

**Attachment 3**

**Condition 6**

**Part B Version 68**



# Commitment Tracking Table

## Trans Mountain Pipeline ULC

Crown Consultation - Table B - Version 68 - June 1, 2026

**Project Stage**

- Prior to Construction** To be completed prior to construction of specific facility or relevant section of pipeline
- During Construction** To be completed during construction of specific facility or relevant section of pipeline
- Post-Construction Monitoring** To be completed according to post-construction conditions
- Prior to Operations** To be completed prior to commencing operations
- Operations** To be completed after operations have commenced
- Project Lifecycle** Ongoing commitment
- No Longer Applicable** Change in project design or execution

**Note:** Red text indicates a change in Commitment Status or a new Commitment, from the previously filed version

**Commitment Status**

- Scoping** Work has not commenced
- In Progress** Work has commenced or is partially complete
- Superseded by Condition** Commitment has been superseded by NEB, BC EAO condition, legal/regulatory requirement
- Complete** Commitment has been met
- Superseded by Management Plan** Addressed by Trans Mountain Policy or plans, procedures, documents developed for Project
- Superseded by TMEP Notification Task Force Program** Addressed by the project specific Notification Task Force Program
- No Longer Applicable** Change in project design or execution
- Addressed by Construction Line List and Construction / Environmental Alignment Sheets** As indicated

Commitment ID	Team Responsible for Commitment	Commitment Made To	Commitment Description	Source(s) of Commitment	Project Stage for Implementation of Commitment	Commitment Status	Superseded Status	Superseded by Condition (x) Number	Approach to Address Commitment	Criteria to Determine Completion	Additional Comments
4058	Environment	Adams Lake Indian Band	Trans Mountain commits to collaborating with Adams Lake to address concerns with respect to the ten highest risk watercourse crossings.	Adams Lake Indian Band Workshop	Prior to Construction	Complete			Meetings, Engagement	1. conduct discussions with community 2. provide meeting notes from discussions	A meeting was held with Adams Lake Indian Band on August 7, 2018 where watercourse crossings were discussed.
4059	Environment	Adams Lake Indian Band	Trans Mountain commits to making its technical experts available to meet with Adams Lake to review the Project risk assessment.	July 17, 2018 meeting between Trans Mountain and Adams Lake Indian Band	Project Lifecycle	Complete			Meetings, Engagement	1. conduct discussions with community 2. provide meeting notes from discussions	A meeting was held with Adams Lake Indian Band on August 7, 2018 where the risk assessment was discussed.
4060	Environment	Adams Lake Indian Band	Trans Mountain commits to providing available data inputs to assist Adams Lake Indian Band assess water flows for the purpose of its cumulative effects study.	July 17, 2018 meeting between Trans Mountain and Adams Lake Indian Band; Crown Consultation Annex	Prior to Construction	Complete			Meetings, Engagement	provide meeting notes from discussions and supply data inputs	A meeting was held with Adams Lake Indian Band on August 7, 2018 where the risk cumulative impacts were discussed.
4177	Environment	Adams Lake Indian Band	Trans Mountain commits to meeting with Adams Lake Indian Band to discuss its Environmental Protection Plan.	Crown Consultation Annex	Prior to Construction	Complete			Meetings, Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of engagement internally at TM	Adams Lake Indian Band was invited to participate in EPP Workshops on August 10, 2015. Adams Lake Indian Band elected not to attend the meeting. Supporting documents for the Indigenous groups invited were provided to the CER in CVA IR Round 1 IR #4. June 2017 (A84533 PDF pg 31) engagement report provides details on Adams Lake Indian Band in person meeting including discussions on EPP.
4180	Environment	Adams Lake Indian Band	In response to Adams Lake Indian Band's specific concerns related to cumulative effects on grizzly bear mortality, Trans Mountain commits to (1) coordinating access and new clearing requirements with other industrial users to minimize human activity in grizzly bear habitat; and (2) controlling access where access cannot be avoided.	Crown Consultation Annex - Adams Lake Indian Band	Post-Construction Monitoring	Complete	Superseded by CER Condition	47		Follow existing Access Management Plan	As outlined in Section 4.0 of the Condition 47 Access Management Plan (Filing ID A91912), Trans Mountain will coordinate access needs with other industrial operators, communities and landowners to reduce new access requirements. Within the PCEM reports filed under Condition 151, details on access management for grizzly bears are provided in PCEM reports where applicable. As provided in Spread 4B PCEM report (Filing ID C33286), Section 2.3, 3.9 and Table 10 provides details of the monitored grizzly bear access measures. As per the requirements of Condition 151, this will continue to be reported within each PCEM report for each spread for years 1, 3 and 5.
4236	Indigenous Relations	Adams Lake Indian Band	Trans Mountain commits to engaging Adams Lake Indian Band on the community's broader environmental concerns and to providing funds for a cumulative effects study.	Trans Mountain letter dated August 21, 2019 to Adams Lake Indian Band	Project Lifecycle	Complete			Meetings, Engagement	1. conduct discussions with community 2. provide technical resources to community	Meeting minutes provide details on consultation and collaboration with Adams Lake Indian Band, including funds for the cumulative effects study.
4412	Indigenous Relations	Adams Lake Indian Band	Trans Mountain commits to assembling and communicating relevant information about their Project Work Camps and about Pipeline Integrity.	March 3, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Commitment will be addressed by further engagement activities to be undertaken. Proof of completion will be the Records of engagement within Condition 96.

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4413	Environment	Adams Lake Indian Band	Trans Mountain commits to investigating what, if anything, is being done to protect cold-water refuges for salmon species.	March 3, 2019 Consultation Meeting	Project Lifecycle	Complete			Meetings, Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Proof of completion are the engagement logs with Adams Lake Indian Band. Measure to address effects on cold water refuges are included in Condition 43.
4134	Indigenous Relations	Alexis Nakota Sioux First Nation	Trans Mountain confirmed intention to implement an indigenous monitor as committed to during phase III Consultation.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Alexis Nakota Sioux Nation	During Construction	Complete			Engagement	Condition Filing Clearance as commitment is superseded by NEB condition	A Master Service Subconsultant Agreement was signed with Alexis Nakota Sioux Nation on September 7, 2019 for services of Indigenous Monitor.
4056	Environment	British Columbia Métis Federation	Trans Mountain commits to contacting British Columbia Metis Federation (BCMF) should an opportunity arise related to the Indigenous Monitoring program.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix British Columbia Métis First Federation	During Construction	Complete	Superseded by CER Condition	96	Notification	Condition Filing Clearance as commitment is superseded by NEB condition	Trans Mountain has been corresponding with British Columbia Metis Federation (BCMF) on several matters including the indigenous monitoring program. To date opportunities have not been available, but communication with BCMF is still ongoing. Condition 96 (C03883 PDF 61) provides details of engagement with BCMF.
4101	Marine Shipping	British Columbia Métis Federation	Trans Mountain commits to working with the British Columbia Métis Federation (BCMF), the Canadian Coast Guard (CCG) and the Western Canada Marine Response Corporation (WCMRC) to coordinate a meeting to discuss marine spill response.	February 25, 2019 meeting between the Crown, Trans Mountain and BCMF	Prior to Operations	Complete			Engagement	1. conduct discussions with Forum 2. Track record of contact internally at TM	See Appendix B (p.18) of BC Métis Federation Trans Mountain Expansion Project Phase II Engagement Final Report (2019): <a href="http://bcmetis.com/wp-content/uploads/Final-Report-BC-Métis-Federation-TMX-Community-Forum-Phase-II-1.pdf">http://bcmetis.com/wp-content/uploads/Final-Report-BC-Métis-Federation-TMX-Community-Forum-Phase-II-1.pdf</a> (URL Accessed December 15, 2020).
4135	Indigenous Relations	British Columbia Métis Federation	Trans Mountain and the Crown funded a community forum. The forum took place in May 2019.	Between April 8th and 9th, 2019, in response to BCMF's financial concerns	Prior to Construction	Complete			Meeting	1. conduct discussions/meetings with parties listed 2. Track record of contact internally at TM	Confirmation of sponsorship funds for BCMF Forum were relayed to BC Metis Federation.
4472	Emergency Management	British Columbia Métis Federation	Trans Mountain commits to offering an emergency management workshop to the British Columbia Metis Federation (BCMF) to provide an overview of the Emergency Management Program and enhancements underway.	February 9 (British Columbia Métis Federation (BCMF) ) Board meeting	Prior to Operations	Complete			Invitation	Send Invite letter for participation in Emergency Management workshop	Trans Mountain and British Columbia Metis Federation (BCMF) met on February 18, 2021 to discuss the Emergency Management Program, including enhancements. An evidence package has been completed which includes meeting notes.
4447	Supply Chain Management	Buffalo Lake Metis	Trans Mountain commits to continued bilateral engagement with Buffalo Lake Metis regarding contracting opportunities for the Project.	May 2, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain held regular meeting calls with Buffalo Lake Metis in 2020, 2021 and 2022. These calls were focused on procurement, employment and training opportunities.
4033	Environment	Canim Lake Band	Trans Mountain commits to providing Canim Lake with its "Chance Find" procedure that Trans Mountain will follow if during construction activities it discovers archaeological material of potential cultural value to Canim Lake.	April 4, 2019 meeting between the Crown, Canim Lake Band and Trans Mountain	Prior to Construction	Complete			Email	Email including TM's Chance Find procedure	Condition 72, Pipeline EPP, CER Filing ID C01961, Section 3.3 in Appendix E, Appendix F, Page: E-29, F-1. Heritage Resources Contingency Plan, Appendix B, Page: B-17 to B-18.
4086	Emergency Management	Canim Lake Band	Trans Mountain commits to inviting Canim Lake Band to its spill response exercise scheduled for September 2019 in the Valemount area.	April 4, 2019 meeting between the Crown, Canim Lake Band and Trans Mountain	Prior to Operations	Complete			Invite	Send invite letter for participation in Emergency Management Exercise	Canim Lake Band was invited and attended the North Thompson District Full-Scale Exercise in Valemount, BC, in September 2019. An evidence package has been completed which includes the exercise meeting notes for Canim Lake Band.
4414	Indigenous Relations	Canim Lake Band	Trans Mountain commits to reporting back to Canim Lake Band on the steps taken to prevent aquifer contamination.	April 15, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Email sent to Canim Lake Band on May 16, 2019.
4415	Emergency Management	Canim Lake Band	Trans Mountain commits to offering an emergency management workshop to Canim Lake to provide an overview of the Emergency Management Program and enhancements underway.	April 15, 2019 Consultation Meeting	Prior to Operations	Complete			Invitation	Send Invite letter for participation in Emergency Management workshop	On March 11, 2021 Canim Lake Band was invited via email to meet to discuss the Emergency Management Program and enhancements underway. On April 11, 2022, at a meeting between Canim Lake Band and TMEP, the offer to discuss the Emergency Management Program was communicated, with a follow up made via email on April 16, 2022. On August 31, 2022, Trans Mountain Emergency Management offered Canim Lake Band a CAER (Community Awareness Emergency Response)

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											presentation. The presentation provides information on the Emergency Management Program. Canim Lake Band received multiple communication pieces which would have provided insight into the Trans Mountain Emergency Management Program and the enhancements made; each included an invitation to Canim Lake Band to discuss the Emergency Management Program.
4083	Emergency Management	Chawathil First Nation	Trans Mountain commits to conducting a community Emergency Response Feasibility and Capacity study.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Chawathil First Nation	Prior to Operations	Complete			Report	Agreement	The confidential Capacity Assessment was sent to Chawathil First Nation on November 6, 2020.
4087	Emergency Management	Chawathil First Nation	Trans Mountain commits to inviting Chawathil First Nation to participate in a Geographic Response Plan (GRP) field assessment.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Chawathil First Nation	Prior to Construction	Complete			Workshop	1. completion of field assessment 2. Incorporation of field assessment outcomes into GRP	On April 26, 2021, Chawathil First Nation was invited to participate in GRP fieldwork in the Sumas District. Fieldwork took place on July 13, 2021.
4165	Pipeline Engineering	Coldwater Indian Band	Trans Mountain commits to undertake a feasibility study of the proposed western route which commits to be completed and filed with the NEB on or before March 31, 2020. This study commits to include consideration of geotechnical, geohazard, species at risk and environmental factors. Trans Mountain also commits to include a summary of consultations undertaken with the Coldwater First Nation, as well as copies of all written comments that may be provided to Trans Mountain by the Coldwater First Nation. In its summary, Trans Mountain commits to providing a description and justification for how Trans Mountain has incorporated the results of its consultation, including any recommendations from the Coldwater First Nation into the studies. If Coldwater First Nation chooses, it may commission a Traditional Land Use Study of the proposed western route to be completed on or before November 30, 2019.	Letter from Natural Resources Canada to Coldwater Indian Band dated June 7, 2019	Prior to Construction	Complete			Meeting, Engagement	1. Conduct feasibility study 2. Develop a summary of consultation 2. File study with NEB	Trans Mountain filed its West Alternative Feasibility Study on April 15, 2020 in response to Commitments 4165 and 4167 (Filing ID C05744). The Coldwater West Alternative Route Variance Application followed on October 9, 2020 (Filing ID C08844).
4166	Indigenous Relations	Coldwater Indian Band	Trans Mountain commits to filing, by March 31 2020, the hydrogeological report referred to in NEB Condition 39, or if it cannot provide the report by that date, provide a date when the report will be filed. As stated in Condition 39, the report will include "a summary of consultations undertaken with the Coldwater First Nation or appropriate Government Authorities, as well as copies of all written comments that may be provided to Trans Mountain by the Coldwater First Nation or Appropriate Government Authorities." In its summary, Trans Mountain must "provide a description and justification for how Trans Mountain has incorporated the results of its consultation, including any recommendations from the Coldwater First Nation or Appropriate Government Authorities into the assessment.	Letter from Natural Resources Canada to Coldwater Indian Band dated June 7, 2019	Prior to Construction	Complete			Meeting, Engagement	1. Conduct feasibility study 2. Develop a summary of consultation 3. File study with NEB	The Coldwater Indian Band Consultation Logs, were filed to the CER on May 15, 2020 (C06341 10 - A7F6Z4) Appendix E2 Condition 39 and EAO Condition 25 Hydrogeological Study – May 2020.
4167	Pipeline Engineering	Coldwater Indian Band	Trans Mountain commits to the following process to determine the pipeline route: Trans Mountain and Coldwater First Nation have until three months following Trans Mountain's filing pursuant to Condition 39 and filing of the feasibility study contemplated in Commitment #4165 to attempt to reach consensus on a route for sections of the pipeline between KP 929 (Veal Road) and KP 952, and: a) If Trans Mountain and Coldwater First Nation are in agreement that the route should be in the approved pipeline corridor, then the detailed route approval process may proceed or continue, in the manner to be determined by the NEB; b) If Trans Mountain and Coldwater First Nation are not in agreement on the route, and Coldwater First Nation takes the position that the route should be located outside of the approved pipeline corridor, then: The detailed route approval process may proceed or continue in the manner	Letter from Natural Resources Canada to Coldwater Indian Band dated June 7, 2019	Prior to Construction	Complete			Meeting, Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain filed its West Alternative Feasibility Study on April 15, 2020 in response to Commitments 4165 and 4167 (Filing ID C05744). The Coldwater West Alternative Route Variance Application followed on October 9, 2020 (Filing ID C08844).

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			to be determined by the NEB; • Trans Mountain recognizes that, pursuant to section 36 of the NEB Act, the NEB may consider the suitability of alternate proposed routes outside of the approved corridor. The NEB will approve or deny the proposed route, considering the best possible detailed route, in its ordinary course; • If Coldwater takes the position that the best possible route is the proposed western route, if the NEB process allows, Trans Mountain agrees to file an assessment of the proposed western route as part of any additional detailed route approval process and such assessment shall include: • The Traditional Land Use Study, if Coldwater is in agreement with its inclusion; • A map/environmental sheet at an appropriate scale clearly depicting the proposed western route; • An environmental issues list identifying relevant effects of the proposed western route on the environment (e.g. soil, vegetation, wildlife, hydrology and archaeological information); and • An identification of associated mitigation measures that may mitigate environmental effects and an analysis of such measures; • If the NEB does not approve the proposed route, Trans Mountain may apply for a variance pursuant to section 21 of the NEB Act and the variance application would proceed in the manner to be determined by the NEB; • If the NEB determines that a detailed route hearing process should proceed or continue simultaneously with a variance application(s), the above process applies with necessary modifications. c) If Trans Mountain and Coldwater First Nation are in agreement on a route located outside of the approved pipeline corridor, or are not in agreement on the route but both take the position that the route should be located outside of the approved pipeline corridor, then: • Trans Mountain will apply for a variance pursuant to section 21 of the NEB Act on or before September 30, 2020 and the variance application would proceed in its ordinary course.								
4062	Environment	Cook's Ferry Indian Band	Trans Mountain commits to engaging Cook's Ferry Indian Band to identify means of addressing its concerns regarding monitoring.	Meeting March 29, 2019; Crown Consultation Annex - Cook's Ferry Indian Band	Prior to Construction	Complete	Superseded by CER Condition	98	Meetings, Engagement	Communicate monitoring activities for Fraser River and provide reports from those activities	Since the last Condition 98 filing, Trans Mountain has executed an Indigenous Monitor through the MBA contract with Cook's Ferry Indian Band (via Eshknam, the Band affiliated entity who administers the contract on behalf of Cook's Ferry). (CONFIDENTIAL)
4081	Environment	Cook's Ferry Indian Band	Trans Mountain commits to performing water sampling of Antko 21's wells.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project -Cook's Ferry Indian Band	Prior to Construction	Complete			Field Studies	Field Study Reporting	Cook's Ferry Indian Band Baseline Well Testing Antko IR 21, near Merritt, British Columbia, prepared by Waterline Resources Inc. on August 26, 2019.
4088	Emergency Management	Cook's Ferry Indian Band	Trans Mountain commits to offering to organize a site visit specific to Antko #21 to discuss emergency response planning and geographic response planning.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project -Cook's Ferry Indian Band	Prior to Operations	Complete			Invitation	Send Invite letter for participation in GRP field assessment.	Cook's Ferry Indian Band participated in site visits for the Geographic Response Planning fieldwork. Additionally, Cook's Ferry Indian Band provided feedback on the response planning.
4369	Indigenous Relations	Cook's Ferry Indian Band	Trans Mountain commits to engaging with Cook's Ferry in discussions on access management plans and/or construction access plans.	March 28, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Commitment addressed by further engagement activities undertaken. Proof of completion are the Records of engagement within Condition 96.
4055	Indigenous Relations	Cowichan Tribes	Trans Mountain commits to sharing fisheries monitoring reports that outline monitoring activities and results for the Fraser River.	August 2017 Engagement Meeting	Prior to Operations	Complete			Reporting	Communicate monitoring activities for Fraser River and provide reports from those activities	The monitoring activities that occurred for the Fraser River were provided by Triton Environmental Consultants in a Water Quality Monitoring Report for the Fraser River Trenchless Crossing on April 19, 2022. These results were provided to the Cowichan Tribes in June 2023.
4103	Marine Shipping	Cowichan Tribes	Trans Mountain commits to following-up on marine shipping issues raised by Cowichan Tribes and commits to explaining the roles and responsibilities of Transport Canada, the Western	May 29, 2017 communication from Trans	Prior to Operations	Complete					See Trans Mountain response to CER IR #37 on Condition 91 Supplemental Report Filing (July 16, 2020). Condition Compliance Filing ID C07361, Requirement has been met, commitment complete, See page 1 of Attachment 1 of IR #37

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			Canada Marine Response Corporation and Trans Mountain regarding marine shipping.	Mountain to Cowichan Tribes							Response (Overview - Trans Mountain Indigenous Marine Workshop Victoria - February 2020).
4140	Indigenous Relations	Cowichan Tribes	Trans Mountain commits to offering employment, training, apprenticeships and a procurement process that is available to Cowichan Tribes members through Trans Mountain's General Contractor.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Cowichan Tribes; email dated March 28, 2019 from Trans Mountain to Cowichan Tribes	During Construction	Complete			Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	
4142	Indigenous Relations	Cowichan Tribes	Trans Mountain commits to making the General Contractor and Procurement team available to provide an introduction to Cowichan Tribes.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Cowichan Tribes	During Construction	Complete			Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Commitment will be addressed by further engagement activities to be undertaken. Proof of completion will be the Records of engagement within Condition 96. Commitment to offer a procurement process by TMEP supply chain management is completed. Cowichan Tribes is interested and forwarding data on their business capacity and labour force.
4063	Environment	Enoch Cree Nation	Trans Mountain commits to working with Enoch Cree Nation to identify burial sites and determine mitigation measures.	March 20, 2019 meeting with Enoch Cree Nation	Prior to Construction	Complete	Superseded by CER Condition	100			Trans Mountain provides details on the engagement with Enoch Cree Nation and planned mitigation measures in the CER Condition 100, Heritage Resources and Sacred and Cultural Sites Plan filing (CER Filing ID C01853), Section 4.0, Table 4-2 (PDF pg 15).
4202	Indigenous Relations	Enoch Cree Nation	Trans Mountain is committed to monthly meetings to provide updates and ensure Enoch Cree Nation's concerns are addressed.	Crown Consultation Annex	Project Lifecycle	Complete			1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Engagement	The Enoch Cree Roundtables started on November 19, 2019 and were held on a monthly basis until July 2021. The meetings provided construction updates to ensure concerns were addressed.
4450	Indigenous Relations	Enoch Cree Nation	Trans Mountain commits to providing routing information to Enoch	March 20, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain provided route information to Enoch First Nation on December 6, 2019
4417	Indigenous Relations	Esk'etemc First Nation, Esk'etemc First Nation, Esk'etemc First Nation	Trans Mountain commits to providing Esk'etemc the presentation made at the community meeting held on April 25, 2019.	April 25, 2019 Consultation Meeting	Prior to Operations	Complete			Email	Email presentation	Trans Mountain provided documentation to Esk'etemc on April 26, 2019.
4418	Indigenous Relations	Esk'etemc First Nation, Esk'etemc First Nation, Esk'etemc First Nation	Trans Mountain commits to providing Esk'etemc First Nation with the list of studies on page 24 of the PowerPoint Presentation.	April 25, 2019 Consultation Meeting	During Construction	Complete			Study	Record of Engagement	Trans Mountain provided details on the list of studies to Esk'etemc First Nation through email correspondence on June 5, 2019.
4137	Indigenous Relations	Foothills Ojibway Society	TM commits to working with Foothills Ojibway to confirm location of Prayer Flags and discuss any potential mitigation.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Foothills Ojibway Society	Prior to Construction	Complete			Engagement	1. conduct discussions with community 2. provide meeting notes from discussions	Communication with Foothills Ojibway regarding protection of Prayer Flags and potential mitigation occurred in November 2019, January 7, 2020 and January 8, 2020.
4064	Environment	Gun Métis Local 55 (Lac Ste. Anne Métis)	Trans Mountain commits to engaging with the Gunn Métis about fisheries management, water quality, and hydrostatic testing plans.	Gunn Metis Settlement Meeting Summary May 31, 2019	Project Lifecycle	Complete			Meetings, Engagement	1. conduct discussions with community 2. provide meeting notes from discussions	Trans Mountain's Indigenous Relations Advisor sent information related to fisheries management, water quality and hydrostatic testing plans on March 10, 2020. Additionally, Hydrostatic Testing Plans were sent to Lac St. Ann Metis (previously Gunn Metis) on March 23, 2022 (record included in CER Filing ID C18386- PDF Page 15).

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4070	Indigenous Relations	Gunn Métis Local 55 (Lac Ste. Anne Métis)	Trans Mountain commits to continuing to engage with Gunn Métis on the environmental monitoring issue to see if there is an opportunity for a Gunn Métis member qualified to apply for an environmental monitoring position.	NRCAN Meeting, May 31, 2019	During Construction	Complete			Meetings, Engagement	1. conduct discussions with community 2. provide meeting notes from discussions	TMEP has been engaged with Gunn Metis in which a Master Service Agreement was signed in July 2020 for the services of an Environmental Monitor.
4074	Environment	Gunn Métis Local 55 (Lac Ste. Anne Métis)	Trans Mountain commits to incorporating Gunn Métis' future Traditional Land Use (TLU) work into access management and other plans.	Gunn Metis Settlement Meeting Summary May 31, 2019; Crown Consultation Annex	During Construction	Complete			Meetings, Engagement	1. conduct discussions with community 2. provide meeting notes from discussions	Trans Mountain provided Lac Ste Anne Metis (Gunn Metis) Condition 47 - Access Management Plan for their review in 2017 (Filing ID A5V0D8, PDF Page 63), and subsequently incorporated Lac Ste Anne Metis' concerns regarding mitigation into further access management plans filed and approved by the CER (Filing IDs A5R8G8, A90912). Additionally, Trans Mountain Condition 97 - Traditional Land Use and Traditional Marine Resource Use Investigation Report states that Lac Ste Anne Metis executed TLU and TMRU Investigation Reports in 2015 during which no site-specific mitigation were requested by Lac Ste Anne Metis (A5R4Y8).
4124	Indigenous Relations	Gunn Métis Local 55 (Lac Ste. Anne Métis)	Trans Mountain commits to working with Gunn Métis to address access issues during clearing, construction and operations.	Gunn Metis Settlement Meeting Summary May 31, 2019	Project Lifecycle	Complete			Meetings - Engagement	Meetings Minutes, Memorandum	Trans Mountain has met continuously with Gunn Metis to discuss topics such as construction scheduling, project updates, and access management. See also Trans Mountain's Access Management Plan under CER Condition 47 (Filing ID A90912), shared with Gunn Metis when filed.
4125	Indigenous Relations	Gunn Métis Local 55 (Lac Ste. Anne Métis)	Trans Mountain commits to sharing relevant portions of its Access Management Plan with the Gunn Métis.	Gunn Metis Settlement Meeting Summary May 31, 2019	Project Lifecycle	Complete			Meetings - Engagement	Meetings Minutes, Memorandum	Access Management Plan was provided to Gunn Metis in May 2019.
4145	Environment	Gunn Métis Local 55 (Lac Ste. Anne Métis)	Trans Mountain commits to having a meeting with Gunn Metis' Traditional Land Use (TLU) environmental inclusion specialist regarding TLU work.	Gunn Metis Settlement Meeting Summary May 31, 2019; Crown Consultation Annex	Prior to Construction	Complete			Meeting	Record of Contact	Meeting was held on January 20, 2021 with Gunn Métis Settlement.
4182	Environment	Gunn Métis Local 55 (Lac Ste. Anne Métis)	Trans Mountain is committed to: (1) minimizing the development of access routes; (2) controlling public access along the construction RoW; (3) selecting appropriate access routes that cause the least disturbance to high quality, sensitive wildlife habitat; (4) managing traffic on these routes; and (5) determining appropriate construction reclamation. Trans Mountain is also committed to work with applicable resource managers, traditional land and resource users to define locations where access control is necessary and determine the type(s) of access control will be implemented. If hunting, trapping, and plant gathering sites are identified during ongoing engagement with Indigenous groups prior to construction, the sites will be assessed, and appropriate mitigation measures will be determined.	Crown Consultation Annexes	Project Lifecycle	Complete					This commitment is superseded by Condition 47 Access Management Plan (AMP) (CER Filing ID A90912, PDF pg 14 Consultation PDF pg 64), the Condition 72 Reclamation Management Plan (CER Filing ID A86570, PDF pg 24 and 28; Consultation in Appendix J (see pdf pages 318 to 324) and Appendix K (pdf page 326)), and Condition 73 Traffic Management Plan (CER Filing IDs A84149, A84150, A84151, (part 107/107 PDF pg 24 to 31)).
4040	Environment	Indigenous Advisory Monitoring Committee (IAMC)	Trans Mountain commits to developing a publicly available monthly report(s) highlighting the key aspects of Trans Mountain Indigenous Monitoring Program activities. The report(s) will be provided to the Indigenous Advisory Monitoring Committee (IAMC) and be available to potentially affected Indigenous groups (subject to appropriate protections for the confidentiality of Indigenous knowledge and commercially sensitive information).	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix IAMC	During Construction	Complete	Superseded by CER Condition	98	Monthly Indigenous Monitoring Program Reports Posted to TMEP Website, Notification	Condition Filing Clearance as commitment is superseded by NEB condition	Trans Mountain sends Regional Indigenous Monitor Over View Reports to the Indigenous Advisory Monitoring Committee monthly. These reports are publicly available on Trans Mountain's website for any interested parties including potentially affected Indigenous groups.
4041	Environment	Indigenous Advisory Monitoring Committee (IAMC)	Trans Mountain commits to offering Trans Mountain Indigenous Monitors the opportunity to discuss monitoring issues identified in the field with their home community, other Indigenous groups, and/or the Indigenous Advisory and Monitoring Committee (IAMC). Protocols for such requests will be developed in the context of Trans Mountain's daily internal reporting procedures.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix IAMC	During Construction	Complete	Superseded by CER Condition	98	Develop Request Protocol as Part of Indigenous Monitoring Program	1. Condition Filing Clearance as commitment is superseded by NEB condition 2. Protocols will be developed in the context of Trans Mountain's daily internal reporting procedures.	Commitment addressed via Condition 98 - Plan for Indigenous group participation in construction monitoring. Section 5.4.2 of this filing outlines how Trans Mountain provides information gathered by Indigenous Monitors to Indigenous Groups (Filing ID C00105, PDF Page 22).

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4089	Emergency Management	Indigenous Advisory Monitoring Committee (IAMC)	Trans Mountain commits to incorporating into its Emergency Management (EM) Program an annual review and update of Indigenous Emergency Notification Contacts.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix IAMC	Project Lifecycle	Complete			Report	Incorporation of review into Emergency Management (EM) Program	Trans Mountain completes an annual review of the Emergency Management Program, which includes updating emergency notification contact list, including all applicable Indigenous Groups. Trans Mountain's Annual Filing to the CER (Filing C06023) Order AO-001-MO-006-2016, Section: Plan Maintenance, Responsibility lays out the plan to review annually. Section 2.13.2 Indigenous Communities, and Section 8.13 Liaison Officer of the Trans Mountain Pipeline Emergency Response Plan (2020) provide details on the continually updated contact lists. Indigenous contacts are updated to TMEP's Master Contact List (managed by the Indigenous Relations team) either by the Emergency Management Liaison, or by Indigenous Relations Liaison. This list is then used by the EM team to gather contact information for the Indigenous groups and updated in the Emergency Response Plan.
4090	Emergency Management	Indigenous Advisory Monitoring Committee (IAMC)	Trans Mountain commits to meet with the Indigenous Advisory Monitoring Committee (IAMC) to discuss the Emergency Management Consultation Plan.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix IAMC	Prior to Operations	Complete			Meeting	1. conduct meeting 2. Meeting Minutes reviewed by IAMC and TM	Trans Mountain attends the IAMC Emergency Management Subcommittee (EMSC) on a regular basis to discuss Trans Mountain specific emergency management topics.
4091	Emergency Management	Indigenous Advisory Monitoring Committee (IAMC)	Trans Mountain commits to providing to the Indigenous Advisory Monitoring Committee (IAMC) as a standing agenda item, updates on emergency management engagement activities.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix IAMC	Project Lifecycle	Complete			Report		Trans Mountain (TM) provides the Indigenous Advisory Monitoring Committee (IAMC) with semi-annual updates on the emergency management engagement activities through the CER Condition 96 filing, specifically in Appendix C. Commitment addressed by Filing C11031, Condition 96, Reports on Engagement with Indigenous Groups – Construction, Section 2.2.6 pg. 17 and Appendix C pg. C-1.
4092	Emergency Management	Indigenous Advisory Monitoring Committee (IAMC)	Trans Mountain commits to summarizing inputs for enhancement to Trans Mountain's Emergency Management Program, including how the inputs were considered and incorporated, as appropriate.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix IAMC	Prior to Operations	Complete			Report		Trans Mountain provides inputs received to consider in the enhancement of the Emergency Management Program in the CER Condition 96 filings, examples of such inputs can be found in the January 2021 C96 filing in Appendix C (C11031) and Appendix B of the December 2021 filing (C16917-10).
4093	Indigenous Relations	Indigenous Advisory Monitoring Committee (IAMC)	Trans Mountain commits to providing the Condition 96 filing to the Indigenous Advisory Monitoring Committee (IAMC) Mailbox.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix IAMC	Project Lifecycle	Complete			C96 Filings	email to IAMC mailbox with C96 link to filings.	Trans Mountain CCs the Indigenous Advisory Monitoring Committee (IAMC) on all Condition Filings made to the CER, including all Condition 96 Filings.
4094	Emergency Management	Indigenous Advisory Monitoring Committee (IAMC)	Trans Mountain commits to submitting Emergency Management related NEB condition filings to the Indigenous Advisory Monitoring Committee (IAMC) email box, at the same time they are filed with the NEB.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix IAMC	Prior to Operations	Complete			Report	Upon Submission to the NEB, a link to the filing will be sent	Trans Mountain includes the Indigenous Advisory Monitoring Committee in the CER (previously NEB) Emergency Management Condition filings as part of the process. As an example, CER Condition 124 Emergency Management Report (Filing ID C23003) filed on January 25, 2023, provides proof in the Filing Receipt that the IAMC was included in the filing submission.
4084	Emergency Management	Kwantlen First Nation	Trans Mountain commits to inviting Kwantlen First Nation to participate in Trans Mountain's deployment exercise in the Sumas District.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Kwantlen First Nation	Prior to Operations	Complete			Exercise	Send invite letter for participation in Emergency Management Exercise	Kwantlen First Nation was invited to attend the Sumas District Deployment in Coquitlam, BC in May 2019. An evidence package has been completed which includes the exercise invite for Kwantlen First Nation.
4374	Emergency Management	Kwantlen First Nation	Trans Mountain commits to offering an emergency management workshop to the Kwantlen to provide an overview of it's Geographic Response Plans and address any additional	April 8, 2019 Consultation Meeting	Prior to Operations	Complete			Invitation Correspondence	1. send Invite letter for participation in Emergency	Trans Mountain invited Kwantlen First Nation to attend an emergency management focused workshop and to participate in the GRP fieldwork for the Sumas District.

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			questions regarding the Emergency Management Program; Trans Mountain commits to sending the link to the Trans Mountain website to access the online GRP.							Management workshop 2. send link to GRP website	
4375	Environment	Kwantlen First Nation	In the event that changes to the watercourse crossing methods are required, Trans Mountain commits to engaging with Kwantlen First Nation on contingency watercourse crossing methods on Kwantlen territory.	April 16, 2019 Consultation Meeting	During Construction	Complete			Meetings, Engagement	1. conduct discussions with community 2. develop appropriate portal to share information 3. maintain record of engagement	Trans Mountain communicated two changes to Kwantlen First Nation regarding changes to the watercourse crossing methodology. A notification in 2021 of a slight deviation for the Fraser River Crossing, and a notification was sent in 2023 to advise of a change in methodology at Salmon River from a HDD to a DPL.
4046	Environment	Kwikwetlem First Nation	Trans Mountain commits to having an Indigenous Monitor from Kwikwetlem First Nation onsite as part of its team for the monitoring and protection of TLU/TMRU and cultural/heritage resources. Should unanticipated cultural materials or features (including archaeological materials, culturally modified trees, or human remains) be encountered during ground disturbance activities, the Heritage Resources Discovery Contingency Plan will be followed.	February 4, 2019 email	During Construction	Complete	Superseded by CER Condition	98	Indigenous Monitor	Condition Filing Clearance as commitment is superseded by NEB condition	A consulting agreement was put in place between Trans Mountain and Kwikwetlem First Nation, where in monitoring services scope of work associated with the Trans Mountain Expansion Project on behalf of Kwikwetlem First Nation are described.
4049	Environment	Kwikwetlem First Nation	Trans Mountain commits to meeting with Kwikwetlem regarding construction plans as soon as practicable should the project be approved. Trans Mountain will continue to meet with the Kwikwetlem Indigenous Monitor to address issues that may arise with the intent of seeking continuous improvement and best practices in the working relationship, and the Trans Mountain Indigenous Monitoring Program.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Kwikwetlem First Nation	Prior to Construction	Complete	Superseded by CER Condition	98	Meetings, Engagement	Condition Filing Clearance as commitment is superseded by NEB condition	Through Trans Mountain's CER Condition 98 filing (C00105), Trans Mountain provides details on information provided to participating Indigenous Groups (Section 4.5.2) and ongoing engagement. Kwikwetlem has confirmed to participate in the Indigenous Monitoring Program as Detailed in Table 3. Furthermore, engagement and consultation with Kwikwetlem is ongoing and is documented through Condition 96 semi-annual filings. CER Filing ID C03883, Indigenous Engagement Logs for January 2019 To June 2019, Appendix A, Page: B-163 to B-165. CER Filing ID C11031, Indigenous Engagement Logs for January 2020 to June 2020, Appendix A, Page: A-249 to A-262.
4459	Environment	Kwikwetlem First Nation	Trans Mountain commits to setting up bilateral meetings about preferential contracting and the archeological impact assessment.	March 15, 2019 Consultation Meeting, April 8, 2019 Consultation Meeting	Project Lifecycle	Complete			Meeting, Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Through agreements and contracts Trans Mountain and Kwikwetlem First Nation have met on details for contracting opportunities and archeological impact assessment.
4475	Environment	Kwikwetlem First Nation	Trans Mountain commits to providing Kwikwetlem First Nation with a copy of Trans Mountain's specific response (report) to Kwikwetlem First Nation's cultural value map.	February 12, 2019 Consultation Meeting	Prior to Construction	Complete			Engagement	1. Email including cultural value map to community 2. maintain record of contact internally at TM	Commitment addressed in the report: Kwikwetlem First Nation Aboriginal Engagement Summary for the Trans Mountain Expansion Project September 2017. Key site specific info is in Table 1-4, page: 12-17. A follow-up meeting with Kwikwetlem First Nation reviewed results on October 17 2017.
4476	Indigenous Relations	Kwikwetlem First Nation	Trans Mountain commits to providing its studies on earthquakes and flooding in relation to pipeline construction.	February 12, 2019 Consultation Meeting	Project Lifecycle	Complete			Studies	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain provided its studies of earthquakes and flooding to Kwikwetlem First Nation on December 12, 2022.
4477	Emergency Management	Kwikwetlem First Nation	Trans Mountain commits to arranging a meeting with Kwikwetlem First Nation (KFN) to discuss how its members may be integrated into the spill response regime.	February 12, 2019 Consultation Meeting, February 20, 2019 Consultation Meeting	Prior to Operations	Complete			Invitation	1. Send Invite letter for participation in deployment exercise 2. Send invitation to meet post exercise	Trans Mountain partnered with Kwikwetlem First Nation (KFN) in planning the Sumas District Deployment, held in May 2019 in Coquitlam, BC. Several KFN members also attended the deployment as participants and/or observers. An evidence package which includes exercise invite, meeting notes, and exercise report has been completed.
4065	Environment	Lheidli' T'enneh First Nation	Trans Mountain commits to engaging with Lheidli' T'enneh First Nation regarding measures to address impacts to ground disturbance and river crossings.	Meeting between Trans Mountain and Lheidli' T'enneh First Nation on March 8, 2017	Project Lifecycle	Complete			Meetings, Engagement	Condition Filing Clearance as commitment is superseded by NEB condition	Trans Mountain has engaged with Lheidli' T'enneh First Nation regarding construction matters, including measures to address impacts to ground disturbance and river crossings.
4085	Emergency Management	Lheidli' T'enneh First Nation	Trans Mountain commits to inviting Lheidli' T'enneh First Nation to engage on the emergency management program.	Emergency Management Workshop on March 7, 2018	Prior to Operations	Complete			Invitation	Send invitation letter for participation in EM workshop	Lheidli' T'enneh First Nation was invited to attend the North Thompson EM4 (2018) emergency management workshop and attended the North Thompson District Full-Scale Exercise in September 2019. On March 20, 2020, Lheidli' T'enneh First Nation was invited to attend the Kamloops District Spill Equipment Deployment, however the observer program was deferred due to the pandemic. Since 2018, Lheidli' T'enneh First Nation has been notified of annual updates made to the Pipeline Emergency Response Plan and in 2018 received the Emergency Response Guidelines for Indigenous Communities. Lheidli' T'enneh First Nation also received an invitation to review and comment on the Geographic Response Plan (GRP) in November

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											and December 2021, as well as January 2022. Trans Mountain's Research Newsletter was distributed to Lheidli' T'enneh First Nation in 2018 and 2022, and in October 2022. Lheidli' T'enneh First Nation was invited to review and provide comment on the BC EAO Condition 35 Fate and Behaviour of Bitumen Research Report.
4419	Indigenous Relations	Lhtako Dene Nation	Trans Mountain commits to providing to the LDN representatives a summary of Trans Mountain engagement to date with the Nation and TMC's indigenous procurement policy.	February 13, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. provide meeting notes from discussions and maintain record of contact internally at TM	Email sent on March 21, 2019. Email contents are confidential.
4420	Indigenous Relations	Lhtako Dene Nation	Trans Mountain commits to providing a map with valves and a photograph of a valve site.	March 28, 2019 Consultation Meeting	Prior to Construction	Complete			Emails	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	
4371	Indigenous Relations	Llenlley'ten (High Bar), Llenlley'ten (High Bar)	Trans Mountain commits to providing a shape file to Judah Vickers, Llenlley'ten (High Bar).	January 16 consultation meeting	Prior to Construction	Complete			Emails	Record of Engagement	Shape files were provided to Judah Vickers, Llenlley'ten (High Bar)
4372	Indigenous Relations	Llenlley'ten (High Bar), Llenlley'ten (High Bar)	Trans Mountain commits to providing emergency management planning protocol documents and relevant internal contacts to High Bar First Nation.	January 16 consultation meeting	Prior to Construction	Complete			Engagement	Record of Engagement	Trans Mountain provided emergency management planning documents and internal contacts to High Bar First Nation through email in Q1 2019.
4373	Indigenous Relations	Llenlley'ten (High Bar), Llenlley'ten (High Bar)	Trans Mountain commits to connecting Angie Kane with Trans Mountain's Indigenous procurement representative.	January 16 consultation meeting	Prior to Construction	Complete			Engagement	Conduct Introductions	
4454	Indigenous Relations	Louis Bull Tribe	Trans Mountain commits to sending Louis Bull Tribe members, who participated in Trans Mountain field studies, links of the NEB Environmental Protection Plans (EPP).	January 24, 2019 Consultation Meeting	Prior to Construction	Complete			Engagement	Email links	Links were provided to Louis Bull Tribe.
4455	Indigenous Relations	Louis Bull Tribe	NRCan and Trans Mountain commits to working with Louis Bull Tribe to facilitate timber related opportunities during RoW clearance.	January 24, 2019 Consultation Meeting	During Construction	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Proof of completion will be the Records of engagement within Condition 96. Email correspondence with Louis Bull Tribe providing timber related opportunities was completed.
4095	Emergency Management	Lower Nicola Indian Band	Trans Mountain commits to inviting Lower Nicola Indian Band to participate in the Trans Mountain deployment exercise in Valemount in 2019.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Lower Nicola Indian Band	Prior to Operations	Complete			Exercise	Send invite letter for participation in Emergency Management Exercise	Lower Nicola Indian Band was invited to attend the Kamloops District Deployment in Merritt, BC in September 2019 and the North Thompson District Full-Scale Exercise in Valemount, BC in September 2019. An evidence package which includes the exercise invite for Lower Nicola Indian Band has been completed.
4099	Emergency Management	Lower Nicola Indian Band	Trans Mountain will provide a Community Emergency Response Package, including spill response equipment and training to be agreed upon between Trans Mountain and Lower Nicola Indian Band.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Lower Nicola Indian Band	Prior to Operations	Complete			Funding	Agreement	A confidential agreement between Trans Mountain and Lower Nicola Indian Band to enhance the emergency response capacity of the community has been fulfilled.
4482	Indigenous Relations	Lower Nicola Indian Band	Trans Mountain commits to providing Lower Nicola Indian Band with the following information: 1) Details regarding the operation and maintenance of the existing line 2) Incident reports from 2012-2013 where there were small breaks in the line. 3) the urine from livestock degrades the material of the existing line.	April 3, 2019 Consultation Meeting	Prior to Operations	Complete			Engagement	Provide information to community	Through Crown consultations Trans Mountain provided information and applicable links to address the integrity of the pipeline and details on the operation and maintenance of the existing line, also reiterating the pipeline coating is designed to withstand a lot of different environmental impacts. Trans Mountain also stated that they are open to discuss specific pipeline integrity specifications Lower Nicola Band may have in the future.
4410	Marine Shipping	Lyackson First Nation	Trans Mountain commit in writing to engaging Lyackson on marine-related conditions.	March 12, 2019 Consultation Meeting	Project Lifecycle	Complete			Record of Engagement	Engagement	See Trans Mountain summary of correspondence with Lyackson First Nation on marine matters in Section 5.2.2 (p. 29) of Direct Evidence Filed during the NEB Reconsideration Hearing (MH-052-2018, Filing ID A6J6F4) See Attachment 5.2.2.1: Letter to Lyackson First Nation dated February 5, 2018 (MH-052-2018, Filing ID A6J6G6) and Attachment 5.2.2.2: Letter to Lyackson First Nation dated May 11, 2018 (MH-052-2018, Filing ID A6J6G7) to

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											Trans Mountain Direct Evidence during the NEB Reconsideration Hearing.
4105	Marine Shipping	Maa-Nulth First Nations	Trans Mountain has committed to supporting the expansion of the WCMRC on Vancouver Island.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Maa-Nulth First Nations	Project Lifecycle	Complete			Workshops, Engagement	Condition Filing Clearance as commitment is superseded by NEB condition	See Trans Mountain Condition 91 Supplemental Report (Condition Compliance MH-052-2018, Filing ID C04493) See CER Condition Compliance Letter Report No. 44 (Condition Compliance MH-052-2018, Filing ID A71652).
4480	Emergency Management	Metis Nation of British Columbia	Trans Mountain commits to inviting Metis Nation British Columbia to a meeting to gather data, to assist an emergency response, on Metis people' trap lines in the vicinity of the Trans Mountain pipeline right of way(s).	March 21 Meeting (Metis Nation British Columbia (MNBC) Governing Assembly)	Prior to Operations	Complete			Invitation	Send Invite letter for participation in Emergency Management meeting	In April 2017, Emergency Management representatives met with MNBC and provided an overview of the Emergency Management (EM) Program, including Trans Mountain's objectives for engagement, Geographic Response Plan (GRP) development with indigenous communities, and considerations for identifying High Consequence Areas (HCA). As part of Consultation led by Natural Resources Canada (NRCan), Trans Mountain also met with MNBC in March 2019 and delivered a presentation on the EM Program. MNBC also was invited to participate in workshops held in 2016, 2018 and 2020 in addition to deployment exercises held in 2019 and 2020. Supporting documents were provided to the CER in CVA2021-395 IR Round 2 IR #2.
4038	Environment	Mountain Métis	Trans Mountain commits to addressing Mountain Métis concerns about the Reactivation Project for Jasper National Park, including, among other things, informing and consulting with Mountain Métis on the: (1) guidelines for minimizing its environmental footprint; (2) incorporating mitigation measures to address Indigenous interests and concerns; and (3) providing ongoing consultation updates complete with opportunities for further inquiries.	Letter from Trans Mountain dated April 2, 2019	Prior to Construction	Complete			Meetings, Engagement	Condition Filing Clearance as commitment is superseded by NEB condition	(1) Guidelines for minimizing the environmental impact of the TMEP are outlined in the CER Filing ID C11146, Condition 72 Reactivation EPP. The Reactivation EPP provides measures that will be implemented to minimize the environmental footprint. The draft Reactivation EPP was issued for review and feedback to Mountain Métis on January 22, 2021. Feedback was originally requested by February 26th, 2021, although the website was active until March 5. (2) The Mountain Métis Nation Association provided Trans Mountain with a Traditional Land Use Report that provides traditional knowledge, use, occupancy, history and important cultural sites of Mountain Métis Nation Association and their interactions with TMPL Reactivation Workshops and the TMEP Footprint within the Province of Alberta. Trans Mountain conducted a detailed review of the Report and provided mitigation plans regarding the sites and land uses identified by Mountain Métis Nation Association for which there was a Project interaction. The results of this review were provided to Mountain Métis Nation Association on November 18, 2019. (3) Consultation with Mountain Métis Nation Association is ongoing and is reported to the CER in the semi-annual Condition 96 filings to the CER.
4471	Reactivation	Mountain Métis	Trans Mountain commits to addressing Mountain Métis concerns about the Reactivation Project for Jasper National Park.	Crown Consultation	Prior to Construction	Complete	Superseded by CER Condition	96	Engagement	Record of Engagement	Trans Mountain met with Mountain Métis Nation representatives to discuss the Jasper Reactivation Project and address any concerns.
4333	Emergency Management	Nicomen Indian Band	Trans Mountain commits to offering an emergency management workshop to Nicomen Indian Band to provide an overview of the Emergency Management Program and enhancements underway.	January 14, 2019 Consultation Meeting	Prior to Operations	Complete			Invitation	Send Invite letter for participation in Emergency Management workshop	Trans Mountain has invited Nicomen Indian Band to meet to discuss the Emergency Management Plan and enhancements, these invitations were sent on February 25, 2019, March 7, 2019, and February 1, 2021. Furthermore, Nicomen Indian Band was invited to participate in GRP fieldwork in the Kamloops District on June 22 and July 14, 2021, and received an invitation to review and comment on the Geographic Response Plan (GRP) on November 4 and December 7, 2021, and January 10, 2022.
4334	Indigenous Relations	Nicomen Indian Band	Trans Mountain commits to sharing the vegetation management plan with Nicomen Indian Band.	January 14, 2019 Consultation Meeting	Prior to Construction	Complete			Plan	Record of Engagement	Meetings were held in February 21, May 10 and May 29, 2019 with Nicomen Indian Band to discuss associated mitigation including vegetation management and inclusion of traditional land use information.
4335	Indigenous Relations	Nicomen Indian Band	Trans Mountain commits to sharing the Access Management Plan with Nicomen Indian Band.	January 14, 2019 Consultation Meeting	Prior to Construction	Complete			Record of Engagement	Plan	Email send on February 25, 2019 provided a response to information requested at the January meeting.
4336	Indigenous Relations	Nicomen Indian Band	Trans Mountain commits to providing information to Nicomen Indian Band on the 'no build zone' near the Project right of way.	January 14, 2019 Consultation Meeting	Prior to Construction	Complete			Engagement	Record of Engagement	In a meeting held on February 21, 2019 between Trans Mountain and Nicomen Indian Band, discussions around digging, building and planting on the right of way were discussed. A follow up email with additional information was provided to Nicomen Indian Band on February 25, 2019.

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4337	Indigenous Relations	Nicomen Indian Band	Trans Mountain an commits to getting further information about how reclamation is done on rights of way.	February 21, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Reclamation of right-of-way was discussed in consultation meetings.
4338	Indigenous Relations	Nicomen Indian Band	Trans Mountain commits to providing contingency plans for addressing pipe leaching and soil contamination.	March 28, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. Send Email link 2. maintain record of contact internally at TM	Commitment has been addressed through meetings, email (sent to Nicomen Indian Band on April 23, 2019) and Condition 46 Contamination Identification and Assessment Plans.
4339	Indigenous Relations	Nicomen Indian Band	Trans Mountain commits to providing Contingency Plans for addressing pipe leaching and soil contamination and to following up on contracting questions for management of the Right of Way (ROW).	March 28, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Commitment has been addressed through meetings, email (sent to Nicomen Indian Band on April 23, 2019) and Condition 46 Contamination Identification and Assessment Plans.
4485	Indigenous Relations	Nicomen Indian Band	Trans Mountain commits to providing the number of waterways and aquifers the project crosses in Nicomen's traditional territory.	January 14, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. Email providing waterway and aquifers information 2. maintain record of contact internally at TM	Condition 96 demonstrates our ongoing engagement with the Ts'elxwéyeww Tribe Management Limited (TTML) on topics including construction monitoring. Commitment will be addressed by further engagement activities to be undertaken. Proof of completion will be the Records of engagement within Condition 96.
4147	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain has committed to following up on 34 additional information requests, covering 17 topic areas with NNTC, and moving the technical teams through stage 4.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Nlaka'pamux Nation Tribal Council	Project Lifecycle	Complete			Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Commitment will be addressed by further engagement activities to be undertaken. Proof of completion will be the Records of engagement within Condition 96.
4377	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to providing NNTC with a list of third-party contractors currently engaged to perform environmental protection, management and monitoring with respect to components of the Project in NNTC's traditional territory.	March 8, 2019 Consultation meeting	Project Lifecycle	Complete			Email, Engagement	1. Provide information to community, Email 2. maintain record of contact internally at TM	Commitment will be addressed by further engagement activities to be undertaken. Proof of completion will be the Records of engagement within Condition 96.
4378	Environment	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to confirming to Nlaka'pamux Nation Tribal Council (NNTC) the status of the Carbon Neutral plan and whether it considers downstream impacts as well as the data comprising the Trans Mountain model. Trans Mountain to present on the data and assumptions behind their approach and address questions about presentation.	March 8, 2019 Consultation Meeting	Project Lifecycle	Complete			Plan	Record of Engagement	The Carbon Neutral Plan was discussed in a meeting which occurred on March 25, 2019.
4379	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to providing for Nlaka'pamux Nation Tribal Council (NNTC) the percentage of the proposed new line through its territory (from ~ KP 837 to 1069) that would be new ground disturbance.	May 10, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. Send Email link 2. maintain record of contact internally at TM	Trans Mountain provided the percentage to NNTC, and as suggested by NNTC, broke it down by how many kilometres in the ROW easement, how many kilometres within other easements other than Trans Mountain (hydro, Telus etc.), and how many kilometres in greenfield/new easement.
4380	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Mountain commits to providing data showing the temperature range that the coating material for the various kinds of pipe are designed for.	May 10, 2019 Consultation Meeting	Prior to Construction	Complete			Email, Meetings	1. Email providing coating material information 2. maintain record of contact internally at TM	Record of Communication with NNTC.
4381	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to providing the locations in Japan where pipes are designed and manufactured to withstand more strain.	May 10, 2019 Consultation Meeting	Prior to Construction	Complete			Email, Engagement	1. Email providing manufacturing information 2. maintain record of contact	Record of Engagement, email providing manufacturing information.
4382	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to providing Nlaka'pamux Nation Tribal Council (NNTC) with terrain mapping (likely at a 1:20,000 ratio) for the pipeline route through its territory, as well as the underlying assumptions made in developing the maps.	May 10, 2019 Consultation Meeting	Project Lifecycle	Complete			Email, Engagement	Provide required information to community	Trans Mountain provided hard copy PPBoRs to NNTC, which can be verified through Trans Mountains response to National Energy Board Information Request No. 2 for the detailed route of the Project (A85831).
4383	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to providing shape file information for Hope 52 to Nlaka'pamux Nation Tribal Council (NNTC).	May 10, 2019 Consultation Meeting	Prior to Construction	Complete			Emails	Record of Engagement	
4385	Environment	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to checking the shape file attribute tables, to confirm to Nlaka'pamux Nation Tribal Council (NNTC) whether it includes mechanical as well as herbicide information.	May 10, 2019 Consultation Meeting	Prior to Construction	Complete			Plan	Record of Engagement	Provided shapefile and the spreadsheet of shapefile attributes which contain both herbicide and mechanical information.
4386	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to conducting pre-treatment inspections within Nlaka'pamux Nation Tribal Council (NNTC) 's traditional territory.	May 10, 2019 Consultation Meeting	Prior to Construction	Complete			Engagement	Record of Engagement	

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4387	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to engaging with Nlaka'pamux Nation Tribal Council (NNTC) on the language used on pre-treatment signs.	May 10, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	In a letter provided to NNTC on November 16, 2020, Trans Mountain requested comments on the revised IVMP, which provides details on the signs that are posted prior to treatment in Section 7.7.
4388	Environment	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to providing an updated general notification letter to Nlaka'pamux Nation Tribal Council (NNTC).	May 10, 2019 Consultation Meeting	Prior to Construction	Complete			Record of Engagement	Notification	General Construction Notice for BC Interior and Coquihalla-Hope BC was sent to Nlaka'pamux Nation Tribal Council (NNTC).
4389	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to emailing a copy of the pest management plan provided at the last meeting to Nlaka'pamux Nation Tribal Council (NNTC).	May 10, 2019 Consultation Meeting	Prior to Construction	Complete			Emails	Record of Engagement	
4390	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to informing Trans Mountain specialists that Nlaka'pamux Nation Tribal Council (NNTC) is requesting copies of the environmental program management pre construction work plan.	May 10, 2019 Consultation Meeting	Prior to Construction	Complete			Plan	Record of Engagement	Technical Working Group has engaged with NNTC and provided Trans Mountain Environmental Compliance Management Plan and Environmental Protection Plan .
4391	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to responding Nlaka'pamux Nation Tribal Council (NNTC) 's request for information about the relocation of amphibians and the Oregon snail, including the scientific research supporting relocation and whether it is just SARA listed species, or whether other species will be relocated.	May 10, 2019 Consultation Meeting	Project Lifecycle	Complete			Email, Engagement	1. Email including SARA information 2. maintain record of contact internally at TM	Proof of completion is the Records of engagement, meeting minutes and phone call meeting.
4392	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to responding to Nlaka'pamux Nation Tribal Council (NNTC) 's request for information about the effectiveness of the planned mitigation to decommission access routes to the RoW where there is a new path into undisturbed forest, in terms of predator access.	May 10, 2019 Consultation Meeting	Prior to Operations	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Through out the joint resolution table Trans Mountain has responded to Nlaka'pamux Nation Tribal Council and engaged on an ongoing basis including emails, round tables, and meetings. However, the Trans Mountain Expansion Project has filed CER Condition 47 - Access Management Plans (Filing ID A90912). It is noted that no specific concerns were raised when this filing was distributed for consultation.
4393	Emergency Management	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to working with Nlaka'pamux Nation Tribal Council (NNTC) on Geographic Response Plans, including participation in a GRP field assessment.	May 10, 2019 Consultation Meeting	Prior to Operations	Complete			Send invitation letter for participation in GRP workshop	Invitation	On February 1, 2021, NNTC was invited to meet to discuss Trans Mountain's Geographic Response Plans. NNTC also received an invitation to review and comment on the Geographic Response Plan (GRP) on November 3, 2021. NNTC was invited to participate in GRP fieldwork in the Kamloops District, on June 18 and July 14, 2021, but were unable to attend. On August 10, 2022 Nlaka'pamux Nation Tribal Council (NNTC) was invited to participate in GRP fieldwork in the Kamloops District but were unable to attend.
4394	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to coordinating an off-line discussion with respect to the application to DFO for authorizations for Coquihalla watercourse crossings.	May 10, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. coordinate discussion 2. maintain record of contact internally at TM	Proof of completion will be the Records of Engagement.
4470	Indigenous Relations	Nlaka'pamux Nation Tribal Council (NNTC)	Trans Mountain commits to providing information across all 17 issues identified in the Issues Resolution table (where possible) and will notify appropriate divisions within Trans Mountain and also strive to bring experts to the table for fulsome discussion of information gaps and issues. Responses may also be staggered to address "low-hanging fruit" first.	March 8, 2019 Consultation meeting	Project Lifecycle	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Commitment will be addressed by further engagement activities to be undertaken. Proof of completion will be the Records of engagement within Condition 96.
1892	Indigenous Relations	Nooaitch Indian Band	Trans Mountain commits to continuing to work with Nooaitch Indian Band on access management planning with the intent of reaching an agreement.	Phone Call, Meeting Notes, November 7, 2019	During Operations	Complete			Record of Engagement	Meetings, Engagement	Trans Mountain continues to work with Nooaitch Indian Band on access management planning. As detailed in Trans Mountain's Condition 96 and Condition 146 (e.g. C34490) filings, discussions with Nooaitch Indian Band around access management and post-construction reclamation have been provided and will continue to be reported in the Condition 146 Reports. Additionally, Trans Mountain has an Indigenous Monitoring Policy, which outlines Trans Mountain's commitment to incorporating traditional knowledge into Trans Mountain's field operations and activities.
4340	Indigenous Relations	Nooaitch Indian Band	Trans Mountain commits to organizing with Nooaitch Indian Band a workshop to discuss watercourse crossings.	January 18, 2019 Consultation Meeting	Project Lifecycle	Complete			Workshop	Record of Engagement	On June 25, 2019 TMEP held an in person Watercourse Crossing Visit with NEB, NRCAN, DFO, Nooaitch and NTA representatives to discuss and visit watercourse crossings within the area.
4342	Indigenous Relations	Nooaitch Indian Band	Trans Mountain commits to providing further information on Condition 34 to the Pacific Salmon Foundation.	February 11, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	Discussions	Note: This commitment is related to Condition 142 not Condition 34 Note: The February 11, 2019 consultation meeting: Trans Mountain would provide further information on the Pacific Salmon Foundation to Nooaitch Indian Band, not to the Pacific Salmon Foundation. Trans Mountain provided information to the Nooaitch Indian Band regarding Pacific Salmon Foundation and Condition 142 filing updates in January and February 2019.

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4346	Indigenous Relations	Nooaitch Indian Band	Trans Mountain commits to providing further information on pipeline abandonment and funding for reclamation.	February 11, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain emailed representatives of the Nooaitch Indian Band on February 15, 2019 responding to questions, in particular one regarding abandonment and funding reclamation.
4348	Indigenous Relations	Nooaitch Indian Band	Trans Mountain commits to facilitating a discussion between the contractors involved in the watercourse crossings and Nooaitch Indian Band representatives.	March 18, 2019 Consultation Meeting	Prior to Construction	Complete			Engagement	Record of Engagement	Discussions were held with Nooaitch First Nation between January 2019 and February 2021 to review and discuss construction matters, in particular ones relating to watercourse crossings.
4349	Environment	Nooaitch Indian Band	Trans Mountain commits to providing further information on whether site lines for pipelines right of ways need to be maintained (impacts on predation).	March 18, 2019 Consultation Meeting	Prior to Construction	Complete			Meetings, Engagement	1. Provision of Information to community 2. maintain record of information internally at TM	Communication with Nooaitch Indian Band providing information for predation site lines for pipeline rights-of-way including the CER Filing A554F2 Table 3.
4350	Indigenous Relations	Nooaitch Indian Band	Trans Mountain commits to providing Nooaitch the criteria that Trans Mountain used to select old growth management areas.	April 16, 2019 Consultation Meeting	Project Lifecycle	Complete			Email, Engagement	1. Email including old growth management information 2. maintain record of contact internally at TM	Email response to Nooaitch Indian Band (May 6, 2019) including the Old Growth Management Plan (A84120-2).
4617	Indigenous Relations	Nooaitch Indian Band	Trans Mountain commits to organizing with Nooaitch Indian Band a workshop to discuss access management.	January 18, 2019 Consultation Meeting	Project Lifecycle	Complete			Workshop	Record of Engagement	Trans Mountain met with Nooaitch Indian Band on September 11, 2019 to discuss all matters which included access management.
4618	Emergency Management	Nooaitch Indian Band	Trans Mountain commits to organizing with Nooaitch Indian Band a workshop to discuss emergency management.	January 18, 2019 Consultation Meeting	Prior to Operations	Complete			Workshop	Record of Engagement	Trans Mountain and Nooaitch Indian Band organized meetings to discuss emergency management and to conduct GRP fieldwork and met on April 25, 2019, and October 28, 2020. Trans Mountain Emergency Management department also met with Nooaitch Indian Band on May 27, 2021. An invitation to organize a meeting to discuss the Emergency Management Program was also extended on June 23, 2021 and on August 25, 2022, Nooaitch Indian Band was invited to participate in GRP fieldwork in the Kamloops District.
4051	Environment	Paul First Nation	Trans Mountain commits to discussing Indigenous monitoring with Paul First Nation.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Paul First Nation	During Construction	Complete			Meetings, Engagement	1. conduct discussions to discuss IM program 2. provide meeting notes from discussions	Records of communication related to Indigenous Monitoring are included in the Condition 96, CER Filing ID C06946, Reports on Engagement with Indigenous Groups, Page: A-357 to A-361. Dates include August 14, 2019, August 17, 2019, August 26, 2019 and September 16, 2019.
4441	Indigenous Relations	Paul First Nation	Trans Mountain commits to raising internally topic of a Paul First Nation Regional Awareness Course.	April 10, 2019 In person meeting	Prior to Construction	Complete			Meetings, Engagement	Record of Engagement	Trans Mountain's Indigenous Relations team discussed the topic of an awareness course specific to Paul First Nation. It was decided that Trans Mountain would develop and implement its own Cultural Awareness Training program to help all employees and contractors enhance their understanding of Indigenous culture and learn how they can play a more active role in Reconciliation. The Journey from competency to Cultural Safety is a mandatory course for all employees and contractors.
4442	Indigenous Relations	Paul First Nation	Trans Mountain commits to discussing Nisto Link software with Trans Mountain procurement leads.	April 10, 2019 In person meeting	Prior to Construction	Complete			Meetings, Engagement	Record of Engagement	In a meeting with NRCAN, Trans Mountain, and Paul First Nation, a Paul First Nation Consultant requested that Trans Mountain consider purchasing their software program titled Nisto Link. Shortly after this commitment was made, the consultant was no longer working with Paul First Nation, and therefore Trans Mountain did not pursue the use of Nisto Link.
4443	Supply Chain Management	Saddle Lake Cree Nation	Trans Mountain commits to adding qualified Saddle Lake organizations to its approved vendors list.	April 12 In person meeting	Project Lifecycle	Complete			Engagement	Record of Engagement	In Trans Mountain's opportunity tracker we have logged 3 opportunities that Saddle Lake suppliers have participated in through their partnerships with Northern Crane and Peyasew. Continued engagement on employment, training and business opportunities between TM, the general construction contractor and Saddle Lake were ongoing.
4481	Indigenous Relations	Semiahmoo First Nation	Trans Mountain commits to providing information on Trans Mountains specific vessels associated with the Project, and information related to life span of project.	March 12 consultation meeting	Prior to Operations	Complete			Engagement	Record of Engagement	Trans Mountain has engaged with Semiahmoo First Nation through emails and meetings where specifications on vessels and project life span details have been provided.
4132	Indigenous Relations	Shackan Indian Band	Trans Mountain commits to working with Shackan Indian Band on their access management concerns.	Joint Federal/Provincial Consultation and Accommodation Report for Trans	Project Lifecycle	Complete			Meetings	Condition Filing Clearance as commitment is superseded by NEB condition	Proof of completion: Record of Engagement with Shackan Indian Band.

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				Mountain Expansion Project - May 2019, Appendix Shackan Indian Band							
4353	Emergency Management	Shackan Indian Band	Trans Mountain commits to working with Shackan Indian Band on Geographic Response Plans, including participation in a GRP field assessment.	April 25, 2019 Consultation Meeting	Prior to Operations	Complete			Invitation	Send Invite letter for participation in GRP workshop	On June 22, 2021 and July 14, 2021, Shackan Indian Band was invited to participate in GRP fieldwork in the Kamloops District. An evidence package has been completed which includes the fieldwork invite and reminder for Shackan Indian Band.
4422	Indigenous Relations	Shuswap Indian Band	Trans Mountain commits to providing a project '101' slide deck.	March 6, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. Email providing project 101 information 2. maintain record of contact internally at TM	Trans Mountain provided two presentations including "Trans Mountain 101" to Shuswap Indian Band on March 6, 2019
4045	Environment	Simpco First Nation	Trans Mountain commits to employing a Simpcw First Nation indigenous monitor for the monitoring and protection of Traditional Land Use (TLU) Traditional Marine Resource Use (TMRU) and cultural/heritage resources.	March 18, 2019 meeting	During Construction	Complete	Superseded by CER Condition	98	Indigenous Monitor	Condition Filing Clearance as commitment is superseded by NEB condition	Trans Mountain has fulfilled this commitment through the employment contract with Simpcw First Nation indigenous monitor, for the purpose of monitoring and protection of Traditional Land Use (TLU) Traditional Marine Resource Use (TMRU) and cultural/heritage resources. Simpcw Indigenous Monitors began involvement in monitoring and environmental inspections in September 2019, focusing on Reactivation Hinton to Hargreaves, Spread 3/4A and Spread 4B. A list of participating Indigenous Groups are addressed through Condition 98 (A84466).
4423	Indigenous Relations	Simpco First Nation	Trans Mountain commits to continuing conversations with Simpcw on work camps.	January 28, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain has had continuous and ongoing engagement with Simpcw on the topic of work camps, including information such as camp construction, locations, how long the camp will be in use.
4424	Environment	Simpco First Nation	Trans Mountain commits to planning a meeting to discuss Trans Mountain hiring Simpcw to grow the native plant species that will be used to revegetate the pipeline ROW if the Project proceeds.	May 24, 2019 Consultation Meeting; May 28, 2019 Consultation Meeting	Project Lifecycle	Complete			Meetings, Engagement	Record of Engagement	Meeting records with Simpcw were provided in the Condition 96, CER filing ID C06946, Condition 96 Indigenous Engagement Logs for July 2019 to December 2019, Appendix A, Page: A-442.
4396	Environment	Siska Indian Band	Trans Mountain commits to sending Siska Indian Band a plain language review of how fish-bearing rivers were determined.	April 29, 2019 Consultation Meeting	Project Lifecycle	Complete			Email	1. Provision of Information to community 2. maintain record of information internally at TM	Plain language summaries were sent to Siska Indian Band on May 31, 2019 via email.
4397	Environment	Siska Indian Band	Trans Mountain commits to following-up with information on which Indigenous riparian plants will be used for re-vegetation.	April 29, 2019 Consultation Meeting	Project Lifecycle	Complete			Meetings, Engagement	1. Provision of Information to community 2. maintain record of information internally at TM	Trans Mountain has engaged with Siska Indian Band with details on the Indigenous riparian plants and how they will be used for re-vegetation.
4399	Indigenous Relations	Siska Indian Band	Trans Mountain commits to sending Siska Indian Band a link to Trans Mountain website with information regarding the location of control points on the pipeline.	April 29, 2019 Consultation Meeting	Prior to Construction	Complete			Email	Record of Engagement	Geographic Response Plan and link were provided to Siska Indian Band on May 22, 2019 via email.
4400	Indigenous Relations	Siska Indian Band	Trans Mountain commits to confirming to Siska Indian Band in writing, the land tenure process required for Trans Mountain to use provincial Crown land for the Right of Way (RoW).	April 29, 2019 Consultation Meeting	Prior to Construction	Complete			Engagement	Record of Engagement	Process of land tenure provided to Siska Indian Band in a follow up email on May 22, 2019
4401	Indigenous Relations	Siska Indian Band	Trans Mountain commits to providing Siska Indian Band a web link to where data on spills can be found.	May 21, 2019 Consultation Meeting	Prior to Construction	Complete			Email	Record of Engagement	Trans Mountain provided a web link to Siska Indian Band in a follow-up email on May 22, 2019
4112	Environment	Skwah First Nation	Trans Mountain commits to working with the Sto:lo Collective to avoid or, if it cannot be avoided, mitigate as much as practical for any impacts to Lightning Rock.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Skwah First Nation	Prior to Construction	Complete	Superseded by CER Condition	77	Meetings - Engagement		The Archaeological and Cultural Heritage Assessment Report contains the assessment of archaeological and cultural heritage for the Lightning Rock site (an important Sto:lo sacred area), including an assessment plan, methodology for pre-construction surveys (if required), recommended mitigations and assessment for the Lightning Rock site, the site description and key engagement activities (along with a complete record of communications) (Filing ID C05557).
4130	Indigenous Relations	Skwah First Nation	Trans Mountain commits to establishing a working group or "Round Table" with representatives from Trans Mountain, Sto:lo Collective and the General Construction Contractors (GCC). The working group would meet regularly leading up to and during construction to discuss and address a variety of issues that may arise, including Traffic Management.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Skwah First Nation	Project Lifecycle	Complete			Meetings - Engagement	1. conduct discussions with community 2. provide meeting notes from discussions	Trans Mountain has met continuously with Sto:lo representatives via the round table format to discuss matters that include construction scheduling, project updates, and socio-economic issues including traffic management.

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4411	Indigenous Relations	Snuneymuxw First Nation	Trans Mountain commits to providing the names of Trans Mountain board members.	May 1, 2019 Consultation Meeting	Prior to Construction	Complete			Email	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain provided Snuneymuxw First Nation with a list of Trans Mountain board members through email correspondence on June 2, 2020.
4108	Marine Shipping	Songhees Nation	Trans Mountain commits to facilitating introductions between Songhees, and the Western Canada Marine Response Corporation (WCMRC).	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Songhees Nation	Project Lifecycle	Complete			Engagement	Facilitation of Introductions	See Response to NEB IR no. 37 regarding Condition 91 for a list of Victoria Marine Indigenous workshop attendees and presentations from February 24-25, 2020 (Filing ID C07361) <a href="https://apps.cer-rec.gc.ca/REGDOCS/Item/Filing/C07361">https://apps.cer-rec.gc.ca/REGDOCS/Item/Filing/C07361</a>
4109	Marine Shipping	Songhees Nation	Trans Mountain commits to exploring spill response capacity infrastructure with Songhees Nation.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Songhees Nation	Prior to Operations	Complete			Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain filed BCEAO Condition 11 Marine Outreach Program in November 2023, which documents Trans Mountain's consultations with Indigenous Groups, including Songhees Nation with respect to relevant marine-related initiatives and programs regarding an enhanced marine spill response program. Enhancements to the existing oil spill response regime through deployment of additional trained responders, equipment, response vessels, bases and other emergency response equipment stations along the marine shipping route.
4026	Environment	Stk'emlupsemc Te Secwepemc	Trans Mountain commits to working with Indigenous groups to identify the most appropriate means of offsetting serious harm to fish and fish habitat where required by Fisheries and Oceans Canada (DFO) Authorization.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Stk'emlupsemc te Secwepemc Nation (SSN)	Project Lifecycle	Complete			Meetings, Engagement	Condition Filing Clearance as commitment is superseded by NEB condition	Application for the Coldwater River in Spread 5a Appendix D includes the record of consultation on the DFO FAA application offsetting and harm to fish and fish habitat.
4036	Indigenous Relations	Stk'emlupsemc Te Secwepemc	Trans Mountain commits to ongoing engagement with Stk'emlupsemc te Secwepemc Nation (SSN) in providing traditional knowledge related to the location and construction of the Project.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Stk'emlupsemc te Secwepemc Nation (SSN); Detailed Route Written Evidence (para 30) Filing ID A90409	Project Lifecycle	Complete			Meetings, Engagement	Meetings, Engagement	A Mutual Benefit Agreement (MBA) was signed between Trans Mountain and Stk'emlupsemc Te Secwepemc Nation. This agreement provides an agreed protocol for engagement and specifically references the use of traditional knowledge and SSN Cultural Heritage Resources. Trans Mountain has met continuously with Stk'emlupsemc Te Secwepemc Nation on multiple topics including the use of traditional knowledge.
4076	Environment	Stk'emlupsemc Te Secwepemc	Trans Mountain commits to making efforts to provide continuous access to Jacko Lake for Stk'emlupsemc te Secwepemc Nation (SSN) .	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Stk'emlupsemc te Secwepemc Nation (SSN)	During Construction	Complete	Superseded by CER Condition	47, 72	Access Management Plan	Condition Filing Clearance as commitment is superseded by NEB condition	Trans Mountain's approach to access management across the project, including maintaining access for Indigenous groups to traditional use areas, is detailed in the Condition 47 Access Management Plan filing (Filing ID A90912). Engagement with SSN was ongoing through which items related to Jacko Lake access were raised and addressed (Condition 96; C27811).
4257	Environment	Stk'emlupsemc Te Secwepemc	Trans Mountain commits to avoiding Stk'emlupsemc Te Secwepemc (SSN) burial sites (where possible) and fully apply construction mitigation measures as described in Trans Mountain's letter to SSN re: Construction Mitigation Measures in Respect of Pipsell Area, dated May 31, 2019.	Letter to Stk'emlupsemc Te Secwepemc, May 31, 2019; Detailed Route Written Evidence (para 30).	Prior to Construction	Complete			Engagement	Mitigation Measure Plan	Stk'emlupsemc Te Secwepemc (SSN) confidentially shared the locations of reported burials with Trans Mountain. These locations were reviewed relative to the project and confirmed that the project does not interact with any of the reported burials. Mitigation measures that will be implemented at Pipsell/Jacko Lake are included in Condition 72, CER Filing ID C04634, Spread 5a RSMT, Table 3.0-3 and Table 3.0-4. Page: 10 to 16.

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4355	Indigenous Relations	Stk'emlupsemc Te Secwepemc	Trans Mountain commits to providing information on who holds responsibility for covering any costs relating to oil spill.	February 25 consultation meeting	Project Lifecycle	Complete			Email, Engagement	1. Provide information to community, Email 2. maintain record of contact internally at TM	In March 2019, Trans Mountain communicated to Stk'emlupsemc Te Secwepemc regarding their financial responsibility to oil spills.
4357	Indigenous Relations	Stk'emlupsemc Te Secwepemc	Trans Mountain commits to providing information on diluted bitumen and the \$1.1B clean-up fund.	May 22, 2019 Consultation Meeting	Project Lifecycle	Complete			Email, Engagement	1. Email including diluted bitumen clean-up fund 2. maintain record of contact internally at TM	
4025	Environment	Sto:lo Collective	If the regulator determines that water quality guidelines are not met, Trans Mountain commits to notifying identified Stó:lō representatives.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendations #11, 17	During Construction	Complete			Meetings, Engagement	Email	Trans Mountain has provided notification to identified Stó:lō representatives on water quality guidelines that are not met, as per Canada Energy Regulator standards.
4028	Environment	Sto:lo Collective	Trans Mountain commits to updating the Resource Specific Mitigation Tables to ensure that mitigation measures are specific to different types of cultural sites.	May 16, 2019 workshop, May 23, 2019 workshop. ICA Recommendations #2, 3, 45-50	Prior to Construction	Complete	Superseded by CER Condition	72	Resource Specific Mitigation Table Update	Resource Specific Mitigation Table	Site-specific mitigation measures are outlined through CER Condition 72 Resource-Specific Mitigation Tables (RSMT) filed for each spread on the Project. The following CER filings provide site-specific measures for the locations within the TTML territory. Spread 5A (C04634) Section 3.0, Table 3.0-4 #7 and #8 Spread 5b (C11430) Section 3.0, Table 3.0-4 #7 and #8 Spread 6 (C14004) Section 3.0, Table 3.0-4 #7 and #8 Spread 7 (C03931) Section 3.0, Table 3.0-4 #7 and #8
4042	Environment	Sto:lo Collective	Trans Mountain commits to having contingency plans in place to address any previously unidentified sacred sites, features or 'chance finds' that may be discovered during construction.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Ts'elxweyeqw Tribe Management Limited (TTML)	Prior to Construction	Complete	Superseded by CER Condition	72	Contingency Plans incorporated into the Project EPPs	Condition Filing Clearance as commitment is superseded by NEB condition	Through CER Condition 72 Pipeline Environmental Protection Plan (CER Filing ID C20382) in Appendix B, Trans Mountain provides contingency plans on the Heritage Resources (Section 6.0 PDF pg 126) and Traditional Land Use Sites Discovery (Section 12.0 PDF pg 142), which provides details on the steps taken if historical resources, paleontological resources or Traditional Land Use sites are discovered prior to construction.
4050	Environment	Sto:lo Collective	Any outstanding pre-construction rare plant and rare ecological community population assessment and/or mitigation surveys will be planned for the appropriate growing season prior to construction within the noted area of concern. Trans Mountain commits to contacting Stó:lō representatives prior to conducting any of these surveys on Stó:lō traditional territory.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendations #23, 35, 62	During Construction	Complete			Survey Participation	1. Communication to community informing them of intention of survey work. 2. conduct assessments and surveys necessary	There were no outstanding pre-construction rare plant and rare ecological community population assessment and/or mitigation surveys. Updated Environmental Alignment Sheets and Resource Specific Mitigation Tables were filed with the CER through Condition 72.
4052	Environment	Sto:lo Collective	Trans Mountain commits to providing existing Environmental Management Plans and updated Alignment sheets that contain Stó:lō information once they are complete.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendation #2	Prior to Construction	Complete			Unknown	Upon Submission to the NEB, a link to the filing will be sent	Environmental Management Plans and updated Alignment Sheets were provided to Stó:lō in October 2017, September 24, 2019, October 21, 2019, October 22, 2019, August 26, 2020.
4053	Environment	Sto:lo Collective	Trans Mountain commits to offering Ts'elxweyeqw Tribe representatives with the opportunity to participate in post-construction monitoring programs at watercourse crossings within Stó:lō Traditional Territory.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendations #16, 38, 39, 41	Post-Construction Monitoring	In Progress			Meetings, Engagement	Send invite letter for participation in Emergency Management Exercise	Proof of completion would be the engagement logs with Ts'elxweyeqw Tribe with respect to post-construction monitoring at watercourses within Stó:lō Traditional Territory.
4054	Environment	Sto:lo Collective	Trans Mountain commits to utilizing Stó:lō traditional and technical knowledge and data in their watercourse crossing inventories and plans, where provided.	May 31, 2019 Workshop	Prior to Construction	Complete	Superseded by CER Condition	43	Workshop	Condition Filing Clearance as commitment is superseded by NEB condition	Trans Mountain has utilized Stó:lō traditional and technical knowledge and data as documented in CER Condition 43 Watercourse Crossing Inventory filing (CER Filing ID C00815, Appendix A-D Updates, Appendix A, B, Pages: A-2 to A-33, B-2 to B-73, under the column "Site-Specific Comments" example PDF pg 90)
4057	Emergency Management	Sto:lo Collective	Trans Mountain will cover travel expenses to attend workshops, and emergency response exercises for representatives from Indigenous Groups, to a maximum of two (2) persons per community	April and May 2019 response to ICA Recommendations and May 6, 2019 workshop	Prior to Operations	Complete			Send invite letter for participation in Emergency Management Exercise	Engagement, Exercise	Since 2016, Trans Mountain has held 19 exercises within S'olh Temexw, including six where invitations were extended to Sto:lo organizations and individuals. Trans Mountain exercises in S'olh Temexw during this period includes two full-scale exercises, 16 deployment or fire drills, and one table-top exercise. Travel expenses were discussed and agreed upon with Sto:lo members as needed.
4067	Environment	Sto:lo Collective	Trans Mountain commits to ensuring that Stó:lō sites are included in the final environmental alignment sheets that are used by Trans Mountain staff and contractors during construction.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendations #2, 3	Prior to Construction	Complete	Superseded by CER Condition	72, 100	Environmental Alignment Sheets	Environmental Alignment Sheets	Trans Mountain provides Sto:lo sites in the Resource-Specific Mitigation Tables (RSMTs) found in Volume 7 of the Environmental Plans which are developed to communicate the locations of environmental and socio-economic features, which include Sto:lo sites, found along the pipeline route and displayed in the Environmental Alignment Sheets (EAS), as well as providing site-specific mitigation measures.

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4075	Environment	Sto:lo Collective	Trans Mountain commits to hiring a Ts'elxwéyeww Tribe environmental monitor (that meets Trans Mountain's contractor qualification specifications) to be on the Environmental Inspection Team.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendations #13, 14, 15, 26, 40, 41, 53, 54	During Construction	Complete			Meetings, Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Proof of Completion will be the contract for services.
4080	Environment	Sto:lo Collective	Trans Mountain commits to incorporating information regarding the cultural site boundaries identified by Stó:lō when considering appropriate mitigation.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendations #2, 3, 45-50	Prior to Construction	Complete	Superseded by CER Condition	100	Incorporate Commitment to Condition 100	Condition Filing	Trans Mountain has filed an update to Condition 100 (CER Filing ID C01853), Heritage Resources and Sacred and Cultural Sites Plan, where in Section 4.0 (Table 4-1 and 4-2 PDF 13-31) details on the cultural sites identified by Sto:lo have been provided.
4097	Emergency Management	Sto:lo Collective	Trans Mountain will invite Stó:lō organizations and individuals to attend scheduled emergency response exercises located within S'ólh Téméxw including worst-case exercises, tabletop drills and equipment deployments.	April and May 2019 response to ICA Recommendations and May 6, 2019 workshop	Prior to Operations	Complete			Exercise	Send invite letter for participation in Emergency Management Exercise	Trans Mountain has held 19 exercises within S'ólh Temex since 2016, including six where invitations were extended to Sto:lo organizations and individuals. Trans Mountain exercises in S'ólh Temex during this period includes 2 full-scale exercises, 16 deployment or fire drills, and one table-top exercise. Supporting documents for the Indigenous groups invited and in participating communities were provided to the CER in CVA IR Round 1 IR #1.
4098	Indigenous Relations	Sto:lo Collective	Trans Mountain commits to meeting with Stó:lō Nation Health and Social Services communities to discuss the timing of the Project, duration of the stay in S'ólh Téméxw, expected number of people coming into S'ólh Téméxw and onsite health care plans. This may be addressed in the round table process to be initiated in advance of construction.	May 2019 Response to ICA Recommendations and May 16, 2019 workshop	Project Lifecycle	Complete			Meeting Minutes	Engagement, Meetings	Trans Mountain provides filings of Condition 13 and Socio-Economic Effects Monitoring Plan (SSEMP) documents to Indigenous groups, including the First Nations Health Authority through email communications. Through Condition 13 (ex. Filing ID A84618), Trans Mountain provides details of monitoring throughout the Project.
4100	Emergency Management	Sto:lo Collective	Trans Mountain commits to inviting Sto:lo Collective representatives to participate in the Incident Command structure in the event of a spill.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendation #43	Prior to Operations	Complete			Management Program		Trans Mountain addresses this commitment through the Emergency Management Plan, filed annually, with the first filed in April 2020 (Filing C06023), Compliance to Condition 1 Trans Mountain Annual Filing to CER Order AO-001-MO-006-2016. (Section 4.3) Please see Section 8.9 Unified Command of the Trans Mountain Pipeline Emergency Response Plan (2020). Additionally, please see Section 2.4 Unified Command and Section 4.3 Indigenous and US Tribal Stakeholders of the Trans Mountain Incident Command System Guide (2020).
4152	Indigenous Relations	Sto:lo Collective	Trans Mountain commits to collaborating with Sto:lo Collective on the delivery of Stó:lō-led cultural awareness training.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendation #77	During Construction	Complete			Engagement	1. conduct discussions with community and support delivery of training 2. provide meeting notes from discussions and maintain record of contact internally at TM	Mutual Benefits Agreement (MBA) between Trans Mountain Pipeline L.P. and Sto:lo Collective was signed April 15, 2020. Ts'elxwéyeww Tribal Management Ltd. (TTML) negotiated on behalf of Sto:lo Collective and played a major part in drafting the 89 recommendations through capacity funding provided by Trans Mountain. Three of the recommendations address the cultural awareness training. The MBA is a confidential agreement.
4153	Indigenous Relations	Sto:lo Collective	Trans Mountain commits to meeting with Stó:lō to discuss construction timelines to understand and mitigate impacts to Stó:lō cultural practices and events.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendations #43, 44, 46	Project Lifecycle	Complete			Engagement	Meeting	Trans Mountain has continuous engagement with Sto:lo through round tables, emails and telephone discussions. Discussions include construction timelines, mitigation measures and the impacts of the Project.
4155	Indigenous Relations	Sto:lo Collective	If a contingency open cut crossing method is required (i.e., without flow isolation), Trans Mountain commits to providing notice to Stó:lō and welcomes the opportunity to work with Stó:lō to establish the necessary communication channel to receive the notification.	April and May 2019 response to ICA Recommendations	Project Lifecycle	Complete			Engagement	TM Notification if required	Trans Mountain reached out to Sto:lo through email, conference calls, round tables and telephone calls, engagements included discussions on Project construction such as the open cut crossing at the Coquihalla River.
4156	Supply Chain Management	Sto:lo Collective	Trans Mountain commits to discussing the opportunity to develop community-specific approaches to consult on, and share information related to, the outcomes of the Indigenous, local and regional employment and business opportunities monitoring. Based on this engagement, Trans Mountain commits to prepare and submit to the Stó:lō a plan for reporting Stó:lō-specific employment and business opportunity monitoring outcomes.	Integrated Cultural Assessment (ICA), April 2019 Update, Recommendations #67, 68, 69, 70	Prior to Construction	Complete	Superseded by CER Condition	11, 12, 58, 96, 102	Engagement	Condition Filing Clearance as commitment is superseded by NEB condition	Trans Mountain filed through Condition 96 summaries of engagement with Sto:lo Collective, in particular, details on the employment and business opportunities and outcomes. (First Filing for Sto:lo C96 A84533-8 PDF pg 12 Section 3.4.5 Socio-Economic Interests and PDF pg 27 - Employment opportunities). Condition 96 (C13704) provides details on communication with Sto:lo on November 16, 2020 providing information and links on the Socio-Economic Effects Monitoring Reports. Also, through Condition 12a, Trans Mountain together with Sto:lo Aboriginal Skills and Employment Training design and deliver employment programs and services (File ID A81759 Section 4.3.1 PDF pg 22)
4157	Supply Chain Management	Sto:lo Collective	In addition to an agreement between Stó:lō and Trans Mountain to discuss and develop a Project-specific economic development strategy, Trans Mountain commits to engaging directly with Stó:lō representatives during each Indigenous, local and	May 16, 2019 workshop, May 23, 2019 workshop. ICA Recommendations #67, 68, 69, 70	Project Lifecycle	Complete			Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain has agreements with Sto:lo Communities that include provisions for business opportunities with all of the above communities except Scowlitz. Scowlitz' interest in the project is limited and their territory is somewhat outside of our

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			regional employment and business opportunities monitoring cycle.								Project area. However, they are included on permit referrals through STSA.
4237	Environment	Sto:lo Collective	Trans Mountain commits to working with Stó:lo technical staff for the protection of cultural sites and to develop site-specific measures to manage the effects of the Project as required. The most up-to-date collected information (Stó:lo, TMEP, and/or provincial government) will be used at the time of evaluation for archaeological site boundaries when evaluating appropriate mitigation for archaeological sites.	April 2019 ICA Recommendation #2, 3, 45-50; May 23, 2019 Workshop	During Construction	Complete	Superseded by CER Condition	72, 100	Condition filing clearance as commitment is superseded by NEB condition	Engagement	Meetings and workshops were held with the Sto:lo to discuss cultural resources and sites identified in Sto:lo's 2014 Integrated Cultural Assessment (ICA) and work towards mitigation measures to address issues and concerns relative to these resources and sites. An early outcome was the mutual development of a Management Measures Table and inclusion of the sites and mitigation measures in Environmental Alignment Sheets and Resource Specific Mitigation tables filed under Condition 72. In addition, Trans Mountain followed the Sto:lo Heritage Investigation Permit (SHIP) permitting process to conduct assessments of archaeological sites that may be affected by the project and identify avoidance or mitigation options. A detailed description of engagement history with the STSA is presented in Trans Mountain's February 18, 2020 written evidence for Detailed Route Hearing MH-027-2020 (C04751-1). Ongoing dialogue with Sto:lo in regard to protection and mitigation of cultural sites is recorded in Condition 96 filings.
4238	Environment	Sto:lo Collective	As part of TMPL/TMEP Integrated Vegetation Management Plan, Trans Mountain will send notices to all Stó:lo Representatives informing them what [herbicide or chemical] treatment is required, where treatments will be, when treatments will occur and any other pertinent information. Notices will be sent 30 days in advance of any herbicide treatment.	April 2019 ICA Recommendation #36, 37; May 23, 2019 Workshop	During Construction	Complete		45	Condition filing clearance as commitment is superseded by NEB condition	Notification	Notifications are provided to Sto:lo Representatives regarding herbicide or chemical treatment plans, records of notifications are detailed in Condition 96 (C22639 pdf page 184 of 584) Trans Mountain provides records from May 2, 2022 notification that Trans Mountain sent to Sto:lo regarding weed surveys as part of the Integrated Vegetation Management Plan.
3199	Emergency Management	Sto:lo Collective and Ts'elxweyeqw Tribe	Trans Mountain commits to inviting Stó:lo personnel who are first responders to a Community Awareness Emergency Response workshop.	Crown Consultation	Prior to Operations	Complete			Invitation	Send Invite letter for participation in CAER workshop	On October 4, 2022, 26 Sto:lo Communities were invited to participate in a focused emergency management workshop (Community Awareness Emergency Response (CAER)), followed by a reminder on October 18, 2022. CAER presentations were delivered to Cheam First Nation, Skwah First Nation, Skwahlook First Nation, and Shxwowhamel First Nation. Additional opportunities for information sharing to Sto:lo representatives were offered via invitations to participate in GRP fieldwork.
4359	Environment	Sto:lo Collective and Ts'elxweyeqw Tribe	Trans Mountain commits to having a Stó:lo environmental monitor, in alignment with condition 98, and meeting Trans Mountain's contractor qualification specifications, to be on the Environmental Inspection Team.	Crown Consultation	Project Lifecycle	Complete	Superseded by CER Condition	98		Engagement	Since the last Condition 98 filing, Trans Mountain has executed an Indigenous Monitor contract with Stó:lo Research and Resource Management Centre on behalf of S'ólh Téméxw Stewardship Alliance (STSA) and TTML. (CONFIDENTIAL). The Plan filed under CER Condition 98 (CER Filing ID C00105) provides Trans Mountain's approach to involving Indigenous groups in construction monitoring.
4360	Environment	Sto:lo Collective and Ts'elxweyeqw Tribe	Trans Mountain commits to affording Stó:lo representatives the opportunity to participate in post-construction monitoring programs at watercourse crossings within Stó:lo Traditional Territory.	Crown Consultation	Post-Construction Monitoring	In Progress			Meetings, Engagement	Signed Agreement	
4361	Environment	Sto:lo Collective and Ts'elxweyeqw Tribe	Trans Mountain commits to having waterbodies classified as non-fish-bearing but with hydrological connectivity to fish bearing waters, treated as potentially fish bearing by Trans Mountain.	Crown Consultation	Project Lifecycle	Complete			Meetings, Engagement	Engagement	Fish-bearing status for watercourses is provided in Condition 43: Watercourse Crossing Inventory (CER Filing ID C00815). Examples of watercourses that were classified as fish-bearing due to hydrological connectivity to a fish-bearing watercourse within Sto:lo Territory and Ts'elxweyeqw Tribe Territory include: CER Filing ID C12001: BC-587c, BC-772.1, BC-780a2.1, BC-780a2.2, BC-780a2.3.
4362	Environment	Sto:lo Collective and Ts'elxweyeqw Tribe	Trans Mountain commits to looking for opportunities to enhance watercourse crossing sites, if feasible, for habitat restoration.	Crown Consultation	Project Lifecycle	Complete	Superseded by CER Condition	43	Engagement	Meeting Notes, Record of Engagement	Trans Mountain has identified specific fish-bearing watercourses crossed by the pipeline where instream enhancement measures could be implemented during reclamation (Condition 43). The feasibility of implementing these additional measures were evaluated for each crossing at the time of construction.
4363	Emergency Management	Sto:lo Collective and Ts'elxweyeqw Tribe	Trans Mountain commits to offering an emergency management workshop to Sto:lo personnel to provide an overview of the Emergency Management Program and enhancements underway.	Crown Consultation	Prior to Operations	Complete			Invitation	Send Invite letter for participation in Emergency Management workshop	In January 2020, Trans Mountain participated in the Sto:lo Territory Spills Preparedness Workshop and Table Top. In February 2016 and February 2020, an invitation to participate in the EM3 and EM4 emergency management workshops was sent to Sto:lo representatives. On October 4, 2022, 26 Sto:lo Communities were invited to participate in a focused emergency management workshop (Community Awareness Emergency Response (CAER)), followed by a reminder on October 18, 2022. CAER presentations were delivered to Cheam First Nation, Skwah First Nation, Skwahlook First Nation, and Shxwowhamel First

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											Nation. Sto:lo Communities were also invited to participate in GRP fieldwork in April 2021 and April 2023. During GRP fieldwork, Trans Mountain provides information on the EM Program, including many of the details that are presented during CAER presentations. Chawathil First Nation, Cheam First Nation, Kwikwetlem First Nation, Leqamel First Nation, Seabird Island Band, Skawahlook First Nation, and Skwah First Nation participated in respective one-day fieldwork sessions. An evidence package with sample correspondence including invitations and meeting notes has been prepared.
4364	Emergency Management	Sto:lo Collective and Ts'elxweyeqw Tribe	Trans Mountain commits to working with Sto:lo communities on Geographic Response Plans, including participation in a GRP field assessment.	Crown Consultation	Prior to Operations	Complete			Invitation	Send Invite letter for participation in GRP field assessment	In April 2021, 26 Sto:lo communities were invited to participate in GRP fieldwork in the Sumas District. GRP fieldwork sessions took place in July 2021 with seven Sto:lo communities. An evidence package has been completed which includes the fieldwork invite and reminder, as well as session notes for participating communities.
4365	Emergency Management	Sto:lo Collective and Ts'elxweyeqw Tribe	Trans Mountain commits to including Sto:lo in their emergency management and response planning, which could include training for members recruited for response efforts.	Crown Consultation	Prior to Operations	Complete			Invitation	Send Invite letter for participation in Emergency Management workshop	Sto:lo communities were provided several opportunities to participate in emergency management activities, these included invitations to participate in focused workshops (CAERs), GRP fieldwork and emergency exercises. Each activity is structured to allow Indigenous participants to provide valuable input and suggestions to Trans Mountain's EM program and also build individual nation resiliency through training and partnerships. On October 4, 2022, 26 Sto:lo communities were invited to participate in a focused emergency management workshop (Community Awareness Emergency Response (CAER)), followed by a reminder on October 18, 2022. CAER presentations were delivered to the following Sto:lo communities: Cheam First Nation, Skwah First Nation, Skawahlook First Nation, and Shxwowhamel First Nation. Additional opportunities for information sharing to Sto:lo representatives were offered via invitations to participate in GRP fieldwork. During GRP fieldwork, Trans Mountain provides information on the TM EM Program, including much of the details that are presented during CAER presentations. On April 26, 2021, 26 Sto:lo communities were invited to participate in GRP fieldwork sessions in the Sumas District, followed by reminders on May 19 and June 9, 2021. Chawathil First Nation, Cheam First Nation, Kwikwetlem First Nation, Leqamel First Nation, Seabird Island Band, Skawahlook First Nation, and Skwah First Nation participated in a one-day fieldwork session specific to their community. Invitations to participate in GRP fieldwork were also extended to 26 Sto:lo communities on April 13, 2023, followed by a reminder on May 5, 2023. GRP fieldwork was done with participation from Lequamel, Squiala, Cheam and Seabird the week of June 5, 2023. On May 24, 2023, TM EM attended a community event for emergency preparedness at Lequamel First Nation. An evidence package with sample invitations, reminders and meeting notes is attached.
4462	Indigenous Relations	Sto:lo Collective and Ts'elxweyeqw Tribe	Trans Mountain commits to working with Stó:lo representatives to develop a Round Table with representation from the Stó:lo community, Trans Mountain, and its General Construction Contractors. The Round Table will meet as agreed to during pre-construction surveys and during construction to exchange information such as construction scheduling and to identify and address project related socio-economic issues that may arise in the community.	Crown Consultation, May 16, 2019 workshop, Integrated Cultural Assessment (ICA), April 2019 Update, Recommendation #44, 61, 65, 71, 81	Project Lifecycle	Complete			Meetings, Engagement	1. conduct discussion with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain has met continuously with Sto:lo representatives via the round table format to discuss matters such as construction scheduling, project updates, and socio-economic issues.
4464	Emergency Management	Sto:lo Collective and Ts'elxweyeqw Tribe	Trans Mountain commits to inviting Sto:lo organizations and individuals to attend scheduled emergency response exercises located within S'ólh Téméxw including worst-case exercises, table top drills and equipment deployments. Trans Mountain will cover travel expenses to attend workshops, and emergency response exercises to representatives from Indigenous Groups, to a maximum of two (2) persons per community.	Crown Consultation	Project Lifecycle	Complete			Record of Engagement	Engagement	Since 2016, Trans Mountain has held 19 exercises within S'ólh Téméxw, including six where invitations were extended to Sto:lo organizations and individuals. Trans Mountain exercises in S'ólh Téméxw during this period includes two full-scale exercises, 16 deployment or fire drills, and one table-top exercise. Honorarium Payments were made to Sto:lo members when necessary.
4465	Emergency Management	Sto:lo Collective and Ts'elxweyeqw Tribe	In the event of a spill in S'ólh Téméxw, Trans Mountain commits to inviting Stó:lo representatives to participate in the monitoring team [in addition to the Incident Command Structure].	Crown Consultation	During Operations	Complete			Meeting, Record of Engagement	Engagement	Commitment addressed by Filing C06023 (2020), A99117 (2019) and A91472 (2018) Trans Mountain Annual Filing to CER Order AO-001-MO-006-2016. Specifically, please see Section 8.9 Unified Command of the Trans Mountain Pipeline Emergency Response Plan (2020). Additionally, please see Section 2.4

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											Unified Command and Section 4.3 Indigenous and US Tribal Stakeholders of the Trans Mountain Incident Command System Guide (2020).
5555	Environment	Sto:lo Collective and Ts'elkweyeqw Tribe	For this invasive species, Trans Mountain commits to reviewing and incorporating additional clearing of Himalayan blackberry within the construction footprint as determined by Sto:lo environmental Indigenous Monitor as part of Trans Mountain weed and vegetation management.	Crown Consultation	During Construction	Complete	Superseded by CER Condition	45, 98	Follow condition requirements	Condition Filing Clearance as commitment is superseded by NEB condition	As part of the weed and vegetation management plan, Condition 45 (Filing ID A86546), Trans Mountain, with inclusion of Sto:lo environmental Indigenous Monitor, incorporated additional clearing of invasive plants within the construction footprint, including Himalayan blackberry.
4403	Supply Chain Management	Sts'ailes	Trans Mountain commits to connecting Sts'ailes with the Trans Mountain employment training contact.	January 25, 2019 Consultation Meeting	Prior to Construction	Complete			Meeting, Engagement	Record of Engagement	Documented through Trans Mountain's Condition 96 filings, in-person discussions with TMEP team members and Sts'ailes on employment training were held on December 18, 2015 (CER Filing ID A84533-2 PDF pg 143).
4404	Emergency Management	Sts'ailes	Trans Mountain commits to inviting Sts'ailes to an Emergency Management workshop presentation that includes an overview and enhancements made to the Trans Mountain Emergency Management Program. Trans Mountain commits to working with Sts'ailes on Geographic Response Plans, including participation in a GRP field assessment.	April 11, 2019 Consultation Meeting; April 30, 2019 Consultation Meeting	Prior to Operations	Complete			Invitation	Send Invite letter for participation in Emergency Management workshop Send Invite letter for participation in GRP workshop	In December 2019, Trans Mountain attended the Sts'ailes and Sq'ewlets Community Information Forum and presented an overview of the enhanced Emergency Management Program. The presentation was followed by a panel session with several Sts'ailes representatives who participated in GRP field work in the Sts'ailes/Sq'ewlets Traditional Territories in May 2019. An evidence package which includes meeting notes has been completed.
4444	Supply Chain Management	Sturgeon Lake	Trans Mountain agreed to open the opportunity for SLCN to be involved in Trans Mountain contracting, procurement, and employment opportunities.	Crown Consultation	Prior to Construction	Complete			Meeting, Engagement	Record of Engagement	Trans Mountain engaged with SLCN on different aspects throughout the project. March 22, 2021 an email was provided to SLCN with details on Indigenous and Local Inclusion which included current internal job postings for distribution to the community members. Documentation on engagement with Sturgeon Lake has been referenced in Condition 96 filings.
4159	Supply Chain Management	T'Sou-ke First Nation	Trans Mountain commits to offering T'Sou-ke First Nation with employment and training opportunities unique to coastal nations.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix T'Sou-ke First Nation	Prior to Construction	Complete	Superseded by CER Condition	58, 107	Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Condition 96 provides details on Trans Mountain's engagement with the T'Sou-ke First Nation on topics including employment and training opportunities through the Indigenous Marine Education & Awareness Workshops (CER Filing ID C06946 PDF pg 542). Condition 58 provides our Training and education monitoring reports. C96 CER Filing ID's include: A84533 filed on 2017-06-21, A88864 filed on 2017-12-21, A92639 filed on 2018-06-21, A96940 filed on 2018-12-21, C00070 filed on 2019-06-21, C02363 filed on 2019-10-22, C03883 filed on 2019-12-23, C06946 filed on 2020-06-22, C11031 filed on 2021-01-19.
4160	Indigenous Relations	T'Sou-ke First Nation	Trans Mountain commits to facilitating introductions between T'Sou-ke, and the Western Canada Marine Response Corporation (WCMRC).	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix T'Sou-ke First Nation	Prior to Construction	Complete			Engagement	Conduct introductions	
4161	Supply Chain Management	T'Sou-ke First Nation	Trans Mountain commits to providing support regarding employment and job opportunities, including 1) seeking information regarding T'Sou-ke job opportunities, 2) providing information regarding employment openings, 3) taking a skills inventory of the community, 4) providing information on how members from T'Sou-ke can register on the job registry, and 5) providing a notification form for those who are ready to work, to notify Trans Mountain or its contractors of same.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix T'Sou-ke First Nation	Prior to Construction	Complete	Superseded by CER Condition	58, 96, 107	Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Trans Mountain entered into a bi-lateral and confidential Mutual Benefit Agreement with T'Sou-ke First Nation on June 16, 2016 and on the same day received a letter of support from the Indigenous group. Condition 96 demonstrates our ongoing engagement with the T'Sou-ke First Nation on topics including employment and business opportunities.
4406	Emergency Management	Tiy't: Yale First Nation	Trans Mountain commits to working with Yale on Geographic Response Plans, including participation in a GRP field assessment.	May 2, 2019 Consultation Meeting	Prior to Operations	Complete			Notification	Send Invite letter for participation in GRP workshop	Yale First Nation (YFN) was formally invited to review and comment on Trans Mountain's draft Geographic Response Plans (GRP) in January 2018 and again in November 2021. YFN provided comment on the GRP in February 2018. YFN participated in GRP field assessments in May 2019 and was invited to participate in GRP fieldwork again in April 2021.
4407	Indigenous Relations	Tiy't: Yale First Nation	Trans Mountain commits to providing a package of information about proposed watercourse crossings on Yale territory, including information about the rationale for an open cut crossing.	May 2, 2019 Consultation Meeting	Project Lifecycle	Complete			Email, Engagement	1. Provide reclamation information to community, Email 2. maintain record of contact internally at TM	The S'ólh Téméxw Stewardship Alliance now known as S'ólh Téméxw Stewardship Alliance (STSA) is a group of seventeen Indigenous communities comprised of leadership from these participating communities forming a political body that guides engagement and consultation processes within S'ólh Téméxw and on behalf of its membership, which includes Tiy't: Yale First

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											Nation. Through Trans Mountains CER filed Condition 43 consultation and engagement for watercourse crossings have been conducted with STSA/Yale First Nation (Filing ID A82409 PDF pg 15).
4408	Indigenous Relations	Tiy't: Yale First Nation	Trans Mountain commits to providing a mapping layer of the proposed Project through Yale Territory.	May 2, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement	1. Send Email link 2. maintain record contact internally at TM	On May 25, 2017 Trans Mountain provided the updated PPBoR plans to Yale First Nation as identified through Detailed Route - IR No. 2 (Filing ID A85831).
4409	Indigenous Relations	Tiy't: Yale First Nation	Trans Mountain commits to providing more information about the open cut watercourse crossing on the Coquihalla River.	May 2, 2019 Consultation Meeting	Prior to Construction	Complete			Meetings, Engagement	Record of Engagement	The People of the Rivers Office (PRRO) is the operational wing of the STSA (including Tiy't: Yale First Nation) responsible for receiving, processing, and engagement/consultation on all permit applications located within S'ólh Téméxw, Stó:lō Territory. PRRO reviews stream and river crossing permits on behalf of STSA, distributes outcomes to individual nations, and compiles responses, and provides permits referral responses to BC Ministry of Environment Government agencies (Water Sustainability Act, Sections 10, 11).
4458	Supply Chain Management	Tsuu'Tina Nation	Trans Mountain commits to arranging meeting with Tsuutina on procurement opportunities.	April 26, 2019 Consultation Meeting	Project Lifecycle	Complete			Engagement		Trans Mountain has had several meetings with Tsuutina Nation through emails, in-person meetings and telephone conversations. As referenced below, this is documented in TMEP CER Condition 96 filing (C03883)
4037	Environment	Ts'elxweyqw Tribe Management Limited (TTML)	Trans Mountain commits to reviewing the 400 new sacred sites identified within TTML territory in proximity to the Project corridor. The objective of the review will be to understand how the Project may impact TTML's interests and to take reasonable steps to implement additional mitigation measures that may be required.	Joint Federal/Provincial Consultation and Accommodation Report for Trans Mountain Expansion Project - May 2019, Appendix Ts'elxweyqw Tribe Management Limited (TTML)	Prior to Construction	Complete	Superseded by CER Condition	72, 100	Meetings, Engagement	Condition Filing Clearance as commitment is superseded by NEB condition	Site Specific Mitigation Measures are outlined through CER Condition 72 Resource-Specific Mitigation Tables (RSMT) filed for each spread on the Project. The CER filings provide site-specific measures for the locations within the TTML territory.
4158	Indigenous Relations	Ts'elxweyqw Tribe Management Limited (TTML)	Trans Mountain commits to working with Ts'elxwéeqw Tribe Management Ltd (TTML) to develop a Tribe-specific engagement agreement.	May 16, 2019 workshop, May 23, 2019 workshop. ICA Recommendations #2, 64	Project Lifecycle	Complete			Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Mutual Benefit Agreement was signed on April 15, 2020 between TMC and all seven members of the Ts'elxweyqw Tribe (TTML). The MBA is a confidential document, further details available upon request.
4192	Environment	T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band)	Trans Mountain commits to conducting a vegetation survey to identify any species on the construction RoW that require special consideration before, during and after construction. Further, Trans Mountain will: (1) complete detailed vegetation (including rare plants) assessments at sites where reclamation problems are identified in the Environmental Issues List; and (2) report any rare plants or rare lichens identified to the provincial conservation data centre.	Crown Consultation Annex - T'exelc (William Lake Indian Band)	Project Lifecycle	Complete			1. completion of survey 2. development of report detailing outcome of study	Survey participation	This Commitment is addressed through Condition 40 and Condition 151 filings. Trans Mountain provided vegetation survey results through Condition 40 (Filing ID A90904) for rare vascular and non-vascular plants and lichens. Through Condition 151, Trans Mountain's Post-Construction Environmental Monitoring Program, the Field Guide pertaining to rare vegetation, outlines the assessment process and monitoring methodology for rare plants. The monitoring program identifies changes compared to pre-construction conditions, to evaluate the effectiveness of mitigation measures. Trans Mountain has reported on 16 rare plant populations recorded along the TMEP observed since 2019, to the provincial conservation data centre.
4426	Emergency Management	T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band)	Trans Mountain commits to providing information regarding the bio-resistant chemicals that could be released by the project (spill/persistent release).	January 22 consultation meeting	Project Lifecycle	Complete			Email, Engagement	Maintain record of contact internally at TM	Trans Mountain together with Williams Lake Indian Band continued their engagement regarding bio-resistant chemicals during a spill/release. Furthermore, upon verification of a pipeline release, Trans Mountain will notify affected and potentially affected communities and agencies of the product involved, at which time a Safety Data Sheet (SDS) for the relevant product will be provided. The SDS provides product information including physical descriptions, chemical properties, and toxicological information.
4427	Emergency Management	T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band)	Trans Mountain agreed to consult internally with regard to the use of dispersants in its original filing and get back to WLIB with information	April 26, 2019 Consultation Meeting	Prior to Construction	Complete			Meeting, Engagement	Record of Engagement	Information regarding the use of dispersants was provided to Williams Lake Indian Band through correspondence with the Crown on May 14, 2019. Discussions are confidential.
4428	Emergency Management	T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band)	Trans Mountain commits to adding Williams Lake Indian Band to the emergency notification list to be referenced in the event of an Trans Mountain incident.	April 26, 2019 Consultation Meeting	Prior to Operations	Complete			Notification	Add names to notification list	Trans Mountain Emergency Response Plan, Section 2.13.3, details the notification plans for Indigenous Communities for any emergency. The impacted Landowners will be identified based on the location of the incident using the Geographic Information

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		Band), T'exelc (Williams Lake Indian Band)									System mapping applications. Commitment addressed by Filing C06023 Trans Mountain Annual Filing to CER Order AO-001-MO-006-2016. Please see Section 2.13.2 Other Notifications - Indigenous Communities Section 2.13.3.1 Other Notifications – Coordination Call Section 8.13 Liaison Officer of the Trans Mountain Pipeline Emergency Response Plan (2020).
4429	Indigenous Relations	T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band)	Trans Mountain to commits to getting further information on helicopter use and how caribou migration patterns and calving season is accounted for in the aircraft monitoring of pipeline route, and whether WLIB's new information on caribou migration patterns can be integrated in the planning process.	April 26, 2019 Consultation Meeting	During Operations	Complete			Meeting, Engagement	Provide meeting notes from discussions and maintain record of contact internally at TM	Email send on July 31, 2019.
4430	Emergency Management	T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band)	Trans Mountain commits to offering an emergency management workshop to Williams Lake Indian Band to provide an overview of the Emergency Management Program and enhancements underway.	April 26, 2019 Consultation Meeting	Prior to Operations	Complete			Invitation	Send Invite letter for participation in Emergency Management workshop	On July 31, 2019, Trans Mountain reached out to Williams Lake Indian Band regarding the community's interest in an emergency management workshop. Williams Lake Indian Band received multiple communication pieces which provided insight into the Trans Mountain Emergency Management Program and the enhancements made; each included an invitation to Williams Lake Indian Band to discuss the Emergency Management Program.
4555	Operations	T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band), T'exelc (Williams Lake Indian Band)	Trans Mountain commits to providing more information about reclamation of the right-of-way after maintenance work during the pipeline operation phase.	January 22 Consultation Meeting	During Operations	Complete			Email, Engagement	1. Provide information on reclamation plan to community, email 2. Maintain record of contact internally at TM.	Trans Mountain provided a response to Williams Lake Indian Band in an email on March 17, 2019 [C03883] regarding reclamation after maintenance activities along the right of way, and vegetation management. Engagement continues with Williams Lake Indian Band for the life of the Project.
4039	Environment	Upper Nicola Band	Trans Mountain commits to implementing measures to avoid serious harm to fish and fish habitat during construction of newly identified watercourse crossings, as it has done for known watercourse crossings.	Workshop with Upper Nicola Band on June 12, 2019	During Construction	Complete	Superseded by CER Condition	72	Condition Plan	Condition Filing Clearance as commitment is superseded by NEB condition	Trans Mountain has addressed this commitment via Condition 72 Environmental Protection Plans (Filing ID C20382) in Section 14.3 Watercourse Crossings.
4047	Environment	Upper Nicola Band	Trans Mountain commits to field-verifying the five remaining unnamed watercourse crossings identified by Upper Nicola.	Workshop with Upper Nicola Band - June 12, 2019	Prior to Construction	Complete			Watercourse Field Work	1. Condition Filing Clearance as commitment is superseded by NEB condition 2. Field work to confirm unnamed watercourse crossings. If required, NEB Plan will be updated	Field assessments were completed with Upper Nicola participants on August 16, 2019.
4072	Indigenous Relations	Upper Nicola Band	Trans Mountain commits to an Upper Nicola review of Access and Monitoring Plan.	Meeting Minutes. April 5, 2019	Prior to Construction	Complete			Meetings, Engagement	1. conduct discussions with community 2. provide meeting notes from discussions	Email sent on May 30, 2019 related to the Access Management and Monitoring request.
4082	Indigenous Relations	Upper Nicola Band	Trans Mountain commits that, subject to construction safety requirements, Upper Nicola Band will be invited to observe the construction of a watercourse crossing within their Traditional Territory.	Workshop with Upper Nicola Band on June 12, 2019	During Construction	Complete	Superseded by CER Condition	98	Indigenous Monitor	Agreement	On August 5, 2022, Trans Mountain provided details on upcoming watercourse crossings and invited Upper Nicola Band to attend. A watercourse crossing tour was completed in November 2022.
4118	Pipeline Engineering	Upper Nicola Band	Trans Mountain commits to providing Upper Nicola Band with locations along the pipeline route where conventional construction practices outlined in CSA-Z662-15 may be insufficient.	Letter from Trans Mountain to Upper Nicola dated May 3 or 14, 2019	Prior to Construction	Complete			Meetings, Engagement	Meeting Minutes, Memorandum	
4119	Indigenous Relations	Upper Nicola Band	Trans Mountain commits to providing Upper Nicola Band a Acid Rock Drainage (ARD) Field Management Plan.	Meeting Minutes. April 5, 2019	Prior to Construction	Complete			Meetings, Engagement	Meeting Minutes - Memorandum	Proof of Completion: Record of communication, email to Upper Nicola Band.
4168	Indigenous Relations	Upper Nicola Band	Trans Mountain is committed to offer capacity funding to Upper Nicola to conduct technical studies and analysis in relation to the areas of concern that Upper Nicola brought forward.	Letter from Trans Mountain to Upper Nicola dated May 3, 2019	Project Lifecycle	Complete			Meetings, Engagement	1. conduct discussions with community 2. provide meeting notes from discussions and maintain record of contact internally at TM	Confidential Record of Engagement available upon request.
4501	Pipeline Engineering	Upper Nicola Band	Trans Mountain commits to identifying Metal Leaching/Acid Rock Drainage (ML/ARD) material volumes and associated mitigation plan, prior to and during construction.	Meeting Minutes. April 5, 2019	Project Lifecycle	Complete				Report, Mitigation Plan	Through the Metal Leaching and Acid Rock Drainage Management Plan (Filing ID A7R8R8), Trans Mountain identifies Metal Leaching/Acid Rock Drainage (ML/ARD) material volumes and associated mitigation plan, prior to and during construction.
4619	Indigenous Relations	Upper Nicola Band	At Project In-Service, TMPEP will provide a summary of known ARD location information to Upper Nicola for their information and future governance use.	Response to Upper Nicola Band Request on December 2, 2021	During Operations	Complete					Trans Mountain provided a list of the ARD locations to Upper Nicola Band in May 2024.
4425	Emergency Management	Whispering Pines / Clinton Indian Band	Trans Mountain commits to offering an emergency management workshop to Whispering Pines/Clinton to provide an overview of the Emergency Management Program and enhancements underway.	April 2, 2019 Consultation Meeting	Prior to Operations	Complete			Invitation	Send Invite letter for participation in Emergency Management workshop	The Whispering Pines/Clinton Indian Band (WPCIB) was extended an offer to attend a CAER presentation on May 31, 2019 and an Emergency Management workshop on November 4, 2021. On December 2, 2021, Trans Mountain (TM) offered set up a meeting for the WPCIB and the Emergency Management Team

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											to discuss areas of interest. WPCIB confirmed no further questions or requests at that time and then again on May 30, 2022. On March 29, 2023, the WPCIB was invited to review TM's ERP and other Emergency Management Program Information available on TM's website. On April 6, 2023, TM's Emergency Management program was discussed during the monthly TM/WPCIB meeting.