

SWAN LAKE FIRST NATION – MATRIX SOLUTIONS INC. PARTNERSHIP

INDIGENOUS CONSTRUCTION MONITORING

WEEKLY REPORT

SPREAD 7

OCTOBER 9TH TO OCTOBER 13TH



1. PURPOSE OF THIS REPORT

The report is a weekly summary of the daily reports submitted by the Indigenous Construction Monitors that are working on spread seven. The social and cultural findings have been tabulated with locations and mitigation measures below. A summary of the construction activities has been summarized for the weeks of October 9th to October 13th, 2018.



Field Observation	# of occurrences	Description and Mitigation Measures	Mitigation Status	Further Action Required (Yes/No)
Traditional Use Area (hunting, fishing, gathering, trapping)	1	Traditional Land Use : Heritage Sites 3 HER- 161/HER-186/HER-195.	Cultural Monitors and Biologist to be on site when working in these areas	
Rock Formations (rocks of significance, tipi rings, etc.)	N/A			
Artifacts	N/A			
Bones	N/A			
Potential Gravesites	N/A			

Social and Cultural Features

Environmental Features

Field Observation	# of occurrences	Description and Mitigation Measures	Mitigation Status	Further Action Required (Yes/No)
Medicinal or Cultural Plants	2	Cyperus schweinitzii S2 Sand Bluestem SSKP 844+630 VG-80. Crystalwort there is an abundance of approximately 270,000 individuals in a 30 m x 30 m area.	Working around plant and its ongoing Our construction will mitigate and work around area not through it.	



Aquatic Life	N/A		
Animal Observations or Burrows	N/A		
Bird Nests	N/A		
Trees (Red Willow)	N/A		
Wetlands	26	MB-1039- Class 4.Wetlands semi-permanentmarsh wetland complex.MB-076 Seasonal MarshClass 3 SSKP 852+370MB-077 Semi-PermanentMarsh Class 4 WetlandComplex SSKP 852+460MB-078Ephemeral/TemporaryMarsh Class 1&2 SSKP853+700MB-079 Seasonal MarshClass 3 SSKP 853+940MB-080 Seasonal MarshClass 3 Wetland ComplexSSKP 854+260MB-081 Broad-Leaf TreedSwamp Wetland ComplexSSKP 854+650MB-082 Broad-Leaf Treedswamp Wetland ComplexSSKP 855+150MB-050 Semi-PermanentMarsh Class 4 WetlandComplex SSKP 838+120	



-MB-051	
Ephemeral/Temporary	
Marsh Class 1 & 2 SSKP	
838+710	
-MB-052 Seasonal Marsh	
Class 3 SSKP 838+830	
-MB-053	
Ephemeral/Temporary	
Marsh Class 1 & 2 SSKP	
838+970	
-MB-054 Semi-Permanent	
Marsh Class 4 Wetland	
Complex SSKP 841+480	
Work in all wetlands	
ongoing throughout the	
project.	
MB-103 Seasonal Marsh	
Class 3 SSKP 885+030	
-MB-104 Seasonal Marsh	
Class 3 SSKP 885+250	
-MB-105	
Ephemeral/Temporary	
Marsh Class 1 & 2 SSKP	
885+530	
-MB-106 Seasonal Marsh	
Class 3 SSKP 885+650	
-MB-107 Seasonal Marsh	
Class 3 SSKP 885+890	
-MB-109	
Ephemeral/Temporary	
Marsh Class 1 & 2 SSKP	
886+060	



Wet lands seasonal marsh
class 3. MB 1037.
KP-815+300. UTM 364295
E 5513063 N.
-MB-1039 Semi-Permanent
Marsh Class 4 Wetland
Complex SSKP 818+200
Tie-in crew lowering in
sections
-MB-078
Ephemeral/Temporary
Marsh Class 1 & 2 SSKP
853+700 Poor Boy welding
working in wetlands
-MB-079 Seasonal Marsh
Class 3 SSKP 853+940 Poor
Boy welding working in
wetlands
-MB-080 Seasonal Marsh
Class 3 Wetland Complex
SSKP 854+260 Main gang
welding in wetland
-MB-081 Broad-Leaf Treed
Swamp wetland Complex
SSKP 854+650 Main gang
welding working in wetland
-MB-110 Semi-Permanent
Marsh Class 4 Wetland
Complex SSKP 886+260
Access & Fencing crews
working through wetland



Watercourse Crossing	1	Black Creek SSKP 899+860	Done bore through Black Creek still work in area
Watercourse Crossing	1	Souris River SSKP 907+833	Bridge made for road crossing for pipe. Pipe needs to be tested and coated next.



Additional Observations and Summary of Activities or Concerns

Weekly activity included attending daily tailgate meetings and continue to check access points on the ROW and monitor Spread 7.

October 9, 2018 -Safety included: Use of vehicles or mobile equipment: Following rules & regulations, spotter if required. Housekeeping: area free of debris, material, tripping hazards. Focused on job at hand: eyes and mind on the task you are doing.

All injuries, incidents, and occupational illnesses can be prevented. All operating exposures can be controlled. Be aware of students and children in Brandon area and gravel roads as school is in season. Dress in layers cold weather season here and drink plenty of water as dehydration can happen when cold out. Muddy conditions and snow be aware of surroundings on foot and when driving.

Weather forecast/Environment: Cloudy. Risk of freezing drizzle in the morning. High 4. UV index 3.

General: attended tailgate meeting. The ROW and gravel roads dried up and snow melted making it easier for driving conditions and walking on the ROW. There's still areas that are really muddy and us monitors need to be careful. The areas we would access today would be split. I would go east and the junior monitors would go west as work is now all over ROW from start to finish. SSKP 899+860 Black Creek HDD is complete. The pipe is in the ground and the Crews did great. The Somerville HDD site on west side of Black Creek has been taken down and they have mobilized out of area. Just some clean up will be done at site and is currently under way. There still will be work in the coming weeks around the area and will be monitored. SSKP 907+833 The Souris River HDD section is very busy and congested. There was Excavators, Side Booms, Trucks, Welders and Workers around the area at Rd # 64. The welders were welding two different welds at the same time on section and the Side Booms were supporting pipe while they welded. The excavator was touching up the ramp and areas on ROW as well as road crossing. The bridge is in place and the pipe is under it as the section is over 700 m. Next, they will weld test heads and test the section. Also coat and pre-jeep the pipe as well. If everything goes to plan the testing will be done on October 15th, Monday. SF # 4 Bone yard. Excavator trenching east side of SF # 4. Very muddy, slippery. Welders welding the tie-ins through the bone yard at KP-813+200. Checked the generator for leaks, spills. No concerns. SF # 12 Fencers putting up posts in the wet lands and fencing it off so the farmer can put her cattle back in the pasture. SF # 15 Very muddy, Main line crew coating the bore section and tie-in section at KP-822+000. SF # 28 Side boom towing the work bus as its moving along with the poor boy shacks down the line. Prep crew working east of SF # 28 and SF # 29 at KP- 846+500. Bull moose spotted off the right away east side of SF # 28 by a dozer operator, off the buffer zone.

Work Forecast: Monitor down the ROW always. Monitor sensitive areas and avoid muddy conditions on ROW.

October 10, 2018 - Safety included: Use of vehicles or mobile equipment: Following rules & regulations, spotter if required. Housekeeping: area free of debris, material, tripping hazards. Focused on job at hand: eyes and mind on the task you are doing.



Slips, slippery (water, ice, snow, powders, granular solids) Trips, uneven walking surface, exposed or loose cables, wires or cords. All injuries, incidents, and occupational illnesses can be prevented. All operating exposures can be controlled. All employees are responsible for safety. Be aware of students and children in Brandon area and gravel roads as school is in season. Dress in layers cold weather season here and drink plenty of water as dehydration can happen when cold out. Muddy conditions and snow be aware of surroundings on foot and when driving.

Weather forecast/Environment: Cloudy. 30 percent chance of flurries late in the day. Wind north 30 km/h. High plus 1. UV index 1

Keep all areas of work clean and gravel roads travelled as well. Minimize the number of environmental non-compliances. Provides Environmental Due diligence. Increase and strengthen the communication links between Contractors and Enbridge Construction and Environmental staff regarding environmental considerations and mitigation.

Provide daily on the job awareness/education through assessment and communication of the environmental considerations and mitigation.

General:

After our morning meeting the juniors would go monitor Rd # 28 as it's a sensitive area with lots of work going on. The senior would start from beginning to end of the line as there is lots of work being done. SSKP 816+200 holes in drainage lines going into field needs to be fixed as its spraying unfiltered water from ROW trench onto field. I let the Tie in foreman for Banister know immediately and politely as well as Environmental Inspector for Enbridge so its dealt with ASAP. SSKP 817+800 Sandblasting in bell hole inside trench box, preparing pipe to be coated. With the hydro vac crew standing by to help drain the water that's going into trench. We now have a Wetlands crew and they were in background of picture below stripping and trenching wetland crossings from Rd # 8. SSKP 852+370 to 856+100. Stringing crew has strung out pipe through wetlands MB-076/077/078/079/080/081/082. SSKP 907+000 Souris River HDD site has punched through with drilling and the next step is to attach 42" reamer than the pull. The test heads are welded on the Souris River HDD section as well. They will fill pipe on Friday and Saturday and test on Monday October 15th. SF # 28 Prep crew working east of SF # 28 at KP-847+000. Poor boy crew are east of SF # 28 at 844+000. The main gang welders are east of SF # 28 at KP-845+100. Walked the right away to the rare plant in the wetlands (cyperus schweinitzii) S2. SF # 6 Ditch wheel trenching the line for the pipe. South side of SF # 6. 3 Excavators pushing the top soil aside so that it does not fall back into the line that the ditch wheel is stripping at SF # 6. Deficiencies

No stop signs at Rd # 31 crossing

Approximately 1.2 km east of intersection 44N and 123W an All Vehicles Stop sign is knocked down by railway tracks.

Work Forecast: Continue to monitor sensitive and priority areas on ROW.

October 11, 2018 - Safety included: Slips, trips falls. Watch the terrain where you are walking, pick-up any debrief that is laying on the ground. Weather. Get your weather forecast for the day. Wear the proper P.P.E, Helmet, gloves, ear plugs, safety glasses, boots. All injuries, incidents, and occupational illnesses can be prevented. All operating



exposures can be controlled. Be aware of students and children in Brandon area and gravel roads as school is in season. Dress in layers cold weather season here and drink plenty of water as dehydration can happen when cold out. Muddy conditions and snow be aware of surroundings on foot and when driving.

Weather forecast/Environment: A mix of sun and cloud. Wind becoming northwest 20 km/h late in afternoon. High plus 3. Wind chill minus 13 in the morning. UV index 3 or moderate. Keep all areas of work clean and gravel roads traveled as well. Minimize the number of environmental non-compliances. Provides Environmental Due diligence. Increase and strengthen the communication links between Contractors and Enbridge Construction and Environmental staff regarding environmental considerations and mitigation. Provide daily on the job awareness/education through assessment and communication of the environmental considerations and mitigation.

After our morning meeting the juniors and senior monitor would go assess the Trenching and Lower in crew that were moving from Rd # 7 to Rd # 12 as the area in between is to wet for Ditcher. The wetland crew will do it by Excavators.

At Rd # 8 around SSKP 818+100 The Ditcher was going slowly down ROW through a narrow area that had soil and pipe to close together for the Ditcher to make it through (picture below) great job by the foreman for stopping Ditcher and getting him to go back so they could properly widen the access more. Also the Wetland crew moved to Rd # 8 to start stripping and trenching wetland crossings. In this area I also observed welders between Rd # 7 & 8. SSKP 840+419 In TLU-66 a Traditional Land use area there is hunting 225 m south of the project during hunting season. Also in the area spread across more than 2 km's is the Grade crew working throughout 5 wetlands in close proximately to each other the wetlands were MB-050/051/052/053/054 from SSKP 838+000 to SSKP 840+419. They are also installing wetland ramps. SSKP 907+600 & 908+250 The Souris River HDD section has both test heads welded and rigged up for test. They will start filling tomorrow and be done on Saturday. Than test on Monday October 15th. After test is completed they will coat and pre-jeep the section.

Also I've seen the junior monitors picking up garbage as well. I'm going to get them both a \$20 Tim's card for the great job they've been doing as they both love their morning coffees! SF # 7 Excavator trenching at the entrance of SF # 7. Fencers installing containment pig pen. Laying the filter cloth down. Spoke to the fencers was told that it was approved by environmental. No concerns. SF # 12, 5 side booms waiting for trenching to be done. 3-Excavators moving the sand away from trenching strip.

SF# 26 Open ditch 3/4 full of water. No activity. Walked up the SF checked for garbage, any sort of spills gas or oil. Cigarette butts. SF # 30 Walked up the right away. cigarette butt on the ground near the pipe. Bevelling clean up crew were picking up shavings. Deficiencies

Rd # 32 has no stop signs installed by road crossing.

Yesterday I reported a All Vehicles Stop sign was knocked down approximately 1.2 km east of intersection 44N+123W. Today in same area west across the tracks of 1st sign knocked down, the other one has been knocked down. most likely clipped by farming equipment. At Rd # 42 both stop signs are knocked down by road crossings. Also I've been picking up lots of different garbage on the ROW and on gravel roads. Some of the common things I pick up are gloves. Also I've picked up bungee cords, geo tech, rope



from pipe used in stockpile yards, zip ties, orange flagging tape and empty water bottles.

Work Forecast: Monitor sensitive areas coordinate areas with Banister daily objectives sheet.

October 12, 2018 - Safety included: Muddy sites, Slips, trips, falls. Wear the proper footwear. Watch out for pot holes, gopher holes, skids, garbage. Heavy equipment, keep eye contact with operator at all times. Wear proper P.P.E. Weather dress for the season not the day. Communication, let your co-workers know where you are going and when you will be back. All injuries, incidents, and occupational illnesses can be prevented. All operating exposures can be controlled. As a Senior Monitor I'm accountable for safety performance. All employees are responsible for safety. Safety is 24/7 and it benefits family, friends, co-workers and community.

Be aware of students and children in Brandon area and gravel roads as school is in season. Dress in layers cold weather season here and drink plenty of water as dehydration can happen when cold out. Muddy conditions and snow be aware of surroundings on foot and when driving.

Weather forecast/Environment:

Today Sunny. Increasing Cloudiness late this afternoon. Wind becoming southwest 20 km/h gusting to 40 near noon. High 7. UV index 4 or moderate. Keep all areas of work clean and gravel roads travelled as well. Minimize the number of environmental non-compliances. Provides Environmental Due diligence.

Increase and strengthen the communication links between Contractors and Enbridge Construction and Environmental staff regarding environmental considerations and mitigation. Provide daily on the job awareness/education through assessment and communication of the environmental considerations and mitigation.

General:

After morning meeting with monitors we would plan our work off of Banister's daily objective list and look for most sensitive e areas work is being done in. Were more spread out as we have an area of over 100 km's to cover and the largest section for Enbridge in Manitoba.

After I left the office I went to wash and disinfect the truck as I was going into an area that has only been partially stripped.

SSKP 885+020 Arrived at Rd # 51 and met with the Cultural monitors and biologist that were assessing the Traditional Land Use area in Heritage sites HER-161/HER-186/HER-195. Also in same areas there was 6 different wetlands that were being worked on by Access crew installing wetland ramps. I spent most of the day here as it was full of sensitive areas including a Rare plant called Crystalwort that was located in the wetlands. It was clearly identified and the Access crew worked away from it and not disturbing them. I've watched this crew before by Rd # 8 over a month ago installing wetland ramps in wetlands. At the time there was a lot of green hands that haven't done this before. Today you could see the improvement as they were a lot more efficient and productive. They also had great communication with the operators. Good job for the Access crew was good to see the improvement. I also talked with the Environmental Coordinator for Enbridge and he mentioned to me there was a spill not far from where we were at Rd # 49. After our talk late in afternoon I headed there.



SSKP 882+080 I arrived at Rd # 49 and just to the west about 15 m that area of the spill had already been contained. The area was flagged off and identified. Apparently a Grader leaked diesel onto the ground into the soil. It was reported and dealt with immediately. SF # 49 Excavator at the spill scooping up the contaminated soil which is in well contained bags ,moving them onto poly. Workers are flagging off the site where the spill happen. They will restripe the area than environmental will test the area to make sure there is no contamination left in the area. All the proper procedures were taken in handling the area. SF # 29 D-8 Dozer was at the entrance of SF# 29 south side KP-850+895.1 was backing up when his fire extinguisher fell off the dozer, onto his tracks and down onto the ground when he proceeded to back up onto the fire extinguisher. Flatten the extinguisher, powder on ground. excavator picked it up and placed it onto a black blanket, workers pick-up the remaining powder with shovels. The powder and sand that was placed on the blanket was well contained.

SF # 30 Prep crew workers are at the wetlands bevelling the pipe. the clean-up crew were picking up shavings after the prep crew. Very clean and tidy under the pipes. No concerns.

Work Forecast: Continue to monitor sensitive areas and work together to spread out across project.

October 13, 2018 - Safety included: Slips, trips, falls. Watch the terrain where you are walking, pick-up any debrief that is laying on the ground. Weather. Get your weather forecast for the day. Wear the proper P.P.E, Helmet, gloves, ear plugs, safety glasses, boots. Housekeeping, keep company vehicle clean at all times windows brake lights head lights. Lifting/handling lift with the knees not your back. All injuries, incidents, and occupational illnesses can be prevented. All operating exposures can be controlled.

As a Senior Monitor I'm accountable for safety performance. All employees are responsible for safety. Safety is 24/7 and it benefits family, friends, co-workers and community. Be aware of students and children in Brandon area and gravel roads as school is in season. Dress in layers cold weather season here and drink plenty of water as dehydration can happen when cold out. Muddy conditions and snow be aware of surroundings on foot and when driving. Also, high winds today be careful around crews for dust contamination/coating fumes/welders fumes and also when opening doors vehicles/office doors/bathroom doors.

Weather forecast/Environment: Rain (snow) ending in the morning then mainly cloudy with 30 percent chance of flurries. Wind northwest 50 km/h gusting to 70. High plus 3. UV index 2 or low. Keep all areas of work clean and gravel roads travelled as well.

Minimize the number of environmental non-compliances. Provides Environmental Due diligence. Increase and strengthen the communication links between Contractors and Enbridge Construction and Environmental staff regarding environmental considerations and mitigation. Provide daily on the job awareness/education through assessment and communication of the environmental considerations and mitigation. General:

After morning meeting, we would go to monitor more sensitive areas where work activities are taking place. SSKP 818+200 The Tie-in crew was working in MB-1039 Semi-Permanent Marsh Class 4 Wetland Complex. The Side booms had a 7 joint section in their cradles preparing to lower pipe into trench and start the tie in.



SSKP 822+025 The Trenching crew was digging ditch with dry soil conditions and Lowering in was setting up cradles on pipe to prepare to lower into trench.

SSKP 827+700 The Buffer Mulch crew was mowing the buffer and rolling the top soil. They also prepped the mulch spread heading east of Rd # 21. They had to stop and get filter cloth for the pipe as there was strong winds that were blowing the mulch on the pipe. It was noticed right a way and was corrected than they continued on.

Between Rd # 32 & 33 Main gang & Poor Boy Welding crews were working through wetlands. MB-78/79/80/81. SSKP 886+000 Access crew was installing wetland ramps and they were working around fencing crews as they were installing perimeter fences. They were starting work around wetland MB-110 Semi-Permanent Marsh Class 4 Wetland Complex. SF # 4 bone yard. Parked excavator in the wetlands. Checked for oil, leaks. No issues. SF # 6 5-excavators trenching in the wetlands. Workers pulling the frozen hoses out of the pig pen. SF # 7 Checked generators and lighting plants both well contained.

Deficiencies

Rd# 32 Crossing needs to be paved as it is in rough shape from heavy equipment. Work Forecast: Continue to monitor sensitive areas doing a marvelous job in the process.



Photos of Sites Visited & Topics Discussed This Week

October 9, 2018



Description & Location KP- 820-000 Photo taken facing east. Fencers putting up the fence. MB 1139-5 class 4. Wetlands semi marsh



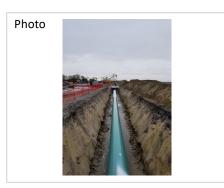


Description & Location: SSKP 907+833

Souris River HDD section Welders finishing up weld Side Booms holding pipe in place Facing northwest



Description & Location: SSKP 907+833 Souris River HDD section Bridge complete pipe resting under bridge Very congested area stayed out of way Photo facing northwest



Description & Location KP-814+800 Photo taken facing west. Welders are welding the tie-ins.



Description & Location: SSKP 907+833 Souris River HDD section Welders finishing last weld for section Side Booms holding pipe Photo facing northeast



Description & Location: SSKP 899+860 Black Creek HDD section Pipe from bore sticking out of ground East of Black Creek Photo facing north



October 10, 2018



Description & Location KP-844.63 + 844.72 Photo taken facing south. Rare plant. Cyperus schweinitzii S2 VG-80



Description & Location: SSKP 816+200

Drainage water lines Pumping water out of Ditch into pigpen Holes in line spraying field Facing northwest



Description & Location: SSKP 856+100 Stringing Crew in Wetlands MB-082 Broad-Leaf Swamp Have been in wetlands past 3 days Facing west



Description & Location KP- 817+741.1 51N Photo taken facing east. Ditch wheel trenching south side of SF#6



Description & Location: SSKP 817+800 Congested work area Coating, Hydro vac, Booms and Excavators. Trench box for unstable trench walls Facing east



Description & Location: SSKP 907+000 Souris River Somerville HDD Operations for drilling In process of attaching 42" reamer Facing North



October 11, 2018

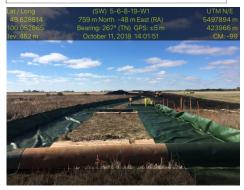


Description & Location: KP 836+409 Photo taken facing west. Open ditch 3/4 of water



Description & Location: SSKP 818+100

Ditcher from Trenching crew Was driving towards me To narrow to make it through Facing east



Description & Location: SSKP 840+419 Grade crew stripping around wetlands Workers setting up access wetlands ramp In TLU-66 and several wetlands Facing west



Description & Location: KP 851+560 Photo taken facing south. Beveling crew cleaning up the shavings with a magnet broom.



Description & Location: SSKP 868+875

On both sides of crossing Stop signs knocked down Also Rd # 31 and 32 no stop signs Reported to Enbridge, facing west



Description & Location: SSKP 907+600 Souris River HDD section test heads Both test heads on west/east side Section is now rigged up for test Filling today and tomorrow



October 12, 2018

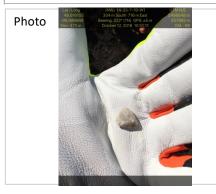


Description & Location : KP 850+895 Photo taken facing east. Dozer backed onto the fire extinguisher at SF # 29



Description & Location: SSKP 885+020

Heritage Resource area HER-161 Dozers working together stripping Cultural monitors assessing area Facing east



Description & Location: SSKP 885+130 Sun Stone rock Found while with Monitor and Biologist Many rocks found and some flakes In Heritage area HER-186



Description & Location : KP 882+099 Photo facing west. Well contained contaminated soil.



Description & Location: SSKP 885+250 Seasonal Marsh Class 3 MB-104 Installing wetland ramps Cultural monitor to the left Facing east



Description & Location: HQ Banister yard The monitors Tim's cards, for doing a great job There good workers and was well deserved



October 13, 2018



Description & Location KP-815+300 Photo facing south Excavator parked in the wetlands



Description & Location: SSKP 818+200 Tie In crew Getting prepared to low pipe into trench Side Boom hold pipe while they weld in trench



Description & Location: SSKP 827+700 Buffer Mulch Crew Mulching the buffer Strong wind conditions slowed work down Facing Northeast



Description & Location KP-817+900 Photo taken facing north. Generator & lighting plant well contained. Checked for oil, leaks. No concerns



Description & Location: SSKP 822+025

Trenching & Lowering in crews Dry soil conditions helped trenching Excavators, Side Booms and Ditcher Facing south



Description & Location: SSKP 886+260 Access & Fencing Crew Building wetland ramps Installing perimeter fence Facing east



APPROVALS

Lee Bear Senior Construction Monitor

be \mathcal{O}

Daniel Tober Senior Environmental Scientist

November 22, 2018

Date

November 22, 2018

Date