

INDIGENOUS MONITOR OVERVIEW REPORT

Month: September 2023
Project Region: Edmonton and Yellowhead

Indigenous Monitor days on-site: 26
Kilometre Posts (KPs) monitored: KP 1–337

Indigenous Monitors on the Trans Mountain Expansion Project – Overview

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

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

During this reporting period, key activities in the Edmonton and Yellowhead Regions involving Indigenous Monitors included monitoring erosion and sediment control, right-of-way reclamation, Edmonton Terminal and Traditional Land Use (TLU) sites. Pipeline construction on Spread 1 is mechanically complete; some final Project activities on the Spread 1 right-of-way are being completed intermittently. The Project Construction Progress Report (Condition 106) for September 2023, which reports environmental events and deficiencies in Tables 4 and 5 respectively, is found [here](#).

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

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

Erosion and Sediment Control

Site-specific erosion and sediment control (ESC) measures are implemented to prevent sediment-laden runoff from leaving the right-of-way or from entering watercourses and wetlands. Key areas where ESC measures are required can include soil excavations, exposed slopes, soil stockpiles and locations near watercourses. On-site ESC mitigations may include sediment fences, swales, wattles, rock armouring, erosion control blankets and hydroseeding, coarse woody debris (CWD), as well as water drainage control measures.

Indigenous Monitors inspected ESC mitigations, including wing walls and silt fencing through wetlands and watercourses between KP 50 and KP 132 on Spread 2. Indigenous Monitors inspected erosion control blankets secured with willow stakes, rock armouring, swales and placement of CWD in and around the several watercourse crossings and steep slopes. No deficiencies were identified.



ESC installed on hill; seeding complete near KP 107.

Spread 2 Right-of-Way Reclamation

Subsoil is decompacted to alleviate compaction caused by construction activities before topsoil replacement. Acceptable topsoil depths are confirmed by an Environmental Inspector during final cleanup. Multiple measurements are taken of topsoil replacement quality and depth. After the contractor has properly prepared the ground, the area is seeded with the approved mix that reflects the vegetation profile from pre-disturbance.

Indigenous Monitors were on-site inspecting various reclamation activities on Spread 2, including discing for soil decompaction, topsoil replacement, confirming topsoil depth and seeding. Indigenous Monitors were engaged in conversations with crews and Environmental Inspectors about the different stages of reclamation. Indigenous Monitors discussed the need to postpone topsoil replacement in wet or windy conditions to prevent damage to soil structure or erosion of topsoil with Environmental Inspectors. All compliance objectives were confirmed in place.



Reclamation complete KP 126.



Topsoil replacement KP 108.

Traditional Land Use Sites (TLU)

Resource-Specific Mitigation Tables and Environmental Alignment Sheets are used to illustrate locations of and summarize specified mitigation for previously identified historical resources and TLU areas. Such locations have been identified via TLU studies conducted by Indigenous groups and via archaeology baseline assessments conducted in relation to the Project over many years.

Indigenous Monitors inspected previously identified TLU sites along the right-of-way on Spread 2 to confirm mitigation measures remain in place, including signage, staking and flagging.

Indigenous Monitors inspected TLU sites with a focus on sites near active construction to ensure mitigation measures are in place to protect Heritage Resources. Sites inspected include but are not limited to TLU-6, TLU-9 and TLU-26.

An Indigenous Monitor also performed an inspection on a plant gathering site. The Indigenous Monitor confirmed no chemicals have been sprayed in the TLU site, construction is confined to approved work boundaries and that boundary signage is in place. Inspected mitigation measures remained in compliance. No cultural or environmental concerns were identified.



Reclamation complete TLU-9.



Regrowth at TLU-26.

Edmonton Terminal Inspection

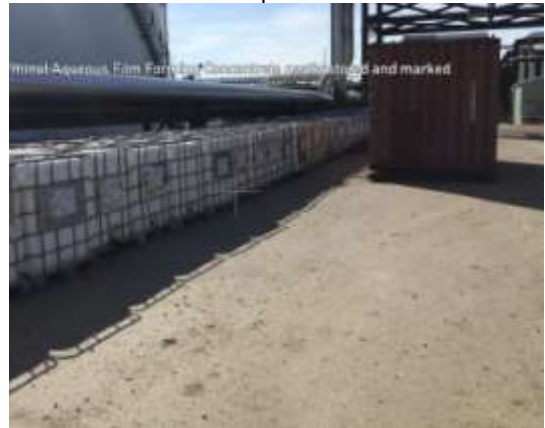
Strategies for avoiding or reducing potential environmental impacts are employed at all stages of construction by following the Environmental Protection Plans. The goal is to protect the environment, have as little impact as possible and ensure the land is returned to a similar function.

Edmonton Terminal construction was substantially completed as of September. A joint inspection was conducted at Edmonton Terminal by the Environmental Inspector and Indigenous Monitor. Observations included site housekeeping, ESC inspections and final grade around the new pump building and tank lot compaction and grade work.

Waste management was inspected as well as secondary containment for equipment and fuel storage tanks. Walking paths were kept clear. Spill kits and spill response procedures were also reviewed in the field. Key compliance measures on the construction permit were reviewed and mitigations were in place.



Containment basin complete Edmonton Terminal.



Housekeeping at Edmonton Terminal.

Indigenous Monitor Request Dashboard

Indigenous Monitors are provided with daily on-site field support from Environmental Inspectors and office support from Indigenous Monitor Coordinators. Indigenous Monitors can also make specific support requests or submit questions through their daily report. Examples include but are not limited to requests for Project reports (beyond any reports or documents requested and shared through day-to-day team activity on-site), input from an environmental resource specialist or on-site support from an Elder or other cultural knowledge holder. Requests and their completion status are noted below.

Status	Rolling Total and Type of Requests				
	Project Reports/Documents	Environmental Resource Specialists	Elder/Cultural Knowledge Holder	Other	Total
Total	7	1	8	-	16
Fulfilled	7	1	8	-	16
Outstanding	-	-	-	-	-

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

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