

Photographic Log for Memphis Regional Intermodal Facility					
Permittee Name:		Site Location:	Tracking No.:		
Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108		
Photo No.	Date				
3	8-23-11				
 3 8-23-11 Description Phase 1A EC-11. The swale on the east side of the eastern wye track upgradient from SW 24 was not stabilized. Mulch socks (wattles) were installed in several locations throughout the swale. The water in the swale was clear. 					
Photo No. 4	Date 8-23-11				
at outfall SW	11. 11. e ERCD located 24, the swale / 24 had no other res installed. the swale were eroding. cated just				

		1 8	-
Permittee Name:		Site Location:	Tracking No.:
Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108
Photo No.Date58-23-11Description• Phase 1A EC-11.• This photo is of Stream 5, on the upstream side of the temporary road crossing.			
Photo No. 6	Date 8-23-11		
 Description Phase 1A EC- This photo is downstream or road crossing This photo als bridge sheet	11. of Stream 5, of the temporary so shows the pilings installed nent bridge. s observed pottom of Stream arrow). row).		

	Permittee Name:	Site Location:	Tracking No.:
	outhern Railway Company	Rossville, Fayette County	TN0081108
Photo No.Date78-23-11Description• Phase 1A EC-11.• SW 23 (arrow).• Other than the ERCD located at SW 23, the swale leading to SW 23 had no other EPSC measures installed.• Stream 5 is located just		Rossvine, Layeue County	
beyond SW 2The banks of not stable.The water in sediment-lad	the swale were the swale was en.		
Photo No. 8	Date 8-23-11	-	
 o 0-25-11 Description Phase 1A EC-11. The arrow indicates SW 22. Other than the ERCD located at SW 22 and some vegetation on the upper portion of the western side of the swale, the swale leading to SW 22 had no other sediment control measures installed. A portion of the western side of the swale was sparsely covered with brown top millet and not sufficiently stabilized. The eastern side of the swale was not stabilized. Stream 5 is located just beyond SW 22. 			

Permittee Name: Norfolk Southern Railway Company			Site Location:	Tracking No.:
		ompany	Rossville, Fayette County	TN0081108
Photo No.	Date			
9	8-23-11	analternet	annetic all farmers and a starter	
 9 8-23-11 Description Phase 1A EC-11. SW 22 (blue arrow). SW 25 (green arrow). Stream 5 is located between SW 22 and SW 25. The banks of Stream 5 adjacent to SW 22 and SW 25 were not sufficiently stabilized. 				08.23.2011
Photo No.	Date			
10	8-23-11			
•	of the eastern rth of Stream 5. the right side of			

the proto was sparsely vegetated with brown top millet.
The spoil berm was not stabilized, but Ms. Hagerty indicated that the spoil berm

was not yet at final grade.The spoil berm is not shown on the ECP.



	Permittee Name:	_	Site Location:	Tracking No.:
Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108	
Photo No.	Date			
11	8-23-11			
photo.The area adja gravel base wThe western of	end of the run- south of is shown in this cent to the vas not stabilized. end of the road d to Highway ville Road as			
Photo No.	Date			
12	8-23-11	Mar Douter &		
 Description Phase 2. This photo is of the northern end of the noise berm along the western side of the lead track, just south of the western end of the run- around road. Sparse coverage of brown top millet was observed in this location as well as on a majority of the berm. The berm was not sufficiently stabilized with permanent vegetation. 				05-24.20

	01	U	1 0	5
Permittee Name:			Site Location:	Tracking No.:
Norfolk S	outhern Railway C	Company	Rossville, Fayette County	TN0081108
Photo No.	Date			
13	8-23-11	Pipe #3		400
 and associate shown in this Sediment dep was observed rap down gra #3. The pooled v The slope bas the outlet end 	epicted on EC-23 ed with SW 3 is s photo. position (arrow) d covering the rip adient from Pipe vater was clear. nks adjacent to d of Pipe #3 were tly stabilized in			

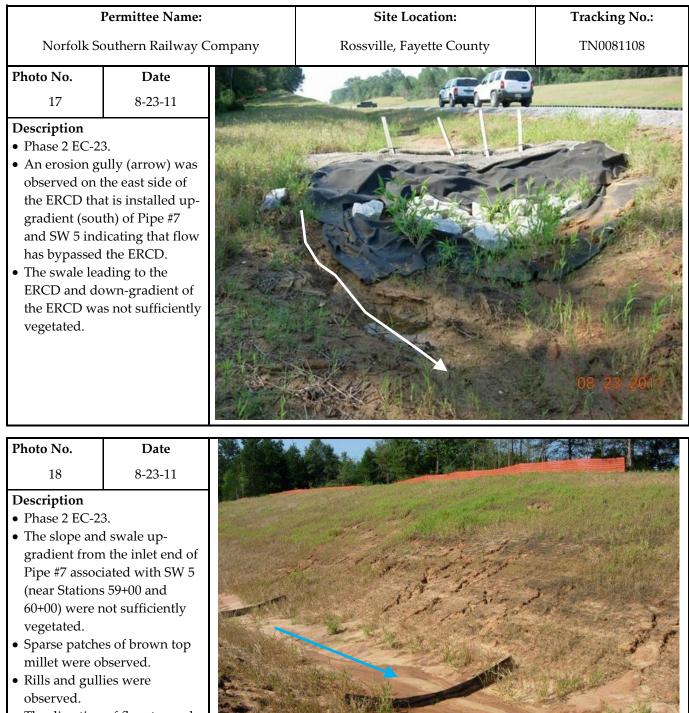
Photo No.	Date
14	8-23-11

Description

- Phase 2 EC-23.
- The noise berm slope upgradient (west) of Pipes #5 and #6 cross drain associated with SW 4 (arrow) was covered with brown top millet, but was sparse in areas.
- Ms. Hagerty indicated that Flexterra (greener grass) was used on the slope between the cross drains of SW 3 and SW 4.
- Patches of bermuda intermixed with the brown top millet were observed on the slope south of SW 4 cross drain.



Permittee Name: Site Location: Tracking No.: Norfolk Southern Railway Company Rossville, Fayette County TN0081108 Photo No. Date 15 8-23-11 Description Pipe #6 • Phase 2 EC-23. • The cross drain associated with SW 4 is shown in this photo. • The up-gradient pipe (Pipe #6) contained up to 8-10 inches of accumulated sediment. • The down-gradient pipe (Pipe Pipe #5 #5) also contained accumulated sediment. • It appeared that matting had recently been installed adjacent to the pipes. Photo No. Date Pipe #5 16 8-23-11 Description • Phase 2 EC-23. • The outlet end of Pipe #5 upgradient from SW 4 is shown in this photo. • Sediment accumulation was covering the rip rap downgradient from the headwall. • The slopes adjacent to the outlet end of Pipe #5 were not sufficiently stabilized. • The pooled water downgradient from Pipe #5 was clear.



• The direction of flow toward the inlet end of Pipe #7 is shown with the blue arrow.

Permittee Name: Site Location: Tracking No.: Norfolk Southern Railway Company Rossville, Fayette County TN0081108 Photo No. Date 19 8-23-11 Description • Phase 2 EC-23. Pipe #7 • Another view of the slope and swale up-gradient from the inlet end of Pipe #7 associated with SW 5. • The slope and swale were not sufficiently vegetated. • Sparse patches of brown top millet were observed. • Rills and gullies were observed. • The direction of flow toward the inlet end of Pipe #7 is shown with the blue arrow. Photo No. Date 8-23-11 20 Description • Phase 2 EC-23. • The inlet end of Pipe #7 associated with SW 5 is shown in this photo. • Sediment accumulation was observed within the pipe and covering the rip rap.

Permittee Name: Site Location: Tracking No.: Norfolk Southern Railway Company TN0081108 Rossville, Fayette County Photo No. Date 21 8-23-11 Pipe #7 Description • Phase 2 EC-23. • The outlet end of Pipe #7 associated with SW 5 is shown in this photo. • Sediment accumulation covered the rip rap downgradient from the headwall. • The slopes adjacent to the outlet end of Pipe #7 were not sufficiently stabilized. • The pooled water downgradient from Pipe #7 was clear • SW 5 discharges into WWC Y. Sediment accumulation was noted in WWC Y - see photo 22. Photo No. Date 22 8-23-11 Description

- WWC Y is shown in this photo, downstream of the low water crossing.
- 1-2 inches of sediment were observed covering the bottom of the conveyance.
- WWC Y discharges less than 300 feet from Stream 5 at this location.
- This photo was taken just outside the limits of clearing and the railroad right-of-way.
- The accumulated sediment had a more reddish hue than the natural bottom of the conveyance.



Permittee Name: Site Location: Tracking No.: Norfolk Southern Railway Company Rossville, Fayette County TN0081108 Photo No. Date 23 8-23-11 Description • Phase 2 EC-24. • Looking north at the slope and swale which leads to Pipe #8 associated with SW 6. • The direction of flow toward Pipe #8 is indicated by the blue arrow. • The area was not sufficiently vegetated. • The brown top millet appeared to be dead. • Small patches of Bermuda were observed. Photo No. Date 24 8-23-11 Description • Phase 2 EC-24. • Looking south at Pipe #8 and the slope and swale south of Pipe #8. • It appeared that matting had recently been installed; Pipe #8 however, very little grass growth was observed. • The slope and swale were not sufficiently vegetated. • Sparse patches of brown top millet were observed.

	U	e		•
Permittee Name: Norfolk Southern Railway Company		Site Location: Rossville, Fayette County	Tracking No.: TN0081108	
Pipe #8 near #the pipe.Several inche	of the inside of the inlet end of s of gravel and l accumulated			08.23.2011
Photo No. 26 Description • Phase 2 EC-2 • The outlet en		-		

discharges across the rip rap

• Accumulated sediment was observed west of the silt fence (arrow); however, only a thin

accumulation was observed

and toward SW 6.

layer of sediment

east of the silt fence.

	01	0	1 0	5
Permittee Name: Norfolk Southern Railway Company		Site Location:	Tracking No.:	
		Rossville, Fayette County	TN0081108	
Photo No.	Date	12-21	大学のないない	States and
27	8-23-11			
of the slope u SW 27 and SV • The slope wa stabilized.	nows an example up gradient from			
Photo No.	Date			
28	8-23-11			
 Description Phase 2 EC-24. The slope and swale up gradient from SW 27 appeared to be mostly well vegetated; however, much of the vegetation was brown top. 				

- the vegetation was brown top millet, which is not a perennial grass.
- Sediment accumulation was observed covering the bottom of the swale.
- HDPE check dams were installed across the bottom of the swale, but are not adequate sediment control measures.
- The water pooled in the swale near SW 27 was sedimentladen.



Permittee Name:		Site Location:	Tracking No.:	
Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108	
Photo No.	Date			
29	8-23-11		A Ato a	
 Description Phase 2 EC-24. The slope and swale up- gradient from SW 28 appeared to be mostly well vegetated with some sparse areas; however, much of the vegetation appeared to be brown top millet. The water pooled in the swale near SW 28 was sediment- laden and covered with a film of what appeared to be brown colored iron oxidizing bacteria. 				
Photo No. 30 Description • Phase 2 EC-2 • Stream 3 entro construction				
 SW 27 and SW 28. The inlet end of Pipe #9 is shown in the lower portion of the photo. The water in Stream 3 was sediment-laden. Sediment accumulation was observed covering some of the rip rap. 				

Permittee Name:			Site Location:	Tracking No.:
Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108	
Photo No.	Date			
31	8-23-11			Contraction of the second
the silt fence photo) was s but reported Flexterra 1½ our inspectio 24 (and EC-1 Erosion Cont	arrow). cow). -gradient from (foreground of parsely vegetated ly sprayed with weeks prior to on. However, EC- 4) indicate crol Blanket (Type ed to cover the			08.23.2011
Photo No.	Date			
32	8-23-11			and the second
Description • Phase 2 EC-2	4.			

• The outlet end of Pipe #9 in Stream 3 is shown in this photo.

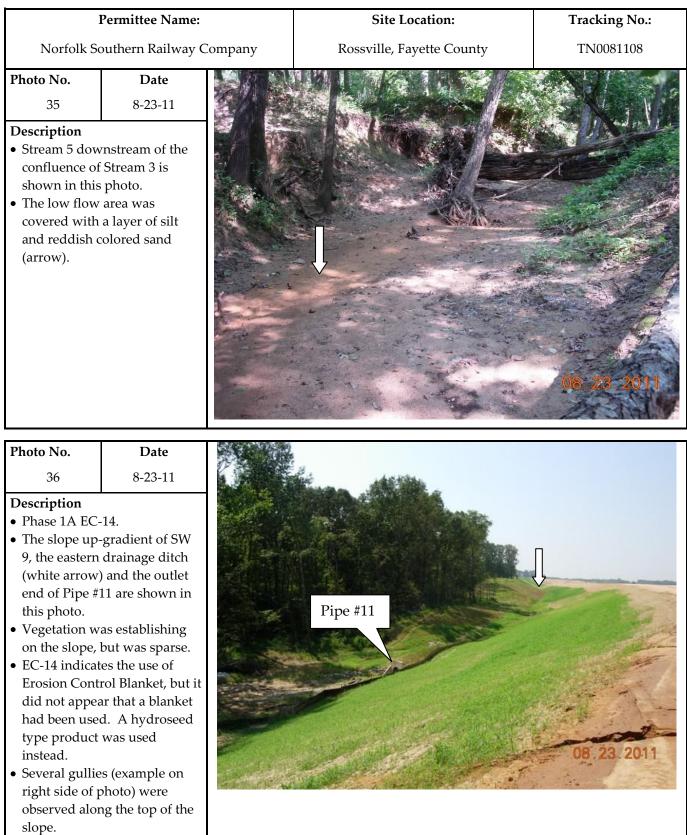


Photographic Log for Memphis Regional Intermodal Facility					
Permittee Name: Norfolk Southern Railway Company		Site Location:	Tracking No.:		
		Rossville, Fayette County	TN0081108		
Photo No.	Date		12 and at		
33	8-23-11		the state of the		
Stream 5 (blu • The low flow contained silt colored sand, to have origin site.	en arrow) enters e arrow) area of Stream 5 and a reddish which appeared hated from the		08.23.2011		
Photo No.	Date Sale				
34	8-23-11		1		
 Description Stream 5 upst confluence of shown in this The low flow covered with 	Stream 3 is photo. area was				

011

and reddish colored sand

(arrow).



Permittee Name: Site Location: Tracking No.: Norfolk Southern Railway Company Rossville, Fayette County TN0081108 Photo No. Date Pipe #11 37 8-23-11 Description • Phase 1A EC-14. • The outlet end of Pipe #11 and Pipe #10 (18 inch pipe - green arrow) are shown in this photo. • Pipe #11 receives drainage Pipe #10 from sediment basin #6 - see photo 46. • The rip rap pad downgradient from Pipe #11 and #10 was covered with sediment. • Areas surrounding the rip rap 08 23 2011 pad were sparsely vegetated. • The area shown in this photo discharges into Stream 5 in less than 50 feet via SW 9. Photo No. Date 38 8-23-11 Description • Phase 1A EC-14. • The outlet end of Pipe #10 (18 inch pipe) is shown in this photo.

- Sediment-laden water was pooled within the pipe, apron of the headwall, and down gradient from the headwall.
- This pipe is connected to the low area shown in photo 45.



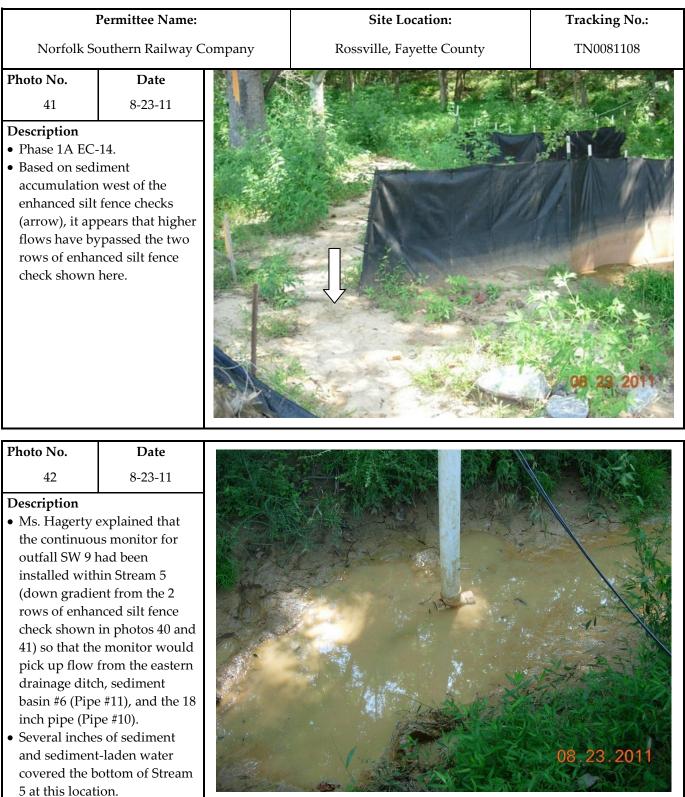
Permittee Name: Site Location: Tracking No.: Norfolk Southern Railway Company Rossville, Fayette County TN0081108 Photo No. Date 39 8-23-11 Description • Phase 1A EC-14. • The outlet end of Pipe #11 is shown in this photo, which is connected to sediment basin #6. • 2-3 inches of sediment covered the bottom of the pipe, apron of the headwall, and the area down gradient from the headwall. 08.23.2011

Photo No.	Date
40	8-23-11

Description

- Phase 1A EC-14.
- Two rows of enhanced silt fence checks have been installed at SW 9.
- The ERCD appears to have been removed.
- It appeared that higher flows have bypassed the two rows of enhanced silt fence checks see photo 41.
- While the enhanced silt fence checks did appear to be retaining some sediment, 3 inches of sediment covered the bottom of Stream 5 - see photos 42-44.





]	Permittee Name:		Site I	location:	Tracking No.:
Norfolk Southern Railway Company		Rossville, F	ayette County	TN0081108	
Photo No.	Date	Arres -			
43	8-23-11		Sta Cal		
 is shown in th Several inche and sediment covered a wid the bottom of also photo 44 Sediment accovisually observational approximatel 	nonitor for SW 9 nis photo. s of sediment t-laden water dth of 4 feet of 5 Stream 5 - see umulation was rved for y 40-50 feet from the location				08.23.2011
Photo No. 44	Date 8-23-11		and the second		
 Description This photo is of the sedime covering the l 5 downstream continuous m 3 inches of se accumulation at this locatio 	a close-up view ent accumulation bottom of Stream n of the nonitor for SW 9. diment n were measured n, covering a et on the bottom				08.23.2011

_		_		-
Permittee Name:			Site Location:	Tracking No.:
Norfolk S	Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108
Photo No.	Date			
45	8-23-11			
 by the white The area surray was actively Besides the in protection, n observed in the basin. Mr. Caruso in slope east of arrow) was a 	l of the 18 inch .0) shown in d 38 is indicated arrow. rounding the inlet being graded. nlet cap o EPSCs were this drainage ndicated that the the inlet (green llmost at grade kely be seeded			08.23.2011

Permittee Name:			Site Location:	Tracking No.:
Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108	
Photo No.	Date			
46	8-23-11			
 with SW 9 is as #6 althoug control plan i basin as #1 in The banks of not sufficient were eroding Water in the l sediment-lad Rills and gull observed on t east of the ba was reported had been rece with Flexterra 	indicated that basin associated still designated h the erosion dentifies this Phase 1A. the basin were ly stabilized and s basin was en.			08:23:2011

Permittee Name:		Site Location:	Tracking No.:
Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108
Photo No. Date			
47 8-23-11			
 47 6-25-11 Description Phase 1A EC-15. View looking south of the southern section of the eastern drainage ditch, which was actively being graded. Portions of the east and west slopes had been sprayed with either Flexterra or hydroseed, but no vegetation had established yet. However, EC-15 indicates the use of Erosion Control Blanket to cover the slope. Rills and gullies were observed on the western slope. Drainage from this area discharges to SW 9. 			08.23.2011
Photo No. Date			
 48 8-23-11 Description Phase 1A EC-15. View looking north of the eastern drainage ditch downgradient from photo 47. Portions of the east and west slopes had been sprayed with either Flexterra or hydroseed. However, EC-15 indicates the use of Erosion Control Blanket to cover the slope. 			

• Drainage from this area

ultimately discharges to SW 9.

Permittee Name:			Site Location:	Tracking No.:
Norfolk Southern Railway Company		ompany	Rossville, Fayette County	TN0081108
Photo No.	Date			
49	8-23-11			
 looking north Road constru approximatel (Running Tra The eastern d shown in pho indicated by 	a view of the site n from the Knox action exit at ly Station 129+00 ack R-1). Trainage ditch otos 47 and 48 is the arrow. wn in this photo under			08:23:2011
Photo No. 50	Date 8-23-11		* Harris	
 Description Phase 1A EC- This photo is looking west Road constru approximatel (Running Tra 	-16. a view of the site from the Knox ction exit at ly Station 129+00 ack R-1). wn in this photo under			08.23.2011

	Permittee Name:		Site Location:	Tracking No.:		
	Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108		
Photo No.	Date					
 51 8-23-11 Description Phase 1A EC-18. The northwest corner of the site (northeast of SW 40) is shown in this photo. Based on the weedy vegetation and rill formation it appears that this area was not actively under construction and therefore should have been temporarily stabilized. 		08.23.2011				
Photo No. 52	Date 8-23-11					
 of construction of the previous 40. Sediment-ladd pooled at the indicating second loss/erosion f The upper 10 	7 40 is not an during Phase 1A on, this photo is as location of SW en water was silt fence diment rom the slope. -12 feet of the arsely vegetated			08 23 2011		

Permit	ttee Name:	Site Location:	Tracking No.:
Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108
Photo No.	Date		
53 8-	3-23-11	And -	
 Description Sediment basin #3. From the map provi Ms. Hagerty, it appet the western portion sediment basin #3 is 2 EC-29 and the east portion of basin #3 is 1A EC-19. A concrete flume was installed on the east (arrow). The water in the bas sediment-laden. The southern, norther western banks of the were covered with b millet and bermuda, 	ears that of s in Phase tern is in Phase as being tern bank sin was ern and e basin brown top		08-20-2011

Rossville, Fayette County	TN0081108
	08.23.2011

Permittee Name:			Site Location:	Tracking No.:
Norfolk Southern Railway Company		Rossville, Fayette County	TN0081108	
Photo No.	Date			
55	8-23-11			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
 sediment bas The slope adj was sparsely brown top m Sediment acc observed on 	scharge point of in #3. acent to SW 31 covered with			08 23 201
Photo No.	Date			
56	8-23-11			

Description

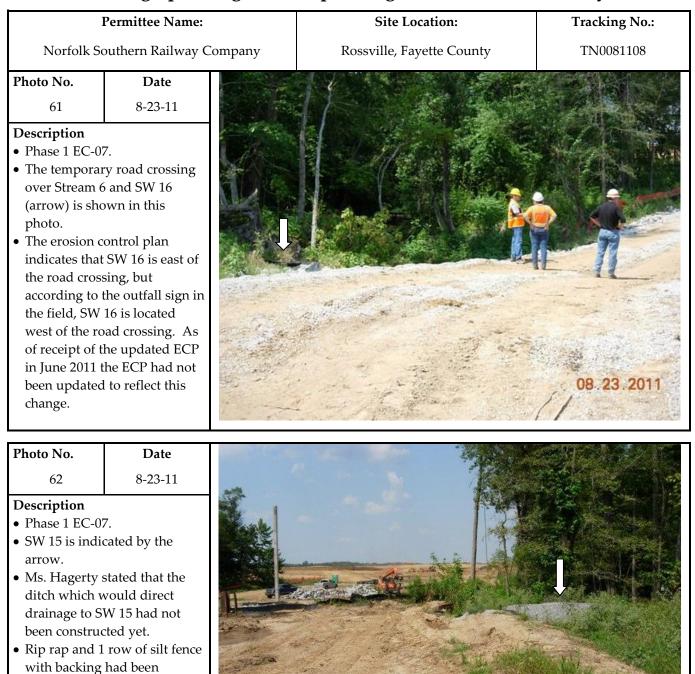
- Sediment basin #2.
- From the map provided by Ms. Hagerty, it appears that the western portion of sediment basin #2 is in Phase 2 EC-29 and the eastern portion of basin #2 is in Phase 1A EC-19.
- The water in the basin was sediment-laden.
- The northern and western banks of the basin were covered with brown top millet and bermuda, which was sparse in areas.



	01	0	1 0	5
	Permittee Name:		Site Location:	Tracking No.:
Norfolk So	outhern Railway Com	npany	Rossville, Fayette County	TN0081108
Photo No.	Date			
57	8-23-11	-	and the second	
sediment basThe slope adj was covered	ischarge point of			

Permittee Name:			Site Location:	Tracking No.:
Norfolk Southern Railway Company			Rossville, Fayette County	TN0081108
Photo No.	Date			100
58	8-23-11	and banks to	AND	ALCONDER .
 that they app the water is p also explained sediment (arr placed along pond to preve from Stream 4 the pond. Ho structure has nor has the d provided plat for this pond as a sediment Stream 4 is in blue arrow. Stream 4 was rap and cover fabric and ha Flow was obse 	indicated that ing used as a in. She stated ly PAM before bumped out. She d that piles of row) had been the edge of the ent drainage 4 from entering bwever, no outlet been installed ivision been ns/information to be considered t basin. dicated by the filled with rip red with filter y.			

Permittee Name: Norfolk Southern Railway Company			Site Location:	Tracking No.:
			Rossville, Fayette County	TN0081108
Photo No.	Date			
59	8-23-11			
portion of the Stream 4 is sh photo.Stream 4 is in blue arrow.Stream 4 was	from Pond #3 - a e area draining to nown in this adicated by the filled with rip red with filter y. ere observed			
Photo No. 60	Date 8-23-11			
 Description Phase 1A EC-17. SW 12. The ERCD installed at SW 12 is indicated by the arrow. The slope adjacent to SW 12 was not stable. 				



installed along the top bank of

Stream 6.

Permittee Na	ne:	Site Location: Rossville, Fayette County	Tracking No.: TN0081108
Norfolk Southern Railw	ay Company		
Photo No. Date		2017	
63 8-23-11		100 C	- Contraction
 Description Phase 2 EC-29. This photo was taken look north while standing on th old road bridge over Stream just upstream of the Stream confluence with Stream 7. The berm/slope was at fina grade. The brown top millet cover the slope appeared to be do and was sparse in places. 	e n 6 i's l		
Photo No. Date			
64 8-23-11			
 Description Phase 2 EC-29. Looking upslope from SW 37C. The predominant grass was brown top millet with som Bermuda. The vegetative cover was sparse or lacking (an examis indicated by the arrow). 	e		08 23 2011