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February 15, 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-2022-0086
Dawn to Corunna Replacement Project (Project)**

On November 3, 2022 the OEB issued its Decision and Order for the above noted proceeding which included, as Schedule B, 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 the Dawn to Corunna Replacement Project.

Please contact me if you have any questions.

Yours truly,

Evan Tomek
Advisor, Regulatory Applications – Leave to Construct

**EB-2022-0086: DAWN TO CORUNNA
REPLACEMENT PROJECT
POST CONSTRUCTION REPORT**

**Prepared By: Enbridge Gas Inc.
Environment
February 2024**

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1.0 INTRODUCTION

This Post Construction Report is provided pursuant to the Ontario Energy Board (OEB) Decision and Order for the EB-2022-0086 proceeding. In that Decision and Order (dated November 3, 2022), the OEB granted Enbridge Gas Inc. (Enbridge Gas) leave, pursuant to section 90(1) of the OEB Act, to construct approximately 20 kilometres of 36-inch natural gas pipeline from its Dawn Operations Centre in the Township of Dawn-Euphemia to its Corunna Compressor Station in St. Clair Township and station work to tie in the new pipeline at the Dawn Operations Centre and the Corunna Compressor Station (the Project). The Project was necessary to replace the equivalent capacity of seven compressors at the Corunna Compressor Station that Enbridge Gas proposed to retire and abandon.

The new pipeline commenced at the Dawn Operations Centre and paralleled existing natural gas pipeline easements in a north-west direction, with a deviation away from existing easements at the Black Creek crossing, to the Corunna Compressor Station. Enbridge Gas acquired both the new permanent and temporary land rights necessary for the construction of the Project from individual landowners. Please see Appendix A of this report for a map of the entire pipeline route.

The requirements for and details of this Post Construction Report are outlined in the specific conditions issued by the OEB in its EB-2022-0086 Decision and Order as listed below. The complete Conditions of Approval (COA) can be found in Appendix B of this report. The COA addressed in this report are as follows:

1. Enbridge Gas Inc. shall construct the facilities and restore the land in accordance with the OEB's Decision and Order in EB-2022-0086 and these Conditions of Approval.
3. Enbridge Gas Inc. shall obtain all necessary approvals, permits, licences, certificates, agreements and rights required to construct, operate and maintain the Project.
4. Enbridge Gas Inc. shall implement all the recommendations of the Environmental Report filed in the proceeding, and all the recommendations and directives identified by the Ontario Pipeline Coordinating Committee review.
5. Enbridge Gas Inc. shall advise the OEB of any proposed change to OEB-approved construction or restoration procedures. Except in an emergency, Enbridge Gas Inc.

shall not make any such change without prior notice to and written approval of the OEB. In the event of an emergency, the OEB shall be informed immediately after the fact.

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's adherence to Condition 1
 - 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
 - b. A final monitoring report, no later than fifteen 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 Enbridge Gas's adherence to Condition 4
 - 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 Enbridge Gas Inc., including the date/time the complaint was received; a description of the complaint; any actions taken to address the complaint; and the rationale for taking such actions

2.0 BACKGROUND

Ontario's underground natural gas storage facilities (namely the Dawn Hub) provide ratepayers access to affordable and reliable natural gas supply. This access has become

increasingly important due to the increased frequency and severity of extreme weather events experienced across North America in recent years. To date, Enbridge Gas customers have been sheltered from significant short-term price increases and interruption of services due to their access to natural gas storage facilities at the Dawn Hub.

Enbridge Gas recognizes its obligation to meet the firm demands of its customers and as a result, assets are continually evaluated to identify hazards and to assess risks in order to ensure that they remain reliable, suitable, and fit for continued service. As a result of various studies and assessments to identify such hazards and risks,¹ Enbridge Gas determined that the proposed Project would enable the Company to retire 7 compressor units at the Corunna Compressor Station to address known obsolescence, reliability and safety risks while maintaining equivalent capacity and deliverability.

Enbridge Gas applied to the OEB under section 90(1) of the *Ontario Energy Board Act, 1998* for an order granting leave to construct the Project on March 21, 2022. The OEB granted leave to construct for the Project on November 3, 2022.

Construction was initiated on June 1, 2023 and was placed into service on November 30, 2023. Clean-up and land restoration is ongoing and was completed for the year on November 25, 2023. Clean-up and land restoration will continue in spring/summer 2024 when soil conditions are suitable. Enbridge Gas will also perform a general overview to ensure that the completed clean-up and restoration measures were successful, and all watercourse crossings are stable and re-vegetated. Any areas that require additional restoration measures will be addressed as required.

3.0 POTENTIAL IMPACTS AND MITIGATION

3.1 Condition 1

Enbridge Gas Inc. shall construct the facilities and restore the land in accordance with the OEB's Decision and Order in EB-2022-0086 and these Conditions of Approval.

¹ Described in EB-2022-0086, Exhibit B, Tab 1, Schedule 1.

Enbridge Gas constructed the facilities and restored the land in 2023 in accordance with the OEB's Decision and Order in EB-2022-0086 and these Conditions of Approval. Enbridge Gas is committed to completing all outstanding restoration of the land in 2024 in accordance with the OEB's Decision and Order in the EB-2022-0086 proceeding and the Conditions of Approval and an update will be provided in the Final Monitoring Report.

3.2 Condition 3

Enbridge Gas Inc. shall obtain all necessary approvals, permits, licences, certificates, agreements and rights required to construct, operate and maintain the Project.

Enbridge Gas obtained all necessary approvals, permits, licences, certificates, agreements, and rights required to construct, operate, and maintain the Project.

Enbridge Gas obtained the following environmental permits for construction:

Ministry of Citizenship and Multiculturalism (MCM)

- Archaeology clearances and Cultural Heritage Screening Report acceptances under the MCM File Number 0014068.

Ministry of the Environment, Conservation and Parks (MECP)

- A Permit to Take Water for the mainline and two (2) Environmental Activity Sector Registries, for the works at Dawn Station and Corunna Station, respectively, were issued by the MECP for construction dewatering.
- A permit (SW-C-002-23) under subsection 17(1) in accordance with the criteria in clause 17(2)(c) of the Endangered Species Act, commonly referred to as an Overall Benefit Permit was issued by the MECP. The Overall Benefit Permit was required for the Black Creek watercourse crossing that was known to support the Endangered Lilliput mussel and its habitat.

Fisheries and Ocean Canada (DFO)

- A *Letter of Advice* was received from DFO for the various temporary culverts and watercourse crossings.
- Species At Risk Act Permit (22-HCAA-02504) for the capture and relocation of Lilliput at the Black Creek watercourse crossing.

Environment and Climate Change Canada (ECCC)

- Two (2) Damage or Danger Permits issued under the Migratory Birds Convention Act were received from ECCC for the relocation for two American Robin nests within the active construction area at the Dawn Station.

St. Clair Region Conservation Authority (SCRCA)

- Ten (10) permits under Ontario Regulation No. 171/06 were issued by SCRCA in support of the Project. These permits were related to the various watercourse crossings and construction within lands regulated by SCRCA.

3.3 Condition 4

Enbridge Gas Inc. shall implement all the recommendations of the Environmental Report filed in the proceeding, and all the recommendations and directives identified by the Ontario Pipeline Coordinating Committee review.

Enbridge Gas implemented all the recommendations of the Environmental Report filed in the proceeding, and all the recommendations and directives identified by the Ontario Pipeline Coordinating review.

3.4 Condition 5

Enbridge Gas Inc. shall advise the OEB of any proposed change to OEB-approved construction or restoration procedures. Except in an emergency, Enbridge Gas Inc. shall not make any such change without prior notice to and written approval of the OEB. In the event of an emergency, the OEB shall be informed immediately after the fact.

Enbridge Gas advised the OEB of one (1) change to OEB-approved construction or restoration procedures on June 8, 2023. Enbridge Gas received

OEB approval for the change request on June 14, 2023. Enbridge Gas's change request and OEB approval are provided in Appendix C of this report.

3.5 **Condition 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's adherence to Condition 1*

One electronic (searchable PDF) version of this Post Construction Report is being filed with the OEB. This report is certified by Dave Lamoureux, Director of Core Programs, that Enbridge Gas has constructed the facilities and restored the land in 2023 in accordance with the OEB's Decision and Order in the EB-2022-0086 proceeding and the COA. This is confirmed by the executive certification which can be found in Appendix D of this report. Enbridge Gas is committed to completing all outstanding restoration of the land in 2024 in accordance with the OEB's Decision and Order in the EB-2022-0086 proceeding and the Conditions of Approval and an update will be provided in the Final Monitoring Report.

- ii. describe any impacts and outstanding concerns identified during construction*

Table 1 of this report summarizes the general impacts and outstanding concerns identified during construction. Of the general impacts and outstanding concerns presented in Table 1, wet soils received the most concern amongst landowners. Details of these concerns are presented in Table 2 (Complaint Tracking System).

The summer of 2023 was unusually wet. The Project followed the wet-weather shutdown procedure including enacting 32 days of full wet-

weather shutdown, 23 days of partial wet-weather shutdown, restricting access/work activities, active dewatering/pumping and installing gravel ramps/mat roads. Additionally, due to unsuitable soil conditions all soil restoration and field tiling works were delayed to 2024.

Due to impacts to project schedule work on wet subsoils was deemed necessary to prevent further schedule impacts. At no time did work occur on wet topsoil.

iii. describe the actions taken or planned to be taken to prevent or mitigate any identified impacts of construction

Table 1 of this report summarizes the actions taken or planned to be taken to prevent or mitigate any identified impacts of construction.

In addition to actions described in Table 1, the following soils restoration procedures are proposed to be completed during the 2024 clean-up program.

Subsoil work

Once the subsoil is sufficiently dry, the easement will be examined, property by property, to determine if any additional regrading, subsided trench line filling, or subsoil work is required. Once the easement subsoil is adequately graded and trench subsidence is addressed, the excess subsoil from pipe displacement can be hauled away per the landowner's direction.

Once all excess subsoil is hauled away, subsoil cleanup can commence. It must be emphasized that subsoil decompaction should only commence when the subsoil is dry enough to permit soil shattering with cleanup equipment. To loosen the subsoil and relieve compaction, the subsoil on the entire easement, including the trench line, will be ripped with D6 dozer shanks to a maximum depth of 30 cm (12 in) up and down the easement, followed by ripping at a 60-degree angle to the easement.

Once this is completed, a grader with shanks 30 cm (12 in) deep shall further break the subsoil up and down the easement. Additional passes will be made with a disc ripper pulled with an appropriately sized farm tractor to further break up large subsoil clods. The depth of this deep ripping may vary and will be determined based on the depth of the replacement or existing tile drainage infrastructure.

The soils along the easement are generally not stony. If stones are encountered, the contractor shall remove all visible stones 100 mm (4 in) in diameter and larger from the subsoil by hand. Large roots found shall also be picked from the subsoil. Subsoil ripping and stone/root picking shall continue to the satisfaction of the Construction Team Lead. Picking of large roots shall be done twice after ripping the subsoil. If found, especially at the deep road and watercourse crossings, all chunks of blue clay will also be picked. If subsoil clods are sufficiently small, the easement will then be levelled or contoured as required with a grader or equivalent. If subsoil clods are still large, a farm tractor with heavy discs may be required to break up the subsoil clods further. The seconds pile resting at the toe of the topsoil pile will be spread across the easement.

All grading of the subsoil to reinstate property line fencerows, erosion control berms, swales, etc. and to level the easement will be completed. All silt fencing will be removed after stabilizing watercourse features and immediately before topsoil replacement. This includes silt fencing along the edge of woodlands, edge of topsoil piles, etc.

Where the trench crosses farm lanes, the subsoil should be compacted well to prevent farm vehicles from sinking.

Topsoil Work

After the subsoil has been suitably prepared to the satisfaction of the Construction Team Lead, the topsoil will be returned to the easement while staying within the easement boundaries. The Contractor shall pull the topsoil onto the easement using equipment such as an excavator with a blade, a clean-up bucket, etc., as approved by the Construction Team Lead. Since some of the topsoil may have been stripped under moist soil conditions, it should be cast onto the easement to allow to dry before spreading, grading, and cultivating. A wide pad D6 dozer and/or grader shall grade the topsoil.

All swales shall be re-established to permit cross-easement water flow.

The Contractor shall not pull topsoil at the stripped extra work areas until the access ramps and Soybean Cyst Nematode (SCN) wash stations are removed. Any remaining garbage or debris shall also be removed.

The Contractor shall cultivate the topsoil of the entire easement only to the depth of the topsoil using a chisel plough or cultivator. Care must be taken not to penetrate the subsoil during cultivation.

Large tree root picking shall only be done twice after topsoil cultivation. Smaller fine roots will be left.

After the topsoil has been properly cleaned, all areas within the easement, including extra workspaces, will be subsoiled with an agricultural subsoiler to a depth of approximately 400 mm to 450 mm (16 to 18 in) to address soil compaction further. This subsoiling will be performed with an agricultural subsoiler such as a Tye Paratill, which is designed to avoid topsoil/subsoil mixing. Subsoiling shall continue until compaction is relieved to the satisfaction of the Construction Team Lead. If the landowner requests, final light cultivation may occur after the final pass with the agricultural subsoiler.

Final Clean-up

The Contractor shall replace fences, install line marker signs, and remove any miscellaneous debris, such as survey stakes, etc., as required to complete each property. If heavy vehicle traffic has occurred, these specific areas will be de-compacted with an agricultural subsoiler again. The last crew shall have personnel and equipment capable of performing light cultivation and shall clean up the areas.

Cover Crop

The Contractor shall seed and fertilize the required areas of easement as per the line list of landowner preferences.

Header Tile Installation

The need for additional tile drainage infrastructure will be considered. If additional tiles are assessed to be beneficial and appropriate, they will be added to the tile drainage plan. The tile shall be installed as shown on the approved tile drainage plans. The tile crew shall dispose of all tile debris. The tile crowns shall be left in place unless otherwise directed by the landowner.

Three-Year Cover Crop Program

To help remediate the farm soils after cleanup has been completed, as per the Letter of Understanding (LOU), a “Three-Year Cover Crop Program” is recommended. This will help maintain subsoil decompaction and help ameliorate topsoil structure. The suggested cover crop program consists of growing a deep rooting legume such as alfalfa to help maintain subsoil decompaction and a fibrous rooting grass such as timothy to help re-establish topsoil structure. An 85%-90% alfalfa and 15%-10% timothy ratio is suggested. A seeding rate of 20 to 25 kg per hectare is also suggested.

Even though the subsoil has been de-compacted during the cleanup procedure, at times, there is a tendency for the subsoil, if left alone, to re-compact. The deep-rooting alfalfa will help maintain the soil pores and prevent the subsoil from re-compacting. It is recommended that the legume mixture be maintained for at least three years.

- 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*

Enbridge Gas's Complaint Tracking System (Table 2), which identifies the current status of complaints received as a result of pipeline construction, was in effect. Complaints that remain open will continue to be addressed by Enbridge Gas and a status update will be provided in the Final Monitoring Report.

The Complaint Tracker is current until the end of November 2023 and includes 125 complaints with 53 remaining outstanding or unresolved at the time of writing this report. All of the remaining unresolved or ongoing complaints are related to wet soil conditions and/or tile drainage infrastructure. The mitigation and reclamation procedures to resolve the ongoing complaints are planned for 2024 under suitable soil conditions.

- 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*

Dave Lamoureux, Director of Core Programs, has certified that the company has obtained all other approvals, permits, licenses, and certificates required to construct, operate and maintain the project and is confirmed by the executive certification which can be found in Appendix D of this report.

- b. *A final monitoring report, no later than fifteen 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 Enbridge Gas's adherence to Condition 4*
 - 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*

A Final Monitoring Report will be filed with the OEB no later than June 1, 2025.

4.0 SUMMARY

This Post Construction Report has been prepared pursuant to the Conditions of Approval contained in the OEB Decision and Order for the EB-2022-0086 proceeding. This report provides confirmation that Enbridge Gas has constructed the facilities and is restoring the land in accordance with the OEB's Decision and Order and the Conditions of Approval, and obtained all approvals, permits, licenses, and certificates required to construct, operate and maintain the Project. This report also provides a description of the identified impacts of construction and the actions taken to mitigate such impacts. Lastly, this report details all complaints received by Enbridge Gas and the actions taken to address such complaints.

It is anticipated that the actions taken by Enbridge Gas to mitigate identified impacts of construction will effectively eliminate long-term impacts to the environment.

Clean-up and land restoration of the pipeline route will be completed in 2024 and a Final Monitoring Report will be prepared to evaluate the success of the restoration measures and identify any areas that require additional restoration, if necessary.

Table 1

Potential Impacts and Mitigation Measures

Activity/Component	Potential Impacts/Concerns	Mitigation Measures
b) Pre-pipeline Construction	<ul style="list-style-type: none"> • Pipeline construction may be disruptive to landowners. 	<ul style="list-style-type: none"> • Prior to pipeline construction, the Lands Relations Agent and Construction Superintendent met with all directly affected landowners to discuss construction and identify any concerns that may need to be addressed.
c) Surveying	<ul style="list-style-type: none"> • Surveying may be disruptive to the landowners. 	<ul style="list-style-type: none"> • Landowners and tenants were notified of intent to enter their property.
d) Accesses	<ul style="list-style-type: none"> • Crossing of watercourses. • Vehicular traffic may cause soil rutting, compaction or mixing. 	<ul style="list-style-type: none"> • Permits and approvals from the St. Clair Region Conservation Authority (SCRCA), Fisheries and Ocean Canada (DFO) and the Ministry of the Environment, Conservation and Parks (MECP) were obtained and the conditions were followed prior to construction of accesses across watercourses. • Culverts and clear span bridges were utilized in the construction of accesses to ensure existing drainage patterns were maintained. • Sediment fencing, erosion control matting, and vegetative covers (i.e., grasses) were used alongside watercourses to minimize run-off and erosion. • Geotextile fabric was used where required for new temporary access roads to provide additional stability, minimize compaction, and

Activity/Component	Potential Impacts/Concerns	Mitigation Measures
		<p>minimize topsoil mixing with granular material.</p>
<p>e) Clearing</p>	<ul style="list-style-type: none"> • The removal of trees and vegetation. 	<ul style="list-style-type: none"> • Landowners were eligible for the Tree Replacement. • The harvesting of trees was minimized as much as practical. • All tree clearing was done outside the migratory bird nesting season (April 1 – August 31). • Trees cut from woodlots will be replaced at a 3:1 per area basis. • The tree replacement program will be managed and executed by SCRCA.
<p>f) Grading</p>	<ul style="list-style-type: none"> • Grading throughout the project area for construction of access roads and work areas. On agricultural lands, grading has the potential to impact soil productivity by disrupting tile drains and causing soil mixing, rutting and compaction, particularly during wet soil conditions. • Potential for spreading soil born Soyabean Cyst Nematode (SCN) between agricultural properties. 	<ul style="list-style-type: none"> • Grading was not conducted on wet topsoils. • Topsoil was stripped and stockpiled on the edge of the easement. • Topsoil stripping was monitored by a soils inspector to ensure there was adequate separation of topsoil and subsoil. • Prior to construction agricultural properties along the project route were sampled and tested for Soybean Cyst Nematode (SCN). Based on the results equipment wash stations were used during topsoil handling work to reduce the risk of spreading SCN from positive properties to those that tested negative.

Activity/Component	Potential Impacts/Concerns	Mitigation Measures
g) Stringing	<ul style="list-style-type: none"> Stringing trucks may impact soil productivity due to soil compaction, rutting, and mixing. 	<ul style="list-style-type: none"> Where possible stringing trucks travelled along the path of the trench line to limit potential compaction as the area will be excavated for trenching. Stringing took place on following topsoil striping to prevent the potential for admixing.
h) Trenching	<ul style="list-style-type: none"> Trenching may cause soil mixing (topsoil and subsoil mixing), which may impact soil productivity. 	<ul style="list-style-type: none"> Prior to trenching, topsoil was separated from subsoil to limit the potential for mixing.
i) Backfilling	<ul style="list-style-type: none"> Improper backfilling may cause topsoil/subsoil mixing. 	<ul style="list-style-type: none"> Backfilling was monitored by a soils inspector to ensure the appropriate soils and compaction were used.
j) Hydrostatic Testing	<ul style="list-style-type: none"> Discharge of hydrostatic test water may cause erosion at the point of discharge and may impact the receiving environment. 	<ul style="list-style-type: none"> Measures were used to prevent erosion at the point of discharge. Water sampling and analysis was completed to ensure that all hydrostatic test water met the applicable water quality standards prior to being released into the environment.
k) Site Restoration	<ul style="list-style-type: none"> Improper site restoration may affect soil productivity. 	<ul style="list-style-type: none"> Watercourse and road crossings were restored back to pre-construction conditions or better through topsoil replacement, re-grading, soil decompaction, seeding, and erosion control where required.

Activity/Component	Potential Impacts/Concerns	Mitigation Measures
		<ul style="list-style-type: none"> As described in <i>Section 3.4</i> restoration of agricultural lands will occur in 2024 during appropriate soil conditions. The proposed methods are detailed in <i>Section 3.4</i>. The Lands Relations Agent will continue to work to ensure that the landowners are satisfied with the restoration measures completed on their property.
l) Fuel Storage and Handling	<ul style="list-style-type: none"> Improper fuel storage and handling may cause spillage and possible contamination of soil. 	<ul style="list-style-type: none"> Fuel was not stored near watercourses or wetlands (i.e. within 50 m). Fuel was stored within impervious containment. Spill clean-up material (i.e. absorbent pads) was stored on-site and available at all times.
m) Liquid and Solid Waste Handling	<ul style="list-style-type: none"> Liquid waste, solid waste, and lubricants must be properly handled, stored and disposed of to avoid potential contamination of the surrounding area. 	<ul style="list-style-type: none"> Liquid and solid wastes were properly stored, handled, and disposed of at an approved location. The area was cleared of all debris and litter during and after construction.
n) Fence Removal	<ul style="list-style-type: none"> Fences were removed during construction. 	<ul style="list-style-type: none"> Temporary fences were erected during construction permanent fences and repairs will be completed during the 2024 clean-up program.
o) Archaeology, Cultural Heritage Landscapes, and Built Heritage	<ul style="list-style-type: none"> Disturbance of heritage resources. 	<ul style="list-style-type: none"> Archaeological Assessments were completed prior to construction. Direction was given to stop

Activity/Component	Potential Impacts/Concerns	Mitigation Measures
Resources		<p>construction if an artifact was encountered and to notify the Ministry Citizenship and Multiculturalism.</p> <ul style="list-style-type: none"> • A Cultural Heritage consultant was retained to determine if impacts to cultural heritage landscapes and/or built heritage resources were anticipated. The finding of the cultural heritage landscape and built cultural heritage assessment determined that no impacts were anticipated.
p) Species at Risk	<ul style="list-style-type: none"> • Impacts to species and their habitat. 	<ul style="list-style-type: none"> • Enbridge Gas obtained permits from the MECP and DFO for the isolated open-cut crossing of Black Creek due to Liliput and its habitat. • Additional letters of advice were provided by MECP and DFO that impact to other Species at Risk that may be present in the area was not likely if the mitigation presented was followed. • All recommended avoidance, mitigation, monitoring and reporting has been completed to date.
q) Watercourse Crossings	<ul style="list-style-type: none"> • Impacts to water quality, fish, and bank stabilization. 	<ul style="list-style-type: none"> • Enbridge Gas obtained permits from SCRCA as well as a clearance from Fisheries and Oceans Canada for watercourse crossings. • MECP and DFO issued Endangered Species Act and Species at Risk Act permits for the Black Creek watercourse crossing associated with Liliput and its

Activity/Component	Potential Impacts/Concerns	Mitigation Measures
		<p>habitat.</p> <ul style="list-style-type: none"> • Watercourses were crossed following the Enbridge Gas – DFO Agreement. • Watercourses were restored back to pre-construction conditions or better. The banks were seeded and covered with erosion control blankets immediately after backfill to ensure bank stabilization/re-vegetation. • Significant effort was made for the restoration of Black Creek which included the implementation of an engineered geotechnical slope restoration, erosion control blankets, native shrub and tree plantings, seeding and the application of an organic soil compound to promote germination and revegetation.
r) Water Wells	<ul style="list-style-type: none"> • Disruption to water supply. 	<ul style="list-style-type: none"> • Enbridge Gas implemented its standard voluntary well monitoring program. • The well water monitoring program was offered to well users within the vicinity of the project. No well users chose to participate in the program. • If water quality/quantity concerns occurred as a result of construction activities, the Company would supply potable water until the situation was corrected. • No water well complaints have been received to-date.
s) General	<ul style="list-style-type: none"> • Noise from the pipeline 	<ul style="list-style-type: none"> • Noise was controlled to the

Activity/Component	Potential Impacts/Concerns	Mitigation Measures
Construction Work	<p>equipment and/or service vehicles may disrupt nearby residents.</p> <ul style="list-style-type: none"> • Dust from pipeline equipment could be a disturbance to landowners and the public. • Pipeline equipment could damage underground utilities. 	<p>greatest extent possible to minimize the disruption to nearby residents.</p> <ul style="list-style-type: none"> • All equipment was properly muffled. • Municipal noise by-laws were adhered to. • Dust on the right-of-way was controlled with a water truck as required. • Locates were obtained from all utilities. • Any impacted utility was repaired as soon as possible.

Table 2

Complaint Tracking System

DATE	LANDOWNER CONCERN	RESOLUTION/MITIGATION	DATE RESOLVED
13-Feb-23	Landowner stated they did not want tree removed from the property.	Negotiated to replant trees in a different location. Commitment to be fulfilled prior to project completion.	15-Feb-23
29-Jun-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
29-Jun-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
29-Jun-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
29-Jun-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
29-Jun-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
2-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
2-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
2-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23

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2-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
3-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
3-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
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3-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
4-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
4-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
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4-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
5-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
5-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
5-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
5-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
6-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
6-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
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7-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
7-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
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8-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
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8-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
9-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
9-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
9-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
9-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Landowner compensated on damage release. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	8-Jul-23
13-Jul-23	Landowner advised that pumping was flooding out field of beans.	Enbridge Land Agent discussed landowner concern with Enbridge construction and Environment team the day of the complaint and discussed at the next days morning construction meeting. Water to be pumped on right-of-way or alternate approved location.	17-Jul-23
17-Jul-23	Landowner requested no more pumping of water into standing crops. All water to be pumped into ditches or on right of way.	Enbridge Land Agent discussed landowner concern with Enbridge construction and Environment team the day of the complaint and discussed at the next days morning construction meeting. Water to be pumped on right-of-way or alternate approved location.	17-Jul-23
17-Jul-23	Landowner advised of the following concerns: - Working in the wet weather - Excess compaction from traffic	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	18-Jul-23
17-Jul-23	Landowner advised of the following concerns:	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting.	18-Jul-23

DATE	LANDOWNER CONCERN	RESOLUTION/MITIGATION	DATE RESOLVED
	- Working in the wet weather - Excess compaction from traffic	Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	
18-Jul-23	Landowner is concerned with striping the topsoil in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	18-Jul-23
1-Aug-23	Landowner advised of wet conditions during topsoil stripping. Landowner contacted the joint committee.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Issues to be brought forward in CAPLA joint committee meeting. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
2-Aug-23	Landowner inquired as to why the french drains did not get installed when pumping water.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. French drains installed.	22-Aug-23
2-Aug-23	Landowner inquired as to why the french drains did not get installed when pumping water.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. French drains installed.	22-Aug-23
12-Aug-23	Landowner advised that Dozer was back blading through wet areas.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Dozer work suspended on property.	12-Aug-23
12-Aug-23	Landowner advised that Dozer was back blading through wet areas.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Dozer work suspended on property.	12-Aug-23
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12-Aug-23	Landowner advised that Dozer was back blading through wet areas.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Dozer work suspended on property.	12-Aug-23
15-Aug-23	Landowner concerned with heavy equipment causing compaction in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
15-Aug-23	Landowner concerned with heavy equipment causing compaction in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
15-Aug-23	Landowner concerned with heavy equipment causing compaction in wet conditions.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting.	Ongoing

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		Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	
15-Aug-23	Landowner advised rocks are spreading off the gravel ramps. Requested all gravel be removed before reclamation.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Upon removing ramps in November 2023, all gravel was removed off the ROW.	Nov-23
15-Aug-23	Landowner advised rocks are spreading off the gravel ramps. Requested all gravel be removed before reclamation.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Upon removing ramps in November 2023, all gravel was removed off the ROW.	Nov-23
15-Aug-23	Landowner advised rocks are spreading off the gravel ramps. Requested all gravel be removed before reclamation.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Upon removing ramps in November 2023, all gravel was removed off the ROW.	Nov-23
15-Aug-23	Landowner advised rocks are spreading off the gravel ramps. Requested all gravel be removed before reclamation.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Upon removing ramps in November 2023, all gravel was removed off the ROW.	Nov-23
20-Aug-23	Met with Al Murphy where he expressed concerns regarding compaction and the long term effects.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
20-Aug-23	Met with Al Murphy where he expressed concerns regarding compaction and the long term effects.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
20-Aug-23	Met with Al Murphy where he expressed concerns regarding compaction and the long term effects.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
25-Aug-23	Landowner emailed the Enbridge joint committee (Construction/Environment/Land) regarding Enbridge abusing the land.	Enbridge met with landowners to acknowledge and address concerns. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns. Topic was discussed at the following Joint Committee meeting.	Ongoing
26-Aug-23	Landowner concerned with heavy equipment causing	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting.	26-Aug-23

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	compaction in wet conditions. Landowner requested pumping to stop if flume not installed on access.	Flume was installed as requested by landowner. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	
26-Aug-23	Landowner concerned with heavy equipment causing compaction in wet conditions. Landowner requested pumping to stop if flume not installed on access.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Flume was installed as requested by landowner. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	26-Aug-23
26-Aug-23	Landowner concerned that the use of heavy equipment in wet conditions will cause compaction. Dozer was used to haul pump in. It was too wet for a UTV.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Construction team discussed alternative operating methods with contractor and landowner. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	26-Aug-23
26-Aug-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
26-Aug-23	Landowner contacted their neighbours to advise them that work during wet weather is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
26-Aug-23	Landowner concerned with using heavy equipment in wet conditions causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Enbridge met with landowners to acknowledge and address concerns. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	26-Aug-23
26-Aug-23	Landowner concerned with using heavy equipment in wet conditions causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Enbridge met with landowners to acknowledge and address concerns. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	26-Aug-23
26-Aug-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing

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26-Aug-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
26-Aug-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
26-Aug-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
26-Aug-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
28-Aug-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
29-Aug-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
30-Aug-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
31-Aug-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing

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1-Sep-23	Landowner advised of the following concerns: - Wet areas on ROW - Dump Trucks hauling rock are causing compaction - ROW boundaries caused flooding into hay field	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
1-Sep-23	Landowner concerned about ruts and compaction on the access back to the HDD bore area.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
1-Sep-23	Landowner advised of the following concerns: - Wet areas on the ROW - Heavy equipment causing compaction - Need mats over the tile mains to prevent damage	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Mats were placed over tile mains.	5-Sep-23
1-Sep-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
1-Sep-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
1-Sep-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
1-Sep-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
1-Sep-23	Landowner is concerned that the use of heavy equipment	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation	Ongoing

DATE	LANDOWNER CONCERN	RESOLUTION/MITIGATION	DATE RESOLVED
	during wet conditions is causing compaction.	procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	
2-Sep-23	Landowner advised of the following concerns: - Water pumping caused field - Wet conditions causing compaction	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Pumping on property was suspended. Commitment made for wet soil shut down compensation under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
2-Sep-23	Landowner advised of the following concerns: - Pumping of water caused flooding in their neighbours field. - Wet conditions causing compaction	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Pumping on property was suspended. Commitment made for wet soil shut down compensation under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
2-Sep-23	Landowner advised of the following concerns: - Wet areas on the ROW - Heavy equipment causing compaction - Need mats over the tile mains to prevent damage	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Mats were placed over tile mains.	5-Sep-23
2-Sep-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
3-Sep-23	Landowner advised of the following concerns: - Water Pumping - Compaction - Crews showing disrespect	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
3-Sep-23	Landowner advised of the following concerns: - Water Pumping - Compaction - Crews showing disrespect	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
3-Sep-23	Landowner advised of the following concerns: - Wet areas on the ROW - Heavy equipment causing	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Mats were placed over tile mains.	5-Sep-23

DATE	LANDOWNER CONCERN	RESOLUTION/MITIGATION	DATE RESOLVED
	compaction - Need mats over the tile mains to prevent damage		
3-Sep-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
4-Sep-23	Landowner advised of the following concerns: - Wet areas on the ROW - Heavy equipment causing compaction - Need mats over the tile mains to prevent damage	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Mats were placed over tile mains.	5-Sep-23
4-Sep-23	Land advised of the following concerns: - Wet conditions - Heavy equipment causing compaction - Weed Control	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns from heavy equipment compaction in wet weather. Landowner agreed to mitigate weed issue. Compensation was agreed upon for this.	1) Heavy Equipment compaction during wet weather - Ongoing 2) Weed control - Landowner agreed to mitigate issue Sept 2023
5-Sep-23	Landowner advised rocks are spreading off the gravel ramps. Requested all gravel be removed.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Upon removing ramps in November 2023, all gravel was removed off the ROW.	Nov-23
5-Sep-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
5-Sep-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
5-Sep-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing

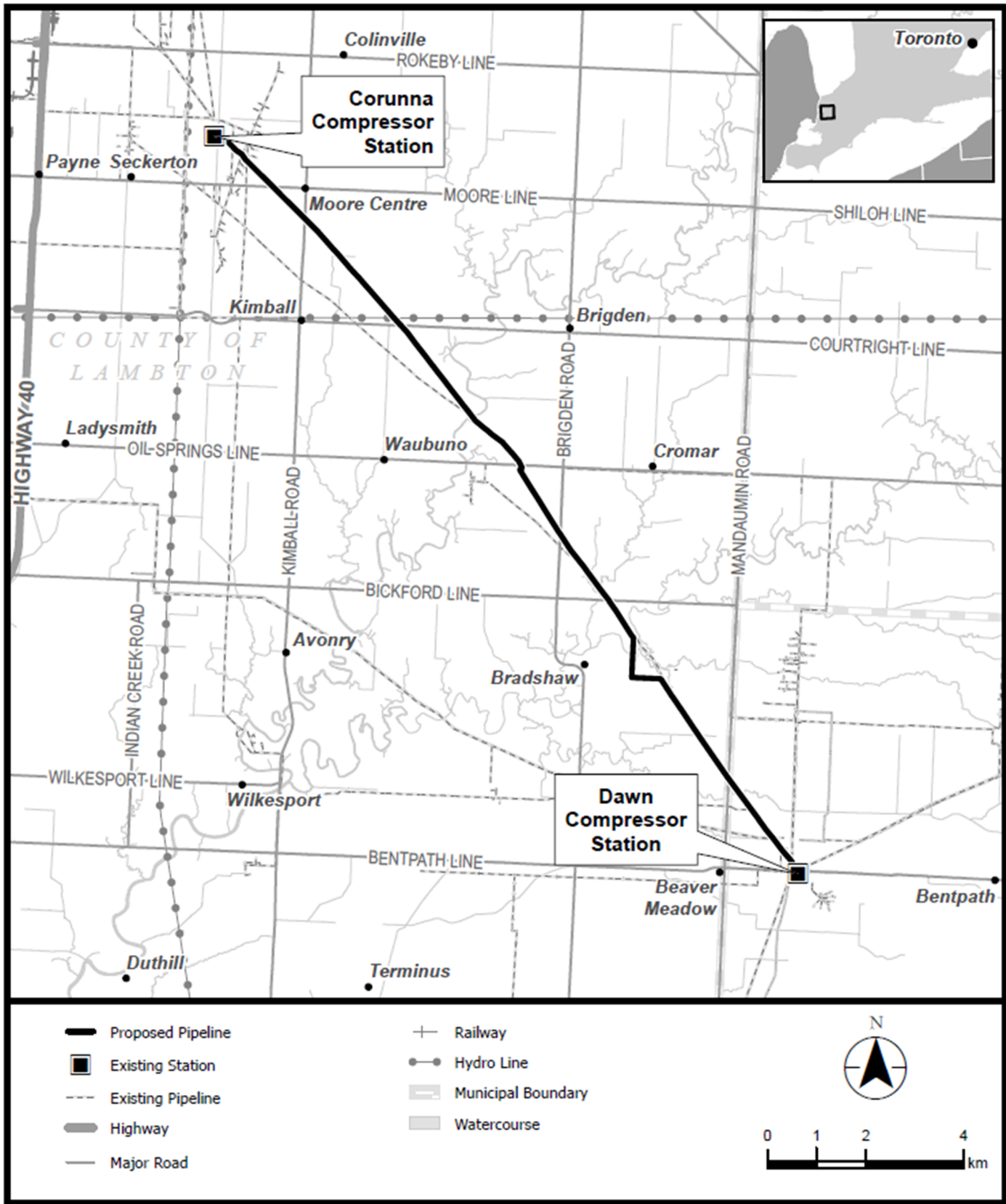
DATE	LANDOWNER CONCERN	RESOLUTION/MITIGATION	DATE RESOLVED
5-Sep-23	Landowner expressed concerns about activity occurring during wet conditions on sub soil and long term effects of compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Landowner compensated for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
5-Sep-23	Landowner advised rocks are spreading off the gravel ramps. Requested all gravel be removed.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Upon removing ramps in November 2023, all gravel was removed from the ROW.	Nov-23
6-Sep-23	Landowner asked when tiling would be complete.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Final tiling repairs are to be completed prior to topsoil reclamation in 2024.	Ongoing
6-Sep-23	Agent noticed crew was starting to pump in a location clearly identified as a no pump location in the morning meeting.	Agent and EI pulled hose and filter bag out of the no pump location. Agent provided update to landowner.	6-Sep-23
8-Sep-23	Landowner advised that the ground was too wet for equipment.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Work was shut down on the property as per the landowners request.	8-Sep-23
8-Sep-23	Landowner advised of the following concerns: - Wet areas on the ROW - Heavy equipment is causing compaction	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting.. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
8-Sep-23	Landowner advised of the following concerns: - Wet areas on the ROW - Heavy equipment is causing compaction	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
12-Sep-23	Landowner asked if light plant could be aimed away from their house.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Light was repositioned.	12-Sep-23
12-Sep-23	Landowner advised that semi-trucks were using the driveway because of the open cut road crossing.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment was made to stop using driveway.	12-Sep-23
13-Sep-23	Landowner stated it was far too wet to be working. They had received 6/10 of inch of rain the previous night.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation	Ongoing

DATE	LANDOWNER CONCERN	RESOLUTION/MITIGATION	DATE RESOLVED
		procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	
13-Sep-23	Landowner advised rock trucks are causing compaction and rutting.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
13-Sep-23	Landowner provided pictures of the deep ruts caused by the heavy equipment.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns	Ongoing
13-Sep-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
13-Sep-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
13-Sep-23	Landowner is concerned that the use of heavy equipment during wet conditions is causing compaction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
13-Sep-23	Landowner advised of the following concerns: - Mud on the roads leaving the bone yard - Excess ruts in the bone yard	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. The contractor used shovels and water trucks to wash/clean the mud off the highways and roads.	September 15 2023
14-Sep-23	Landowner advised of the ruts caused by the welding equipment during wet conditions	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Followed wet soil shut down policy. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
21-Sep-23	Landowner is concerned construction team is taking too much subsoil while removing gravel from the ramps.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting.. Discussed landowner concerns with Enbridge construction team. Alternate strategies used to reduce amount of subsoil taken while removing gravel.	22-Sep-23

DATE	LANDOWNER CONCERN	RESOLUTION/MITIGATION	DATE RESOLVED
22-Sep-23	Landowner is concerned construction team is taking too much subsoil while removing gravel from the ramps.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Discussed landowner concerns with Enbridge construction team. Alternate strategies used to reduce amount of subsoil taken while removing gravel.	22-Sep-23
28-Sep-23	Landowner advised that it is too wet to work after the recent rain.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
28-Sep-23	Landowner advised that it is too wet to work after the recent rain.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
29-Sep-23	Landowner advised that it is too wet to work after the additional rain they received and is concerned that the use of heavy equipment during wet conditions is causing compaction. Landowner also advised that some of the rocks from stone ramps have migrated to different areas in the field.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns. Upon removing ramps in November 2023, all gravel was removed off the ROW.	Compaction mitigation - Ongoing. Rocks from ramps mitigated Nov 2023.
29-Sep-23	Landowner advised that it is too wet to work after the additional rain they received.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
29-Sep-23	Landowner advised that it is too wet to work after the recent rain.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing
29-Sep-23	Landowner advised that it is too wet to work after the recent rain and is disappointed with the mud produced by construction.	Enbridge Land Agent discussed landowner concern with Enbridge construction team the day of the complaint and discussed at the next days morning construction meeting. Commitment made for wet soil shut down under LOU. Discussed reclamation procedures that will occur during the 2024 reclamation process. Landowner is waiting to see if the 2024 reclamation procedures mitigate their concerns.	Ongoing

Appendix A

Project Mapping



Appendix B

Conditions of Approval

**Leave to Construct Application under
Section 90 of the OEB Act
Enbridge Gas Inc.
EB-2022-0086
Conditions of Approval**

1. Enbridge Gas Inc. shall construct the facilities and restore the land in accordance with the OEB's Decision and Order in EB-2022-0086 and these Conditions of Approval.
2. (a) Authorization for leave to construct shall terminate 12 months after the decision is issued, unless construction has commenced prior to that date.

(b) Enbridge Gas Inc. shall give the OEB notice in writing:
 - i. of the commencement of construction, at least 10 days prior to the date construction commences
 - ii. of the planned in-service date, at least 10 days prior to the date the facilities go into service
 - iii. of the date on which construction was completed, no later than 10 days following the completion of construction
 - iv. of the in-service date, no later than 10 days after the facilities go into service
3. Enbridge Gas Inc. shall obtain all necessary approvals, permits, licences, certificates, agreements and rights required to construct, operate and maintain the Project.
4. Enbridge Gas Inc. shall implement all the recommendations of the Environmental Report filed in the proceeding, and all the recommendations and directives identified by the Ontario Pipeline Coordinating Committee review.
5. Enbridge Gas Inc. shall advise the OEB of any proposed change to OEB-approved construction or restoration procedures. Except in an emergency, Enbridge Gas Inc. shall not make any such change without prior notice to and written approval of the OEB. In the event of an emergency, the OEB shall be informed immediately after the fact.
6. Concurrent with the final monitoring report referred to in Condition 7(b), Enbridge Gas Inc. shall file a Post Construction Financial Report, which shall provide a variance analysis of project cost, schedule and scope compared to the estimates filed in this proceeding, including the extent to which the project contingency was utilized. Enbridge Gas Inc. shall also file a copy of the Post Construction Financial Report in the proceeding where the actual capital costs of the project are proposed to be included in rate base or any proceeding where Enbridge Gas Inc. proposes to start collecting revenues associated with the Project, whichever is earlier.
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's adherence to Condition 1
 - 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
- b. A final monitoring report, no later than fifteen months after the in-service date, or, where the deadline falls between December 1 and May 31, the following June 1, which shall:
- vi. provide a certification, by a senior executive of the company, of Enbridge Gas's adherence to Condition 4
 - vii. describe the condition of any rehabilitated land
 - viii. describe the effectiveness of any actions taken to prevent or mitigate any identified impacts of construction
 - ix. include the results of analyses and monitoring programs and any recommendations arising therefrom
 - x. 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; and the rationale for taking such actions
8. Enbridge Gas Inc. shall designate one of its employees as project manager who will be responsible for the fulfillment of these conditions, and shall provide the employee's name and contact information to the OEB and to all the appropriate landowners, and shall clearly post the project manager's contact information in a prominent place at the construction site.

Appendix C

Change Requests and Approvals



Adam Stiers
Manager, Regulatory Applications
Leave to Construct
Regulatory Affairs

tel 519-436-4558
adam.stiers@enbridge.com
EGIRegulatoryProceedings@enbridge.com

Enbridge Gas Inc.
50 Kell Drive North
Chatham, Ontario
N7M 5M1

VIA EMAIL and RESS

June 8, 2023

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

Dear Nancy Marconi:

**Re: Enbridge Gas Inc.
Ontario Energy Board File No.
EB-2022-0086 – Dawn to Corunna Replacement Project
Change Request No. 1 - REDACTED**

Please find attached Change Request No. 1 for the Dawn to Corunna Replacement Project (the "Project").

Enbridge Gas is filing this Change Request pursuant to the Ontario Energy Board's ("OEB") Condition of Approval No. 5 of the OEB's Decision and Order dated November 3, 2022, approving leave to construct the Project.

As detailed herein, the lands rights described in the Company's pre-filed evidence set out at Exhibit G were based on preliminary (pre-survey) Project designs and plans. The Company has subsequently completed lands survey works, refined Project designs and completed negotiations with affected landowners since that time. Accordingly, the changes requested herein reflect the best available information at this time.

As part of this Change Request, Enbridge Gas is attaching a general Project Area Map (Attachment 1), an Updated Landowner Line List (Attachment 2), and Updated Alignment Drawings of the Preferred Route (Attachment 3).

In accordance with the OEB's *Practice Direction on Confidential Filings*, Enbridge Gas has redacted confidential information within the documents summarized in Table 1. Table 1 also contains details of the specific information and reasons for confidential treatment.

Table 1

Attachment	Description of Document	Confidential Information Location	Brief Description	Basis for Confidentiality
Attachment 2	Landowner Line List	Pages 1-5	Personal Information	The redactions relate to the names and contact information of property owners. This information should not be disclosed in accordance with the <i>Freedom of Information and Protection of Privacy Act</i> . Pursuant to section 10 of the OEB's <i>Practice Direction on Confidential Filings</i> , such information should not be provided to parties to a proceeding.

The unredacted confidential attachments will be sent separately via email to the OEB.

If you have any questions, please contact the undersigned.

Sincerely,

Adam Stiers
 Manager, Regulatory Applications - Leave to Construct

c.c.: Charles Keizer (Torys)
 Ritchie Murray (OEB staff)
 Intervenors (EB-2022-0086)



BY E-MAIL

June 14, 2023

Mr. Adam Stiers
Manager, Regulatory Applications
Enbridge Gas Inc.
500 Consumers Road
Toronto, ON M2J 1P8
adam.stiers@enbridge.com

Dear Mr. Stiers:

**Re: Enbridge Gas Inc.
Dawn to Corunna Replacement Project
Ontario Energy Board File Number EB-2022-0086
Change Request No. 1**

On June 8, 2023, Enbridge Gas Inc. (Enbridge Gas) submitted a letter to the Ontario Energy Board (OEB) requesting approval of changes to the Dawn to Corunna Replacement Project (Change Request No.1) as approved by the OEB in its decision (Decision).¹ The proposed changes involve modifying, adding to, and reducing various easement and temporary land use rights. Based on my review of the information provided in Change Request No.1, I find that the changes proposed by Enbridge Gas are not material. I hereby approve the proposed changes.

The Dawn to Corunna Replacement Project consists of constructing approximately 20 kilometres of 36-inch diameter natural gas pipeline from Enbridge Gas's Dawn Operations Centre in the Township of Dawn-Euphemia to its Corunna Compressor Station in St. Clair Township (Project). The purpose of the Project is to replace the capacity lost by the retirement of seven of eleven compressors at the Corunna Compressor Station. The seven compressors need to be replaced due to reliability issues, obsolescence and safety concerns.

Change Request No. 1 was made pursuant to Condition of Approval No. 5 of the Decision. Condition of Approval No. 5 provides the following:

¹ [EB-2022-0086](#), Decision and Order (November 3, 2022)
2300 Yonge Street, 27th floor, P.O. Box 2319, Toronto, ON, M4P 1E4
2300, rue Yonge, 27^e étage, C.P. 2319, Toronto (Ontario) M4P 1E4

5. Enbridge Gas Inc. shall advise the OEB of any proposed change to OEB-approved construction or restoration procedures. Except in an emergency, Enbridge Gas Inc. shall not make any such change without prior notice to and written approval of the OEB. In the event of an emergency, the OEB shall be informed immediately after the fact.

The OEB's [Natural Gas Facilities Handbook](#) states that a change request must explain the nature and extent of the proposed change, the rationale for the proposed change, and its impact on the following, as applicable: the need for the project, project costs and economics, environmental impacts, and impacts on (among others) Indigenous peoples and their rights, municipalities and landowners.²

In Change Request No. 1, Enbridge Gas stated that the land use requirements proposed in its application to the OEB for approval of the Project were based on preliminary (pre-survey) designs and plans, whereas Change Request No.1 is based on completed land surveys and refined designs and plans. Enbridge Gas stated that the proposed changes are needed to provide additional space to store equipment and to safely construct and install the facilities.³ Enbridge Gas noted that the changes do not alter the OEB-approved Project route. The changes operate only to add/remove certain parcels of land or otherwise modify the specific dimensions of parcels required from the same list of landowners that were originally consulted. No additional landowners are impacted by the changes. Enbridge Gas stated that, as required, these landowners have been or will be offered the forms of lands rights agreements approved by the OEB and the agreements will be executed prior to commencement of construction on the relevant properties. Enbridge Gas noted that an archaeological assessment will be completed on sites that were not previously assessed before any construction activities commence.

Enbridge Gas stated that the changes will not impact the proposed Project in-service date of November 2023. Enbridge Gas also stated that the additional costs associated with the changes will be allocated to the contingency budgeted for the Project and therefore will have no material impact on the overall Project costs.

As the Manager, Applications - Natural Gas, I have been delegated, under section 6 of the *Ontario Energy Board Act, 1998*, the authority of the OEB to determine whether Enbridge Gas's proposal will result in material changes to the natural gas pipeline in

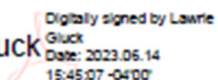
² Section 4.6 Change Requests, page 38

³ Enbridge Gas provided supporting documentation for Change Request No. 1 in the form of an updated general project area map, an updated landowner line list, and updated alignment drawings of the preferred route.

respect of which leave to construct was granted by the OEB in the EB-2022-0086 proceeding. I have been further granted the authority to approve any changes that I have concluded are not material.

Based on my review of the information provided in Change Request No.1, I find that the changes proposed by Enbridge Gas are not material as the changes do not alter the OEB-approved Project route, no additional landowners are impacted by the changes, the forms of lands rights agreements approved by the OEB will be used, archaeological assessments will be completed on sites that were not previously assessed, there is no impact on the proposed Project in-service date, and any additional costs will be allocated to budgeted contingency. I hereby approve the proposed changes.

Yours truly,

Lawrie Gluck  Digitally signed by Lawrie
Gluck
Date: 2023.06.14
15:45:07 -0400

Lawrie Gluck
Manager, Applications - Natural Gas

cc: EGIRegulatoryProceedings@enbridge.com
Charles Keizer, ckeizer@torys.com
All the parties in the EB-2022-0086 proceeding

Appendix D

Executive Certifications



Leave to Construct Application under Section 90 of the OEB Act
Enbridge Gas Inc.
EB-2022-0086
Conditions of Approval
November 3, 2022

I hereby certify that Enbridge Gas Inc. has constructed the facilities and restored the land in 2023 in accordance with the OEB's Decision and Order in EB-2022-0086 and the Conditions of Approval, as per Condition 7 (a)(i).

February 15, 2024

Date

Dave
Lamoureux

Digitally signed by Dave
Lamoureux
Date: 2024.02.15 08:29:39
-05'00'

Dave Lamoureux
Director, Core 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'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-2022-0086 and these Conditions of Approval.



Leave to Construct Application under Section 90 of the OEB Act
Enbridge Gas Inc.
EB-2022-0086
Conditions of Approval
November 3, 2022

I hereby certify that Enbridge Gas Inc. has obtained all other approvals, permits, licences, and certificates required to construct, operate and maintain the proposed project in accordance with the OEB's Decision and Order in EB-2022-0086, Schedule B, Condition 7 (a)(v).

February 15, 2024

Date

Dave Lamoureux

Digitally signed by Dave
Lamoureux
Date: 2024.02.15 08:35:32 -05'00'

Dave Lamoureux
Director, Core 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 E

Photograph Inventory



1. Straw being spread for stripped topsoil piles .



2. Wet soils shutdown following striping of topsoil.



3. Rig mats placed to mitigate compaction due to wet soils and permit all weather access.



4. Gravel ramp installed in low area to mitigate compaction during we soils conditions.



5. SCN wash station used to clean equipment moving between SCN positive and SCN negative fields during topsoil handling.



6. Mussel relocation program at the Black Creek watercourse crossing.



7. Pipe installation at Black Creek using the isolated Dam and Pump Crossing method.



8. Aerial view of Black Creek restoration.



9. Seed germination on the south bank of the Black Creek restoration prior to winter.



10. Easement and TLU condition January 2024 prior to restoration and clean-up in spring/summer 2024.