



Canada Energy
Regulator

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du Canada

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File 3427016
5 April 2024

Indigenous Advisory and Monitoring Committee – Trans Mountain
c/o Raymond Cardinal and Joanne Pereira-Ekström
Attention of: Indigenous Partnership Office - West
Natural Resources Canada
Suite 219, 800 Burrard Street
Vancouver, BC V6Z 0B9
Email tmxcommittee-comitetmx@nrcan-rncan.gc.ca
Email raymond.cardinal@gmail.com
Email Joanne.Pereira-Ekstrom@nrcan-rncan.gc.ca

Dear Raymond Cardinal and Joanne Pereira-Ekström:

**Trans Mountain Pipeline ULC (Trans Mountain)
Trans Mountain Expansion Project (Project)
Summary Letter of Project Filings and Commission of the Canada Energy
Regulator Decisions and Correspondence – March 2024**

On 28 August 2019, the *Canadian Energy Regulator Act* (**CER Act**) came into force and as a consequence the National Energy Board (**NEB**) is now the Canada Energy Regulator (**CER**). Every decision or order made by the NEB is considered to have been made under the CER Act and may be enforced as such. Every certificate, licence or permit issued by the NEB is considered to have been issued under the CER Act.

In order to provide better understanding and transparency on company filings and the decisions and correspondence on the Project made by the Commission of the CER, the CER will continue to provide a regular summary of Project condition filings and non-routing variance filings and submissions, as well as Commission correspondence.

Filings submitted in compliance with Certificate OC-065 and associated Amending Orders will be on the public record within the CER's regulatory documents repository, specifically in the [Certificate and Compliance \(MH-052-2018\)](#) folder.

The CER has refined a series of tables that are attached as Appendix 1. Table 1 provides details on condition compliance filings, including links to filings received in the previous month. Table 2 provides a list of the non-routing processes that are in progress, and any applications and filings received since the issuance of the last letter. Table 3 provides a list of Project filings related to the CER Leave to Open applications that are in progress, which are required before facilities can go into operation. Table 4 provides a list of the Project filings that the CER expects to receive this month.

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The CER's [Project webpage](#) will be kept up-to-date and its regulatory documents repository [REGDOCS](#) contains the complete record of information on the Project. In addition, a complete list of past NEB and CER Summary Letters is provided in Appendix 2.

The CER's online webtool – [The Project Conditions Table](#) – allows the Indigenous Advisory and Monitoring Committee – Trans Mountain (**Committee**), Trans Mountain, and the public to explore the Project's conditions by theme and lifecycle stage. It shows condition filings from Trans Mountain, the Commission and other parties and shows whether conditions have been satisfied. Trans Mountain and the Committee, as well as any other persons interested in updated information, are encouraged to use to this resource.

The safety of the public, workers and the protection of the environment is of paramount importance. The CER will hold Trans Mountain accountable for its compliance to all CER regulatory requirements and commitments for its existing and approved pipeline system.

Yours sincerely,

Signed by

Genevieve Carr
Executive Vice President, Transparency & Strategic Engagement
CER Representative to Trans Mountain IAMC

Attachments

c.c. Trans Mountain, General Inbox, Email info@transmountain.com
Dorothy Golosinski, Vice-President, Regulatory, Trans Mountain Canada Inc.,
Email regulatory@transmountain.com
Sander Duncanson, Osler, Hoskin & Harcourt LLP, Email sduncanson@osler.com

Appendix 1 – Recent Filings related to the Project and outstanding Non-Routing Processes

Table 1. List of Project condition filings received and decisions issued in February 2024

Condition No(s).	Description of Filing	Date of Filing	Filing ID.
6	Trans Mountain (TM) – Commitment Tracking Table	7 March 2024	C28705
17	Commission – Letter Report No. 267 – Valve locations on Line 2	15 March 2024	C28793
18	Commission – Letter Report No. 265 – Valve locations and upgrades – Line 1	6 March 2024	C28687
19	Commission – Letter Report No. 264 – Pipeline segment reactivation – Engineering assessment and certificate	5 March 2024	C28663
62	TM – Construction Schedule – 6 Month Lookahead	1 March 2024	C28586
64(b)	TM – Construction Safety Manuals – Updated Project Specific Safety Plan – all Phases	27 March 2024	C29063
79	TM – Air Emissions Management Plan for Edmonton Terminal – Annual Operational Air Quality and Meteorological Monitoring Report 2023	28 March 2024	C29079
89	TM – Emergency Response Plans - Update	27 March 2024	C29064
104	TM – Updated engineering alignment sheets and drawings – Spread 5B (Mountain 3 Variance)	15 March 2024	C28796
105	TM – Quality assurance verification report – February 2024	7 March 2024	C28712
106	TM – Construction progress report – February 2024	7 March 2024	C28703
115(b)	Commission – Letter Report No. 263 – SCADA and lead detection system design	4 March 2024	C28622
138	Commission – Letter Report No. 266 – Confirmation of firefighting capacity at terminals – Sumas Terminal (Phase 3)	13 March 2024	C28761
TM - Order MO-010-2022 – Condition 3 (b) & (c) – Notice of Motion and Constitutional Question of City of Burnaby Building, Plumbing and Electrical Bylaws - Accountable Officer Confirmation		11 March 2024	C28729

Table 2. New and in-progress non-routing processes in February 2024

Description of Process	Description of Filing	Date	Filing ID	Commission Decision Date	Commission Decision Filing ID
Notice of Motion – Enforcement of Condition 6 – Commitment 85	L. Perrin – Notice of Motion Ensuring Enforcement of Condition 6 Commitment 85	19 Apr 2021	C12446	TBD	TBD
	Commission – Letter – Comment Process	30 Apr 2021	C12780		
	L. Perrin – Response to CER Letter	14 May 2021	C13083		
	TM – Request for Extension to file Comments on Motion	17 May 2021	C13140		
	TM – Letter – Comments on Motion	28 May 2021	C13317		
	L. Perrin – Reply to TM Comment Process about Notice of Motion	4 Jun 2021	C13419		
Relief Request – Timing Requirements – Condition 151	TM – Request for Relief – Post Construction Environmental Monitoring Report – Burnco Yard TIS	31 Jan 2023	C23104	TBD	TBD
Condition Timing Definitions	TM – Letter – Condition Timing Definitions	16 Oct 2023	C26671	TBD	TBD
Request for Relief – Condition 151 – Pump Stations	TM – Request for Relief – Post-construction environmental monitoring reports – Pump stations	15 Nov 2023	C27291	TBD	TBD
Request for Relief Condition 151	TM – Request for Relief – Post-construction Environmental Monitoring – Existing Temporary Infrastructure Sites	9 Jan 2024	C27939	TBD	TBD

Table 3. New and In-progress Leave to Open (LTO) Matters

	Description of Filing	Date	Filing ID	Commission Decision Date	Commission Decision Filing ID
Phase 1 Westridge Marine Terminal	TM – LTO Application – Berth 2 and Certain Berth 1 Facilities	22 Dec 2023	C27831	20 March 2024	LTO Decision No. 21 C28838
	TM – LTO Application – Berth 3 Facilities	28 Dec 2023	C27856		
	TM – LTO Application – Berth 2 and Berth 3 – Response to CER IR No. 31	31 Jan 2024	C28250		
	TM – Response to CER IR No. 35	28 Feb 2024	C28537		
	TM – LTO – Berth 2 Update	1 Mar 2024	C28609		
Phase 3 Sumas Terminal	TM – LTO Application – Tank 100 and Associated Piping	8 Feb 2024	C28342	TBD	TBD
	TM – LTO Application – Tank 100 confirmation of dry commissioning	25 Mar 2024	C28919		
Phase 13 – Hinton Pump Station Mainline Piping	TM – LTO Application for Mainline Piping within the Hinton Pump Station Boundaries	23 Feb 2023	C23366	13 March 2024	LTO Decision No. 20 C28765
	TM – Response to CER IR No. 13	12 May 2023	C24481		
	TM – LTO Application – Addendum Supplement	23 Feb 2024	C28478		
Phases 14-16 – Mainline Piping for North BC Pump Stations	TM – LTO Application for Mainline Piping within Station Boundaries – Blue River, McMurphy, and Blackpool Pump Stations	23 Feb 2023	C23371	28 March 2024	LTO Decision No. 22 C29092
	TM – LTO Application – Blue River Pump Station - Addendum and Slab Gate Valve Confirmations	27 Feb 2024	C28482		
	TM – LTO Addendum – Mainline Piping with Station Boundaries of the North BC pump stations – Blue River Pump Station	15 Mar 2024	C28804		
Phases 6 & 17 Black Pines Pump Station	TM – LTO Supplemental Application for Black Pines Pump Station	23 May 2023	C24576	12 March 2024	LTO Decision No. 19 C28757
	TM – Response to CER IR No. 17	13 June 2023	C24830		
	TM – Notification – Spool Realignment	27 Nov 2023	C27422		
	TM – Confirmation of completion of dry commissioning	3 Jan 2024	C27880		
	TM – Response to CER IR No. 25	5 Jan 2024	C27900		

	Description of Filing	Date	Filing ID	Commission Decision Date	Commission Decision Filing ID
	TM – LTO Addendum	21 Feb 2024	C28458		
Phase 24 Darfield Pump Station	TM – LTO Darfield Pump Station Supplement	2 Feb 2024	C28301	1 March 2024	LTO Decision No. 18 C28596
Phase 26 Spread 1	TM – LTO – Valve Confirmation Letter (Notification)	9 Feb 2024	C28358	Not applicable (NA)	NA
Phase 27 Spread 2	TM – LTO Application for Spread 2	2 June 2023	C24704	TBD	TBD
	TM – Response to CER IR No. 19	7 July 2023	C25452		
	TM – Response to CER IR No. 29	11 Jan 2024	C27982		
	TM – Response to IR No. 32	2 Feb 2024	C28294		
	TM – LTO Application for Spread 2 - Correction	15 Feb 2024	C28422		
	TM – LTO Application – Valve confirmation notification	23 Feb 2024	C28472		
	TM – LTO Application for Spread 2 - correction	8 Mar 2024	C28718		
Phase 28 Spread 3	TM – LTO Application – Spread 3	23 Nov 2023	C27397 C27398	TBD	TBD
	TM – Response to CER IR No. 28	17 Jan 2024	C28056		
	TM – LTO Application – Errata and Valve Confirmation – Spread 3	22 Feb 2024	C28464		
Phase 29 Spread 4A Spread 4B	TM – LTO Application – Spread 4A	10 Nov 2023	C27223	TBD	TBD
	TM – Response to CER IR No. 27	10 Jan 2024	C27956		
	TM – LTO Application – Spread 4B	31 Oct 2023	C27030		
	TM – Response to CER IR No. 22	1 Dec 2023	C27511		
	TM – LTO Application – Spread 4 A&B – Valve Confirmation Notification	9 Feb 2024	C28356		
	TM – LTO Application – Spread 4 A&B 5A – Valve confirmation Addendum	23 Feb 2024	C28484		
Phase 29 Spread 4 Ancillary Facilities	TM – LTO Application- Spread 4 – Darfield Pump Station – Phase 29 Certificate OC-065, as amended	2 Feb 2024	C28301	TBD	TBD

	Description of Filing	Date	Filing ID	Commission Decision Date	Commission Decision Filing ID
Phase 30 Spread 5A Spread 5B	TM – LTO Application – Spread 5A – part 1	27 Oct 2023	C26966	TBD	TBD
	TM – Response to CER IR No. 21	1 Dec 2023	C27512		
	TM – Response to CER IR No. 24	11 Jan 2024	C27984		
	TM – LTO Application – Spread 5A – part 2	12 Jan 2024	C27999		
	TM – LTO Application – Spread 5A – part 3	26 Jan 2024	C28178		
	TM – LTO Application – Spread 5A -1, 2, and 3 – Valve confirmation notification	9 Feb 2024	C28356		
	TM – LTO Application – Spread 5A – Part 4 (KP 851 to 857)	15 Feb 2024	C28421		
	TM – Response to CER IR No. 34.1	20 Feb 2024	C28455		
	TM – Response to CER IR No. 33	20 Feb 2024	C28454		
	TM – Response to CER IR No. 34.2	23 Feb 2024	C28483		
	TM – LTO Application – Spread 4A, 4B & 5A Valve confirmation – Addendum	23 Feb 2024	C28484		
	TM – LTO Application – Spread 5B- Part 1	22 Feb 2024	C28465		
	TM – LTO Application – Spread 5B-Part 2	29 Feb 2024	C28576		
	TM – Response to CER IR No. 37	8 Mar 2024	C28717		
	TM – LTO Application – Spread 5B-3 Part 1	19 Mar 2024	C28831		
	TM – Response to CER IR No. 41	20 Mar 2024	C28841		
Phase 33 Spread 6	TM – LTO Application – Spread 6	12 Mar 2024	C28740		
Phase 36 Spreads 7A Spread 7B	TM – LTO Application – Spread 7	1 Mar 2024	C28608		
	TM – Response to IR No. 36	1 Mar 2024	C28598		
	TM – LTO Application – Spread 7B	15 Mar 2024	C28805		
	TM – Response to CER IR No. 40	21 Mar 2024	C28892		
Phase 38 Westridge Delivery Lines	TM – LTO Application – Westridge Delivery Lines	31 Jan 2024	C28267	TBD	TBD
	TM – LTO Application – Westridge delivery lines and Westridge delivery line relocation – Confirmation of Dry Commissioning	16 Feb 2024	C28434		

	Description of Filing	Date	Filing ID	Commission Decision Date	Commission Decision Filing ID
	TM – Response to CER IR No. 35 – Westridge Delivery Lines	28 Feb 2024	C28537		
	TM – Response to CER IR No. 38	8 Mar 2024	C28725		
	TM – Response to CER IR No. 39 – Westridge Delivery Lines	19 Mar 2024	C28826		

Table 4. List of filings expected from Trans Mountain in April 2024

Name of Application or Condition No.	Condition Name / Name of Expected Filing	Submission Timing
6	Commitments Tracking Table (recurring monthly filing)	5 th business day of the month
62	Construction Schedule update (recurring monthly filing)	1 st business day of the month
105	Quality Assurance Verification Report (recurring monthly filing)	5 th business day of the month
106	Construction Progress Report (recurring monthly filing)	5 th business day of the month

Appendix 2 – Previous NEB/CER Summary Letters

Date of Issuance	REGDOCs Link	Date of Issuance	REGDOCs Link	Date of Issuance	REGDOCs Link
23 May 2017	A83777	7 Oct 2019	C02114	8 Feb 2022	C17637
21 Jun 2017	A84520	29 Nov 2019	C03325	10 Mar 2022	C18084
25 Jul 2017	A85136	22 Jan 2020	C04236	4 Apr 2022	C18510
29 Aug 2017	A85702	27 Feb 2020	C04863	9 May 2022	C19042
28 Sept 2017	A86353	3 Apr 2020	C05607	2 Jun 2022	C19377
13 Oct 2017	A86873	1 May 2020	C06097	13 July 2022	C20099
20 Nov 2017	A87984	2 Jun 2020	C06615	11 Aug 2022	C20485
8 Dec 2017	A88506	7 Jul 2020	C07192	8 Sept 2022	C20838
12 Jan 2018	A89205	7 Aug 2020	C07709	7 Oct 2022	C21271
9 Feb 2018	A89921	8 Sept 2020	C08190	3 Nov 2022	C21842
9 Mar 2018	A90510	8 Oct 2020	C08815	9 Dec 2022	C22470
4 Apr 2018	A91190	4 Nov 2020	C09377	11 Jan 2023	C22779
5 May 2018	A91922	7 Dec 2020	C10213	9 Feb 2023	C23236
13 Jun 2018	A92483	5 Jan 2021	C10691	6 Mar 2023	C23530
11 Jul 2018	A92923	4 Feb 2021	C11416	18 Apr 2023	C24074
15 Aug 2018	A93565	4 Mar 2021	C11794	8 May 2023	C24423
18 Oct 2018	A94961	7 Apr 2021	C12288	13 Jun 2023	C24827
31 Jan 2019	A97735	7 May 2021	C12991	11 Jul 2023	C25466
28 Feb 2019	A98079	7 Jun 2021	C13440	10 Aug 2023	C25821
27 Mar 2019	A98518	9 Jul 2021	C13997	13 Sept 2023	C26178
29 Apr 2019	A99106	9 Aug 2021	C14388	6 Oct 2023	C26495
3 Jun 2019	A99733	10 Sept 2021	C14871	8 Nov 2023	C27146
28 Jun 2019	C00211	8 Oct 2021	C15339	15 Dec 2023	C27715
31 Jul 2019	C00793	9 Nov 2021	C16048	9 Jan 2024	C27931
30 Aug 2019	C01401	15 Dec 2021	C16793	7 Feb 2024	C28331

Date of Issuance	REGDOCs Link	Date of Issuance	REGDOCs Link	Date of Issuance	REGDOCs Link
6 Mar 2024	C28679				