

Westcoast Energy Inc., doing business as Spectra Energy Transmission ("Westcoast")
T-South 2018 Compressor Station Applications GHW-002-2018
Orders XG-021-2019, XG-022-2019, XG-023-2019 and XG-024-2019 - Condition 6 Commitments Tracking Table

Commitment Description	Source Reference	Estimated Timeline (Project Phase)	Accountable Lead	Status	CS-3	CS-4A	CS-5	T-South Expansion & Reliability
Westcoast committed to following up with landowners when more information was available including mapping showing placement of the new units within the Westcoast property, areas of Westcoast lands that would be cleared and used as construction space and information on noise and emissions, and potential mitigation options.	A93501-9 - Section 4 - Consultation and Indigenous Matters (pdf page 3)	Pre-Construction	Westcoast Lands	Complete				X
Westcoast committed to providing a formal response to concerns raised by an adjacent landowner, including an action plan on how to attempt to address the issues raised.	A93501-9 - Section 4 - Consultation and Indigenous Matters (pdf page 121)	Pre-Construction	Westcoast Lands, Environment	Complete				X
Excess topsoil (from the compressor unit footprints) where present, will be stored long-term on the compressor station properties.	A93501-6 - Section 5 - Interactions Table (pdf page 2)	Construction	Westcoast Construction	In Progress	X	X	X	X
Prior to infilling, standing water within the wetland at CS-6A will be pumped to a vegetated area approved by the EI.	A93501-6 - Section 5 - Interactions Table (pdf page 4)	Construction	Westcoast Construction	Complete				X
Bird surveys will occur a maximum of seven days prior to construction activities unless otherwise indicated by the QEP.	A93501-6 - Section 5 - Interactions Table (pdf page 6)	Construction	Westcoast Environment	Complete	X	X	X	X
Westcoast commits to engaging with the Williams Lake First Nation ("WLFN"), formerly Williams Lake Indian Band, further to discuss potential tree planting or other measures that may address their concerns related to the wildfire impacts.	A99842-2 Westcoast Reply Evidence (pdf page 7)	Pre-Construction	Westcoast Community & Indigenous Engagement ("CIE")	Ongoing				X
Once the Transportation Safety Board ("TSB") publicly releases its report from the investigation into the October 9 incident, Westcoast commits to sharing and discussing the report with Xat'sülil and other interested Indigenous communities.	A99842-2 Westcoast Reply Evidence (pdf page 13)	N/A	Westcoast CIE	Complete			X	
Westcoast will conduct an amphibian salvage on the full Expansion Project footprint and during drawdown of the wetland prior to construction. Any salvaged amphibians would be re-located to similar or superior wetland habitat on Westcoast property outside the Expansion Project footprint. [NEB Filing ID: A99742-2, para. 17].	C00085-2 Westcoast Final Argument (pdf page 21)	Pre-Construction	Westcoast Environment	Complete	X	X	X	X
Westcoast has sought the input and suggestions of WLFN for the wetland enhancement strategy and committed to engaging with WLFN further on the development and implementation of the strategy. [NEB Filing ID: A99742-2, para. 18].	C00085-2 Westcoast Final Argument (pdf page 21)	Pre-Construction	Westcoast CIE	Ongoing				X
Westcoast has committed to engaging with WLFN and Xat'sülil First Nation to discuss its ERPs and any questions or concerns related to emergency response generally. [NEB Filing IDs: A97849-18, PDF page 17; A99742-2, paras. 56 and 63].	C00085-2 Westcoast Final Argument (pdf page 31)	Pre-Construction	Westcoast CIE	Ongoing			X	X
The Westcoast representative stated he would provide information on pricing regarding potential procurement opportunities to the McLeod Lake Indian Band.	A93183-9 - Section 4 - Consultation and Indigenous Matters (pdf page 18)	Pre-Construction	Westcoast CIE	Ongoing	X	X		
Westcoast commits to engaging with ?Esdilagh First Nation regarding support for an ?Esdilagh Land Guardian for future Westcoast project activities within the ?Esdilagh Caretaker Area when working in areas of cultural significance.	A99842-2 Westcoast Reply Evidence (pdf page 16)	Pre-Construction	Westcoast CIE	In Progress			X	
Westcoast will hold regular update meetings to coordinate necessary activity with PNG.	A92982-16 - Section 4 - Consultation and Indigenous Matters (pdf page 9)	Pre-Construction	Westcoast Lands	Ongoing		X		
Excess topsoil (from the compressor unit footprints) where present, will be stored long-term on the compressor station properties.	A92982-17 - Section 5 - Interactions Table (pdf page 2)	Construction	Westcoast Construction	In Progress	X	X	X	X
The Westcoast representative committed to providing a business information template to the ?Esdilagh First Nation and to sharing the shapfile to the ?Esdilagh First Nation's agreement.	A93021-10 - Section 4 - Consultation and Indigenous Matters (pdf page 12)	Pre-Construction	Westcoast CIE	Complete			X	
The Westcoast representative committed to providing a sub-consultant agreement when confirmation of participation was received from the ?Esdilagh First Nation.	A93021-10 - Section 4 - Consultation and Indigenous Matters (pdf page 13)	Pre-Construction	Westcoast CIE	Complete			X	
Westcoast agreed to provide to Canoe Creek Indian Band, WLFN information on increased gas volume and corresponding increased revenue due to mainline class upgrade program and compressor station upgrades.	A93021-10 - Section 4 - Consultation and Indigenous Matters (pdf page 18, 38, 44, 45)	Pre-Construction	Westcoast CIE	Complete			X	X
Westcoast agreed to provide a Program map for High Bar First Nation's review.	A93021-10 - Section 4 - Consultation and Indigenous Matters (pdf page 22)	Pre-Construction	Westcoast CIE	Complete			X	X
Westcoast would obtain business information from WLFN to store in a business database for distribution with Westcoast prime contractors.	A93021-10 - Section 4 - Consultation and Indigenous Matters (pdf page 34)	Pre-Construction	Westcoast CIE	Complete				X
Westcoast will work with the appropriate regulatory authority to determine need for a wetland compensation plan to achieve no net loss of wetland function in accordance with the federal policy on wetland conservation.	C00021-1 Hearing Transcript 19-06-18 Vol 2 (pdf page 75)	Construction, Post Construction	Westcoast Environment	In Progress				X
Westcoast would contact Xats'ülil First Nation to plan a site visit.	A93021-10 - Section 4 - Consultation and Indigenous Matters (pdf page 42)	Pre-Construction	Westcoast CIE	Complete			X	
Westcoast will work with the ?Esdilagh First Nation representative to arrange for a site tour with Chief and Council.	A96120-5 - Attachment 1 to NEB IR 2.15 - Indigenous Consultation Log (pdf page 2)	Pre-Construction	Westcoast CIE	Ongoing			X	
Westcoast commits to installing temporary fencing around an area of moderate archaeological potential that is adjacent to the CS5, as identified by ?Esdilagh First Nation and Tsilhq'ot'in First nation in order to help ensure avoidance of the area.	A99742-2 Westcoast Reply Evidence, para. 71 (pdf page 16) and C00021-1 Hearing Transcript Vol 2 para. 1261	Construction	Westcoast Construction	Complete			X	
Westcoast will work with WLFN and ?Esdilagh Nation to ensure these sites or any heritage resources potentially impacted are recorded and mitigated.	A99742-2 Westcoast Reply Evidence, para. 27 (pdf page 8) and C00021-1 Hearing Transcript Vol 2 para. 1257	Pre-Construction	Westcoast Environment, CIE	Ongoing			X	X