, 2022. The Change Request recommended a 3-month extension to the filing of the Final Monitoring Report.

This Final Monitoring Report has been prepared to satisfy the requirements set out in Condition 7(b), as outlined above. The executive certification required pursuant to condition 7(b)(i) is provided in Appendix A.

Figure 1: Project Overview



Project Description

The Project included the installation of a new 12-inch diameter pipeline between Imperial's Waterdown Station and Finch Terminal. This was completed through trenched and trenchless pipeline construction methods, in consideration of environmental and social constraints, and other infrastructure and land uses in the area. The pipeline was constructed within an existing Imperial easement for 18.8 km and within a right-of-way (ROW) managed by Hydro One Networks Inc. (HONI) for 43.7 km. New easements were required on a limited number of private lands and within the HONI ROW.

The pipeline was designed and installed in compliance with the Technical Standards and Safety Authority (TSSA) requirements and the Canadian Standards Association (CSA) Z662 Standard, "Oil and Gas Pipeline Systems".

2.0

Construction Effects and Mitigation Measures

Mitigation measures which were implemented to minimize potential environmental effects from the construction of the Project are documented in the Post-Construction Report (Interim Report) filed October 7, 2022 with the OEB. All construction and restoration activities were conducted in compliance with the Conditions of Approval set out in the OEB Decision and Order for EB-2019-0007, including ensuring that the requirements of all approvals, permits, licenses and certificates are fully addressed. Additionally, the Project activities were conducted in accordance with the mitigation measures outlined in the Waterdown to Finch Environmental Report (ER) and the management and contingency plans provided in the Environmental Protection Plan (EPP) for the Project.

2.1

Current Conditions

The Interim Report documented post-construction conditions including deficiencies that were observed during the Year 1 monitoring program that required ongoing monitoring in Year 2 and/or the implementation of recommendations to ensure restoration is complete.

A field inspection of all work areas associated with the Project was performed in September, 2023. Overall the construction right-of-way was observed to be in good condition. The issues identified were typical of projects post-construction and include minor revegetation, weed, drainage, and erosion issues.

A summary of the observations made during these inspections is summarized in Appendix B of this report, along with photos of the current site conditions.

2.1.1

Vegetation

Overall, revegetation on the right-of-way has been successful, and most of the tracts have been observed to have established vegetation or crops. Seeding of the right-of-way in non-agricultural lands has been generally effective with several tracts requiring reseeding to further establish vegetation.

2.1.1.1

Weeds

Several tracts were observed to have a higher density of weeds compared to off right-of-way. Typical species of weeds observed include thistle species, ragweed, and teasel. Tracts with a higher presence of weeds frequently included patches of bare soil and issues related to vegetation establishment. These tracts have been recommended for seeding and continued monitoring.

2.1.1.2

Cultivated Land

There are several areas observed to have crop establishment issues. Most crop issues are anticipated to be resolved through normal farming operations, and further monitoring will be conducted for parcels

with persistent crop growth issues to determine root cause (for example, if there is an underlying soil issue).

2.1.2 Wetlands

Wetlands were observed to have been restored.

2.1.3 Landscape

Landscape reclamation was observed to be effective in most areas along the right-of-way. There were a few landscape-related issues identified during the inspections, which typically involved drainage, rutting, or areas of bare soil. Overall, soils on the right-of-way were observed to have stabilized with minor occurrences of construction-related erosion observed.

2.2 Residual Issues

Residual issues are documented in Appendix B. Some locations require additional restoration work and/or ongoing monitoring. Many locations have been fully restored.

Imperial is developing a comprehensive restoration program for 2024 to address the outstanding residual issues identified in this report.

2.3 Cumulative Effects

The cumulative effects assessment completed as part of the ER for the Project considered the effects of the Project within the context of the prior existing environmental and socio-economic conditions. Because the Project route follows an existing easement and utility corridor, and the surrounding area is largely altered by agricultural or urban/suburban development and existing infrastructure, the Project's contributions to cumulative effects were expected to be marginal and short-lasting.

The Project, by design, was constructed to avoid or minimize potential effects to sensitive wildlife and wildlife habitat by following the previously existing pipeline route as much as possible, by the extensive use of trenchless construction to avoid significant habitat, and/or by scheduling construction activities outside of sensitive periods. Effects to vegetation that provided habitat to wildlife in the Project Footprint were expected to be temporary, and in most cases were expected to take one to three years to reach comparable maturity to the surrounding vegetation.

The watersheds crossed by the Project had been previously altered through agriculture or through urban/suburban development. Any net effects of the Project on water quality were anticipated to be negligible in both scale and duration, and were not expected to negatively affect fish populations within the associated watersheds or watercourses, even cumulatively with existing effects to water quality. Effects to riparian and aquatic vegetation in the Project footprint were anticipated to be minor and

temporary, and in most cases to take only one to three years to reach comparable maturity to the adjacent riparian vegetation.

As the Project construction activities were conducted within the maintained footprint and utility corridor, potential cumulative effects to environmental features in the area are unlikely. The Project's contribution to cumulative socio-economic effects to local residents and land users as a result of cumulative air emissions and noise and increases in local traffic were short-term in nature.

3.0

Comments and Concerns

A log of comments and concerns received since the filing of the Interim Report are included in Table 1 below.

Table 1: Comments and Concerns Received

Parcel ID(s)	Stakeholder Type	Date	Concern Description	Resolution
WTFN4092	Adjacent Landowner	Jan. 17, 2022	Landowner concerned about a fence being reinstated and the potential water damage to their building if a berm is not installed.	A pump was installed to keep water away from the building and the berm was re-established. The landowner was satisfied with the remediation.
WTFN9017	Member of Community	Jan. 18, 2022	A driver contacted Imperial regarding damage to their car that had occurred when driving through a pool of HDD mud.	The driver obtained an estimate for repairs from their dealership. Compensation was agreed upon and the driver signed a damage release.
WTFN4690	Private	Feb. 2, 2022	Landowner requested that the parking lot area on their property be returned to them for use during commercial renovations. This area is required to support overflow parking for employees.	Imperial returned the parking lot to landowner with the understanding that the land would need to be used to accommodate reclamation activities when they were undertaken. The landowner thanked Imperial and suggested the site could be used for reclamation activities once renovations were complete.
WTFN6570	Adjacent Landowner	Feb. 4, 2022	Landowner had concerns regarding damage to their car after driving over a traffic sign at the end of their driveway. The jagged edge of the sign punctured the tire of the landowner's car.	Imperial compensated the landowner via cheque for the damage and signed a damage release.
WTFN5163	Municipal (Public Road)	Feb. 24, 2022	A new pothole was noted on a City of Toronto road over the drill path of the project.	Imperial inspected the pothole and determined the claim to be valid. Repair of the

				pothole was completed to the City's road specifications and no further action was required.
WTFN5238	Adjacent Landowner	Mar. 10, 2022	Landowner was concerned about damage in the form of cracks appearing in ceiling, walls, and foundation and believed this to be a result of HDD drilling in the corridor behind their home.	After site visits with contractors to assess the damage, the landowner was directed to make an insurance claim against the construction contractor to facilitate resolution to any damage that may have occurred.
WTFN4690	Private	Mar. 31, 2022	Landowner reported a construction fence that had blown over in the wind and damaged several of their employee's vehicles.	The fence was re-established and vehicle owners were advised to reach out to Imperial construction insurance to facilitate resolution to any damage that may have occurred.
WTFN5873	Adjacent Landowner	May 27, 2022	Adjacent landowner had concerns regarding damage to their fence as a result of construction activity.	Imperial inspected the fence and determined the claim to be valid. Repairs were made to the fence, and the landowner was satisfied with the remediation.
WTFN5240	Adjacent Landowner	Oct. 12, 2022	Landowner was concerned about damage in the form of cracks appearing in ceiling, walls, and foundation and believed this to be a result of HDD drilling in the corridor behind their home.	After site visits with contractors to assess the damage, the landowner was directed to make an insurance claim against the construction contractor to facilitate resolution to any damage that may have occurred.
WTFN5771	Adjacent Landowner	Oct. 12, 2022	Landowner was concerned about damage in the form of cracks appearing in ceiling and walls and believed this to be a result of HDD drilling in the corridor behind their home.	After site visits with contractors to assess the damage, the landowner was directed to make an insurance claim against the construction contractor to facilitate resolution to any damage that may have occurred.
WTFN1014	Landowner	Nov. 16, 2022	Landowner communicated that farming drainage tile on their	Imperial visited the property and determined the claim to be valid. The landowner was

			property had been damaged by construction activities.	provided compensation for the purpose of obtaining new drainage tile for the area.
WTFN5239	Adjacent Landowner	Dec. 10, 2022	Landowner was concerned about damage in the form of cracks appearing in ceiling, walls, and foundation and believed this to be a result of HDD drilling in the corridor behind their home.	After site visits with contractors to assess the damage, the landowner was directed to make an insurance claim against the construction contractor to facilitate resolution to any damage that may have occurred.
WTFN1010	Landowner	Dec. 13, 2022	Landowner noticed surveyors trespassing on their property without adhering to access notification requirements.	Imperial followed up with the Landowner to apologize for the access issue and provided compensation for the inconvenience.
WTFN1009	Landowner	Dec. 13, 2022	Landowner noticed surveyors trespassing on their property without adhering to access notification requirements.	Imperial followed up with the Landowner to apologize for the access issue and provided compensation for the inconvenience.
WTFN1032	Landowner	Jan. 19, 2023	Landowner reviewed pre vs. post construction well water reports and noticed a difference in Analyte levels. The Landowner is concerned with their water quality post construction.	Imperial hired an independent contractor to assess the pre and post construction water well data. Communication has been had with landowner to advise that changes in Analyte levels is not attributed to Imperial's construction activities and no further action by Imperial will be taken. Further, Imperial has offered to reimburse the landowner for water hauling as a good faith gesture.
WTFN1004	Tenant	May 17, 2023	Tenant has indicated that there are pot holes that have formed on the road as a result of water flowing across the driveway due to the adjacent grading.	Imperial has been in contact with the tenant and has asked them to prepare a cost estimate to address the driveway grading. Imperial has committed to reimburse the tenant for this work.
WTFN5875	Adjacent Landowner	May 31, 2023	Adjacent Landowner had concerns regarding damage to	Imperial inspected the fence and determined the claim to

			their fence as a result of construction activity.	be valid. Repairs were made to the fence, and the landowner was satisfied with the remediation.
WTFN3061	Tenant	May 31, 2023	The tenant on the property noticed that the trees replanted for the project needed watering immediately.	Imperial visited the site and completed the watering. Imperial also facilitated a site walk with the property owner to ensure the tree health would be maintained in the future.
WTFN0045	Landowner	Aug. 18, 2023	Landowner had concerns with the previously seeded area on the west end of the parcel. Some of the grass did not grow properly and ruts from construction activities still existed.	All areas of interest have been remediated to landowner satisfaction. Topsoil added and property seeded.
WTFN0002 WTFN0003 WTFN0004	Landowner	Aug. 18, 2023	Landowner would like Imperial to install a boundary fence at the west end of the parcel to restrict access. The landowner is concerned with public access to their parcel via the Right-of-Way.	Public access down Right of Way is as a result of Imperial maintaining a clear Right of Way for visual monitoring purposes. Fencing the boundary of the parcel would not be the responsibility of Imperial and the landowner has addressed public access by felling trees parallel to the Right of Way to restrict access into the landowner's parcel. The Imperial easement remains clear.
WTFN1027	Tenant	Aug. 20, 2023	Tenant mentioned that they noticed some soft saturated terrain on the property when harvesting crop, and the ground remains uneven in some locations.	Imperial has contacted with tenant and performed a site visit in September. Topsoil will need to be re-graded to re-establish efficient water movement post harvest.
WTFN1017	Landowner	Aug. 24, 2023	Tenant had concerns regarding water ponding along the Right of Way in the field near Bell School Line.	Imperial has contacted the tenant and held an in-person meeting with tenant in September, 2023. Crop is currently standing in the field, no action can be taken until

				harvested. Imperial will be working with tenant to repair drain tile to restore appropriate drainage.
WTFN2019	Tenant	Aug. 31, 2023	Tenant mentioned that the Temporary Workspace needed to be graded and levelled to ensure uniformity in the field during harvest.	Imperial has contacted the tenant and performed a site visit in September. Topsoil will need to be re-graded to re-establish efficient water movement post harvest. Tenant's request is to perform work in colder weather, Imperial will work with Tenant.
WTFN5234	Landowner	Sept. 1, 2023	Landowner has indicated that sink holes have developed on the property in the area of the Temporary Workspace.	Imperial contacted the Landowner to discuss the concern. Repair has been completed on-site.
WTFN0045	Landowner	Sept. 6, 2023	Landowner notified Imperial of their concerns about a rut/rill on their property.	Imperial will work with the landowner to resolve this concern.
WTFN1022	Tenant	Sept. 7, 2023	Tenant expressed concern over the high weed density on the property.	Imperial will work with the landowner to resolve this concern.
WTFN1033	Landowner	Sept. 8, 2023	Landowner expressed concern over water pooling on property that started post-construction of the pipeline.	Imperial will work with the landowner to resolve this concern.
WTFN1032	Landowner	Sept. 15, 2023	Landowner expressed concern about the damage left to the property post-construction including garbage, clay deposits, and damage to fence which they have spent a lot of their own money trying to fix. Landowner also expressed concern over poor soil conditions that has prevented the planting of crops. Landowner would prefer to address deficiencies on their own.	Imperial will work with the landowner to resolve this concern.

WTFN5008	Tenant	Sept. 20, 2023	Tenant had concerns with the leveling and grading work completed in the Pipeline installation area during remediation. The Tenant suggested that the rutting was causing issues for parking of company vehicles.	Imperial completed grading activities in the subject area and remediated the parcel to the satisfaction of the owner.
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Summary

This Final Monitoring Report has been prepared in accordance with the OEB Decision and Order for EB-2019-0007. It documents the final conditions after construction and the restoration activities that were completed as part of the Project.

The measures implemented during construction and restoration activities have been successful overall. Residual issues identified during the Year 2 monitoring program will continue to be monitored or addressed as part of ongoing operations and maintenance of the pipeline.

Appendix A

Executive Certification

**Waterdown to Finch Project
EB-2019-0007
Decision and Order
March 12, 2020**

I hereby certify that Imperial Oil Inc. has implemented all the recommendations of the Environmental Report filed in the proceeding, and all the commitments made in response to Ontario Pipeline Coordinating Committee member review in accordance with the OEB's Decision and Order (EB-2019-0007) and the Conditions of Approval, as per Condition 7 (b)(i).

October 6, 2023

Date

DocuSigned by:
P. J. Machado
C64832BE9A6F4D7...

Name and Title of Signee

Imperial Regional Project

Condition 7(b)(i)

7. *Both during and after construction, Imperial Oil shall monitor the impacts of construction, and shall file with the OEB one paper copy and one electronic (searchable PDF) version of each of the following reports:*
- b) *A final monitoring report, no later than eighteen months after the in-service date, or, where the deadline falls between December 1 and May 31, the following June 1, which shall:*
 - i. *Provide a certification, by a senior executive of the company, of Imperial Oil's adherence to Condition 3*

Note, the above reflects the revised wording for Condition 7(b) contained in the Change Request approved by the OEB on February 17, 2022. The Change Request recommended a 3-month extension to the filing of the Final Monitoring Report.

Condition 3

Imperial Oil shall implement all the recommendations of the Environmental Report filed in the proceeding, and implement all commitments made in response the Ontario Pipeline Coordinating Committee member review.

Certificate Of Completion

Envelope Id: 074AC68033834C1EB2B05EC37FBB10F1	Status: Completed
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Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 3	Initials: 0
AutoNav: Enabled	Envelope Originator: ROBERT CINAT
Envelopeld Stamping: Disabled	Address Redacted
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	robert.p.cinat@esso.ca
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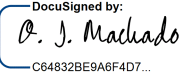
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O. J. Machado
oswald.j.machado@esso.ca
Imperial Regional Projects Manager
Imperial Oil
Security Level: Email, Account Authentication (None)

Signature

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Company Name: Exxon Mobil Corporation

In Person Signer Events

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Appendix B

Reclamation Log




Reclamation Log




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN0001	Site restored.	N	No issues documented at the time of inspection.	
WTFN0002	Site restored.	N	No issues documented at the time of inspection.	
WTFN0003	Site restored.	N	No issues documented at the time of inspection.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN0004	Vegetation height is lower than adjacent land. Higher weed density (Annual Ragweed) than adjacent lands observed.	Y	Control weeds as needed.	
WTFN0012	Site restored, but a small area with wood chips inside wetland boundaries is slowing revegetation.	Y	Remove wood chips.	
WTFN0013	Site Restored.	N	No issues documented at the time of inspection.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN0015	Site restored.	N	No issues documented at the time of inspection.	
WTFN0016	Site restored.	N	No issues documented at the time of inspection.	
WTFN0018	Site restored.	N	No issues documented at the time of inspection.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN0022	Site restored. Gravel throughout ROW.	N	No issues documented at the time of inspection.	
WTFN0023	Site restored. Gravel throughout ROW.	N	No issues documented at the time of inspection.	
WTFN0025	Site restored.	N	No issues documented at the time of inspection.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN0026	Site restored.	N	No issues documented at the time of inspection.	
WTFN0038	Area of bare soil at KP7.475 (not planted with crop by land owner)	Y	Site to be re-assessed in 2024.	
WTFN0039	Site restored.	N	No issues documented at the time of inspection.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN0040	Site restored.	N	No issues documented at the time of inspection.	
WTFN0041	Areas of bare soil and higher weed density (Annual Ragweed) than adjacent lands observed.	Y	Control weeds and seed as needed.	
WTFN0045	Area of bare soil at KP9.275. Rutting and drilling present in the ROW.	Y	Site to be re-assessed in 2024. Seed bare area as needed. Further assess and repair erosion/rutting.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN0047	Site restored.	N	No issues documented at the time of inspection.	
WTFN1000	Minor rill in ROW observed. Higher density of weeds (White Sweet-clover) than adjacent lands observed.	Y	Control weeds as needed. Further assess and repair erosion.	
WTFN1001	Site restored.	N	No issues documented at the time of inspection.	



Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN1003	Site restored.	N	No issues documented at the time of inspection.	
WTFN1004	Higher weed density (Annual Ragweed) in ROW than adjacent lands. Areas of bare soil and soil cracking observed along flow path of surface water at KP11.64.	Y	Site to be re-assessed in 2024. Seed and control weeds as needed. Repair area impacted by water pooling.	
WTFN1008	Site restored.	N	No issues documented at the time of inspection.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN1014	Site restored.	N	No issues documented at the time of inspection.	
WTFN1017	Areas of bare soil. Soil cracking and pooling of water observed at KP14.	N	Pooling of water consistent with pre-construction conditions, site resolved.	
WTFN1018	Higher weed density (Annual Ragweed and Thistle species) than adjacent lands.	Y	Control weeds as needed.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN1019	Site restored, but there is slight yellowing of crops in comparison to adjacent lands.	Y	Site to be re-assessed in 2024.	
WTFN1022	Higher weed density (Annual Ragweed and Thistle species) than adjacent lands observed.	Y	Control weeds as needed.	
WTFN1024	Higher weed density (Annual Ragweed and Thistle species) than adjacent lands observed.	Y	Control weeds as needed.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN1025	Site restored, but patch of stunted growth observed in ROW at KP 15.6.	Y	Site to be re-assessed in 2024.	
WTFN1026	Site restored, but small patch of stunted crop growth observed in ROW at KP16.	Y	Site to be re-assessed in 2024.	
WTFN1027	Site restored.	N	No issues documented at the time of inspection.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN1029	Crops are establishing at lower height and health than adjacent lands. Areas of bare soil, soil cracking, and geotextile debris within soil. Pooling of water, and weed density (Thistle species) higher than adjacent land observed.	Y	Site to be re-assessed in 2024. Control weeds as needed. Repair area impacted by water pooling.	
WTFN1032	Areas of bare soil between KP33.7 and KP33.9. Higher weed density (Ragweed and Thistle) than adjacent lands observed.	Y	Seed and control weeds as needed.	
WTFN1033	Site restored, but small areas of bare soil and water pooling at KP17.4.	Y	Seed as needed. Repair area impacted by water pooling.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN1035	Site restored.	N	No issues documented at the time of inspection.	
WTFN1040	Site restored.	N	No issues documented at the time of inspection.	
WTFN1041	Higher weed density (Annual Ragweed and Thistle species) than adjacent lands.	Y	Control weeds as needed.	



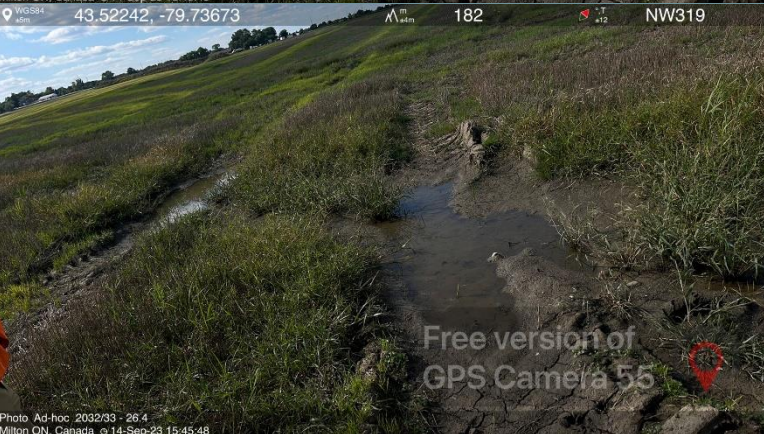
Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN1042	Site restored.	N	No issues documented at the time of inspection.	
WTFN1043	Site restored, but area of low crop health and height at KP18.4.	Y	Site to be re-assessed in 2024.	
WTFN1044	Site restored.	N	No issues documented at the time of inspection.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN1045	Site restored.	N	No issues documented at the time of inspection.	 <p>A GPS photo showing a field of green crops under a blue sky with scattered clouds. In the background, several high-voltage power lines with towers are visible. The photo includes a red location pin and a 'Free version of GPS Camera 5.0' watermark.</p>
WTFN2007	Areas of bare soil, cracked soil at KP21.5. Low crop height and health observed between KP21.8 and KP21.9. Drainage issues related to rutting of ground at KP 22.7.	Y	Site to be re-assessed in 2024. Seed as needed. Repair area impacted by rutting and drainage issues.	 <p>A GPS photo showing a field with a large, irregular area of bare, light-colored soil in the foreground, contrasting with the green crops in the background. The photo includes a red location pin and a 'Free version of GPS Camera 5.0' watermark.</p>
WTFN2014	Areas of bare soil. Drainage issues due to rutting of ground at KP 22.7.	Y	Site to be re-assessed in 2024. Seed as needed. Repair area impacted by rutting and drainage issues.	 <p>A GPS photo showing a field with a large area of bare, light-colored soil on a slope in the foreground, with green crops on the higher ground in the background. The photo includes a red location pin and a 'Free version of GPS Camera 5.0' watermark.</p>




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN2015	Site restored.	N	No issues documented at the time of inspection.	
WTFN2016	Areas of bare soil. Drainage issues related to rutting of ground at KP 22.7.	Y	Site to be re-assessed in 2024. Seed as needed. Repair area impacted by rutting and drainage issues.	
WTFN2018	Ponding observed at KP 23.6.	N	Pooling of water/ drainage issues consistent with pre-construction conditions, site resolved.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN2019	Wet areas observed. Ponding observed at KP 23.6.	N	Ponding and drainage issues consistent with pre-construction conditions, site resolved.	 <p>A photograph showing a wetland area with a small pond surrounded by tall reeds and grasses. The water is still, reflecting the sky. The photo includes a GPS overlay at the top with coordinates 43.50928, -79.75241 and a location marker SE158.</p>
WTFN2021	Wet areas observed at KP24.5 and KP24.4.	N	Wet areas observed at KP24.5 and KP24.4 consistent with pre-construction conditions, site resolved.	 <p>A photograph of a large field with tall, dry grasses in the foreground and a line of trees in the distance under a bright blue sky with scattered clouds. The photo includes a GPS overlay at the top with coordinates 43.50874, -79.75286 and a location marker SE142.</p>
WTFN2023	Site restored.	N	No issues documented at the time of inspection.	 <p>A photograph of a restored green field with various wildflowers and grasses. In the background, there are several high-voltage power lines and a clear blue sky with light clouds. The photo includes a GPS overlay at the top with coordinates 43.51029, -79.75083 and a location marker SW224.</p>




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN2025	Area of bare soil observed at KP 24.8.	Y	Seed as needed.	 <p>A photograph showing a large area of bare, light-colored soil in a field. In the background, there are green fields and several tall metal power line towers under a blue sky with scattered white clouds. The photo includes a GPS overlay at the top with coordinates 43.51078, -79.75008 and a red location pin.</p>
WTFN2027	Area of bare soil observed at KP 24.8.	Y	Seed as needed.	 <p>A photograph showing a large area of bare, light-colored soil in a field. In the background, there are green fields and several tall metal power line towers under a blue sky with scattered white clouds. The photo includes a GPS overlay at the top with coordinates 43.51078, -79.75008 and a red location pin.</p>
WTFN2030A	Crop establishment issue in soy field between KP25.5 and KP25.6.	Y	Site to be re-assessed in 2024.	 <p>A close-up photograph of a soybean field showing sparse and uneven crop growth. The plants are small and green, with significant areas of bare soil visible between them. The photo includes a GPS overlay at the top with coordinates 43.51649, -79.74375 and a red location pin.</p>




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN2031	Crop establishment issue in soy field observed at KP25.5 & 25.6.	Y	Site to be re-assessed in 2024.	 <p>A photograph showing a soybean field with sparse and uneven crop growth. The sky is blue with scattered white clouds. In the background, several high-voltage power lines are visible against the horizon. The photo includes a red location pin and a watermark for 'Free version of GPS Camera 55'.</p>
WTFN2032	Drainage issue observed at KP26.4. Crop establishment issue in soy field observed at KP25.5 & 25.6.	Y	Site to be re-assessed in 2024. Drainage issue consistent with pre-construction conditions.	 <p>A photograph of a narrow, muddy drainage ditch cutting through a field. The ditch is filled with dark water and surrounded by green grass and weeds. The background shows a rolling landscape under a blue sky with light clouds. A red location pin and a watermark for 'Free version of GPS Camera 55' are present.</p>
WTFN2033	Site restored, but drainage issue observed at KP26.4.	N	Drainage issue consistent with pre-construction conditions, site resolved.	 <p>A photograph of a drainage ditch, similar to the one in the previous row, showing a muddy channel in a field. The surrounding vegetation is green, and the sky is blue with light clouds. A red location pin and a watermark for 'Free version of GPS Camera 55' are visible.</p>




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN2034	Site restored.	N	No issues documented at the time of inspection.	
WTFN2045	Site restored, some areas of higher weed density than adjacent lands. Weeds include white sweet clover.	Y	Control weeds as needed.	
WTFN2051	Site restored, some areas of higher weed density than adjacent lands. Weeds include ragweed.	Y	Control weeds as needed.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN2058	Site restored.	N	No issues documented at the time of inspection.	 <p>A photograph showing a dirt road or path leading through a field. In the background, several high-voltage power lines are visible against a clear blue sky. The photo includes a GPS overlay at the top with coordinates 43.54717, -79.70759, elevation 173, and location SW228.</p>
WTFN3003A	Areas of bare soil between KP30.5 and KP30.7.	Y	Seed and control weeds as needed.	 <p>A photograph of a field with sparse vegetation and several patches of bare, light-colored soil. The photo includes a GPS overlay at the top with coordinates 43.55092, -79.70327, elevation 172, and location NW329.</p>
WTFN3029	Site Restored, with small bare patch at KP31.46.	Y	Seed bare area as needed.	 <p>A photograph of a field with tall, dry grasses. A small, distinct patch of bare soil is visible in the middle ground. The background shows a line of trees and power lines under a blue sky.</p>




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN3030	Site restored.	N	No issues documented at the time of inspection.	 <p>A photograph showing a field of sunflowers in the foreground, with a line of trees and several high-voltage power line towers in the background under a clear blue sky. The photo includes a GPS overlay at the top with coordinates 43.55963, -79.69230 and a SW205 marker.</p>
WTFN3034	Site restored. Hydro One workspace, gravel pad, and debris pile observed.	N	No issues documented at the time of inspection.	 <p>A photograph of a cleared, gravel-covered area with sparse vegetation. In the background, there are trees and a power line tower. The photo includes a GPS overlay at the top with coordinates 43.56158, -79.68793 and a SW197 marker.</p>
WTFN3064	Higher weed density (Annual Ragweed) than adjacent lands observed.	Y	Control weeds as needed.	 <p>A photograph showing a field with dense, tall weeds, including what appears to be Annual Ragweed. In the background, there is a white building and a power line tower. The photo is taken from a slightly elevated perspective.</p>




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN3065	Site restored, but some areas of bare soil at KP 32.7. Hill has sparse vegetation but well-established native seed mix.	Y	Site to be reassessed in 2024. Seed as needed.	 <p>GPS photo showing site WTFN3065. The image displays a dirt path with sparse vegetation and some bare soil. A red location pin is visible in the bottom right corner of the photo. The photo metadata includes coordinates 43.56356, -79.68539, elevation 126m, and a bearing of NE27. The photo was taken on 15-Sep-23 at 13:34:32.</p>
WTFN3070	Site has been restored.	N	No issues documented at the time of inspection.	 <p>GPS photo showing site WTFN3070. The image displays a field with dense, restored vegetation. The photo metadata includes coordinates 43.57233, -79.67600, elevation 156m, and a bearing of SW212. The photo was taken on 15-Sep-23 at 14:28:40.</p>
WTFN3072	Areas of sparse vegetation.	Y	Seed as needed.	 <p>GPS photo showing site WTFN3072. The image displays a field with sparse vegetation. The photo metadata includes coordinates 43.57233, -79.67600, elevation 156m, and a bearing of SW212. The photo was taken on 15-Sep-23 at 14:28:40.</p>




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN3098	Site restored.	N	No issues documented at the time of inspection.	
WTFN3145	Site restored.	N	No issues documented at the time of inspection.	
WTFN3149	Site restored. Small areas of bare soil expected to vegetate in subsequent years.	Y	Site to be reassessed in 2024.	



Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN3213	Areas of bare soil and higher weed density (Thistle species) than adjacent land.	Y	Seed and control weeds as needed.	
WTFN3285	Higher weed density (Thistle species) than adjacent land observed.	Y	Control weeds as needed.	
WTFN3319	Higher weed density (Thistle species) than adjacent land.	Y	Control weeds as needed.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN3350	Site restored.	N	No issues documented at the time of inspection.	
WTFN3369	Higher weed density (Thistle species) than adjacent land.	Y	Control weeds as needed.	
WTFN3431	Area of bare, cracked soil at KP39.35.	Y	Seed and control weeds as needed.	


Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN4001	Site restored, but area of bare soil at KP40.45-40.8.	Y	Seed as needed.	 <p>A photograph showing a 'WARNING HIGH PRESSURE OIL PIPELINE' sign in the foreground. The background shows a field with some bare soil and sparse vegetation. A red circle on the photo indicates a specific location. The photo includes a GPS overlay at the top with coordinates 43.62047, -79.62578 and a date of 26-Sep-23 10:22:50.</p>
WTFN4009A	Areas of bare soil and higher weed density (Thistle species) than adjacent lands. Minor rill observed at KP 41.5.	Y	Site to be reassessed in 2024. Seed and control weeds as needed. Repair area impacted by erosion.	 <p>A photograph showing a field of tall, dense weeds in the foreground. In the background, there are power lines and a utility tower under a clear blue sky.</p>
WTFN4011	Site Restored.	N	No issues documented at the time of inspection.	 <p>A photograph showing a field with green, healthy-looking vegetation. In the background, there are power lines and utility towers under a blue sky.</p>

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN4030	Areas of bare soil. Minor rill observed at KP 42.7.	Y	Site to be reassessed in 2024. Seed as needed. Repair areas impacted by erosion.	
WTFN4040	Site Restored.	N	No issues documented at the time of inspection.	
WTFN4047	Site Restored.	N	No issues documented at the time of inspection.	




Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN4049	Site Restored.	N	No issues documented at the time of inspection.	
WTFN4052	Site Restored.	N	No issues documented at the time of inspection.	
WTFN4071	Higher weed density (Thistle species) than adjacent lands. Area of bare soil at KP47.6	Y	Seed and control weeds as needed.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN4072	Site Restored.	N	No issues documented at the time of inspection.	 <p>A photograph showing a chain-link fence running along a gravel path. A red location pin is visible on the right side of the fence. The background shows a clear sky and some distant buildings.</p>
WTFN4076	Site Restored.	N	No issues documented at the time of inspection.	 <p>A photograph of a field with tall grass and purple flowers. A yellow sign is visible in the field. A red location pin is visible on the right side of the image.</p>
WTFN4083	Site restored.	N	No issues documented at the time of inspection.	 <p>A photograph showing a chain-link fence in the foreground, with a field of tall grass and a red location pin on the right side. The background shows a clear sky and some distant buildings.</p>

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN4085	Site Restored.	N	No issues documented at the time of inspection.	
WTFN4091	Site Restored.	N	No issues documented at the time of inspection.	
WTFN4095	Site restored, but some bare patches at KP50.2.	Y	Seed as needed.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN4108	Site Restored.	N	No issues documented at the time of inspection.	 <p>A photograph showing a wide, grassy field under a clear blue sky. In the background, several high-voltage power lines with towers stretch across the horizon. A small red location pin is visible in the bottom right corner of the photo.</p>
WTFN4117	Site Restored.	N	No issues documented at the time of inspection.	 <p>A photograph of a white bus parked on a gravel or dirt lot. The foreground is dominated by tall, dry, brownish grass. In the background, there are power lines and a clear sky. A red location pin is visible in the bottom right corner.</p>
WTFN4118	Site Restored.	N	No issues documented at the time of inspection.	 <p>A photograph showing a paved asphalt area next to a chain-link fence. In the background, there are several power line towers and a clear sky. A red location pin is visible in the bottom right corner.</p>

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN5008	Site Restored.	N	No issues documented at the time of inspection.	
WTFN5045	Site Restored.	N	No issues documented at the time of inspection.	
WTFN5055	Site Restored.	N	No issues documented at the time of inspection.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN5093	Site Restored.	N	No issues documented at the time of inspection.	
WTFN5144	Site Restored.	N	No issues documented at the time of inspection.	
WTFN5155	Sparse vegetation, site was observed to be mowed.	Y	Site to be reassessed in 2024. Seed as needed.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN5180	Site Restored.	N	No issues documented at the time of inspection.	
WTFN5202	Site restored.	N	No issues documented at the time of inspection.	
WTFN5203	Site Restored.	N	No issues documented at the time of inspection.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN5283	Areas of bare soil between KP57.4 and KP57.6. Hole approximately 1 m x 1 m requiring fill at KP57.4.	Y	Seed as needed. Restore area at hole location to match adjacent grade.	
WTFN5292	Areas of bare soil observed between KP57.7 and KP57-9.	Y	Seed as needed.	
WTFN5297	Site Restored.	N	No issues documented at the time of inspection.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN5300	Site restored.	N	No issues documented at the time of inspection.	
WTFN5311	Site restored, but areas of bare soil at KP59.3.	Y	Seed as needed.	
WTFN5320	Site Restored.	N	No issues documented at the time of inspection.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN5327	Site Restored.	N	No issues documented at the time of inspection.	
WTFN5363	Site Restored.	N	No issues documented at the time of inspection.	
WTFN6008	Site Restored.	N	No issues documented at the time of inspection.	

Location (Tract No.)	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (Sept. 2023)
WTFN6012/6019	Dry patch (approximately 8 m x 16 m) of sparse vegetation by tie-in observed. Missing cap on corrosion meter and general area disturbed with European Common Reed.	Y	Seed and control weeds as needed.	