

INDIGENOUS MONITOR OVERVIEW REPORT

Month: August 2021 Indigenous Monitor days on-site: 24

Project Region: BC Interior Kilometre Posts (KPs) monitored:

Spread 5A KP 806–885

Indigenous Monitors on the Trans Mountain Expansion Project – Overview

The Trans Mountain Expansion Project (the Project or TMEP) has retained Indigenous Monitors as integrated members of its construction Environmental Inspection team. Indigenous Monitors work with Environmental Inspectors to monitor compliance with mitigation measures to minimize impacts to traditional resource use and cultural/heritage sites during construction. Indigenous Monitors have a strategic role in providing traditional knowledge directly and pragmatically to construction oversight practices and bring an Indigenous lens to daily environmental inspection activities.

This Overview Report provides highlights of the Indigenous Monitors' day-to-day work and key mitigation measures observed by the Monitors related to Project construction in the BC Interior Region. The purpose of this report is to provide an update on Indigenous Monitor activity to Indigenous groups.

During this reporting period, key activities in the BC Interior Region involving Indigenous Monitors took place from KP 806 to 885 in Spread 5A and included monitoring soil salvage activities, soil stripping, topsoil restoration, activities at the Black Pines Transmission Line and Traditional Land Use (TLU) and Heritage Resource sites. The Project Construction Progress Report (Condition 106) for August 2021, which reports environmental events and deficiencies in Tables 4 and 5 respectively, is found here.

The Project has a process for sharing information related to potential TLU and Heritage Resource chance finds during construction. The <u>Protecting TLU and Cultural Heritage</u> <u>Resources Fact Sheet (link here)</u> provides an overview of the chance find communication process. Applicable Indigenous groups are notified and engaged directly on potential chance finds.

For more information: email info@transmountain.com or call 1.866.514.6700.

Trans Mountain COVID-19 – Our Response

Trans Mountain is actively monitoring the COVID-19 situation with the help of federal, provincial and local agencies. Trans Mountain's top priority remains the health and safety of its workforce, their families and our communities.

For more information: transmountain.com/covid19

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Soil Salvage

During construction activities, Indigenous Monitors were on-site performing monitoring and inspection duties related to soils, including ensuring equipment arrives clean on-site, soil piles are placed within the survey limits of the right-of-way, soil piles are properly labelled and that topsoil and transition piles have adequate buffers.

At KP 859, Indigenous Monitors were involved in inspecting the salvage and placement of topsoil and subsoil and were available if any potential heritage resources or items of traditional land use interest are unearthed during soil stripping operations. During the inspection, the Indigenous Monitor confirmed the soil piles were within the surveyed limits and no potential chance finds were identified.



Subsoil within log deck limits at KP 859.

Soil Stripping

When stripping soil in construction areas, required mitigation includes segregation of topsoil from rootzone material, proper storage and covering to reduce potential erosion, effective labelling and signage and inspection of topsoil piles to ensure they are within the survey limits of the right-of-way and no soil has gone outside these limits.

The Indigenous Monitors were involved in monitoring and inspecting such topsoil stripping mitigations. The Indigenous Monitors also investigated the construction areas before and after topsoil was stripped to identify any potential archaeological chance finds. No deficiencies or chance finds were identified during the inspection.



Soil stripping activities monitored near KP 821.

Black Pines Transmission Line

Construction of the Black Pines transmission line has commenced in a series of phased activities from the east side Highway 5 to the Black Pines Pump Station, west of the North Thompson River. Visible activities include site preparation, assembling and raising the towers, and installation of conductors and wires.

Inspections conducted by an Environmental Inspector and an Indigenous Monitor included observing housekeeping items, including waste management, equipment using drip trays, on-site stormwater management, soil buffers and placement locations and TLU signage. No environmental concerns were recorded at the time of the inspection.



On-site stormwater is tested for contamination before being released into the constructed ditch.

Culturally Modified Trees (CMT)

Resource-Specific Mitigation Tables and Environmental Alignment Sheets are used to illustrate locations of, and summarize specified mitigation for, previously identified historical resources and TLU areas. Such locations have been identified via TLU studies conducted by Indigenous groups and archaeology baseline assessments that have been conducted in relation to the Project for more than seven years. In the event a site or location is observed in the field that may be a previously unidentified Traditional Land Use area, the TLU Site Discovery Contingency Plan is followed.

Near KP 849, the Indigenous Monitor participated in the implementation of the TLU Site Discovery Contingency Plan in areas where trees were identified as potentially culturally modified trees (CMT). Indigenous Monitors continue conducting CMT sweeps ahead of construction activity. Trees found during a CMT sweep were examined by the Indigenous Monitors and Environmental Inspectors on-site to collect initial information. The area was flagged off for additional evaluation. Resource specialists were contacted for evaluation of the tree and potential mitigation. The engagement process with applicable Indigenous groups was initiated to share information about the resource and seek feedback. The assessment of this resource is in progress.



General area where CMT sweeps were conducted.



Topsoil Restoration

Topsoil restoration is a vital step in returning disturbed sites to a stable condition by preparing the site for further reclamation activities, such as revegetation.

Mitigation measures implemented during topsoil Restoration include:

- Decompacting and breaking subsoils to smooth the surface for re-contouring.
- Replacing topsoil evenly over all portions of the pipeline construction footprint that have been stripped to pre-construction soil depths.
- Postponing topsoil replacement during wet conditions or high winds to prevent damage to soil structure or erosion of topsoil.

The Indigenous Monitors inspected topsoil replacement activities at Kenna Cartwright Park near KP 844 and noted good housekeeping efforts and soil handling measures. No deficiencies were identified.



Topsoil replacement at Kenna Cartwright Park near KP 844.



Indigenous Monitor Request Dashboard

Indigenous Monitors are provided with daily on-site field support from Environmental Inspectors and office support from Indigenous Monitor Coordinators. Indigenous Monitors can also make specific support requests or submit questions through their daily report. Examples include but are not limited to: request for Project reports, input from an environmental resource specialist or on-site support from an Elder or other cultural knowledge holder. Monthly requests and their completion status are noted below.

Status	Rolling Total and Type of Requests				
	Project Reports/Documents	Environmental Resource Specialists	Elder/Cultural Knowledge Holder	Other	Total
Total	6	0	3	0	9
Fulfilled	6	-	3	-	9
Outstanding	-	-	-	-	-

This report has been reviewed by the active Indigenous Monitor(s)

