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September 6, 2011

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Montréal

**Sent By Electronic Mail**

Ottawa

National Energy Board  
444 Seventh Avenue S.W.  
Calgary, AB T2P 0X8

New York

**Attention: Ms. Anne-Marie Erickson, Secretary of the Board**

Dear Madam:

**Re.: NOVA Gas Transmission Ltd. ("NGTL")  
Northwest Mainline Expansion Application  
Hearing Order GH-2-2011  
Board File OF-Fac-Gas-N081-2010-16 02  
Information Request No. 4**

We act as legal counsel to NGTL in the above noted matter. As per the National Energy Board's ("NEB") letter dated August 15, 2011, please find enclosed NGTL's responses to Information Request No. 4 issued by the NEB.

If you have any questions or concerns please do not hesitate to contact the undersigned.

Yours truly,



*for:* Shawn H. T. Denstedt, Q.C.  
SD:ltv

Enclosure  
cc: GH-2-2011 Interested Parties

**Topic:** Salvageable Timber

- Reference:**
- i) ESA, Section 2.5.1 Pipeline Construction Activities, page 2-4 of 2-11 (E-file: A1Y9H0, PDF page 45 of 52)
  - ii) ESA, Appendix 7 Preliminary Socio-Economic Supporting Study for the Proposed NOVA Gas Transmission Ltd. Northwest Mainline Expansion, Section 3.1.10 Beaver First Nation, page 25 of 124 (E-file: A1Y9J0, PDF page 33 of 132)
  - iii) ESA, Section 5.9 Vegetation, page 5-42 of 5-113 (E-file: A1Y9H3, PDF page 42 of 113)

**Preamble:** Reference i) states that salvageable timber from clearing will be cut and decked.

Reference ii) indicates that the Beaver First Nation has concerns with respect to development in their traditional territory including the concern that “salvageable timber should not be wasted”.

Reference iii) states that the “merchantability and location of any merchantable timber to be removed during the Project will be provided in the Detailed Timber Merchantability and Salvageability Plan for the Kyklo Creek Section and Detailed Timber Salvage Plans for the Timberwolf Section and Cranberry Section”, and that these plans had yet to be finalized when the application was prepared.

**Request:**

Provide the following:

- a) the Detailed Timber Merchantability and Salvageability Plan for the Kyklo Creek Section and the Detailed Timber Salvage Plans for the Timberwolf Section and Cranberry Section; or
- b) a date when these plans will be submitted to the Board.

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**NEB 4.1**

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**Response:**

The timber salvage plans are prepared to meet provincial requirements and are expected to be filed with the provincial authorities by the end of 2011. NOVA Gas Transmission Ltd. (NGTL) can provide the Board with a copy at that time.

**Topic:** Traffic and Construction Camp Concerns

- Reference:**
- i) ESA, Appendix 7 Preliminary Socio-economic Supporting Study for the Proposed NOVA Gas Transmission Ltd. Northwest Mainline Expansion, Section 3.1.6 Town of Rainbow Lake, page 23 of 124 (E-file: A1Y9J0, PDF page 31 of 132)
  - ii) ESA, Appendix 7 Preliminary Socio-economic Supporting Study for the Proposed NOVA Gas Transmission Ltd. Northwest Mainline Expansion, Section 3.1.10 Beaver First Nation, page 25 of 124 (E-file: A1Y9J0, PDF page 33 of 132)
  - iii) NGTL's response to Information Request No.3, 3.9 – Consultation Matters, Attachment 3.9, pages 1 to 6 of 6 (E-file: A2A8S5, PDF pages 49 to 54 of 140)
  - iv) NGTL's response to Information Request No.3, 3.10 – Aboriginal Matters, Attachment 1: Beaver First Nation, pages 1 to 3 of 3 (E-file: A2A8S5, PDF pages 58 to 60 of 140)

**Preamble:** Reference i) indicates that the town of Rainbow Lake is concerned about dangerous driving by industry on roads used by community members.

Reference ii) states that Beaver First Nation is concerned that any camps that are used should be properly cleaned up.

References iii) and iv) show the latest consultation logs for the town of Rainbow Lake and Beaver First Nation. The logs do not discuss whether the above concerns have been addressed.

**Request:**

Provide

- a) an update on the outcomes of consultation with the town of Rainbow Lake and Beaver First Nation addressing these concerns;
- b) a description of any additional issues and concerns that may have been raised; and
- c) steps NGTL has taken or will take to address these issues and concerns, or a discussion as to why no further action is required.

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**NEB 4.2**

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**Response:**

a) through c):

In discussions held with the Town of Rainbow Lake, in developing the socio-economic assessment for the Project, the general issue of "dangerous driving by industry on roads" was a concern. This issue is addressed in the Traffic Control Management Plan for the Project (see Appendix 8F of the Environmental Protection Plan [Appendix 8 of the Environmental and Socio-economic Assessment (ESA)]) and the construction safety program which will be developed with the pipeline construction contractor prior to construction.

In subsequent communication with the Town of Rainbow Lake, including an email exchange in mid-July (see Attachment 4-13), a Town representative stated that the Council was supportive of this Project and did not raise the issue of industry traffic or any other concern related to the Project at that time.

With respect to the Beaver First Nation, NGTL's consultants, TERA Environmental Consultants, met with BFN on November 18, 2010 to discuss traditional land use (TLU). The final TLU report addresses camp clean-up activities (see Attachment NEB 4.3-1).

**Topic:** Consultation Logs

- Reference:**
- i) NGTL's response to Information Request No. 3, 3.10 – Aboriginal Matters, Attachment 3: Doig River First Nation, pages 1 to 12 (E-file: A2A8S5, PDF pages 69 to 80 of 140)
  - ii) NGTL's response to Information Request No. 3, 3.10 – Aboriginal Matters, Attachment 4: Duncan's First Nation, page 1 of 3 (E-file: A2A8S5, PDF page 81 of 140)
  - iii) NGTL's response to Information Request No. 3, 3.9 – Consultation Matters, Attachment 3.9, page 2 of 6 (E-file: A2A8S5, PDF page 50 of 140)

**Preamble:** The dated entries of the Doig River First Nation Engagement Log in Reference i) are not shown in chronological order. It is also unclear whether the month is written correctly in some dated entries.

In Reference ii), NGTL provides several engagement entries dated prior to the submission of the Project application that were not included in the original engagement log for Duncan's First Nation.

Reference iii) states that an updated brochure and maps for all proposed projects as well as a project schedule, was made available to stakeholders.

**Request:**

Please provide

- a) a corrected Doig River First Nation engagement log with each entry placed in chronological order;
- b) an explanation as to why new entries to the Aboriginal engagement logs, with dates prior to the Project application, have just now been presented to the Board;
- c) a confirmation that, to date, NGTL has submitted to the Board the complete records of engagement with all potentially affected and interested parties; and
- d) a copy of any updated Project materials sent or made available to potentially affected and interested parties, including brochures and maps, since the application was filed.

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**NEB 4.3**


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**Response:**

- a) Please refer to the response to c) for a corrected Doig River First Nation (DRFN) engagement log with each entry placed in chronological order.
- b) New entries to the Aboriginal engagement logs, with dates prior to the Project application, were included in the response to NEB 3.10 because inadvertent errors and omissions had been identified while preparing the response.
- c) NGTL has reviewed its previously filed Aboriginal engagement logs for this Project and provides an updated log for the Fort Nelson First Nation (FNFN) in its response to FNFN 3.2-1.

Updated Aboriginal engagement logs, current to September 1, are provided for the other communities engaged in this Project as follows:

- Attachment NEB 4.3-1: Beaver First Nation;
- Attachment NEB 4.3-2: Dene Tha' First Nation (DTFN);
- Attachment NEB 4.3-3: Doig River First Nation
- Attachment NEB 4.3-4: Duncan's First Nation (DFN);
- Attachment NEB 4.3-5: Fort Nelson Métis Society (FNMS);
- Attachment NEB 4.3-6: Fort Vermilion Métis Local 74 (Local 74);
- Attachment NEB 4.3-7: McLeod Lake Indian Band (MLIB);
- Attachment NEB 4.3-8: Métis Nation British Columbia (MNBC);
- Attachment NEB 4.3-9: Métis Nation of Alberta – Region 6 (MNA-6);
- Attachment NEB 4.3-10: Paddle Prairie Métis Settlement (PPMS); and
- Attachment NEB 4.3-11: Prophet River First Nation (PRFN).

In addition to the attachments cited above, NGTL provides an updated regulatory consultation summary from January through July 2011 and an updated stakeholder engagement log from January through August 2011 (see Attachments 4.3-12 and 4.3-13, respectively).

With the filing of these updated logs, NGTL confirms that it has submitted to the Board the complete records of engagement with all potentially affected and interested parties.

- d) Please refer to Attachment NEB 4.3-14 for a Project update letter and NEB 4.3-15 for an updated brochure on this and other projects.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Letter (sent)	7-Sep-10	Beaver First Nation (BFN) - Chief Lorne Bulldog	Howard Backus	Howard Backus sent a letter to Chief Bulldog with an updated on expected projects for the northwest portion of the Alberta System, including a fact sheet with Project information and a preliminary schedule, TransCanada brochures and the NEB brochure (A Proposed Pipeline or Power Line Project: what you need to know).	None.	Completed.
Telephone (sent)	8-Oct-10	Chief Bulldog	Steve Francis	Steve Francis called Chief Bulldog to discuss the Project. Chief Bulldog indicated that his community may want to be involved with the environmental field studies in the Project, and expressed interest in employment opportunities during construction. He requested additional information on the Project and on NGTL procurement policies.	None.	Completed.
Letter (sent)	13-Oct-10	Chief Bulldog	Howard Backus	Howard Backus sent a follow-up letter to Chief Bulldog, including an update on the Project and offering contact information for questions on the Project.	None.	Completed.
Telephone (received)	15-Oct-10	Mike Cardinal	Howard Backus	Mike Cardinal called Howard Backus to confirm that the community had received the September 7 letter with information on the Project. Mike Cardinal requested a meeting with BFN Council on October 20 or 21 to find out more about the Project and opportunities for them to participate (see below). He stated that BFN interests centre on business opportunities with NGTL.	Jobs and contracting opportunities.	Completed.
Meeting	20-Oct-10	Chief Bulldog	Steve Francis, Howard Backus, Perry Kocis, Heather Bishop	Chief Bulldog was provided with an updated information package on expected projects in the northwest portion of the Alberta System. He was also provided with TransCanada procurement requirements for sub-contracting and was asked for his community's participation in a TLU study and winter field program.	None.	Completed.
Telephone (sent)	22-Oct-10	Mike Cardinal	TERA - Amanda Borys	Amanda Borys left a message for Mike Cardinal at the Band Office.	None.	Completed.
Telephone (sent)	26-Oct-10	Mike Cardinal	TERA - Amanda Borys	Amanda Borys called Mike Cardinal, but he was driving and said he would call her back.	None.	Completed.
Email (sent)	29-Oct-10	Chief Bulldog	Steve Francis	Steve Francis called Chief Bulldog to arrange in-person meeting with Chief & Council and Band staff for the week of November 15 at the Beaver First Nation Administration building on reserve.	None.	Completed.
Telephone (received)	3-Nov-10	Mike Cardinal	TERA - Amanda Borys	Mike Cardinal called Amanda Borys to schedule TLU overflight and logistics.	None.	Completed.
Telephone (sent)	3-Nov-10	Chief Bulldog	Steve Francis	Steve Francis called Chief Lorne Bulldog to confirm arrangements for an in-person meeting on reserve. The meeting was booked for November 19.	None.	Completed.
Telephone (sent)	15-Nov-10	Mike Cardinal	TERA - Amanda Borys	Amanda Borys called Mike Cardinal to discuss the helicopter overflight and schedule an Elder map review (November 18). Mike Cardinal said he would organize the map review and overflight. He said he would get back to Amanda Borys on November 16. See below.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Telephone (received)	17-Nov-10	Mike Cardinal	TERA - Amanda Borys	Mike Cardinal returned Amanda Borys' call and explained that the map review with the Elders was arranged and lunch was catered.	None.	Completed.
Meeting (overflight)	17-Nov-10	Overflight Participants	TERA - Carrie Dunn, Paul Anderson	Overflight conducted with two members of BFN. TLU information was discussed, but no issues were raised at this time.	None.	Completed.
Meeting (Elder map review)	18-Nov-10	Elders and community members	TERA - Carrie Dunn, Paul Anderson	Thirteen Elders and members of BFN participated in the map review and shared TLU information. Concerns raised included <u>avoiding grizzly bear dens and ensuring any camps set up in relation to the pipeline are cleaned up, not just abandoned.</u> Clean-up activities were described.	<u>Grizzly bear den avoidance and camp clean up.</u>	Completed. <u>Addressed grizzly bear dens and camp clean-up activities in TLU report. See entry for June 27, 2011 and July 13, 2011.</u>
Telephone (received)	22-Nov-10	Randy Hellwig, Consultation Manager	Steve Francis	Randy Hellwig called Steve Francis confirming that BFN would be working with TERA in the coming weeks on a TLU study. He indicated that he would be in touch with TERA within the next few days.	None.	<u>Completed. See entry for July 13, 2011.</u>
Email (sent)	24-Nov-10	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig to plan the follow up interviews for the Elders. Interview options and dates were suggested.	None.	Completed.
Emails (received and sent)	26-Nov-10	Randy Hellwig	TERA - Amanda Borys	Randy Hellwig emailed Amanda Borys to suggest individual interviews and they agreed to a range of dates. Amanda Borys asked Randy Hellwig to set up the schedule for the individual interviews and advised that a TERA TEK Facilitator would be available.	None.	Completed.
Meeting	26-Nov-10	Randy Hellwig	Steve Francis	Randy Hellwig asked Steve Francis for TransCanada's Trapper Program information (see below).	None.	Completed.
Email (sent)	29-Nov-10	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig to follow up on the scheduling of individual Elder interviews.	None.	Completed.
Letter (sent)	30-Nov-10	Randy Hellwig	Steve Francis	Steve Francis sent an email to Randy Hellwig with TransCanada Trapper Program information, as previously requested.	None.	Completed.
Email (sent)	30-Nov-10	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig to follow up on the scheduling of individual Elder interviews.	None.	Completed.
Telephone (received)	3-Dec-10	Randy Hellwig	TERA - Amanda Borys	Randy Hellwig called Amanda Borys to confirm that Elder interviews were scheduled for December 8 and 9, and that he would forward the schedule to Amanda Borys.	None.	Completed.
Emails (sent and received)	3-Dec-10	Randy Hellwig	TERA - Amanda Borys	Randy Hellwig emailed Amanda Borys to say he would try to reschedule the meetings for the following week (December 13 to 17). Amanda Borys acknowledged Randy Hellwig's email.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (sent)	13-Dec-10	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig to follow up on scheduling the Elder interviews. Randy Hellwig was still travelling and he will contact TERA when the scheduling has been completed.	None.	Completed.
Email (sent)	14-Dec-10	Randy Hellwig	TERA - Amanda Borys	Amanda Borys sent an email to Randy Hellwig, who said he would work on scheduling the Elder interviews for the earliest date possible. Amanda Borys confirmed to Randy Hellwig that TERA would have someone available to conduct the Elder interviews whenever the Elders were available.	None.	Completed.
Letter (sent)	17-Dec-10	BFN	Rebecca McElhoes	Rebecca McElhoes provided an update letter with an updated fact sheet on expected projects for the northwest portion of the Alberta System, including updated information on the Project and the anticipated application filing date.	None.	Completed.
Email (sent)	5-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig to follow up on the Elder interviews and give him a head's up that TERA is planning winter wildlife work, but the work depends on weather. Randy Hellwig replied to Amanda Borys that the community was presently engaging Elders to determine the dates for the Elder interviews. BFN is also interested in participating in environmental surveys and Randy Hellwig asked Amanda Borys to email the details of the program.	None.	Completed.
Email (sent)	7-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys forwarded to Randy Hellwig details of the 2011 field program, including requirements for equipment, training and participation. Logistics information was provided and Randy Hellwig was asked to provide the community's Worker's Compensation Board (WCB) number.	None.	Completed.
Telephone (sent)	14-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys called Randy Hellwig to determine if the community had set dates for the Elder interviews. Randy Hellwig tentatively set January 26 and 27 as the interview dates.	None.	Completed.
Telephone (sent)	20-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys left a message for Randy Hellwig asking him to call her in regards to the winter aquatics and winter wildlife TEK studies.	None.	Completed.
Email (sent)	20-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig the details of the winter aquatics and winter wildlife TEK studies.	None.	Completed.
Email (sent)	21-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig to follow up on the participants for the winter aquatics and winter wildlife TEK studies.	None.	Completed.
Letter (sent)	24-Jan-11	BFN members	Rebecca McElhoes	Rebecca McElhoes sent a letter with a Project update letter and updated fact sheet, describing the structure of the Northwest System expansions. The letter included anticipated NEB application filing dates.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
E-mail (received)	24-Jan-11	Randy Hellwig	TERA - Amanda Borys	Randy Hellwig emailed Amanda Borys to ask about the snowmobile course. Randy Hellwig indicated he was in the process of confirming participants for the winter field studies. Amanda Borys replied to Randy Hellwig with details of the snowmobile course and the conditions of the environmental studies.	None.	Completed.
E-mail (sent)	24-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig asking for confirmation of participation in the winter field studies. Amanda Borys also indicated that confirmation was needed for the winter aquatics study to book snowmobiles and ensure participants had snowmobile operations certification.	None.	Completed.
E-mail (sent)	24-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig the confidentiality agreement to be used in the individual Elder interviews for his review.	None.	Completed.
E-mail (sent)	24-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig to confirm the number of Elders expected at the interviews. Randy Hellwig replied to Amanda Borys that 12 Elders were expected.	None.	Completed.
Telephone (sent)	24-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys called Randy Hellwig to follow up on the dates for the Elder interviews. Randy Hellwig indicated the Elders were booked and the interviews were to go ahead on January 26 and 27.	None.	Completed.
E-mail (sent)	25-Jan-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig to confirm if there would be a participant for the winter aquatics survey.	None.	Completed.
Telephone (sent)	<u>25-Jan-11</u>	Randy Hellwig	TERA - Amanda Borys	Amanda Borys phoned Randy Hellwig to confirm if there would be a participant for the winter aquatics survey. Randy Hellwig advised that a participant would be going out and asked about logistical details. Amanda Borys suggested Randy Hellwig coordinate with the TERA TEK Facilitator.	None.	Completed.
Telephone (received)	<u>25-Jan-11</u>	TEK Participant	TERA TEK Facilitator	The winter wildlife survey participant talked to the TERA TEK Facilitator about the winter wildlife study and decided not to participate.	None.	Completed.
Fieldwork (Aquatics)	25 Jan to 13-Feb-11	TEK Participant	TERA TEK Facilitator	A BFN survey participant participated in the winter aquatics survey. The participants identified the Hay River as an important fish-bearing waterway. Beaver removal method was explained to the participants. Horizontal directional drill and isolated open cut waterway crossing methods and the reasons for selecting them were explained to the participants. <u>Participants identified only the Hay River as one used for navigability and exercising of traditional activities however, because it will be crossed using a horizontal directional drill, no impacts will occur.</u> Participants were satisfied with the crossing methods discussed and had no concerns with regards to the Project.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Telephone (sent)	26-Jan-11	TEK Participant	TERA - Amanda Borys	Amanda Borys called the winter wildlife survey participant to follow up on the discuss about his participation in the Winter Wildlife TEK study and confirm he would not be participating.	None.	Completed.
Telephone (received)	26-Jan-11	TEK Participant	TERA - Carrie Dunn, Paul Anderson	The winter aquatics survey participant called the TERA TEK Facilitator to discuss how he could complete the snowmobile training in order to participate in the Winter Aquatics TEK study.	None.	Completed.
Elder Interviews	January 26 to 27, 2011	Community Elders	TERA - Carrie Dunn, Paul Anderson	Elders shared a number of TLU stories, but no concerns were raised about the Project.	None.	Completed.
Letter (sent)	1-Mar-11	BFN members	Rebecca McElhoes	Rebecca McElhoes mailed an update letter and overview map describing the structure Northwest system expansion projects , including contact information for questions.	None.	Completed.
Letter (sent)	3-Mar-11	Henry Kidney	Eric Mohun	Eric Mohun wrote to Henry Kidney, offering additional information on the Project.	None.	Completed.
Email (sent)	29-Apr-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig the 2011 TEK schedule.	None.	Completed.
Email	11-May-11	Randy Hellwig, Band Manager	Eric Mohun	Eric Mohun sent an email to Randy Hellwig informing him that NGTL had filed its Section 52 application for the Project. The email also provided the link on the NEB site to the application and offered application material in either hard or soft copy format.	None.	Completed.
E-mail (sent)	16-May-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig the updates to the aquatics and archaeology schedules.	None.	Completed.
Package (sent)	19-May-11	Chief Henry Kidney-Francis	Ashif Peermohamed	Ashif Peermohamed sent via post office courier a package of application material to Chief Kidney-Francis, including the environmental alignment sheets (Volume 4) and CDs containing the application and ESA. The post office courier confirmed that the package was delivered on May 31, 2011.	None.	Completed.
Telephone (sent)	19-May-11	Randy Hellwig	TERA - Paul Anderson	Paul Anderson called Randy Hellwig to discuss the TLU ground reconnaissance, but he was not available.	None.	Completed.
Telephone (sent)	20-May-11	Randy Hellwig	TERA - Paul Anderson	Paul Anderson called Randy Hellwig to discuss the TLU ground reconnaissance. Randy Hellwig stated ground reconnaissance unnecessary; however, confirmation required from the Elders, meeting Tuesday, May 24, 2011.	None.	N/A

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (received)	24-May-11	Randy Hellwig, Consultation Manager	TERA - Amanda Borys	R. Hellwig emailed A. Borys requesting an update on the 2011 TEK schedule.	None.	Completed.
Email (sent)	24-May-11	Randy Hellwig, Consultation Manager	TERA - Amanda Borys	A. Borys emailed R. Hellwig the dates for the upcoming fisheries TEK study.	None.	Completed.
Telephone (sent)	25-May-11	Randy Hellwig	TERA - Paul Anderson	Paul Anderson left a voice mail for Randy Hellwig following up on the decision by the Elders in regards to conducting TLU ground reconnaissance.	None.	Completed.
Telephone (sent)	27-May-11	Randy Hellwig	TERA - Paul Anderson	Paul Anderson called Randy Hellwig following up on the decision by the Elders in regards to conducting TLU ground reconnaissance. Randy Hellwig informed Paul Anderson that the Elders agree that TLU ground reconnaissance is not required as map review and overflight were sufficient.	None.	Completed.
Fieldwork (Aquatics)	2-Jun-11	TEK Participant	TERA TEK Facilitator	A BFN survey participant accompanied the aquatics crew on the survey. No site-specific mitigation was requested.	None.	Completed.
Fieldwork (Archaeology)	3 to 8-Jun-11	TEK Participant	TERA TEK Facilitator	A BFN participant accompanied the TERA archaeology crew on the survey. Survey participants identified the Hay River as an important fish-bearing waterway. Hunting and trapping areas identified throughout the lands surrounding and encountered by the Timberwolf Section. Disturbance to moose habitat and herd movement, potential damage to trap line equipment and trapper notification of pipeline construction schedules and routes discussed.	None.	Completed.
Email (sent)	6-Jun-11	Randy Hellwig (Consultation Manager)	TERA - Amanda Borys	A. Borys emailed R. Hellwig the schedules for the remaining studies.	None.	Completed.
Fieldwork (Wildlife)	8 to 12-Jun-11	TEK Participant	TERA TEK Facilitator	A BFN participant accompanied the wildlife crew on the survey for the Cranberry Section. Survey participants identified moose, black bear, wolf, coyote, white-tailed deer, grouse and rabbit.	None identified.	Completed.
Email (sent)	9-Jun-11	Randy Hellwig (Consultation Manager)	TERA - Amanda Borys	A. Borys emailed R. Hellwig the schedules for the remaining studies.	None.	Completed.
Email (sent)	9-Jun-11	Randy Hellwig	TERA - Amanda Borys	Amanda Borys emailed Randy Hellwig the schedules for the remaining studies.	None.	Completed.
Fieldwork (Wildlife)	13 to 19-Jun-11	TEK Participant	TERA TEK Facilitator	A BFN participant accompanied the wildlife crew on the survey for the Timberwolf Section. Survey participants identified moose, black bear, wolf, coyote, white-tailed deer, grouse and rabbit.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Letter (sent)	14-Jun-11	Chief Henry Kidney-Francis	Ashif Peermohamed	Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to Chief Kidney-Francis by post office courier. However, delivery could not be completed because of a post office strike that occurred after the package was sent and before the package could be delivered. An alternative courier could not be used because only a post office box number was provided as an address in the Hearing Order. The post office courier has since confirmed delivery on July 4, 2011.	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed.
Telephone (received)	15-Jun-11	Chief Henry Kidney-Francis	TERA - Paul Anderson	Chief Kidney-Francis called Paul Anderson to confirm the upcoming TEK studies.	None.	Completed.
Email (sent)	17-Jun-11	Randy Hellwig	TERA - Rebecca Korzenoski	Rebecca Korzenoski emailed Randy Hellwig to confirm TEK wetlands study. Arrival date, location and personal protective equipment were discussed.	None.	Completed.
Telephone	20-Jun-11	Randy Hellwig	TERA - Paul Anderson	Paul Anderson called Randy Hellwig to setup Final TLU and TEK result review meeting on June 27, 2011. Randy Hellwig from the BFN will arrange to have 10 Elders present in Boyer River to meet and discuss the Project.	None.	Completed.
<u>Telephone (sent)</u>	<u>24-Jun-11</u>	<u>Randy Hellwig (Consultation Manager)</u>	<u>TERA - Rebecca Korzenoski</u>	<u>R. Korzenoski called R. Hellwig to discuss the BFN participant for the wildlife survey.</u>	<u>None.</u>	<u>Completed.</u>
Fieldwork (Wetlands)	24 to 26-Jun-11	TEK Participant	TERA TEK Facilitator	A BFN participant accompanied the wetlands crew on the survey for the Cranberry Section. No site-specific mitigation was requested.	None.	Completed.
Meeting	27-Jun-11	Chief and Council	TERA - Paul Anderson	Meeting held between BFN and TERA. Topics discussed include Project overview, an overview of the supporting biophysical studies and TEK schedule. The TLU map review and overflight were discussed. No concerns were raised with regard to trails and travelways, habitation sites, plant harvesting, hunting, fishing, trapping, gathering places, and sacred places. <u>Camp clean-up was discussed and members were satisfied that NGTL will return sites to a condition similar to preconstruction.</u> Members of Beaver First Nation determined that no field reconnaissance would be necessary and that the TLU was complete.	None.	Completed. <u>See entry for July 13, 2011.</u>
<u>Fieldwork (Wetlands)</u>	<u>27 to 30-Jun-11</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A BFN participant accompanied the wetlands crew on the survey for the Timberwolf Section. No site-specific mitigation was requested.</u>	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Fax (sent)	28-Jun-11	Chief Henry Kidney-Francis	Ashif Peermohamed	During the postal strike, Ashif Peermohamed attempted to fax the Hearing Order and NEB covering letter to Chief Kidney-Francis using the fax number provided in the Hearing Order. These attempts were not successful (fax numbers were either incorrect or not in service, or there was no response).	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed. See entry for June 14, 2011.
Telephone (sent)	30-Jun-11	Randy Hellwig	TERA - Rebecca Korzenoski	Rebecca Korzenoski called Randy Hellwig to discuss the TEK participation for the upcoming TEK rare plants / wetlands study.	None.	Completed.
<u>Letter (sent)</u>	<u>7-Jul-11</u>	<u>BFN members</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes provided a Project update outlining the applications that have been made to date for a number of new NWML system projects, including this Project. Rebecca McElhoes advised that the NEB issued a Hearing Order with respect to the Kyklo/Timberwolf/Cranberry projects, and provided NEB and Project team contact information. Updated brochure included maps.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fieldwork (Vegetation)</u>	<u>10 to 14-Jul-11</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A BFN participant accompanied the vegetation crew on the survey for the Cranberry Section. No site-specific mitigation was requested.</u>	<u>None.</u>	<u>Completed.</u>
<u>TLU Report (sent)</u>	<u>13-Jul-11</u>	<u>Chief and Council</u>	<u>TERA - Paul Anderson</u>	<u>Paul Anderson mailed a copy of the TLU report to BFN Chief and Council.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fieldwork (Vegetation)</u>	<u>15 to 18-Jul-11</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A BFN participant accompanied the vegetation crew on the survey for the Timberwolf Section. No site-specific mitigation was requested.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fieldwork (Aquatics)</u>	<u>26 to 27-Jul-11</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>Participants were satisfied with the crossing methods discussed and had no concerns with regards to the NWML. Beaver removal method was explained to the participants.</u>	<u>None.</u>	<u>Completed.</u>
<u>Telephone (sent)</u>	<u>1-Sep-11</u>	<u>Randy Hellwig</u>	<u>Tony Scott</u>	<u>Tony Scott called Randy Hellwig to arrange personal delivery of an envelope containing four CDs with updated Application material, including NGTL's July 27 responses to NEB IRs, NGTL's July 29 Additional Written Evidence, and the Geotechnical Assessment Comprehensive Report on Kyklo Creek. Randy Hellwig, band administrator, advised that someone would meet Tony Scott in town on September 2, 2011 to pick up the package.</u>	<u>None.</u>	<u>In progress. Follow through with delivery arrangements for September 2, 2011.</u>

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
Letter (sent)	18-Aug-10	Dene Tha' First Nation members	Rebecca McElhoes	Rebecca McElhoes sent a letter with an information package on expected projects for the northwest portion of the Alberta System, including a fact sheet with Project information and a preliminary schedule, TransCanada brochures and the NEB brochure (A Proposed Pipeline or Power Line Project: what you need to know).	None.	Completed.
Telephone (sent)	13-Sep-10	Valerie Bonnes	Steve Francis	Steve Francis called Valerie Bonnes proposing a face-to-face meeting with the Dene Tha' land department. Valerie Bonnes replied that the request would be confirmed by the community as soon as possible.	None.	Completed.
Telephone (sent)	14-Sep-10	Valerie Bonnes	Steve Francis	Steve Francis called Valerie Bonnes to confirm the meeting would be September 22 in the community.	None.	Completed.
Letter (sent)	17-Sep-10	Dene Tha' First Nation	Eric Mohun	Eric Mohun sent a letter indicating that environmental work was scheduled to begin on September 27 on expected projects for the northwest portion of the Alberta System. Dene Tha' First Nation was invited to participate in the field studies.	None.	Completed.
Meeting	22-Sep-10	Valerie Bonnes	Steve Francis	At a meeting to discuss expected projects in the northwest portion of the Alberta System, Dene Tha' First Nation agreed to participate in environmental field studies. They also requested procurement information and requirements be provided to them as soon as possible in 2011.	Jobs and contracting opportunities.	In progress. Economic opportunities related to the project to be shared prior to construction.
Telephone (received)	27-Sep-10	Valerie Bonnes	Steve Francis	Valerie Bonnes called Steve Francis requesting trapper information on the Project (see below).	None.	Completed.
Email (sent)	28-Sep-10	Valerie Bonnes, Thomas Ahkimnachie, Baptiste Metchooyeah	TERA - Chanda Drebet	Chanda Drebet emailed Valerie Bonnes, Thomas Ahkimnachie and Baptiste Metchooyeah the environmental field survey schedule and requested the names of participants, which were later provided.	None.	Completed.
E-mail (sent)	29-Sep-10	Valerie Bonnes	Steve Francis	Steve Francis sent an email to Valerie Bonnes, providing the trapper information she had requested on September 27.	None.	Completed.
Telephone (sent)	30-Sep-10	Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys called Baptiste Metchooyeah to arrange a TEK Participant, but no one was available from the Lands Office.	None.	Completed.
Telephone (sent)	1-Oct-10	Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys called Baptiste Metchooyeah to arrange a TEK Participant, but no one was available from the Lands Office.	None.	Completed.
Telephone (received)	1-Oct-10	Valerie Bonnes	TERA - Amanda Borys	Valerie Bonnes called Amanda Borys and Carrie Dunn about sending out a participant for the aquatics study.	None.	Completed.
Telephone (sent)	1-Oct-10	Valerie Bonnes	TERA - Amanda Borys	Amanda Borys called Valerie Bonnes to get the name of the aquatics participant.	None.	Completed.
Telephone (received)	1-Oct-10	TEK Participant	TERA - Amanda Borys	The TEK participant called Amanda Borys to get the details of the aquatics survey, which were provided. Contact information was also provided.	None.	Completed.
Telephone (sent)	1-Oct-10	TEK Participant	TERA - Amanda Borys	Amanda Borys called the TEK participant and told him of a delay in the start of the aquatics survey.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
Telephone (sent)	1-Oct-10	TEK Participant	TERA - Amanda Borys	Amanda Borys called the TEK participant and informed him of the change to the helicopter pick up day and time.	None.	Completed.
Telephone (sent)	3-Oct-10	TEK Participant	TERA - Amanda Borys	Amanda Borys called the TEK participant to share logistics information for the upcoming field survey.	None.	Completed.
Fieldwork (Aquatics)	4 to 25-Oct-10	TEK Participant	TERA TEK Facilitator	While fishing is conducted in the region, none of the TEK participants knew of any members of their communities who fish in the Project area. Survey participants discussed the Chinchaga River in detail, including fishing, travelling and camping. Participants indicated the Chinchaga River and Werniuk Creek were navigable. Watercourse crossing methodologies were discussed.	None.	Completed.
E-mail (sent)	6-Oct-10	Valerie Bonnes, Thomas Ahkimnachie, Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys emailed Baptiste Metchooyeah, Thomas Ahkimnachie and Valerie Bonnes to arrange a second aquatics TEK participant.	None.	Completed.
E-mail (received)	6-Oct-10	Baptiste Metchooyeah	TERA - Amanda Borys	Baptiste Metchooyeah emailed Amanda Borys to confirm that a second aquatics participant would be available.	None.	Completed.
E-mail (sent)	8-Oct-10	Valerie Bonnes, Thomas Ahkimnachie, Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys emailed Baptiste Metchooyeah, Thomas Ahkimnachie and Valerie Bonnes with the schedule for the remaining biophysical studies and asked for names of participants and helicopter pick up locations.	None.	Completed.
Fieldwork (Wildlife)	12 to 23-Oct-10	TEK Participant	TERA TEK Facilitator	Survey participants discussed caribou, though they are not hunted by the communities in the Project area. Various hunting techniques were also described. Beavers were of interest to the TEK participants, as they often indicate the presence of other species which are hunted. Participants said they knew of people who hold registered traplines in the Project area and discussed trapping techniques and the price of furs.	None.	Completed.
E-mail (sent)	13-Oct-10	Valerie Bonnes, Thomas Ahkimnachie, Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys emailed Baptiste Metchooyeah, Thomas Ahkimnachie and Valerie Bonnes to follow up on a participant for the wildlife study. She asked for the name of participant and the helicopter pick up location.	None.	Completed.
Telephone (received)	13-Oct-10	Baptiste Metchooyeah	TERA - Amanda Borys	Baptiste Metchooyeah called Amanda Borys to pass on the names of the wildlife participant and asked that he be picked up at the Rainbow Lake airport. Baptiste Metchooyeah also asked that an updated schedule be emailed to him (see below).	None.	Completed.
E-mail (sent)	13-Oct-10	Valerie Bonnes, Thomas Ahkimnachie, Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys emailed Baptiste Metchooyeah, Thomas Ahkimnachie and Valerie Bonnes to confirm helicopter pick-up arrangements for the wildlife participant at the Rainbow Lake airport.	None.	Completed.
E-mail (sent)	13-Oct-10	Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys emailed Baptiste Metchooyeah an updated field survey schedule, as he had requested on October 13.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
Telephone (received)	13-Oct-10	Thomas Ahkimnachie	TERA - Paul Anderson	Thomas Ahkimnachie called Paul Anderson of TERA with the names of the participants for the vegetation/wetland and archaeology surveys and the logistics to get the participants to camp were also determined at that time.	None.	Completed.
Fieldwork (Vegetation)	16 to 19 Oct-10	TEK Participant	TERA TEK Facilitator	A DTFN TEK Participant participated in the vegetation survey. The TEK participants discussed the use of various plants in traditional medicine, however, they did not know of any members of their communities who harvest plants for traditional use in the areas in the Project area.	None.	Completed.
Fieldwork (Wetlands)	16 to 19 Oct-10	TEK Participant	TERA TEK Facilitator	A DTFN TEK Participant participated in the wetlands survey. The TEK participants shared a story about a medicinal plant which affects swans. They did not know of any members of their communities who harvest plants for traditional use in the Project area.	None.	Completed.
Fieldwork - Archaeology	16 to 24 Oct-10	TEK Participant	TERA TEK Facilitator	Survey participants shared stories about traditional practices, but did not express any issues or concerns about the Project.	None.	Completed.
Letter (sent)	20-Oct-10	Dene Tha' First Nation	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including an updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Email (sent)	22-Oct-10	Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys emailed Baptiste Metchooyeah about having a participant out on the Ekwan aquatics study. Logistics information was also shared.	None	Completed.
Email (received)	22-Oct-10	Baptiste Metchooyeah	TERA - Amanda Borys	Baptiste Metchooyeah emailed Amanda Borys back with the name of the participant and contact information in case the helicopter had to be rebooked.	None	Completed.
Fieldwork (Aquatics)	25 to 27 Oct-10	TEK Participant	TERA TEK Facilitator	The waterways are not navigable. The TEK participants stated that fishing was not conducted in the Project area as it was too remote from the reserves. The participants stated they fish closer to the reserve. No concerns were expressed for the Project area.	None.	Completed.
Meeting	29-Oct-10	Valerie Bonnes	Heather Bishop, Matt Munson, Steve Francis, Wanda Lewis	Discussed the approach to TLU on the projects, ability for DTFN to complete a community-led TLU study or with assistance from TERA. DTFN would like to issue an RFP for the work and provide NGTL with a proposal.	TLU approach.	Completed.
Letter (sent)	17-Dec-10	Dene Tha' First Nation	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including an updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Telephone (received)	5-Jan-11	Thomas Ahkimnachie	TERA - Amanda Borys	Amanda Borys called Thomas Ahkimnachie to discuss the upcoming environmental field survey season, but he was out of the office.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
Email (sent)	6-Jan-11	Valerie Bonnes, Thomas Ahkimnachie, Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys sent an email to Thomas Ahkimnachie (with Baptiste Metchooyeah and Valerie Bonnes cc'd) outlining the information presently available for the 2011 field survey program.	None.	Completed.
Email (received)	7-Jan-11	Baptiste Metchooyeah	TERA - Amanda Borys	Baptiste Metchooyeah emailed Amanda Borys to ask her to call the TEK participant regarding upcoming survey work on Sunday, January 9, 2011. Amanda Borys replied to Baptiste Metchooyeah to explain there had been a miscommunication and that no survey work was scheduled to begin Sunday, January 9. Amanda Borys confirmed she would inform the TEK participant of the miscommunication as well.	None.	Completed.
Phone call (sent)	7-Jan-11	TEK Participant	TERA - Amanda Borys	Amanda Borys called the TEK participant to explain Tha't no work was presently scheduled, but that it would be upcoming depending on the weather.	None.	Completed.
Telephone (received)	7-Jan-11	TEK Participant	TERA - Amanda Borys	The TEK participant left a message for Amanda Borys to get the details of the Winter Wildlife survey.	None.	Completed.
Telephone (received)	7-Jan-11	Thomas Ahkimnachie	TERA - Paul Anderson	Thomas Ahkimnachie called Paul Anderson to determine if any survey work would be starting for the Project. Paul Anderson informed Thomas Ahkamnackie that there was no scheduled survey work for the Project at present.	None.	Completed.
Telephone (received)	8-Jan-11	Thomas Ahkimnachie	TERA - Paul Anderson	Thomas Ahkimnachie called Paul Anderson to determine if any TEK work would be starting for the Project. Paul Anderson informed Thomas Ahkamnackie that there was no scheduled TEK work for the Project at present.	None.	Completed.
Telephone (received)	9-Jan-11	Thomas Ahkimnachie	TERA - Paul Anderson	Thomas Ahkimnachie called Paul Anderson to determine if any field survey work for the Project would be commencing Monday, January 10, 2011.	None.	Completed.
Telephone (sent)	10-Jan-11	Thomas Ahkimnachie	TERA - Paul Anderson	Paul Anderson called Thomas Ahkimnachie to informed him that no fieldwork was scheduled for the Project for the week of January 10. Paul Anderson informed Thomas Ahkimnachie that there was no scheduled field work for the Project at present.	None.	Completed.
Meeting	12-Jan-11	Stephen Ahnassay, Gabriel Didzena, Thomas Talley, Avalon Seniantha, Kenneth Didzena, Delbert Salopree, Jerry Pastion, Bernard Beaulieu, Pat Cabezas, Shannon Pastion.	Shelly Cairns, Heather Bishop, Victoria Sedgwick, Matt Munson	Provided overview of projects. Discussed project timelines and TLU capacity issues. DTFN members advised that Lands department inquiries should go through Stephen Ahnassay.	TLU approach and path forward.	Completed. See entry July 19, 2011.
Telephone (received)	20-Jan-11	Baptiste Metchooyeah	TERA - Amanda Borys	Baptiste Metchooyeah left a message for Amanda Borys asking her to call him back.	None.	Completed.
Telephone (made)	20-Jan-11	Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys called Baptiste Metchooyeah to discuss the winter <u>survey</u> program.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
Email (sent)	20-Jan-11	Valerie Bonnes, Thomas Ahkimnachie, Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys emailed Baptiste Metchooyeah (with Valerie Bonnes and Thomas Ahkimnachie copied) the details of the winter field work. Amanda Borys also asked Baptiste Metchooyeah to confirm the pick up location for the helicopter.	None.	Completed.
Email (sent)	20-Jan-11	Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys emailed Baptiste Metchooyeah to confirm the pick up location for the winter wildlife TEK participant.	None.	Completed.
Phone call (made)	21-Jan-11	TEK Participant	TERA - Amanda Borys	Amanda Borys left a message for the TEK participant for the wildlife study with details of the helicopter pick up.	None.	Completed.
Phone call (made)	21-Jan-11	TEK Participant	TERA - Amanda Borys	Amanda Borys spoke to the TEK participant for aquatics and confirmed the details of the study with him.	None.	Completed.
Phone call (made)	21-Jan-11	TEK Participant	TERA - Amanda Borys	Amanda Borys spoke to the TEK participant for wildlife and confirmed the details of the study with him, including required PPE.	None.	Completed.
Letter (sent)	24-Jan-11	Dene Tha" First Nation	TERA - Rebecca McElhoes	Rebecca McElhoes sent a letter with a Project update letter and updated fact sheet, describing the structure of the Northwest System expansions. The letter included anticipated NEB application filing dates.	None.	Completed.
Fieldwork (Wildlife)	24-Jan-11	TEK Participant	TERA TEK Facilitator	Participants advised that in general, the area is used for hunting and trapping activities. Martin, weasel, rabbit, wolf, moose, fisher, lynx, grouse and squirrel signs were identified. No concerns were identified with regard to the Project.	None.	Completed.
Telephone (received)	25-Jan-11	Thomas Ahkimnachie	TERA - Paul Anderson	Thomas Ahkimnachie asked Paul Anderson if more participants could take the snowmobile course in Rainbow Lake on January 26, 2011.	None.	Completed.
Telephone (made)	25-Jan-11	Thomas Ahkimnachie	TERA TEK Facilitator	The TERA TEK Facilitator called Thomas Ahkimnachie to inform him that one more participant for the snowmobile course in Rainbow Lake on January 16, 2011 could be accommodated.	None.	Completed.
Fieldwork (Aquatics)	25 Jan to 13-Feb-11	TEK Participant	TERA TEK Facilitator	Participants were satisfied with the crossing methods discussed and had no concerns with regards to the NWML. Participants identified the Hay River as the only important fish-bearing waterway. Beaver removal method was explained to the participants. Participants identified only the Hay River as one used for navigability and exercising of traditional activities however, because it will be crossed using a horizontal directional drill, no impacts will occur. Horizontal directional drill and isolated open cut waterway crossing methods and the reasons for selecting them were explained to the participants.	None.	Completed.
Telephone (sent)	26-Jan-11	Thomas Ahkimnachie	TERA - Amanda Borys	Amanda Borys left a message for Thomas Ahkimnachie to talk about the departure of the second participant for the snowmobile course.	None.	Completed.
Telephone (sent)	26-Jan-11	Thomas Ahkimnachie	TERA - Paul Anderson	Paul Anderson spoke to Thomas Ahkimnachie about the departure of the second participant for the snowmobile course. Thomas Ahkimnachie told Paul Anderson that the participant had decided to pull out of the course	None.	Completed.

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
Fieldwork (Wildlife)	1 to 4-Feb-2011	TEK Participant	TERA TEK Facilitator	This survey continued from the earlier study. Martin, lynx, rabbit and wolverine tracks and moose and bear signs were identified by the TEK participants. Traditional methods to hunt beaver were also discussed. They had no concerns about the Project area as they indicated that they hunt closer to their reserves.	None.	Completed.
Email (sent)	3-Feb-11	Thomas Ahkimnachie Baptiste Metchooyeah	TERA - Amanda Borys	Amanda Borys emailed Thomas Ahkimnachie and Baptiste Metchooyeah to inform them of the arrival time of the Winter Wildlife participant's helicopter flight to Rainbow Lake.	None.	Completed.
Email (received)	3-Feb-11	Valerie Bonnes	Shelly Cairns, Heather Bishop	Email to see if we can discuss the TLU work plan.	None.	Completed.
Telephone (sent)	3-Feb-11	Valerie Bonnes	Heather Bishop	Heather Bishop called Valerie Bonnes to see if they have issued an RFP for the TLU work. The Lands department would like to discuss some options for completing the work with possible assistance from NGTL.	None.	Completed.
Telephone (received)	15-Feb-11	Thomas Ahkimnachie	TERA - Paul Anderson	Thomas Ahkimmachie called Paul Anderson to confirm the winter TEK Participants had completed their work.	None.	Completed.
Telephone (sent)	25-Feb-11	Thomas Ahkimnachie	TERA - Amanda Borys	Amanda Borys called Thomas Ahkimnachie to discuss snowmobile course logistics.	None.	Completed.
Meeting	28-Feb-11	TEK Participant	TERA Facilitator	The TERA TEK Facilitator met with the TEK Participant to discuss watercourse crossing methods.	None.	Completed.
Letter (sent)	1-Mar-11	Dene Tha' First Nation	Rebecca McElhoes	Rebecca McElhoes mailed an update letter and overview map describing the structure Northwest system expansion projects , including contact information for questions.	None.	Completed.
Letter (sent)	3-Mar-11	James Ahnassay	Eric Mohun	Eric Mohun sent a letter to James Ahnassay providing additional project information, if required.	None.	Completed.
Email (sent)	18-Mar-11	Stephen Ahnassay, Valerie Bonnes	Heather Bishop	Heather Bishop sent an email to request a meeting to discuss the TLU and provide project updates (see below).	None.	Completed.
Email (sent)	23-Mar-11	Stephen Ahnassay, Thomas Ahkimnachie, Baptiste Metchooyeah, Valerie Bonnes, Connie Martel	Heather Bishop, Steve Francis, Peter Knight	Heather Bishop sent an email to DTFN to confirm the March 25, 2011 meeting and provided overview of projects, maps, previous TLU study reports on Ekwan.	None.	Completed.
Meeting	23-Mar-11	Stephen Ahnassay, Thomas Ahkimnachie, Valerie Bonnes, Connie Martel	Heather Bishop, Steve Francis	Meeting to discuss the projects, approach and capacity for completing the TLU work, project components including camps and stockpile sites, status of TEK studies and collection of information. DTFN agreed to initiate a TLU workplan.	TEK/TLU programs.	Completed. See entry July 19, 2011.
Email (sent)	21-Apr-11	Stephen Ahnassay, Valerie Bonnes, Baptiste Metchooyeah, Connie Martel	Matt Munson, Heather Bishop	Heather Bishop suggested a conference call to discuss the path forward on TEK and TLU programs.	TEK/TLU programs.	Completed. See entry July 19, 2011.

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
Email (sent)	26-Apr-11	Stephen Ahnassay, Thomas Ahkimnachie, Baptiste Metchooyeah, Valerie Bonnes, Connie Martel	Matt Munson, Heather Bishop, Eric Mohun, Steve Francis	Heather Bishop emailed a draft work plan for DTFN.	TEK/TLU programs.	Completed. See entry July 19, 2011.
E-mail (sent)	28-Apr-11	Baptiste Metchooyeah, Thomas Ahkimnachie	TERA - Amanda Borys	Amanda Borys emailed Baptiste Metchooyeah (with Thomas Ahkimnachie cc'd) the 2011 TEK schedule.	None.	Completed.
E-mail (received)	2-May-11	Valerie Bonnes	TERA - Amanda Borys	Valerie Bonnes emailed Amanda Borys to ask that the TEK schedules also be sent to her.	None.	Completed.
E-mail (sent)	4-May-11	Valerie Bonnes	TERA - Amanda Borys	Amanda Borys emailed Valerie Bonnes the TEK schedule and updated her on a TEK study change.	None.	Completed.
Telephone (sent)	5-May-11	Valerie Bonnes	Heather Bishop	Heather Bishop returned a telephone call to Valerie Bonnes to discuss concerns about the collection of TEK information and how it will be used. Dene Tha' First Nation is concerned with the appropriate representation of TEK. Also discussed Dene Tha' First Nation's expectations for the TLU study requirements and the contractor who will be assisting them to collect TLU and TEK information. Responded to confirm how NGTL and its consultant will respect TEK information and communicate the information back to Dene Tha' First Nation. NGTL to schedule a meeting or conference call with Dene Tha' First Nation Lands and their contractor to discuss the TLU study requirements.	<u>Collection of TEK information, how it will be used, who will be assisting in TLU/TEK collection, and TLU study requirements.</u>	Completed. See entry for July 19, 2011.
E-mail (sent)	5-May-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Marc Stevenson, Stephen Ahnassay	Heather Bishop, Matt Munson	Matt Munson sent an email to DTFN Lands staff and DTFN TLU consultant with an outline of the work plan.	None.	Completed.
Conference call	5-May-11	Baptiste Metchooyeah, Valerie Bonnes.	Heather Bishop, Matt Munson	Discussed the approach to TLU on the projects using DTFN's consultants to assist with the interviews, report writing, and GIS components. Discussed the schedule for the TLU study, field work, and deliverables. DTFN expressed concerns with confidentiality of any privileged TEK information and sharing in a report that may be filed with a regulatory agency. Outline deliverables and schedule a conference call for May 10 with DTFN's consultants.	<u>TLU approach, schedule, deliverables, and confidentiality.</u>	Completed. <u>See entry for May 10, 2011.</u>
Conference call	5-May-11	Baptiste Metchooyeah, Valerie Bonnes, Marc Stevenson, Bill Tkachuk	Heather Bishop, Matt Munson	Discussed the approach to TLU on the projects with DTFN's consultants to assist with the interviews, report writing, and GIS components. Discussed the schedule for the TLU study, fieldwork, and deliverables.	<u>TLU approach, schedule, deliverables, and confidentiality.</u>	Completed. <u>See entry for July 19, 2011.</u>
E-mail (sent)	10-May-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Marc Stevenson, Stephen Ahnassay, Thomas Ahkimnachie, Bill Tkachuk	Heather Bishop, Matt Munson	Matt Munson sent an email to DTFN and DTFN's TLU consultant with a draft work plan. Comments and input requested.	<u>TLU approach, schedule, deliverables, and confidentiality.</u>	Completed. <u>See entry for July 19, 2011.</u>

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
Conference call	10-May-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Marc Stevenson, Stephen Ahnassay, Wilfred Hookanooza, Thomas Ahkimnachie, Shannon Pastion, Bill Tkachuk	Heather Bishop, Matt Munson	Discussed the time lines, tasks for the TLU Study work plan agreement. Discussed roles within DTFN Lands department and consultants to complete the TLU Study work.	<u>TLU approach, schedule, deliverables, and confidentiality.</u>	Completed. <u>See entry for July 19, 2011.</u>
Email (sent)	10-May-11	Chief James Ahnassay	Eric Mohun	Eric Mohun sent an email to Chief James Ahnassay informing him that NGTL had filed its Section 52 application for the Project. The email also provided the link on the NEB site to the application and offered application material in either hard or soft copy format.	None.	Completed.
E-mail (sent)	16-May-11	Baptiste Metchooyeah, Thomas Ahkimnachie, Valerie Bonnes	TERA - Amanda Borys	Amanda Borys emailed Baptiste Metchooyeah (with Thomas Ahkimnachie and Valerie Bonnes cc'd) the updates to the aquatics and archaeology schedules.	None.	Completed.
Package (sent)	19-May-11	Chief James Ahnassay	Ashif Peermohamed	Ashif Peermohamed sent by post office courier a package of application material to Chief James Ahnassay including the environmental alignment sheets (Volume 4) and CDs containing the application and ESA. The post office courier confirmed that the package was delivered on June 9, 2011.	None.	Completed.
Email (sent)	<u>24-May-11</u>	<u>Baptiste Metchooyeah, Thomas Ahkimnachie, Valerie Bonnes</u>	TERA - Amanda Borys	<u>A. Borys emailed T. Ahkimnachie (with B. Metchooyeah and V. Bonnes copied) the dates for the upcoming fisheries TEK study.</u>	<u>None.</u>	<u>Completed.</u>
E-mail (received)	29-May-11	Connie Martel	TERA - Amanda Borys	Connie Martel emailed Amanda Borys to inform her that Connie Martel was required to drive personal protective equipment out to the participants. Connie Martel also passed on the name of another participant to Amanda Borys and asked that transportation be arranged.	None.	Completed.
E-mail (sent)	2-Jun-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Thomas Ahkimnachie, Marc Stevenson, Bill Tkachuk	Matt Munson, Heather Bishop	Matt Munson sent an email to DTFN Lands staff and DTFN consultants requesting a conference call.	None.	Completed.
Fieldwork (Aquatics)	<u>2-Jun-11</u>	<u>TEK Participants</u>	<u>TERA TEK Facilitator</u>	<u>Participants were satisfied with the crossing methods discussed and had no concerns with regards to the NWML. Participants identified the Hay River as the only important fish-bearing waterway. Beaver removal method was explained to the participants. Participants identified only the Hay River as one used for navigability and exercising of traditional activities however, because it will be crossed using a horizontal directional drill, no impacts will occur. Horizontal directional drill and isolated open cut waterway crossing methods and the reasons for selecting them were explained to the participants.</u>	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
Fieldwork (Archaeology)	June 3-8, 2011	TEK Participant	TERA TEK Facilitator	A DTFN participant accompanied the TERA archaeology crew on the survey. Survey participants identified the Hay River as an important fish-bearing waterway. Hunting and trapping areas identified throughout the lands surrounding and encountered by the Timberwolf Section. Disturbance to moose habitat and herd movement, potential damage to trap line equipment and trapper notification of pipeline construction schedules and routes discussed.	Supplemental aquatics and vegetation assessments will be conducted in summer 2011.	In Progress. Studies scheduled for summer 2011.
E-mail (sent)	6-Jun-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Thomas Ahkimnachie, Marc Stevenson, Bill Tkachuk, Stephen Ahnassay	Matt Munson, Heather Bishop	Matt Munson sent an email to DTFN Lands staff and DTFN consultants suggesting an agenda for the conference call.	None.	Completed.
Conference call	6-Jun-11	Baptiste Metchooyeah, Valerie Bonnes, Marc Stevenson, Bill Tkachuk	Heather Bishop, Matt Munson	Planning session for implementation of the TLU study. Discussed time lines, deliverables, methods.	None.	Completed. <u>See entry for July 19, 2011.</u>
E-mail (received)	6-Jun-11	Connie Martel	TERA - Amanda Borys	Connie Martel emailed Amanda Borys to confirm the wildlife TEK study participant would be ready for the transportation.	None.	Completed.
<u>Telephone (sent)</u>	<u>6-Jun-11</u>	<u>Thomas Ahkimnachie</u>	TERA - Amanda Borys	<u>A. Borys called Thomas Ahkimnachie to inquire if the aquatics TEK study participant would be staying out to do the archaeology TEK study as well.</u>	<u>None.</u>	<u>Completed.</u>
<u>Email (sent)</u>	<u>6-Jun-11</u>	<u>Connie Martel</u>	TERA - Amanda Borys	<u>A. Borys emailed C. Martel to confirm she was aware the aquatics TEK study participant would be staying out to do the archaeology TEK study as well.</u>	<u>None.</u>	<u>Completed.</u>
<u>Email (sent)</u>	<u>7-Jun-11</u>	<u>Baptiste Metchooyeah</u>	TERA - Amanda Borys	<u>A. Borys emailed B. Metchooyeah the helicopter pick up details.</u>	<u>None.</u>	<u>Completed.</u>
E-mail (sent)	7-Jun-11	Marc Stevenson	Matt Munson, Heather Bishop	Matt Munson sent an email to update TLU Study interview and GIS mapping schedule.	None.	Completed.
Fieldwork (Wildlife)	June 8-12, 2011	TEK Participant	TERA TEK Facilitator	A DTFN participant accompanied the wildlife crew on the survey. Survey participants identified moose, black bear, wolf, coyote, white-tailed deer, grouse and rabbit.	None.	Completed.
E-mail (sent <u>and received</u> )	9-Jun-11	Connie Martel	TERA - Amanda Borys	Amanda Borys emailed Connie Martel the studies schedule determined for the remaining TEK studies and Connie Martel acknowledged receiving it.	None.	Completed.
E-mail (sent)	13-Jun-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Thomas Ahkimnachie, Marc Stevenson, Bill Tkachuk, Stephen Ahnassay	Matt Munson, Heather Bishop	Matt Munson sent an email to DTFN Lands staff and DTFN consultants confirming dates to complete interviews and mapping.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
Fieldwork (Wildlife)	June 13-20, 2011	TEK Participant	TERA TEK Facilitator	A DTFN participant accompanied the wildlife crew on the survey. Survey participants identified moose, black bear, wolf, beaver, coyote, bison, marten, and grouse. Plant species with traditional purpose and use as mosquito repellent was also identified. A potential mineral lick was identified near KP 22.5 along the existing pipeline right-of-way during TEK study. The area is previously disturbed and indicated few signs of recent use. No mitigation strategies related to wildlife or wildlife habitat were recommended by TEK participants.	None.	In Progress. Studies scheduled for summer 2011.
Email (sent)	14-Jun-11	Baptiste Metchooyeah, Thomas Ahkimnachie	TERA - Amanda Borys	A. Borys emailed B. Metchooyeah and T. Ahkimnachie to inquire after a participant for the archaeology TEK study.	None.	Completed.
Telephone call (received)	14-Jun-11	Thomas Ahkimnachie	TERA - Amanda Borys	T. Ahkimnachie phoned A. Borys to inform her they were getting a new archaeology TEK study participant and A. Borys passed on details of the helicopter flight.	None.	Completed.
Conference call	14-Jun-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Thomas Ahkimnachie, Marc Stevenson, Bill Tkachuk, Stephen Ahnassay	Matt Munson, Heather Bishop	Planning session for implementation of the TLU Study. Confirmed timelines, responsibilities, interview methodology and GIS mapping requirements.	None	Completed.
E-mail (sent)	14-Jun-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Thomas Ahkimnachie, Marc Stevenson, Bill Tkachuk, Stephen Ahnassay	Matt Munson, Heather Bishop	Matt Munson sent an email to DTFN Lands staff and DTFN consultants with the meeting notes from the conference call confirming dates to complete interviews and mapping.	None.	Completed.
Email (received)	14-Jun-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Thomas Ahkimnachie, Marc Stevenson, Bill Tkachuk, Stephen Ahnassay	Matt Munson, Heather Bishop	Marc Stevenson sent an email to confirm availability to conduct the interviews.	None.	Completed.
Fax (sent)	14-Jun-11	Chief James Ahnassay	Ashif Peermohamed	Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to Tony Scott to personally deliver to Chief James Ahnassay by courier. However, delivery to Tony Scott could not be completed because of a post office strike that occurred after the package was sent. An alternative courier could not be used because only a post office box number was provided as an address in the Hearing Order. The post office courier has since confirmed delivery to Tony Scott on July 11, 2011.	TransCanada concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed.

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
E-mail (received)	20-Jun-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Thomas Ahkimmachie, Marc Stevenson, Bill Tkachuk, Stephen Ahnassay, Chief James Ahnassay	Heather Bishop, Matt Munson	Marc Stevenson sent an email to Heather Bishop providing an update and a request for TransCanada to provide full and final approval of the TLU Study work plan and budget by June 24 to continue work on the TLU Study. TransCanada to provide a response to the final work plan approval. Budget has not been provided to TransCanada.	<u>TLU approach, schedule, deliverables, and confidentiality.</u>	Completed. <u>See entry for July 19, 2011.</u>
Fieldwork (Wildlife)	June 22-26, 2011	TEK Participant	TERA TEK Facilitator	A DTFN participant accompanied the wildlife crew on the survey. Survey participants identified wolf, black bear and moose.	None.	Completed.
Meeting	23-Jun-11	Annual General Assembly	Shelly Cairns, Victoria Sedgewick, Perry Kocis	TransCanada was invited to participate in a community event and to share information on its Aboriginal relations program, safety and training, and community relations. TransCanada provided the community with an update on various NGTL projects, including this Project.	None.	Completed.
Telephone (sent)	24-Jun-11	All Nations Consulting - Marc Stevenson	Heather Bishop	Discussed DTFN's request to have a signed work plan agreement to continue work on the TLU Study. TransCanada requires the budget based on activities to finalize an agreement. TransCanada to provide an update to DTFN on the status. Suggested a conference call on Monday to confirm verbal agreement of the TLU study activities. Schedule conference call. DTFN to provide budget. Provide an update to DTFN.	<u>Work plan agreement.</u>	Completed. <u>See entry for July 19, 2011.</u>
E-mail (received)	24-Jun-11	Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Thomas Ahkimmachie, Marc Stevenson, Bill Tkachuk, Stephen Ahnassay	Heather Bishop, Matt Munson	Marc Stevenson sent an email to DTFN and TransCanada to outline the telephone discussion with Heather Bishop providing an update confirming TransCanada's commitment to the TLU Study. A conference call will be scheduled to confirm the final details and proceed with the TLU Study activities.	None.	Completed.
<u>Fieldwork (Wetlands)</u>	<u>June 24-26, 2011</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A DTFN participant accompanied the wetlands crew on the survey for the Cranberry Section. Participants did not request any site-specific mitigation measures with regard to wetlands.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fieldwork (Wetlands)</u>	<u>June 27-30, 2011</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A DTFN participant accompanied the wetlands crew on the survey for the Timberwolf Section. Participants did not request any site-specific mitigation measures with regard to wetlands.</u>	<u>None.</u>	<u>Completed.</u>
Conference call	28-Jun-11	Baptiste Metchooyeah, Marc Stevenson, Bill Tkachuk	Heather Bishop, Matt Munson	Conference call to confirm interview schedule and upcoming activities. DTFN to provide final budget. Heather Bishop to provide final work plan.	Work plan agreement.	Completed.

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
E-mail (received)	28-Jun-11	Baptiste Metchooyeah, Valerie Bonnes, Bill Tkachuk, Stephen Ahnassay	Heather Bishop, Matt Munson	Marc Stevenson sent an email to DTFN and TransCanada to provide the interview protocol as agreed to with DTFN.	None.	Completed.
Letter (sent)	28-Jun-11	Chief James Ahnassay	Ashif Peermohamed	During the postal strike, Ashif Peermohamed attempted to fax the Hearing Order and NEB covering letter to Chief James Ahnassay using the fax number provided in the Hearing Order. This attempt was not successful (the fax number rang but there was no answer). The Hearing Order was resent to Tony Scott on June 28, 2011 for personal delivery to Chief James Ahnassay.	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began.	In progress. Completed for application material delivery (see entry for July 12).
Telephone (received)	29-Jun-11	Connie Martel	TERA - Rebecca Korzenoski	Connie Martel called Rebecca Korzenoski, they discussed TEK participation.	None.	Completed.
Telephone (received)	30-Jun-11	Thomas Ahkimnachie	TERA - Rebecca Korzenoski	Thomas Ahkimnachie called Rebecca Korzenoski discussing TEK participation for the upcoming TEK rare plants study.	None.	Completed.
Telephone (sent)	30-Jun-11	Connie Martel	TERA - Rebecca Korzenoski	Rebecca Korzenoski left the TEK Participant a voicemail message regarding the TEK wildlife study.	None.	Completed.
Telephone (received)	30-Jun-11	Connie Martel	TERA - Rebecca Korzenoski	The field participant called Rebecca Korzenoski discussing logistic arrangements and the TEK wildlife study.	None.	Completed.
Telephone call (received)	30-Jun-11	TEK Participant	TERA - Rebecca Korzenoski	The TEK participant called R. Korzenoski discussing the upcoming TEK rare plants / wetlands study, he was informed of the study details, including transportation arrangements and required personal protective equipment.	None.	Completed.
Email (sent)	30-Jun-11	Connie Martel	TERA - Rebecca Korzenoski	R. Korzenoski emailed C. Martel regarding participant information for the TEK rare plant / wetlands study.	None.	Completed.
Fieldwork (Wetlands)	July 1-4, 2011	TEK Participant	TERA TEK Facilitator	A DTFN participant accompanied the wetlands crew on the survey. <u>Participants did not request any site-specific mitigation measures with regard to wetlands.</u>	None.	Completed.
E-mail (received)	4-Jul-11	Chief James Ahnassay, Stephen Ahnassay, Baptiste Metchooyeah	Jason Shultz	Requested confirmation from TransCanada to proceed with the TLU Study work, provided DTFN provides a budget. Requested a formal agreement between the parties so that the work can continue. Committed to working with TransCanada on the TLU Study and requested a meeting with week of July 13th to reach a final agreement. DTFN to provide budget. TransCanada to circulate the work plan agreement. Confirm meeting time during the week of July 13th.	<u>Work plan agreement.</u>	Completed. <u>See entry for July 19, 2011.</u>

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
<u>Fieldwork (Vegetation)</u>	<u>July 5-7, 2011</u>	<u>TEK Participants</u>	<u>TERA TEK Facilitator</u>	<u>DTFN participant accompanied the vegetation survey of the Kyklo Creek Section. No site-specific mitigation measures were requested.</u>	<u>None.</u>	<u>Completed.</u>
<u>Letter (sent)</u>	<u>7-Jul-11</u>	<u>DTFN Members</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes provided a Project update outlining the applications that have been made to date for a number of new NWML system projects, including this Project. Rebecca McElhoes advised that the NEB issued a Hearing Order with respect to the Kyklo/Timberwolf/Cranberry projects, and provided NEB and Project team contact information. Updated brochure included maps.</u>	<u>None.</u>	<u>Completed.</u>
Package (sent)	7-Jul-11	Steve Ahnassay, Leah Samantha	Ashif Peermohamed	Ashif Peermohamed sent a second package containing the application and Hearing Order. The postal courier confirmed that it was delivered to Tony Scott on July 11, 2011. Tony has confirmed that Valerie Bonnes met Tony on July 20 and picked up the package.	TransCanada was concerned about achieving timely service of the Hearing Order immediately following the	In progress. Continue to achieve successful delivery of application and Hearing Order.
<u>Letter (sent)</u>	<u>7-Jul-11</u>	<u>Dene Tha' First Nation members</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes provided a Project update outlining the applications that have been made to date for a number of new NWML system projects, including this Project. Rebecca McElhoes advised that the NEB issued a Hearing Order with respect to the Kyklo/Timberwolf/Cranberry projects, and provided NEB and Project team contact information. Updated brochure included maps.</u>	<u>None.</u>	<u>Completed.</u>
E-mail (sent)	8-Jul-11	Chief James Ahnassay, Baptiste Metchooyeah, Valerie Bonnes, Connie Martel, Thomas Ahkimnachie, Marc Stevenson, Bill Tkachuk, Stephen Ahnassay	Heather Bishop, Jason Shultz, Eric Mohun, Robert Kendel, Steve Francis, Shelly Cairns, Alain Parise, Matt Munson	Heather Bishop sent an email to DTFN and DTFN consultants with the work plan agreement. Requested the budget from DTFN and suggested that final agreement on the work plan could be reached in an upcoming meeting at the availability of DTFN.	<u>Work plan agreement.</u>	Completed. <u>See entry for July 19, 2011.</u>
<u>Fieldwork (Vegetation)</u>	<u>10 to 14 Jul-11</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>DTFN participant accompanied the vegetation survey of the Cranberry Section. No site-specific mitigation measures were requested.</u>	<u>None.</u>	<u>Completed.</u>
Telephone (sent)	12-Jul-11	Leah Samantha	Jim Blood	Jim Blood called Leah Samantha (an employee at the DTFN office) to determine what information material, if any, had been received. Leah Samantha confirmed that the application material had been received before mid-June.	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began	In progress. Continue to achieve successful delivery of Hearing Order.
Telephone (sent)	12-Jul-11	Stephen Ahnassay	Heather Bishop	Heather Bishop called Stephen Ahnassay to confirm DTFN is committed to the TLU Study with support from the Lands department and Chief and Council. Asked when he and Chief Ahnassay would be available to meet in Calgary.	<u>None.</u>	Completed.
Conference call	12-Jul-11	Marc Stevenson, Bill Tkachuk, Stephen Ahnassay	Heather Bishop, Matt Munson	Conference call to discuss final work plan and time lines.	<u>Work plan agreement.</u>	Completed. <u>See entry for July 19, 2011.</u>

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
E-mail (sent)	12-Jul-11	Chief James Ahnassay, Stephen Ahnassay	Heather Bishop, Robert Kendel, Shelly Cairns	Heather Bishop sent an email to DTFN to request a meeting to review the final work plan agreement.	<u>Work plan agreement.</u>	Completed. <u>See entry for July 19, 2011.</u>
E-mail (received)	12-Jul-11	Chief James Ahnassay, Stephen Ahnassay	Heather Bishop, Robert Kendel, Shelly Cairns	Stephen Ahnassay sent an email to TransCanada to confirm the meeting time and location.	None.	Completed.
Meeting	14-Jul-11	Chief James Ahnassay, Pat Cabezas	Heather Bishop, Robert Kendel, Shelly Cairns	Meeting to discuss the final work plan agreement. The agreement was not ready to be signed and required some changes. TransCanada to work with DTFN to complete the final changes in preparation for signing at a subsequent meeting. <u>Address outstanding issues and complete final work plan.</u>	<u>Work plan agreement.</u>	Completed. <u>See entry for July 19, 2011.</u>
E-mail (sent)	15-Jul-11	Chief James Ahnassay, Baptiste Metchooyeah, Valerie Bonnes, Stephen Ahnassay, Shannon Pastion, Pat Cabezas	Heather Bishop, Jason Shultz, Karen Gardner, Robert Kendel, Shelly Cairns, Matt Munson	Heather Bishop sent an email to DTFN with the final work plan agreement. Requested any final comments in preparation for the July 19 meeting.	<u>Work plan agreement.</u>	Completed. <u>See entry for July 19, 2011.</u>
<u>Fieldwork (Vegetation)</u>	<u>15 to 18 Jul-11</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>DTFN participant accompanied the vegetation survey of the Timberwolf Section. No site-specific mitigation measures were requested.</u>	<u>None.</u>	<u>Completed.</u>
Meeting	19-Jul-11	Chief and Council	Rob Kendel	Robert Kendel met with Dene Tha' First Nation Chief and Council to review and sign off on a work plan agreement for the Traditional Land Use Study for the NW Expansion projects, including TLU for this project. Signed PLA work plan agreement. Discussed general concerns about cumulative effects.	<u>Work plan agreement, general concerns about cumulative impacts.</u>	Completed.
<u>Fieldwork (Aquatics)</u>	<u>26 to 27 Jul-11</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>Participants were satisfied with the crossing methods discussed and had no concerns with regards to the NWML. Beaver removal method was explained to the participants.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fieldwork (Archaeology)</u>	<u>29 Jul to 3 Aug-11</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A DTFN participant accompanied the archaeology crew on the survey. No site-specific mitigation was requested.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fieldwork (Aquatics)</u>	<u>31-Jul-11</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>Participants were satisfied with the crossing methods discussed and had no concerns with regards to the NWML. Participants identified the Hay River as the only important fish-bearing waterway. Beaver removal method was explained to the participants. Participants identified only the Hay River as one used for navigability and exercising of traditional activities however, because it will be crossed using a Horizontal Directional Drill, no impacts will occur. Horizontal directional drill and isolated open cut waterway crossing methods and the reasons for selecting them were explained to the participants.</u>	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
<u>Email (received)</u>	<u>10-Aug-11</u>	Baptiste Metchooyeah, Stephen Ahnassay, Matt Munson	<u>Heather Bishop</u>	<u>Matt Munson sent an email to provide an update on the progress of the TLU study and to confirm the schedule for the field component. DTFN Lands and their consultants would like to schedule a conference call for the week of August 15, 2011 to provide an update and confirm the logistics for the field component.</u>	<u>None.</u>	<u>Completed. See entry for August 16, 2011.</u>
<u>Email (sent)</u>	<u>10-Aug-11</u>	Baptiste Metchooyeah, Stephen Ahnassay, Matt Munson	<u>Heather Bishop</u>	<u>Heather Bishop responded with some dates during the week of August 15, 2011 for the conference call.</u>	<u>None.</u>	<u>Completed.</u>
<u>Conference call</u>	<u>15-Aug-11</u>	Baptiste Metchooyeah, Valerie Bonnes, Matt Munson ISL Engineering - Bill Tkachuk All Nations Consulting - Marc Stevenson	<u>Heather Bishop</u>	<u>Conference call to discuss the progress of the TLU Study. Forty-five interviews have been completed to date, possible additional interviews to be completed. Discussed transcription of interviews and proper translation from Dene to English for the purpose of capturing information in the GIS system and the Nation's TLU Study report. Discussed the digitizing of the interview data to prepare mapping for the field component. Field work will commence on August 29, 2011 with TERA Environmental. The first day would be spent as a planning workshop to identify target areas and discuss the coordination with the field participants. Discussed the selection of sites and areas to include in the field work and the representation from the land users, land department, and Elders. Discussed the logistics coordination to complete the field work. Heather Bishop suggested that TERA could send any data to DTFN on any findings from the environmental field studies. DTFN to continue execution of TLU work plan.</u>	<u>None.</u>	<u>Completed. See entries for August 17 and August 29-September 4.</u>
<u>Email (sent)</u>	<u>17-Aug-11</u>	<u>Matt Munson, Baptiste Metchooyeah</u>	<u>TERA - Wanda Lewis</u>	<u>Wanda Lewis sent the GIS data for the results from the environmental field studies to DTFN Lands department.</u>	<u>None.</u>	<u>Completed.</u>
<u>Package (delivered)</u>	<u>18-Aug-11</u>	<u>Chief James Ahnassay</u>	<u>Tony Scott</u>	<u>Tony Scott personally delivered four CDs to DTFN - NGTL's July 19 submission to DFO, NGTL's July 27 responses to NEB IRs, NGTL's July 29 Additional Written Evidence, and the Geotechnical Assessment Comprehensive Report on Kyklo Creek.</u>	<u>None.</u>	<u>Completed.</u>
<u>Conference call</u>	<u>23-Aug-11</u>	<u>Baptiste Metchooyeah, Valerie Bonnes, Matt Munson</u> <u>ISL Engineering - Bill Tkachuk</u> <u>All Nations Consulting - Marc Stevenson</u>	<u>Heather Bishop</u> <u>TERA - Wanda Lewis,</u> <u>Rebecca Korzenoski.</u> <u>Chanda Drebet, Paul Anderson</u>	<u>Conference call to discuss the planning of the field component of the TLU Study. Discussed logistics, pre-field work meeting, DTFN participants, field logistics, areas of interest, and dates for project findings and review meetings.</u> <u>DTFN Action Items:</u> <u>1. Coordinate field participants.</u> <u>2. Book room and lunch for the pre-work meeting.</u> <u>3. Confirm transportation and mobility requirements.</u> <u>4. Prepare mapping.</u> <u>5. Determine areas of interest.</u> <u>6. Provide GIS data for GPS units in the field.</u> <u>7. Set up conference call on August 24/25 to confirm actions have been completed.</u> <u>TERA Action Items:</u> <u>1. Lead logistical support and advise on DTFN groupings and scheduling.</u> <u>TransCanada action items:</u> <u>2. Confirm reporting requirements and deliverable dates for regulatory submissions.</u>	<u>Action items in preparation for field work as per TLU Study schedule.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Member	Details	Concerns	Status
<u>Conference call</u>	<u>25-Aug-11</u>	Baptiste Metchooyeah, Valerie Bonnes, Matt Munson ISL Engineering - Bill Tkachuk All Nations Consulting - Marc Stevenson	Heather Bishop TERA - Wanda Lewis	<u>Discussed status and confirmed all action items have been completed. One action items is outstanding for Heather Bishop to provide reporting requirements and deliverable dates.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fieldwork - TLU Study Work</u>	<u>29 Aug to 4 Sept-11</u>	DTFN TLU Study Field Participants	TERA TLU Facilitators	<u>A pre-field work meeting was held and TLU Study field work was completed.</u>	<u>None identified - TLU Study now underway.</u>	<u>In progress.</u>
<u>Email (sent)</u>	<u>1-Sep-11</u>	Baptiste Metchooyeah, Valerie Bonnes, Matt Munson ISL Engineering - Bill Tkachuk All Nations Consulting - Marc Stevenson	Heather Bishop	<u>Heather Bishop emailed the regulatory requirements and potential dates for preliminary findings for each project application to DTFN Lands and All Nations Consulting.</u>	<u>None.</u>	<u>Completed.</u>
<u>Email (received)</u>	<u>1-Sep-11</u>	Matt Munson, Baptiste Metchooyeah, Stephen Ahnassay, Bill Tkachuk	Heather Bishop, 'Wanda Lewis	<u>Matt Munson sent an email to Heather Bishop, asking for the biophysical reports and GIS files for the studies in which DTFN participated. He also asked for any field notes and pictures that the field participants submitted to NGTL's environmental consultants. He indicated that the field program is wrapping up and that DTFN will provide an update in the week of September 5.</u>	<u>None.</u>	<u>In progress. Work with DTFN to verify receipt of biophysical reports.</u>
<u>Email (sent)</u>	<u>2-Sep-11</u>	Matt Munson, Baptiste Metchooyeah, Stephen Ahnassay, Bill Tkachuk	Heather Bishop, 'Wanda Lewis	<u>Heather Bishop responded to Matt Munson's email of September 1. She suggested a conference cin the week of September 5 to discuss progress on the field program and the status of the deliveries of the biophysical study reports for this and other NGTL projects. She indicated that NGTL will compile a list of all the filings and reports and work with the DTFN Lands office to verify that they have been received.</u>	<u>None.</u>	<u>In progress. Schedule conference call in week of September 5. Compile list of all biophysical study reports and filings.</u>
<u>Email (received)</u>	<u>2-Sep-11</u>	Matt Munson, Baptiste Metchooyeah, Stephen Ahnassay, Bill Tkachuk	Heather Bishop, 'Wanda Lewis	<u>Matt Munson replied to Heather Bishop's email. He advised that the TLU field studies were a success and that TERA did some of the recording. He requested a summary of the study results and asked whether something more than a culturally modified tree site had been recorded. He indicated that he would visit TERA's office and pick up photos and field notes from them on September 10. He confirmed that DTFN is ready to start its reporting and would like information on formatting and content, as discussed at the August 15 conference call (see above). He also indicated that Baptiste Metchooyeah is now serving as the acting Lands Manager.</u>	<u>Recording of TLU sites.</u>	<u>In progress. Schedule conference call in week of September 5.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (sent)	9-Dec-10	Jane Calvert	Heather Bishop	Heather Bishop sent an email to Jane Calvert asking for a meeting in the New Year to discuss Doig River First Nation's participation in TLU, environmental and archaeological surveys for various NGTL projects.	Clarity on proposed NGTL projects.	Completed (see Feb 8, 2011).
Email (received)	14-Dec-10	Jane Calvert	Heather Bishop	Jane Calvert sent an email to Heather Bishop, replying to her email of December 9 and advising that Doig River First Nation Elders had met that day. Jane Calvert suggested a meeting with NGTL in January to discuss the TLU, environmental and archaeological studies that Heather Bishop referenced in her December 9 email.	Clarity on proposed NGTL projects.	Completed (see Feb 8, 2011).
Letter (sent)	17-Dec-10	Doig River First Nation	Rebecca McElhoes	Rebecca McElhoes provided an update letter with an updated fact sheet on expected projects for the northwest portion of the Alberta System, including updated information on the Project and the anticipated application filing date.	None.	Completed.
Email (received)	7-Jan-11	Leann Carter	Kerry Auger, Michelle Goodkey	Leann Carter sent an email to Kerry Auger and Michelle Goodkey requesting a digital copy of a draft community agreement for discussions on Doig River First Nation's traditional territory, capacity and engagement process. Kerry Auger sent a digital copy of the draft agreement on the same day.	None.	Completed.
<u>Email (received)</u>	<u>7-Jan-11</u>	<u>Leann Carter</u>	<u>Kerry Auger, Michelle Goodkey</u>	<u>L. Carter sent an email to K. Auger and M. Goodkey requesting a digital copy of a draft community agreement for discussions on DRFN's traditional territory, capacity and engagement process. K. Auger sent a digital copy of the draft agreement on the same day.</u>	<u>None.</u>	<u>Completed.</u>
Telephone (received)	24-Jan-11	Chief Norman Davis	Kerry Auger	Chief Norman Davis called Kerry Auger about next steps regarding the Northwest Alberta expansion projects. Chief Davis said he would like to schedule further meetings for discussion and receive updated project information.	Clarity on proposed NGTL projects.	Completed. See entry for February 8, 2011.
<u>Telephone (sent)</u>	<u>27-Jan-11</u>	<u>Chief Norman Davis</u>	<u>Kerry Auger</u>	<u>Chief Davis called K. Auger saying that he would like to further discuss the draft community agreement.</u>	<u>None.</u>	<u>Completed.</u>
<u>Email (sent)</u>	<u>28-Jan-11</u>	<u>Marilyn Pouce Coupe</u>	<u>TERA - Amanda Borys</u>	<u>A. Borys emailed M. Pouce Coupe to inform her of the TEK studies that were presently underway and the opportunity to join the Winter Aquatics study. M. Pouce Coupe was also informed of the certification required for participation on the Winter Aquatics study.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fax (sent)</u>	<u>28-Jan-11</u>	<u>Marilyn Pouce Coupe</u>	<u>TERA - Amanda Borys</u>	<u>A. Borys faxed M. Pouce Coupe the Work Participation form for the Winter Aquatics work, which outlined details of the study, including equipment and certification required, work location, job description and contact information for the TEK facilitator and discipline lead.</u>	<u>None.</u>	<u>Completed.</u>
<u>Email (sent)</u>	<u>1-Feb-11</u>	<u>Marilyn Pouce Coupe</u>	<u>TERA - Amanda Borys</u>	<u>A. Borys emailed M. Pouce Coupe (with J. Calvert copied) to follow up on whether she had received Thursday's fax about the Project.</u>	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (received)	2-Feb-11	Marilyn Pouce Coupe	TERA - Amanda Borys	J. Calvert emailed A. Borys (with M. Pouce Coupe copied) to explain the community was waiting for more TEK process information.	None.	Completed.
Email (sent)	2-Feb-11	Marilyn Pouce Coupe	TERA - Amanda Borys	A. Borys emailed J. Calvert (with M. Pouce Coupe copied) that the information she requested was from another Coordinator and that A. Borys would be happy to forward any information about this Project.	None.	Completed.
Email (sent)	4-Feb-11	Marilyn Pouce Coupe	TERA - Chanda Drebet	C. Drebet emailed M. Pouce Coupe (with J. Calvert copied) the TEK process information requested previously.	None.	Completed.
Telephone (received)	7-Feb-11	Chief Norman Davis	Kerry Auger	Chief Davis called K. Auger to schedule a meeting in Fort St. John to discuss Northwest Alberta expansion projects, environmental studies and the draft community agreement. The meeting was set for February 8.	None.	Completed.
Email (received)	7-Feb-11	Chief Norman Davis	Kerry Auger, Michelle Goodkey	Chief Davis sent K. Auger a letter commenting on the draft community agreement.	None.	Completed.
Meeting	8-Feb-11	Chief Norman Davis, Jane Calvert, Councillor Gerry Attachie, Lands Referral Technician Marilyn Pouce Coupe	Kerry Auger, Heather Bishop, Eric Mohun, Michelle Goodkey	NGTL representatives and Doig River First Nation members met to discuss various NGTL projects, the environmental studies that had been undertaken to-date and the ones that are planned. Heather Bishop asked for an area map of Doig River First Nation's traditional territory to use in moving forward on environmental studies for Northwest Alberta expansion projects and on the draft community agreement. Chief Davis advised that Doig River First Nation Elders would like to be involved in these field studies and agreed to find out how many Elders would be involved and in what capacity. Jane Calvert asked whether Doig River First Nation's consultants could be used for the studies and Heather Bishop explained that they would work under NGTL's environmental consultant, TERA. Heather Bishop agreed to send shape files to the attention of Jane Calvert. Community agreement discussion was tentatively postponed to February 24 and later scheduled for March 3 (see below).	Use and participation of Doig River First Nation consultants in field studies.	Completed. See entry for April 12, 2011.
Email (sent)	8-Feb-11	Chief Norman Davis	Kerry Auger, Michelle Goodkey	Kerry Auger sent an email to Doig River First Nation thanking them for the February 7 letter and requesting a two-hour meeting to discuss the draft community agreement (see below). The community later cancelled.	None.	Completed.
Telephone (received)	16-Feb-11	Jane Calvert	Kerry Auger	Jane Calvert called Kerry Auger to discuss next steps regarding various NGTL projects and mentioned that she does not understand the NEB process. She indicated that the Doig River First Nation study proposal was being developed and that she needed information on the scope of NGTL projects, timelines, TLU reporting information, archaeological field work. Kerry Auger referred her to the project information and fact sheets that had been sent previously and indicated that this information provides the proposed scope of work and dates.	None.	Completed.
Telephone (received)	16-Feb-11	Jane Calvert	Kerry Auger	Jane Calvert called Kerry Auger to discuss next steps regarding various NGTL projects and mentioned that she does not understand the NEB process. She indicated that the Doig River First Nation study proposal was being developed and that she needed information on the scope of NGTL projects, timelines, TLU reporting information, archaeological field work. Kerry Auger referred her to the project information and fact sheets that had been sent previously and indicated that this information provides the proposed scope of work and dates.	None.	Completed.
Email (sent)	17-Feb-11	Leann Carter	Kerry Auger	Kerry Auger sent a proposed agenda for the March 3, 2011 meeting to discuss this project with Doig River First Nation.	None.	Completed

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (sent)	1-Mar-11	Leann Carter	Kerry Auger	Doig River First Nation had to cancel the meeting due to a conflict.	None.	Completed
Letter (sent)	1-Mar-11	Doig River First Nation Community Members	Rebecca McElhoes	Rebecca McElhoes mailed an update letter and overview map describing the structure of Northwest system expansion projects, including contact information for questions.	None.	Completed.
Meeting	3-Mar-11	Jane Calvert	Kerry Auger, Shelly Cairns	At a meeting with Jane Calvert on various NGTL projects, Kerry Auger explained that NGTL had no prior knowledge of asserted territory area because it had not yet received a Doig River First Nation territory map to confirm use of area.	<u>Clarity on DRFN's traditional territory.</u>	<u>Completed (see April 12, 2011).</u>
<u>Letter (sent)</u>	<u>3-Mar-11</u>	<u>Chief Norman Davis</u>	<u>Eric Mohun</u>	<u>Sent Chief Davis the Project overview and Project information package.</u>	<u>None.</u>	<u>Completed.</u>
Email (sent)	14-Mar-11	Jane Calvert	Heather Bishop	Following up on the February 8 meeting, Heather Bishop sent an email asking about the status of Doig River First Nation's proposal on the TLU, environmental and archaeological studies for the Northwest Alberta projects referenced in her December 9 email (see records of contact for December 8, 9 and 14).	Clarity on proposed NGTL projects.	Completed. See entry for April 12, 2011.
Email (received)	14-Mar-11	Jane Calvert	Heather Bishop	Jane Calvert sent an email to Heather Bishop asking whether NGTL has provided shape files for all proposed projects in Alberta and B.C.	Clarity on proposed NGTL projects.	<u>Completed. See entry for April 12, 2011.</u>
Email (received)	14-Mar-11	Jane Calvert	Kerry Auger	Jane Calvert sent an email to Kerry Auger asking for clarification on all of the projects that NGTL currently proposes in northwest Alberta. She asked that this information be sent to her in digital format, including shape files.	Clarity on proposed NGTL projects.	<u>Completed. See entry for April 12, 2011.</u>
Email (sent)	15-Mar-11	Jane Calvert	Kerry Auger	Kerry Auger replied to Jane Calvert's email request of March 14, referring her to Northwest Alberta and Gordondale project information that had been previously provided to Doig River First Nation. He promised to resend emails with this project information attached and advised that he would ask NGTL's environmental team to provide the requested shape files. He closed by saying that NGTL has the deepest respect for Doig River First Nation and wants to move forward with the community in a positive manner.	Clarity on proposed NGTL projects.	<u>Completed. See entry for April 12, 2011.</u>
Email (received)	16-Mar-11	Jane Calvert	Kerry Auger	Jane Calvert sent an email to Kerry Auger indicating that Doig River First Nation needs shape files of the Northwest Alberta projects to develop a work plan and budget. She expressed a desire to get back on track on the Gordondale project and advised that she had tentatively scheduled a scoping meeting with the Elders on various NGTL projects. She also indicated that Doig River First Nation Elders met on March 15 to review their spring, summer and fall schedule, this and various other NGTL projects.	<u>Clarity on proposed NGTL projects.</u>	<u>Completed. See entry for April 12, 2011.</u>
Email (received)	17-Mar-11	Jane Calvert	Kerry Auger	Jane Calvert requested a meeting with NGTL at the end of April to discuss various NGTL projects. Jane also stated that Doig River First Nation has tentatively scheduled TLU work for all NGTL projects in the Doig River First Nation territory for May and June 2011.	<u>Clarity on proposed NGTL projects.</u>	<u>Completed. See entry for April 12, 2011.</u>
Telephone (sent)	30-Mar-11	Chief Norman Davis	Kerry Auger	Kerry Auger called Chief Davis to see if he received the NEB letter. Chief Davis was not sure and would look into it. Kerry also informed Chief Davis that NGTL is interested in a meeting, requested by Jane Calvert on March 17, 2011, with Doig River First Nation at the end of April to discuss various NGTL projects within Doig River First Nation asserted territory.	<u>Clarity on proposed NGTL projects.</u>	Completed. See April 28.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Meeting	30-Mar-11	Chief Norman Davis	Kerry Auger	Kerry Auger met with Chief Norman Davis about NGTL projects and Chief mentioned he would be interested in knowing more about the construction timelines.	None.	Completed. See entry for April 12, 2011.
Email (received)	11-Apr-11	Jane Calvert, Chief Norman Davis, Madeline Oker, Gerry Attachie, Warren Reade	Michelle Goodkey, Kerry Auger, Helen Schierer	Doig River First Nation indicated that they were working on TransCanada's projects without any funding and that this needs to be addressed.	Capacity	Completed (see May 30, 2011).
Email (received)	11-Apr-11	Jane Calvert	Kerry Auger	Jane Calvert requested an updated on receiving shape files for the projects and status on NGTL approving Doig River First Nation to conduct TLU studies.	None.	Completed. See entry for April 12, 2011.
Telephone (sent)	12-Apr-11	Jane Calvert	Michelle Goodkey	Michelle Goodkey called Jane Calvert to request a meeting at the end of April to discuss the level of engagement on the project and determine a process on how to move forward.	None.	Completed.
Email (received)	12-Apr-11	Jane Calvert	Kerry Auger	Jane Calvert requested an update on receiving shape files for the projects and status on NGTL approving Doig River First Nation to conduct TLU studies.	None.	Completed (see entry below).
E-mails (sent and received)	12-Apr-11	Jane Calvert, Norman Davis, Madeline Oker, Doig River First Nation Consultant (Archer Resources) - Julie Cowie; Rana Law - Allisun Rana	Heather Bishop, Kerry Auger, Steve Francis, Eric Mohun, Armand Cardinal, Kelsey Watson	Heather Bishop sent the requested shape files to Jane Calvert in an email, explaining that the structure of the Northwest expansion projects. She also provided construction and TLU study timelines and suggested a follow-up meeting to conduct a map review and agree on the scope of field studies. A Doig River First Nation consultant replied asking for details on each of the Northwest projects, specifically with respect to the proportion of Crown land and access.	None.	Completed (see May 30, 2011).
Email (received)	12-Apr-11	Jane Calvert, Norman Davis, Madeline Oker, Gerry Attachie; Julie Cowie; Allisun Rana	Kerry Auger, Heather Bishop, Eric Mohun, Armand Cardinal, Steve Francis	Jane Calvert asked NGTL if we are funding their TLU Study for the Project.	None.	Follow-up with a response.
Email (received)	13-Apr-11	Jane Calvert	Michelle Goodkey	Jane Calvert sent Michelle Goodkey an email confirming that Doig River First Nation requires engagement on this Project.	None.	Completed.
Email (sent)	13-Apr-11	Doig River First Nation - Jane Calvert	Eric Mohun, Helen Schierer, Kerry Auger, Armand Cardinal, Heather Bishop, Michelle Goodkey	Michelle Goodkey sent Jane Calvert an email: - confirming topics to discuss on April 28th meeting, including the time and an agenda; - provided a TransCanada personnel list with contact information; and - requesting an invoice from Doig River First Nation on their administration/engagement costs to date for NGTL project engagement.	None.	Completed. See entry for April 28, 2011.
Email (sent)	13-Apr-11	Doig River First Nation - Jane Calvert	Michelle Goodkey	Michelle Goodkey sent Jane Calvert an email confirming: - that TransCanada has sent Doig River First Nation all the relevant shape files for the projects Doig River First Nation is interested in; and - the draft topics of discussion for April 28th.	None.	Completed. See entry for April 28, 2011.
Email (sent)	13-Apr-11	Doig River First Nation Consultant - Julie Cowie	Heather Bishop	Heather Bishop replied to Julie Cowie's request of April 12, providing project details including the requested information on land ownership and access. Heather Bishop indicated that she would provide Doig River First Nation with a spring / summer field survey schedule when it is available.	None.	Completed. See entry for April 29, 2011.
Email (received)	13-Apr-11	Norman Davis, Madeline Oker, Gerry Attachie, Jane Calvert	Kerry Auger, Michelle Goodkey	Email exchange to confirm agenda, time and place of meeting for April 28th, 2011 to discuss this Project and capacity for the community.	None.	Completed. See entry for April 28, 2011.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (received)	14-Apr-11	Norman Davis, Jane Calvert	Michelle Goodkey	Jane Calvert sent Michelle Goodkey an email: - confirming which projects to discuss at the meeting - requesting to have Doig River First Nation's administration costs for this work covered under the Community Agreement.	Capacity	<u>Completed. See entry for April 28, 2011.</u>
Email (sent)	15-Apr-11	Norman Davis, Jane Calvert	Eric Mohun, Helen Schierer, Armand Cardinal, Heather Bishop, Michelle Goodkey	Michelle Goodkey sent Doig River First Nation a proposed agenda and confirmation of discussion topics for the April 28 meeting.	None.	<u>Completed. See entry for April 28, 2011.</u>
Email (received)	18-Apr-11	Norman Davis, Jane Calvert	Eric Mohun, Helen Schierer, Armand Cardinal, Heather Bishop, Michelle Goodkey	Jane Calvert sent an email to Michelle Goodkey clarifying the intent of the meeting and updating the agenda for April 28.	None.	<u>Completed. See entry for April 28, 2011.</u>
Email (sent)	19-Apr-11	Norman Davis, Jane Calvert	Eric Mohun, Helen Schierer, Armand Cardinal, Heather Bishop, Michelle Goodkey	Michelle Goodkey sent Jane Calvert an updated proposed agenda for the April 28 meeting to discuss this project and two others in Alberta.	None.	<u>Completed. See entry for April 28, 2011.</u>
Email (sent)	28-Apr-11	Doig River First Nation - Norman Davis, Madeline Oker, Gerry Attachie, Jane Calvert	Helen Schierer, Michelle Goodkey	NGTL sent letter to Chief and Council to address concerns regarding the community agreement and capacity needs.	<u>Community Agreement and project engagement.</u>	<u>Completed. See entry for May 30, 2011).</u>
Meeting	28-Apr-11	Jane Calvert Archer Resources - Julie Cowie	Helen Schierer, Heather Bishop, Michelle Goodkey	NGTL and Doig River First Nation met to discuss Doig River First Nation's TLU study proposal for the project. Some details were discussed but no details on the budget, scope or methodology were provided. Doig River First Nation expressed they did not want to work with NGTL's prime contractor, but will provide a proposal on how they are willing to work with NGTL's prime contractor. NGTL requested a rationale on Doig River First Nation's methodology, scope and budget and explained that TLU studies are done on a community's current traditional use of a project area and requested confirmation of current use. NGTL left hard copy maps of this Project.	Budget, scope and methodology discussion. Use and participation of Doig River First Nation consultants in TLU and field studies. Doig River First Nation level of engagement (traditional current use) on the Project.	<u>Completed. See entry for May 30, 2011).</u>
E-mail (sent)	29-Apr-11	Jane Calvert	TERA - Amanda Borys, Wanda Lewis	Amanda Borys emailed Jane Calvert (with Marilyn Pouce Coupe cc'd) the 2011 TEK schedule.	None.	Completed.
Emails	2-May-11	Doig River First Nation - Jane Calvert	Michelle Goodkey	Email exchange confirming the members and roles of the NGTL team for northeastern BC and northwestern Alberta.	None.	<u>Completed.</u>
Telephone (received)	3-May-11	Jane Calvert	TERA - Amanda Borys, Wanda Lewis	Jane Calvert left a message for Amanda Borys with regards to having a field assistant and a survey participant out on the TEK studies.	None.	<u>Completed.</u>
E-mail (sent)	4-May-11	Jane Calvert	TERA - Amanda Borys, Wanda Lewis	Amanda Borys emailed Jane Calvert (with Marilyn Pouce Coupe cc'd) to clarify that the Project TEK studies only required one participant each.	None.	<u>Completed.</u>
Email (sent)	5-May-11	Jane Calvert	Michelle Goodkey, Kerry Auger, Helen Schierer	NGTL sent a letter to address the engagement process, capacity and community agreement. Offered to schedule a meeting with the community to discuss developing an <u>engagement process</u> .	<u>Engagement</u> protocol to address process issues and expectations.	Completed. See entry for May 30, 2011.
Email (received)	5-May-11	Norman Davis, Madeline Oker, Gerry Attachie, Jane Calvert	Helen Schierer, Heather Bishop	Doig River First Nation sent TLU study proposal for the Project.	Budget, scope and methodology discussion. Use and participation of <u>Doig River First Nation</u>	In progress. Continued discussion on determining level of engagement on project.
E-mail (received)	5-May-11	Jane Calvert	TERA - Amanda Borys, Wanda Lewis	Jane Calvert emailed Amanda Borys to outline the community's position on TEK assistants.	None.	<u>Completed.</u>
E-mail (sent)	5-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Amanda Borys emailed Marilyn Pouce Coupe a map showing the location of the NGTL Projects in the region.	None.	<u>Completed.</u>
Email (sent)	6-May-11	Leanne Carter, Norman Davis, Madeline Oker, Gerry Attachie, Jane Calvert	Helen Schierer	Jane Calvert sent an email on behalf of Chief Norman Davis requesting a meeting with TransCanada's Vice-President of Community, Safety and Environment.	None.	Completed. See entry for May 9, 2011.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (sent)	9-May-11	Doig River First Nation - Jane Calvert Archer Resources - Julie Cowie	Helen Schierer, Heather Bishop, Michelle Goodkey	Helen Schierer sent Jane Calvert and Julie Cowie a draft summary of the April 28 meeting and a list of action items.	None.	Completed.
Email (received)	9-May-11	Jane Calvert	Helen Schierer, Heather Bishop, Michelle Goodkey	Jane Calvert thanked Helen Schierer for the April 28 meeting summary and will review it in detail.	None.	Completed.
E-mail (sent)	9-May-11	Jane Calvert	TERA - Amanda Borys, Wanda Lewis	Amanda Borys emailed Jane Calvert (with Marilyn Pouce Coupe cc'd) to confirm the function of the community participants and confirm safety equipment the participants needed to bring.	None.	N/A
Email (sent)	10-May-11	Norman Davis, Madeline Oker, Gerry Attachie, Jane Calvert	Helen Schierer, Heather Bishop, Michelle Goodkey	Michelle Goodkey thanked Jane Calvert for the TLU study proposal for the Project and requested the brief rationale that was discussed at the April 28, 2011 meeting. This rationale was to lay out the scope (reasons for methods), demonstrate current use of the project area community members, state deliverables, and explain how Doig River First Nation was going to work with NGTL's prime contractor for the project.	Budget, scope and methodology discussion. Use and participation of Doig River First Nation consultants in TLU and field studies. Doig River First Nation level of engagement	<u>Completed. See entry for May 30, 2011.</u>
Email (received)	10-May-11	Norman Davis, Madeline Oker, Gerry Attachie, Jane Calvert	Helen Schierer, Heather Bishop, Michelle Goodkey	Jane Calvert replied to Michelle Goodkey's email request for the TLU study rationale for NGTL's internal review on scope and current community use of the Project area, and indicated that she was working on NGTL's requests.	None.	Completed.
Email (sent)	10-May-11	Chief Norman Davis	Eric Mohun	Eric Mohun sent an email to Chief Norman Davis informing him that NGTL had filed its Section 52 application for the Project. The email also provided the link on the NEB site to the application and offered application material in either hard or soft copy format.	None.	Completed.
E-mail (received)	10-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Marilyn Pouce Coupe emailed Amanda Borys for the logistics of the studies and to ask that the participants be called by TERA directly.	None.	<u>Completed.</u>
E-mail (sent)	10-May-11	Jane Calvert	TERA - Amanda Borys, Wanda Lewis	Amanda Borys emailed Jane Calvert (with Marilyn Pouce Coupe cc'd) to explain how the schedule was determined.	None.	<u>Completed.</u>
<u>Fax (received)</u>	<u>10-May-11</u>	<u>Marilyn Pouce Coupe</u>	<u>TERA - Amanda Borys</u>	<u>M. Pouce Coupe faxed A. Borys a revised field survey participants list.</u>	<u>None.</u>	<u>Completed.</u>
E-mail (received)	11-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Marilyn Pouce Coupe emailed Amanda Borys to ask if transportation could be arranged for community members who did not own a vehicle.	None.	<u>Completed.</u>
E-mail (sent)	11-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Amanda Borys asked Marilyn Pouce Coupe which members required transportation.	None.	<u>Completed.</u>
E-mail (received)	11-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Marilyn Pouce Coupe emailed Amanda Borys the names of the study participants who would require transportation.	None.	<u>Completed.</u>
Fax (received)	12-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Marilyn Pouce Coupe faxed Amanda Borys the participant list for the upcoming studies.	None.	<u>Completed.</u>
Telephone (sent)	12-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Amanda Borys left a message for Marilyn Pouce Coupe asking for clarification on what studies a field participant was going out on and to confirm Amanda Borys is still working on the pick-up for the archaeology field participants.	None.	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Telephone (received)	12-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Marilyn Pouce Coupe called Amanda Borys and clarified the studies the participants would be going out for.	None.	<u>Completed.</u>
Telephone (received)	12-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Marilyn Pouce Coupe called Amanda Borys to say she would be sending a second fax, as the contact information for the participants was not correct on the first one. Amanda Borys confirmed to Marilyn Pouce Coupe that Amanda Borys would contact the participants directly and would create a schedule for each that would be forwarded to Marilyn Pouce Coupe.	None.	<u>Completed.</u>
Fax (received)	12-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Marilyn Pouce Coupe faxed Amanda Borys the revised participant list for the upcoming studies.	None.	<u>Completed.</u>
E-mail (received)	16-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Marilyn Pouce Coupe emailed Amanda Borys to say she thought a study had been missed from one of the participant schedules.	None.	<u>Completed.</u>
E-mail (sent)	16-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Amanda Borys emailed Marilyn Pouce Coupe the schedule broken out into the studies for each participant.	None.	<u>Completed.</u>
Email (sent)	17-May-11	Leanne Carter, Norman Davis, Madeline Oker, Gerry Attachie, Jane Calvert	Helen Schierer, Robert Kendel, Michelle Goodkey	NGTL sent Doig River First Nation a letter in response to Doig River First Nation's May 5 request for a Chief to Chief meeting to discuss NGTL's projects and the community agreement. Letter stated that NGTL will be in the area from May 24 to 26, 2011, to meet.	None.	<u>Completed (see May 30, 2011).</u>
Email (sent)	19-May-11	Norman Davis, Madeline Oker, Gerry Attachie, Jane Calvert	Helen Schierer, Armand Cardinal, Heather Bishop, Michelle Goodkey	Michelle Goodkey requested clarification from Jane Calvert on Doig River First Nation's current use in the Project area. Michelle Goodkey advised that there is current use, then NGTL can move forward on the project, and if not, another discussion is needed with Chief and Council on the possibility of conducting a general TLU study program or Project. Michelle Goodkey also reminded Jane Calvert that NGTL will be in the area to meet with Chief and Council the following week.	Budget, scope and methodology discussion. Use and participation of Doig River First Nation consultants in TLU and field studies. Doig River First Nation level of engagement (current traditional use) on	<u>Completed (see May 30, 2011).</u>
Package (sent)	19-May-11	Chief Norman Davis	Ashif Peermohamed	Ashif Peermohamed couriered a package of application material to Chief Norman Davis including the environmental alignment sheets (Volume 4) and CDs containing the application and ESA. The post office courier confirmed that the package was delivered on May 25, 2011.	None.	Completed.
E-mail (received)	19-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Marilyn Pouce Coupe emailed Amanda Borys with the name and contact information of another participant who would require transportation.	None.	<u>Completed.</u>
E-mail (received)	24-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Marilyn Pouce Coupe emailed Wanda Lewis to ask for updated participant schedules.	None.	<u>Completed.</u>
Telephone (received)	24-May-11	Jane Calvert	TERA - Amanda Borys, Wanda Lewis	Jane Calvert left a message for Amanda Borys to ask for updated participant schedules.	None.	<u>Completed.</u>
Telephone (received)	24-May-11	Jane Calvert	TERA - Amanda Borys	J. Calvert left a message for W. Lewis to ask for updated participant schedules.	None.	Completed.
<u>Email (sent)</u>	<u>24-May-11</u>	<u>Marilyn Pouce Coupe</u>	<u>TERA - Amanda Borys</u>	<u>A. Borys emailed M. Pouce Coupe updated schedules for the participants and confirmed that the archaeology study participant had been contacted. A. Borys asked M. Pouce Coupe to clarify who would be participating on the fisheries TEK study.</u>	<u>None.</u>	<u>Completed.</u>
Email (sent)	24-May-11	Jane Calvert	Helen Schierer, Heather Bishop	Jane Calvert sent NGTL an email confirming that Doig River First Nation members do have current cultural use in the Project area.	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (received)	25-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys	M. Pouce Coupe emailed A. Borys the name and contact information for the new fisheries TEK study participant and asked he be contacted in regards to the study details.	None.	Completed.
Email (sent)	25-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys	A. Borys emailed M. Pouce Coupe to let her know that an attempt had been made to contact the fisheries TEK study participant, but he was not available. A. Borys informed M. Pouce Coupe she would try again later that evening.	None.	Completed.
Email (sent)	25-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys	A. Borys emailed M. Pouce Coupe to let her know that the fisheries TEK study participant, had been contacted and updated on details of the upcoming study, including what personal protective equipment was required.	None.	Completed.
Email (received)	26-May-11	Leanne Carter, Norman Davis, Madeline Oker, Gerry Attachie, Jane Calvert	Kerry Auger, Shelly Cairns, Robert Kendel, Line Lacasse, Michelle Goodkey	Doig River First Nation's legal counsel requested a Chief to Chief meeting for May 30 at 4 pm in Fort St. John. TransCanada confirmed this time would work.	None.	Completed (see May 30, 2011).
Meeting	30-May-11		Kerry Auger, Robert Kendel (Director of Lands, Community and Aboriginal Relations), Line Lacasse, Michelle Goodkey	NGTL met with DRFN to discuss scope and methodology of the TLU study, defining specific deliverables, scheduling field work, working with the prime contractor, budget and determining who from DRFN has current traditional use in the Project area, and where that traditional use occurs. A mutual decision was made to carry out a TLU study on a separate project prior to commencing work on the TLU study for this Project.	TLU study, scope of work and budget.	Completed.
Email (received)	30-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys	M. Pouce Coupe emailed A. Borys the contact information of the aquatics TEK study participant.	None.	Completed.
Email (sent)	30-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys	A. Borys emailed M. Pouce Coupe to inquire about a participant for the aquatics TEK study.	None.	Completed.
Fieldwork (archaeology)	May 30 - June 2, 2011	Field Survey Participant	TERA TEK Facilitator	A DRFN field survey participant accompanied the TERA archaeology crew on the survey. Survey participants identified the Hay River as an important fish-bearing waterway. Hunting and trapping areas identified throughout the lands surrounding and encountered by the Pyramid section. Disturbance to moose habitat and herd movement, potential damage to trap line equipment and trapper notification of pipeline construction schedules and routes discussed.	None.	Completed.
Email (sent)	31-May-11	Marilyn Pouce Coupe	TERA - Amanda Borys	M. Pouce Coupe emailed A. Borys to confirm dates worked by the aquatics field study participant.	None.	Completed.
Fieldwork (Aquatics)	2-Jun-11	Field Survey Participant	TERA TEK Facilitator	A DRFN field survey participant accompanied the TERA crew on the survey. The participants identified the Hay River as an important fish-bearing waterway. Beaver removal method was explained to the participants. Horizontal directional drill and isolated open cut waterway crossing methods and the reasons for selecting them were explained to the participants. Participants identified only the Hay River as one used for navigability and exercising of traditional activities however, because it will be crossed using a Horizontal Directional Drill, no impacts will occur. Participants were satisfied with the crossing methods discussed and had no concerns with regards to the Project.	None.	Completed.
Fieldwork (Archaeology)	June 3-7, 2011	Field Survey Participant	TERA TEK Facilitator	A DRFN field survey participant accompanied the TERA archaeology crew on the survey. Survey participants identified the Hay River as an important fish-bearing waterway. Hunting and trapping areas identified throughout the lands surrounding and encountered by the Timberwolf Section. Disturbance to moose habitat and herd movement, potential damage to trap line equipment and trapper notification of pipeline construction schedules and routes discussed.	None.	Completed.
Fieldwork (Wildlife)	June 8-12, 2011	Field Survey Participant	TERA TEK Facilitator	A DRFN field survey participant accompanied the wildlife crew on the survey. Survey participants identified moose, black bear, wolf, coyote, white-tailed deer, grouse and rabbit.	None.	Completed.
E-mail (Sent)	9-Jun-11	Marilyn Pouce Coupe	TERA - Amanda Borys, Wanda Lewis	Amanda Borys emailed Marilyn Pouce Coupe the timesheet for the archaeology field study participant.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Fieldwork (Wildlife)	June 13-19, 2011	Field Survey Participant	TERA TEK Facilitator	DRFN field survey participant s accompanied the wildlife crew on the survey. Survey participants identified moose, black bear, wolf, coyote, white-tailed deer, grouse and rabbit.	None.	Completed.
Email (received)	13-Jun-11	Marilyn Pouce Coupe	TERA - Amanda Borys	Marilyn Pouce Coupe emailed Amanda Borys to confirm the dates of the upcoming wildlife TEK studies.	None.	Completed.
Letter (sent)	15-Jun-11	Chief Norman Davis	Ashif Peermohamed	Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to Chief Norman Davis by post office courier. However, delivery could not be completed because of a post office strike that occurred after the package was sent and before the package could be delivered. An alternative courier could not be used because only a post office box number was provided as an address in the Hearing Order. The post office courier has since confirmed delivery on July 6, 2011.	TransCanada concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed.
Telephone (sent)	17-Jun-11	Field Survey Participant	TERA - Rebecca Korzenoski	Rebecca Korzenoski called the field survey participant to confirm attendance to the wetlands study. Pick-up time and location as well as personal protective equipment were discussed.	None.	Completed.
Telephone (sent)	24-Jun-11	Marilyn Pouce Coupe	TERA - Rebecca Korzenoski	R. Korzenoski left M. Pouce Coupe a message regarding the field survey participant for the wildlife study.	None.	Completed.
Fieldwork (Wetlands)	June 24-26, 2011	Field Survey Participant	TERA TEK Facilitator	A DRFN field survey participant accompanied the wetlands crew on the survey for the Cranberry Section. No site-specific mitigaion was requested.	None.	Completed.
Fieldwork (Wetlands)	June 27-30, 2011	Field Survey Participant	TERA TEK Facilitator	A DRFN field survey participant accompanied the wetlands crew on the survey for the Timberwolf Section. No site-specific mitigaion was requested.	None.	Completed.
Telephone (sent)	29-Jun-11	Field Survey Participant	TERA - Rebecca Korzenoski	R. Korzenoski called the field survey participant to discuss travel arrangements, Personal Protective Equipment for TEK rare plants / wetlands study.	None.	Completed.
Telephone (received)	29-Jun-11	Marilyn Pouce Coupe	TERA - Rebecca Korzenoski	M. Pouce Coupe called R. Korzenoski discussed TEK participation for the Rare Plants / Wetlands survey.	None.	Completed.
Telephone (sent)	30-Jun-11	Field Survey Participant	TERA - Rebecca Korzenoski	The field survey participant called Rebecca Korzenoski to discuss the upcoming TEK rare plants / wetlands study. He was informed of the study details, including logisitics arrangements and required personal protective equipment.	None.	Completed.
Telephone (sent)	30-Jun-11	Field Survey Participant	TERA - Rebecca Korzenoski	Rebecca Korzenoski called the field survey participant and discussed logistics arrangements for the upcoming TEK rare plants study.	None.	Completed.
Letter (sent)	7-Jul-11	Doig River First Nation members	Rebecca McElhoes	Rebecca McElhoes provided a Project update outlining the applications that have been made to date for a number of new NWML system projects, including this Project. Rebecca McElhoes advised that the NEB issued a Hearing Order with respect to the Kyklo/Timberwolf/Cranberry projects, and provided NEB and Project team contact information. Updated brochure included maps.	None.	Completed.
Fieldwork (Vegetation)	July 10-14, 2011	Field Survey Participant	TERA TEK Facilitator	A DRFN field survey participant accompanied the vegetation crew on the survey for the Cranberry Section. No site-specific mitigation was requested.	None.	Completed.
Fieldwork (Vegetation)	July 15-18, 2011	Field Survey Participant	TERA TEK Facilitator	A DRFN field survey participant accompanied the vegetation crew on the survey for the Timberwolf Section. No site-specific mitigation was requested.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Fieldwork (Aquatics)	26 & 27-Jul-11	Field Survey Participant	TERA TEK Facilitator	A DRFN field survey participant accompanied the TERA crew on the survey. The participants identified the Hay River as an important fish-bearing waterway. Beaver removal method was explained to the participants. Horizontal directional drill and isolated open cut waterway crossing methods and the reasons for selecting them were explained to the participants. Participants identified only the Hay River as one used for navigability and exercising of traditional activities however, because it will be crossed using a Horizontal Directional Drill, no impacts will occur. Participants were satisfied with the crossing methods discussed and had no concerns with regards to the Project.	None.	Completed.
Telephone (made)	11-Aug-11	Jane Calvert	Michelle Goodkey	NGTL and DRFN began discussions on developing a workplan to conduct the TLU study for NWML projects. DRFN requested NGTL to call back on August 15th to give them a chance to discuss internally.	None.	In progress.
Telephone (made)	15-Aug-11	Jane Calvert	Michelle Goodkey	NGTL called DRFN a couple of times to follow up on call made on August 11, 2011 where DRFN indicated they would like NGTL to send a written request in regard to NWML workplan development.	None.	In progress.
Telephone (made)	18-Aug-11	Jane Calvert	Michelle Goodkey	Michelle Goodkey requested more information on how DRFN would like to move forward on the TLU studies for the NWML projects since the pilot has been completed.	None.	In progress.
Telephone (made)	22-Aug-11	Jane Calvert	Michelle Goodkey	NGTL contacted DRFN about the discussions on developing a workplan to conduct the TLU study for NWML projects.	None.	In progress.
E-mail (sent))	22-Aug-11	Norman Davis, Jane Calvert	Kerry Auger, Armand Cardinal, Michelle Goodkey	NGTL contacted DRFN about the discussions on developing a workplan to conduct the TLU study for NWML projects.	None.	In progress. Waiting for results of the TUS.
E-mail (received)	22-Aug-11	Jane Calvert	Michelle Goodkey	NGTL received an auto-response that Jane Calvert is away from the office until September 6, 2011.	None.	Completed.
Package (Delivered)	23-Aug-11	Chief Norman Davis	Kerry Auger	Kerry Auger personally delivered four CDs to DRFN - NGTL's July 19 submission to DFO, NGTL's July 27 responses to NEB IRs, NGTL's July 29 Additional Written Evidence, and the Geotechnical Assement Comprehensive Report on Kyklo Creek.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (sent)	7-Jan-10	Grant Pauls	<u>TERA - Amanda Borys</u>	Amanda Borys forwarded to Grant Pauls details of the 2011 field survey program, including requirements for equipment, training and participation.	None.	Completed.
Letter (Sent)	18-Aug-10	Duncan's First Nation ("Duncan's First Nation")	Rebecca McElhoes	Rebecca McElhoes sent a letter with an information package on expected projects for the northwest portion of the Alberta System, including a fact sheet with Project information and a preliminary schedule, TransCanada brochures and the NEB brochure (A Proposed Pipeline or Power Line Project: what you need to know).	None.	Completed.
Telephone (sent)	25-Aug-10	Duncan's First Nation -Ken Rich	Steve Francis	Steve Francis phoned Ken Rich to propose a meeting with the Duncan's First Nation. Ken Rich requested an email proposing a meeting date and a brief description of the proposed projects (see below).	None.	Completed.
E-mail (Sent)	26-Aug-10	Duncan's First Nation -Ken Rich	Steve Francis	Steve Francis sent an email requesting a meeting with the community on September 21.	None.	Completed.
Telephone (Received)	1-Sep-10	Duncan's First Nation -Ken Rich	Steve Francis	Ken Rich called Steve Francis to request that the proposed meeting on September 21 be rescheduled and asked Steve to propose an alternative meeting date.	None.	Completed.
Telephone (sent)	14-Sep-10	Duncan's First Nation -Ken Rich	Steve Francis	Steve Francis called Ken Rich to proposed an alternative meeting date of September 23 in the community.	None.	Completed.
Letter (Sent)	17-Sep-10	Duncan's First Nation	Eric Mohun	Eric Mohun sent a letter indicating that environmental work was scheduled to begin on September 27 for the Northwest System Expansion Projects and that the communities were invited to participate in the field studies.	None.	Completed.
Telephone (sent)	17-Sep-10	Tom Green, Lands Manager	Steve Francis	Tom Green called Steve Francis about the proposed meeting in late September. Steve Francis suggested a meeting with the community in the week of October 6 (see below).	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Meeting	6-Oct-10	Tom Green, Grant Pauls	Steve Francis, TERA - Carrie Dunn	NGTL representatives and Duncan's First Nation members met to discuss various NGTL projects, including this Project. Duncan's First Nation members agreed to be involved in environmental field studies for the Project, and shared their four community priorities: (1) that Duncan's First Nation members are hired for projects within their asserted traditional territories; (2) that joint ventures with Duncan's First Nation members or businesses be considered during contract tendering; (3) that benefits for Youth and Elders should be available for all Duncan's First Nation members; (4) a clean land base and environment be ensured for future generations. The members asked NGTL to provide Duncan's First Nation with procurement information in 2011 and to make job postings, opportunities, and requirements available to them as well.	Jobs and contracting opportunities.	Completed.
Telephone (Received)	7-Oct-10	Tom Green	<u>TERA - Amanda Borys</u>	Tom Green left a voice mail for Amanda Borys to discuss environmental field surveys.	None.	Completed.
Telephone (sent)	8-Oct-10	Tom Green	<u>TERA - Amanda Borys</u>	Amanda Borys called Tom Green back and they discussed the survey schedule and related logistics.	None.	Completed.
Email (made)	8-Oct-10	Tom Green	<u>TERA - Amanda Borys</u>	Amanda Borys emailed Tom Green on logistics for environmental fieldwork, including the schedule and type of personal protective equipment ("PPE") required for participants.	None.	Completed.
Fieldwork (Wildlife)	12 to 23-Oct-10	TEK Participant	<u>TERA - Amanda Borys</u>	TEK Participants discussed caribou, though they are not hunted by the communities in the Project area. Various hunting techniques were also described. Beavers were of interest to the participants, as they often indicate the presence of other species which are hunted.		Completed.
Email (made)	13-Oct-10	Tom Green	<u>TERA - Amanda Borys</u>	Amanda Borys emailed Tom Green about participants for the aquatics and wildlife surveys.	None.	Completed.
Telephone (sent)	13-Oct-10	Tom Green	<u>TERA - Amanda Borys</u>	Amanda Borys left a message for Tom Green about participants for the aquatics and wildlife surveys.	None.	Completed.
Telephone (Received)	15-Oct-10	Tom Green	<u>TERA - Amanda Borys</u>	Tom Green left a voice mail for Amanda Borys asking her to call the survey participants directly on the upcoming surveys.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Telephone (sent)	15-Oct-10	TEK Participant	<u>TERA - Amanda Borys</u>	Amanda Borys called a survey participant to discuss PPE and how he would get to the designated pick-up location.	None.	Completed.
Fieldwork (Vegetation)	16 to 19-Oct-10	TEK Participant	TERA TEK Facilitator	Survey participants discussed the use of various plants in traditional medicine, however, they did not confirm that any members of their communities harvest plants for traditional use in the Project area.	Participants had no concerns with regards to the Project	Completed.
Fieldwork (Wetlands)	16 to 19-10	TEK Participant	TERA TEK Facilitator	Survey participants shared a story about a medicinal plant which affects swans. They did not know of any members of their communities who harvest plants for traditional use in the Project area.	None.	Completed.
Fieldwork (Archaeology)	16 to 24-Oct-10	TEK Participant	TERA TEK Facilitator	Survey participants shared a number of stories about traditional land use. Participants had no concerns with regards to the Project.	None.	Completed.
Letter (Sent)	20-Oct-10	Duncan's First Nation	Rebecca McElhoes	Rebecca McElhoes sent an update letter to Duncan's First Nation, including an updated brochure with information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Letter (Sent)	17-Dec-10	Duncan's First Nation	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including an updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Telephone (sent)	5-Jan-11	Grant Pauls	<u>TERA - Amanda Borys</u>	Amanda Borys called Grant Pauls to talk about the 2011 survey work, but he is out of office. Amanda Borys will call back on January 6.	None.	Completed.
Telephone (sent)	6-Jan-11	Grant Pauls	<u>TERA - Amanda Borys</u>	Amanda Borys called Grant Pauls to discuss the upcoming 2011 field work.	None.	Completed.
Telephone (sent)	13-Jan-11	Matt General	TERA - Wanda Lewis	Wanda Lewis left a message for Matt General in regards to starting TLU for the Project	None.	Completed.
Telephone (sent)	18-Jan-11	Matt General	TERA - Wanda Lewis	Wanda Lewis left a message for Matt General inquiring if TLU interviews had started and if TERA could conduct a map review. Wanda Lewis also mentioned that the ground reconnaissance would commence in the spring.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Telephone (sent)	20-Jan-11	Grant Pauls	<u>TERA - Amanda Borys</u>	Amanda Borys left a message for Grant Pauls asking him to call her back to discuss the field survey program.	None.	Completed.
Email (sent)	20-Jan-11	Grant Pauls	<u>TERA - Amanda Borys</u>	Amanda Borys emailed Grant Pauls the details of the winter field work.	None.	Completed.
Email (sent)	21-Jan-11	Grant Pauls	<u>TERA - Amanda Borys</u>	Amanda Borys emailed Grant Pauls to follow up on the participants for the winter field work.	None.	Completed.
Letter (Sent)	24-Jan-11	Duncan's First Nation	Rebecca McElhoes	Rebecca McElhoes sent a letter with a Project update letter and updated fact sheet, describing the structure of the Northwest System expansions. The letter included anticipated NEB application filing dates.	None.	Completed.
E-mail (Sent)	24-Jan-11	Grant Pauls	<u>TERA - Amanda Borys</u>	Amanda Borys emailed Grant Pauls asking for confirmation of participation in the winter TEK studies. Amanda Borys also indicated that confirmation was needed for the winter aquatics study to book snowmobiles and ensure participants had snowmobile operations certification	None.	Completed.
Telephone (Received)	24-Jan-11	Grant Pauls	<u>TERA - Amanda Borys</u>	Grant Pauls called Amanda Borys to discuss participants for the winter field studies. He will try to find someone to do the winter wildlife, but had a participant for the winter aquatics. Amanda Borys explained that the winter wildlife participant could join the study after it had started, but that the winter aquatics participant needed training. Amanda Borys also talked to the winter aquatics participant about logistics for the survey.	None.	Completed.
Telephone (Received)	24-Jan-11	Grant Pauls	<u>TERA - Amanda Borys</u>	Grant Pauls called Amanda Borys to discuss participants for the winter environmental field studies. He had a participant for the winter wildlife study. Amanda Borys also talked to the Winter Wildlife participant and passed on the study details and explained the PPE required.	None.	Completed.
Fieldwork (Wildlife)	24 to 31-Jan-11	TEK Participant	<u>TERA - Amanda Borys</u>	In general, the area is used for hunting and trapping activities; Martin, weasel, rabbit, wolf, moose, fisher, lynx, grouse and squirrel signs were identified. Participants had no concerns with regards to the Project.	None.	Completed.
E-mail (Sent)	24-Jan-11	Matt General	TERA - Wanda Lewis	Wanda Lewis emailed Matt General to follow up on starting the TLU map review and potentially doing an overflight of the Project area.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Fieldwork (Aquatics)	26-Jan to 13-Feb-11	TEK Participant	TERA TEK Facilitator	Participants identified the Hay River as an important fish-bearing waterway. Beaver removal method was explained to the participants. Horizontal directional drill and isolated open cut waterway crossing methods and the reasons for selecting them were explained to the participants. Participants were satisfied with the crossing methods discussed and had no concerns with regards to the Project.	None.	Completed.
Letter (Sent)	1-Mar-11	DFN Members	Rebecca McElhoes	Rebecca McElhoes mailed an update letter and overview map describing the structure Northwest system expansion projects, including contact information for questions.	None.	Completed.
Letter (Sent)	3-Mar-11	Duncan's First Nation-Donald Testawich	Eric Mohun	Eric Mohun sent Donald Testawich a Project overview and Project information package.	None.	Completed.
Meeting	9-Mar-11	Duncan's First Nation-Chief Testawich, Grant Pauls, Ken Rich	Bill Brown Robert Kendel Jude Daniels	Meeting to discuss contracting opportunities on the projects. TransCanada representatives indicated that they would continue to update Duncan's First Nation of the project plans. Duncan's First Nation members indicated that they would keep their website updated, showing Duncan's First Nation companies. Duncan's First Nation to start actively working through the Joint Working Group as part of the existing community agreement.	Jobs and contracting opportunities.	In progress. Continue providing Dundan's First Nation with updated information on the Project.
<u>Telephone (sent)</u>	<u>15-Mar-11</u>	<u>Tom Green</u>	<u>TERA - Amanda Borys</u>	<u>A. Borys called T. Green to schedule an overflight and map review of the Project, but he was out of the office for the day.</u>	<u>None.</u>	<u>Completed.</u>
<u>E-mail (sent)</u>	<u>16-Mar-11</u>	<u>Tom Green</u>	<u>TERA - Amanda Borys</u>	<u>A. Borys emailed T. Green to follow up on scheduling a project overflight and map review for March 25.</u>	<u>None.</u>	<u>Completed.</u>
<u>Telephone (sent)</u>	<u>18-Mar-11</u>	<u>Tom Green</u>	<u>TERA - Amanda Borys</u>	<u>A. Borys called T. Green to schedule an overflight and map review of the Project, but there was no answer and no voicemail.</u>	<u>None.</u>	<u>Completed.</u>
<u>Telephone (sent)</u>	<u>22-Mar-11</u>	<u>Tom Green</u>	<u>TERA - Amanda Borys</u>	<u>Amanda Borys called Tom Green to schedule an overflight and map review of the Project. The date of Tuesday, April 5, 2011 was agreed to.</u>	<u>None.</u>	<u>Completed.</u>
<u>Telephone</u>	<u>31-Mar-11</u>	<u>Tom Green</u>	<u>TERA - Amanda Borys</u>	<u>Amanda Borys called Tom Green to confirm the overflight and map review of the Project was still scheduled for Tuesday, April 5, 2011.</u>	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
<u>Email (sent)</u>	<u>7-Apr-11</u>	<u>Matt General</u>	<u>TERA - Amanda Borys</u>	<u>Amanda Borys emailed Matt General in regards to scheduling the overflight and map review for Tuesday, April 12, 2011.</u>	None.	Completed.
<u>Telephone (sent)</u>	<u>8-Apr-11</u>	<u>Matt General</u>	<u>TERA - Amanda Borys</u>	<u>Amanda Borys left a voice mail for Matt General in regards to scheduling the overflight and map review for Tuesday, April 12, 2011.</u>	None.	Completed.
<u>Telephone (received)</u>	<u>8-Apr-11</u>	<u>Tom Green</u>	<u>TERA - Chanda Drebet</u>	<u>Tom Green called Chanda Drebet to cancel the overflight and map review scheduled for Tuesday, April 12, 2011.</u>	None.	Completed.
<u>Telephone (sent)</u>	<u>8-Apr-11</u>	<u>Tom Green</u>	<u>TERA - Amanda Borys</u>	<u>Amanda Borys called Tom Green to discuss the overflight and map review, but there was no answer and no voice mail.</u>	None.	Completed.
<u>Email (sent)</u>	<u>11-Apr-11</u>	<u>Tom Green</u>	<u>TERA - Amanda Borys</u>	<u>Amanda Borys emailed Tom Green to see if the overflight and map review meeting could still be scheduled as a TEK review meeting.</u>	None.	Completed.
<u>Telephone (received)</u>	<u>11-Apr-11</u>	<u>Tom Green</u>	<u>TERA - Amanda Borys</u>	<u>Tom Green called Amanda Borys to inform her that a community meeting could not be organized at that time and he would be in touch.</u>	None.	Completed.
Meeting	14-Apr-11	Duncan's First Nation-Chief Testawich, Grant Pauls	Bill Brown	Bill Brown shared contracting practices and economic opportunities related to construction.	Jobs and contracting opportunities.	Completed (see <u>August 11, 2011</u> )
Telephone (sent)	21-Apr-11	Matt General	Heather Bishop	Heather Bishop called Matt General on the agenda for a community meeting May 2nd. The agenda will include an update on the field studies and a discussion of matters identified.	None.	Completed (see <u>May 3, 2011</u> ).
Email (sent)	29-Apr-11	Grant Pauls	TERA - Amanda Borys	Amanda Borys emailed Grant Pauls the 2011 TEK schedule.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Meeting	3-May-11	Chief Testawich, Matt General, Grant Pauls, Virginia Gladue and Duncan's First Nation members	Steve Francis, Bill Brown, Jude Daniels, Peter Knight and Wanda Lewis (TERA)	TransCanada attended a community meeting with Chief and Duncan's First Nation members about various projects, including this project. Duncan's First Nation members have participated in the fieldwork program, and will work with Matt General on a TLU study, with community interviews to start the next day. Community members were told that some Duncan's First Nation members will be employed during construction through the prime contractor, once the prime contractor is selected. <u>Discussed NGTL offering an introductory seminar on pipelining. Attend a job or career fair if organized by Duncan's First Nation. NGTL offered to assist potential Duncan's First Nation entrepreneurs in developing a business plan.</u>	None.	In progress. Support TLU through Matt General.
Email	10-May-11	Chief Testawich	Eric Mohun	Eric Mohun sent an email to Chief Testawich informing him that NGTL had filed its Section 52 application for the Project. The email also provided the link on the NEB site to the application and offered application material in either hard or soft copy format.	None.	Completed.
Package (sent)	19-May-11	Chief Testawich	Ashif Peermohamed	Ashif Peermohamed sent a package of application material by post office courier to Chief Testawich including the environmental alignment sheets (Volume 4) and CDs containing the application and ESA. Canada Post advised of difficulties in achieving delivery, but has since confirmed delivery on June 29, 2011.	None.	Completed.
<u>Fieldwork (aquatics)</u>	<u>2-Jun-11</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A Duncan's First Nation survey participant accompanied the aquatics crew on the survey. No site-specific mitigation was requested.</u>	<u>None.</u>	<u>Completed.</u>
Meeting	3-Jun-11	Shakir Alwarid, Ken Rich, Grant Pauls	Bill Brown	Discussed upcoming projects, including this project, that are near Duncan's First Nation.	None.	<u>Completed (see August 11, 2011).</u>
Letter (sent)	14-Jun-11	Chief Testawich	Ashif Peermohamed	Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to Chief Testawich by post office courier. However, delivery could not be completed because of a post office strike that occurred after the package was sent to the courier and before the package could be delivered. An alternative courier could not be used because only a post office box number was provided as an address in the Hearing Order. The courier has since confirmed delivery on July 4, 2011.	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
<u>Fieldwork (Wetlands)</u>	<u>June 24-26, 2011</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A DFN participant accompanied the wetlands crew on the survey.</u> <u>No site-sepcific mitigation was requested.</u>	<u>None.</u>	<u>Completed.</u>
Fax (sent)	28-Jun-11	Chief Testawich	Ashif Peermohamed	During the postal strike, Ashif Peermohamed attempted to fax the Hearing Order and NEB covering letter to Chief Testawich using the fax number provided in the Hearing Order. These attempts were not successful (fax numbers were either incorrect or not in service, or there was no response).	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Letter (sent)	18-Aug-10	Fort Nelson Metis Society	Rebecca McElhoes	Rebecca McElhoes sent a letter with an information package on expected projects for the northwest portion of the Alberta System, including a fact sheet with Project information and a preliminary schedule, TransCanada brochures and the NEB brochure (A Proposed Pipeline or Power Line Project: what you need to know).	None.	Completed.
Letter (sent)	17-Sep-10	Fort Nelson Metis Society	Eric Mohun	Eric Mohun sent a letter indicating that environmental work was scheduled to begin on September 27 on expected projects for the northwest portion of the Alberta System. The community was invited to participate in the field studies.	None.	Completed.
Meeting	5-Oct-10	President Eric Ashdowne	Eric Mohun, Kerry Auguer	Discussed project scope and field schedules. Community not interested in participating in field studies.	None	Completed.
Letter (sent)	20-Oct-10	Fort Nelson Metis Society	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including an updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Letter (sent)	17-Dec-10	Fort Nelson Metis Society	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including an updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Letter (sent)	24-Jan-11	Fort Nelson Metis Society	Rebecca McElhoes	Rebecca McElhoes sent a letter with a Project update letter and updated fact sheet, describing the structure of the Northwest System expansions. The letter included anticipated NEB application filing dates.	None.	Completed.
Letter (sent)	1-Mar-11	Fort Nelson Metis Society	Rebecca McElhoes	Rebecca McElhoes mailed an update letter and overview map describing the structure Northwest system expansion projects , including contact information for questions.	None.	Completed.
Letter (sent)	3-Mar-11	Sylvia Wiebe	Eric Mohun	Eric Mohun sent a letter to Sylvia Wiebe, providing additional information on the Project.	None.	In progress.
E-mail (sent)	11-May-11	Sylvia Wiebe	Eric Mohun	Eric Mohun sent an email to Sylvia Wiebe informing him that NGTL had filed its Section 52 application for the Project. The email also provided the link on the NEB site to the application and offered application material in either hard or soft copy format.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Package (sent)	19-May-11	Sylvia Wiebe	Ashif Peermohamed	Ashif Peermohamed couriered a package of application material to Sylvia Wiebe including the environmental alignment sheets (Volume 4) and CDs containing the application and ESA. The package was in transit during the postal strike, and was lost.	None.	Completed.
Package (sent)	9-Jun-11	Sylvia Wiebe	Kerry Auger	Ashif Peermohamed couriered another package of the application material to Kerry Auger to deliver to Sylvia Wiebe, including the environmental alignment sheets (Volume 4) and CDs containing the application and ESA. The postal courier confirmed that the package was delivered on June 14, 2011 to Kerry Auger.	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed. See July 14 entry.
Meeting	9-Jun-11	Eric Ashdown	Eric Mohun	Eric Mohun met with Eric Ashdown to inquire about receipt of information and confirm contacts. Eric Ashdown said there were organizational matters regarding the Métis Society and confirmed that information should be sent to his attention.	None.	Completed.
Letter (sent)	14-Jun-11	Sylvia Wiebe	Ashif Peermohamed	Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to Sylvia Wiebe by courier. The courier has since confirmed delivery on June 28, 2011.	None.	Completed.
<u>Letter (sent)</u>	<u>7-Jul-11</u>	<u>FNMS Members</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes provided a Project update outlining the applications that have been made to date for a number of new NWML system projects, including this Project. Rebecca McElhoes advised that the NEB issued a Hearing Order with respect to the Kyklo/Timberwolf/Cranberry projects, and provided NEB and Project team contact information. Updated brochure included maps.</u>	<u>None.</u>	<u>Completed.</u>
E-mail (sent)	<u>11-Jul-11</u>	<u>Eric Ashdown</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes emailed Eric Ashdown a copy of the July 6th letter and Project update brochure. She invited him to contact herself or Eric Mohun (cc'd on email) directly with any questions about the proposed Project.</u>	<u>None.</u>	<u>Completed.</u>
Meeting	14-Jul-11	Eric Ashdown	Kerry Auger	Eric Ashdown picked up the application material couriered to the NGTL Northeast BC regional office.	None.	Completed.
<u>Package (Delivered)</u>	<u>11-Aug-11</u>	<u>Fort Nelson Metis Society</u>	<u>Kerry Auger</u>	<u>Kerry Auger personally delivered three CDs to FNMS - NGTL's July 19 submission to DFO, NGTL's July 27 responses to NEB IRs, and NGTL's July 29 Additional Written Evidence</u>	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Telephone (sent)	30-Sep-10	Jed Randle	TERA - Amanda Borys	Amanda Borys called and left a voice message for Jed Randle to discuss participation in environmental surveys for the Project.	None.	Completed.
Telephone (received)	30-Sep-10	Jed Randle	TERA - Amanda Borys	Jed Randle called Amanda Borys back to discuss participation in the environmental surveys. Jed Randle said he would see if a survey participant could be available and call Amanda Borys back.	None.	Completed.
Telephone (sent)	1-Oct-10	TEK Participant	TERA - Chanda Drebet	Chanda Drebet called the TEK participant with information about the Project, location and starting time. She gave him the TERA facilitator's name and cell number so he could call her directly.	None.	Completed.
Telephone (received)	1-Oct-10	Karen Watson	TERA - Chanda Drebet	Karen Watson left a message for Chanda Drebet with questions regarding WCB and subcontractor form.	None.	Completed.
Telephone (sent)	1-Oct-10	TEK Participant	TERA - Amanda Borys	Amanda Borys called the survey participant and told him of a delay in the start of the aquatics survey.	None.	Completed.
Telephone (sent)	4-Oct-10	Karen Watson	TERA - Chanda Drebet	Chanda Drebet called Karen Watson back in regard to questions and thanked her for sending the WCB information so quickly.	None.	Completed.
Fieldwork (Aquatics)	4 to 25-Oct-10	TEK Participant	TERA TEK Facilitator	Although fishing is conducted in the region, none of the environmental survey participants knew of any members of their communities who fish in the Project area. Survey participants discussed the Chinchaga River in detail, including fishing, travelling and camping. Survey participants indicated the Chinchaga River and Werniuk Creek were navigable. A discussion of the benefits and drawbacks of horizontal directional drill (HDD) and isolated open cut were discussed in the field.	None.	Completed.
Telephone (sent)	6-Oct-10	Jed Randle	TERA - Amanda Borys	Amanda Borys left a voice mail for Jed Randle asking if a second participant for the aquatics survey could be available.	None.	Completed.
Telephone (received)	7-Oct-10	Jed Randle	TERA - Amanda Borys	Jed Randle called Amanda Borys back to confirm the community did have a participant for the second aquatics survey. Amanda Borys confirmed she would call Jed Randle with the details as they were worked out. It was later determined a second aquatics team was not needed.	None.	Completed.
Telephone (sent)	8-Oct-10	Jed Randle	TERA - Amanda Borys	Amanda Borys phoned Jed Randle with the schedule for the remaining biophysical studies.	None.	Completed.
E-mail (sent)	8-Oct-10	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle with the schedule for the remaining biophysical studies, as a follow-up to the earlier phone conversation.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Fieldwork (Wildlife)	12 to 23-Oct-10	TEK Participant	TERA TEK Facilitator	Survey participants discussed caribou, although they are not hunted by the communities in the Project area. Various hunting techniques were also described. Beavers were of interest to the TEK participants, as they often indicate the presence of other species which are hunted. Survey participants know of people who hold registered traplines in the Project area and discussed trapping techniques and the price of furs.	None.	Completed.
Telephone (received and sent)	15-Oct-10	TEK Participant	TERA - Amanda Borys	The survey participant left a message for Amanda Borys and she returned his call. They discussed logistics and personal protective equipment requirements.	None.	Completed.
Telephone (received)	15-Oct-10	Jed Randle	TERA - Amanda Borys	Jed Randle called Amanda Borys to inform her that he had two more participants for the vegetation/wetlands and archaeology surveys. Jed Randle said he would have the participants call Amanda Borys directly to get the information they needed.	None.	Completed.
Fieldwork (Vegetation)	16 to 19-Oct-10	TEK Participant	TERA TEK Facilitator	Survey participants discussed the use of various plants in traditional medicine, however, they did not know of any members of their communities who harvest plants for traditional use in the Project area.	None.	Completed.
Fieldwork (Wetlands)	16 to 19-Oct-10	TEK Participant	TERA TEK Facilitator	Survey participants shared a story about a medicinal plant which affects swans. They did not know of any members of their communities who harvest plants for traditional use in the Project area.	None.	Completed.
Fieldwork (Archaeology)	16 to 24-Oct-10	TEK Participant	TERA TEK Facilitator	Survey participants shared a number of stories about traditional land use.	None.	Completed.
Telephone (received)	19-Oct-10	Karen Watson	TERA - Chanda Drebet, Wanda Lewis	Karen Watson called Chanda Drebet with questions regarding to more participants and other studies. MNA Region 6 re-evaluated their WCB and decided that it needed to be revised due to different work. Requesting dates of each study participants for those studies and a general description of the studies. Region 6 members will be covered by voluntary coverage service code no. 86911.		N/A
E-mail (received)	20-Oct-10	Karen Watson	TERA - Chanda Drebet, Wanda Lewis	Karen Watson emailed Chanda Drebet to request that MNA Region 6 President Brandy Mitchell be included in all communications.		N/A
Letter (sent)	20-Oct-10	MNA Local 74	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including an updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
E-mail (sent)	22-Oct-10	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle and obtained the correct name for the Local.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
E-mail (sent)	30-Nov-10	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle about scheduling community map reviews for the Project.	None.	Completed.
Email (received)	1-Dec-10	Jed Randle	TERA - Amanda Borys	Jed Randle emailed Amanda Borys to say that no one was available prior to Christmas to conduct the map review. Amanda Borys responded to Jed Randle to contact him again in the New Year.	None.	Completed.
Letter (sent)	17-Dec-10	Jed Randle	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Email (sent)	5-Jan-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle to follow up on starting the TLU process and winter wildlife work, but it is dependant on the weather.	None.	Completed.
Email (sent)	6-Jan-11	Jed Randle	TERA - Amanda Borys	Amanda Borys sent an email to Jed Randle (with Brandy Mitchell cc'd) outlining the information currently available for the 2011 field survey program.	None.	Completed.
Telephone (sent)	14-Jan-11	Jed Randle	TERA - Amanda Borys	Amanda Borys called Jed Randle to discuss setting up a community TLU map review. Suggested a community map review be conducted and then the community can determine if a full TLU study is needed. Jed Randle will discuss doing a TLU study with the Local president and get back to Amanda Borys. Community map review has been tentatively scheduled for January 28 or 29, 2011	None.	Completed.
Telephone (sent)	20-Jan-11	Jed Randle	TERA - Amanda Borys	Amanda Borys called Jed Randle to give him a quick overview of the upcoming winter TEK work. Amanda Borys will send an email to Jed Randle with details of all the work. Amanda Borys also asked Jed Randle if the TLU map review was possible and Jed Randle indicated he did not have community members available the days suggested. Jed Randle will discuss later dates with the community and Amanda Borys will call him back the week of January 23, 2011 to see if another date works better.	None.	Completed.
Email (sent)	20-Jan-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle (with Brandy Mitchell cc'd) the details of the winter TEK work. Amanda Borys also inquired about the possibility of doing a map review with the community. Amanda Borys will call Jed Randle the week of January 23 to follow up on the TLU.	None.	Completed.
Email (sent)	21-Jan-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle (with Brandy Mitchell cc'd) to follow up on the participants for the winter TEK work.	None.	Completed.
Email (received)	21-Jan-11	Jed Randle	TERA - Amanda Borys	Jed Randle emailed Amanda Borys the names of the winter TEK participants. Amanda Borys acknowledged receiving the email from Jed Randle.	None.	Completed.
Letter (sent)	24-Jan-11	Local 74	Rebecca McElhoes	Rebecca McElhoes sent a letter with a Project update letter and updated fact sheet, describing the structure of the Northwest System expansions. The letter included anticipated NEB application filing dates.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Fieldwork (Wildlife)	24 to 27-Jan-11	TEK Participant	TERA TEK Facilitator	In general, the area is used for hunting and trapping activities. Lynx, martin and rabbit tracks and bear signs were observed at the compressor station sites. No concerns were identified because the animals will return to the area or portions that were too wet to be used.	None.	Completed.
Fieldwork (Aquatics)	25-Jan to 7-Feb-11	TEK Participant	TERA TEK Facilitator	Participants identified the Hay River as the only important fish-bearing waterway. Beaver removal method was explained to the participants. Horizontal directional drill and isolated open cut waterway crossing methods and the reasons for selecting them were explained to the participants. Participants were satisfied with the crossing methods discussed and had no concerns with regard to the projects.	None.	Completed.
E-mail (received)	26-Jan-11	Jed Randle	TERA - Amanda Borys	Jed Randle emailed Amanda Borys asking for potential dates to conduct the community TLU map review and interviews.	None.	Completed.
E-mail (sent)	27-Jan-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle back with potential dates to begin the TLU process.	None.	Completed.
E-mail (sent)	2-Feb-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle to follow up on the TLU overflight and map review. The original dates suggested were no longer available, so new dates were suggested.	None.	Completed.
Telephone (received)	3-Feb-11	Jed Randle	TERA - Amanda Borys	Jed Randle called Amanda Borys to discuss the map review for the community. Jed is going to discuss participation with the community and get back to Amanda Borys with number of participants and location. He did not feel an overflight would be necessary at that time.	None.	Completed.
E-mail (received)	7-Feb-11	Jed Randle	TERA - Amanda Borys	Jed Randle replied to Amanda Borys that there would be about 10 map review participants and gave the meeting location. He also asked if an overflight of the Project area could be conducted and said a community representative would be calling to set it up.	None.	Completed.
E-mail (sent)	7-Feb-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle to follow up on the TLU overflight and map review. The original dates suggested were no longer available, so new dates were suggested.	None.	Completed.
E-mail (sent)	7-Feb-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle with details of the overflight and to inform him the TERA facilitator would be contacting him prior to the map review to confirm details.	None.	Completed.
Telephone (sent)	7-Feb-11	Jed Randle	TERA - Amanda Borys	Amanda Borys called Jed Randle back to inform him the helicopter was booked out of High Level on February 9, 2011. The community representative confirmed there would be at least one Fort Vermilion member on the overflight and a second was to be confirmed.	None.	Completed.
Telephone (received)	7-Feb-11	Jed Randle	TERA - Amanda Borys	Jed Randle called to discuss details of the overflight. Amanda Borys is to get the helicopter booked and call the representative back with the time and location.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Telephone (sent)	8-Feb-11	Jed Randle	TERA - Paul Anderson	Paul Anderson called Jed Randle to confirm details of the overflight scheduled for Wednesday, February 9, 2011.	None.	Completed.
Telephone (received)	8-Feb-11	Jed Randle	TERA - Amanda Borys	Jed Randle left a message for Amanda Borys to call him back.	None.	Completed.
Telephone (sent)	8-Feb-11	Jed Randle	TERA - Amanda Borys	Amanda Borys called Jed Randle back and they discussed details of the overflight scheduled for Wednesday, February 9, 2011.	None.	Completed.
Meeting - overflight	9-Feb-11	Overflight Participants	TERA - Paul Anderson	Overflight participants did not identify any traditional use sites. No concerns were expressed by the TLU participants with regard to the projects. Participants were interested in employment opportunities offered by the Project.	None.	See June 27, 2011.
Meeting - map review	<u>10-Feb-11</u>	Map Review Participants	TERA - Paul Anderson	Map review participants did not identify any traditional use sites. No concerns were expressed by the TLU participants with regard to the project.	None.	See June 27, 2011.
Letter (sent)	1-Mar-11	Local 74	Rebecca McElhoes	Rebecca McElhoes mailed an update letter and overview map describing the Northwest System Mainline expansion projects, including contact information for questions.	None.	Completed.
E-mail (sent)	15-Mar-11	Jed Randle Brandy Mitchell	TERA - Amanda Borys	Amanda Borys emailed Jed Randle and Brandy Mitchell the basic outline of TERA's TLU process, for their information.	None.	See June 27, 2011.
E-mail (sent)	29-Apr-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle (with Brandy Mitchell cc'd) the 2011 TEK schedule.	None.	Completed.
E-mail (sent)	16-May-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle (with Brandy Mitchell cc'd) the updates to the aquatics and archaeology schedules.	None.	Completed.
Telephone (sent)	20-May-11	Jed Randle	TERA - Amanda Borys	Amanda Borys called Jed Randle to discuss the necessity for conducting TLU ground reconnaissance for the Project. Jed Randle stated, given the lack of traditional use in the Project area, ground reconnaissance not required. Jed Randle did inquire as to trap line holders in the area and Amanda Borys agreed to look into the registered trap line holders.	None.	Completed.
Email (sent)	20-May-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle the names of the registered trap line holders in the Project area and asked him to confirm if any were community members.	None.	Completed.
Email (sent)	24-May-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle (with Brandy Mitchell cc'd) to confirm the May 20, 2011 phone conversation that determined TLU ground reconnaissance was not required.	None.	Completed.
Email (sent)	24-May-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle the dates for the upcoming fisheries TEK study.	None.	Completed.
Email (sent)	30-May-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle a list of the upcoming TEK studies.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Fieldwork (Aquatics)	<u>2-Jun-11</u>	<u>TEK Participant</u>	TERA TEK Facilitator	Participants accompanied the aquatics crew on the survey for the <u>Cranberry Section</u> . No site-specific mitigation was requested.	<u>None.</u>	<u>Completed.</u>
Fieldwork (Wildlife)	8-12 June, 2011	TEK Participant	TERA TEK Facilitator	Participants accompanied the wildlife crew on the survey. Survey participants identified moose, black bear, wolf, coyote, white-tailed deer, grouse and rabbit.	None.	Completed.
Email (sent)	9-Jun-11	Jed Randle	TERA - Amanda Borys	Amanda Borys emailed Jed Randle the schedules for the remaining studies.	None.	Completed.
Fieldwork (Wildlife)	13-20 June, 2011	TEK Participant	TERA TEK Facilitator	Participants accompanied the wildlife crew on the survey. Survey participants identified moose, black bear, wolf, beaver, coyote, bison, marten, and grouse.	<u>None.</u>	Completed.
<u>Letter (sent)</u>	<u>15-Jun-11</u>	<u>Brandy Mitchell for Jed Randle</u>	<u>Ashif Peermohamed</u>	<u>Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to MNA-6 President Brandy Mitchell by courier, in accordance with the existing MNA-6 communication protocols for MNA-6 Locals interested in NGTL projects. The courier confirmed delivery on June 16, 2011.</u>	<u>None.</u>	<u>Completed.</u>
Telephone (sent)	20-Jun-11	Jed Randle	TERA - Paul Anderson	Paul Anderson left a voice mail for Jed Randle looking to setup a meeting for the evening of the June 27th, 2011 to discuss Final TLU and TEK result review meeting.	None.	Completed.
Telephone (sent)	21-Jun-11	Jed Randle	TERA - Paul Anderson	Jed Randle called Paul Anderson to setup a meeting time for Final TLU and TEK results review.	None.	Completed.
Telephone (sent)	21-Jun-11	Jed Randle	TERA - Rebecca Korzenoski	Rebecca Korzenoski left Jed Randle a voicemail requesting a return call.	None.	Completed.
Telephone (sent)	21-Jun-11	Jed Randle	TERA - Rebecca Korzenoski	Rebecca Korzenoski called Jed Randle to discuss TEK participant logistics needs.	None.	Completed.
Telephone (sent)	24-Jun-11	Jed Randle	TERA - Rebecca Korzenoski	Rebecca Korzenoski left Jed Randle a message to discuss the TEK participant for the wildlife study.	None.	Completed.
Telephone (sent)	24-Jun-11	Jed Randle	TERA - Rebecca Korzenoski	Rebecca Korzenoski called Jed Randle to discuss possible TEK participant for the wetlands study.	None.	Completed.
Fieldwork (Wetlands)	June 24-26, 2011	TEK Participant	TERA TEK Facilitator	A FVML 74 participant accompanied the wetlands crew on the survey <u>for the Cranberry Section</u> .	None.	Completed.
<u>Fieldwork (Wetlands)</u>	<u>27-30 June, 2011</u>	TEK Participant	TERA TEK Facilitator	A FVML 74 participant accompanied the wildlife crew on the survey <u>for the Timberwolf Section</u> . Survey participant identified bear, moose and beaver habitat.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Meeting - TLU results review	27-Jun-11	Jed Randle Rocky Paul Cam Cardinal Ross Mercredi	TERA - Paul Anderson	Meeting held between FVML 74 and TERA. Topics discussed include Project overview, TLU results review of overflight and map review, an overview of the supporting biophysical studies, and the TEK schedule. No concerns were raised with regard to trails and travelways, habitation sites, plant harvesting, hunting, fishing, trapping, gathering places, and sacred places. Members of FVML agreed with the previous statement by Jed Randle that no field reconnaissance would be necessary and that the TLU was complete.	None.	Completed. Final Community report sent July 13, 2011.
Telephone (sent)	29-Jun-11	Jed Randle	TERA - Rebecca Korzenoski	Rebecca Korzenoski left Jed Randle a message to discuss TEK participation for the rare plants / wetlands study.	None.	Completed.
Telephone (received)	29-Jun-11	Jed Randle	TERA - Rebecca Korzenoski	Jed Randle left Rebecca Korzenoski a message confirming TEK participation for the rare plants / wetlands study.	None.	Completed.
Telephone (sent)	30-Jun	Jed Randle	TERA - Rebecca Korzenoski	Rebecca Korzenoski called Jed Randle discussing TEK participation for upcoming biophysical studies.	None.	Completed.
<u>Letter (sent)</u>	<u>7-Jul-11</u>	<u>Local 74 members</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes provided a Project update outlining the applications that have been made to date for a number of new NWML system projects, including this Project. Rebecca McElhoes advised that the NEB issued a Hearing Order with respect to the Kyklo/Timberwolf/Cranberry projects, and provided NEB and Project team contact information. Updated brochure included maps.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fieldwork (Vegetation)</u>	<u>10-14 July, 2011</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A FVML 74 participant accompanied the vegetation crew on the survey for the Cranberry Section. No site-specific mitigation was requested.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fieldwork (Vegetation)</u>	<u>15-18 July, 2011</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A FVML 74 participant accompanied the wildlife crew on the survey for the Timberwolf Section. No site-specific mitigation was requested.</u>	<u>None.</u>	<u>Completed.</u>
<u>Fieldwork (Aquatics)</u>	<u>26-27 July, 2011</u>	<u>TEK Participant</u>	<u>TERA TEK Facilitator</u>	<u>A FVML 74 participant accompanied the aquatics crew on the survey for the Timberwolf Section. No site-specific mitigation was requested and participants were satisfied with the proposed HDD crossing of the Hay River.</u>	<u>None.</u>	<u>Completed.</u>
<u>Package (delivered)</u>	<u>14-Aug-11</u>	<u>Brandy Mitchell for Jed Randle</u>	<u>Peter Knight</u>	<u>Peter Knight personally delivered two sets of CDs to Brandy Mitchell, President of MNA-6, one for MNA-6 and the other for the Fort Vermilion Local. Each set contained three CDs - NGTL's July 19 submission to DFO, NGTL's July 27 responses to NEB IRs, and NGTL's July 29 Additional Written Evidence.</u>	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Meeting	27-Apr-11	Alec Chingee	Eric Mohun, Helen Schierer	Eric inquired as to McLeod Lake's receipt of NEB letter and if the Nation had any concerns or issues. Alec stated that if NGTL was proposing development in Treaty 8 then the Nation would have concerns with respect to fish habitat.	None.	Completed.
Package (sent)	20-May-11	Alec Chingee	Ashif Peermohamed	Ashif Peermohamed sent, via post office courier, a complete application package, including the environmental alignment sheets and CDs containing the application and ESA, to Alex Chingee. Because of the postal strike, confirmation of delivery was not received until July 8, 2011.	None.	Completed.
Letter (sent)	27-Jun-11	Chief Derek Orr	Adrienne Menzies	Adrienne Menzies sent a letter to Chief Derek Orr in regards to the NEB Participant Funding Announcement and offering copies of application in hard and/or soft copy format.	None.	Completed.
Fax (sent)	28-Jun-11	Chief Derek Orr	Ashif Peermohamed	During the postal strike, Ashif Peermohamed attempted to fax the Hearing Order and NEB covering letter to Chief Derek Orr using the fax number provided in the Hearing Order. These attempts were not successful. The fax number provided was incorrect.	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed.
Package (sent)	29-Jun-11	Chief Derek Orr	Ashif Peermohamed	Ashif Peermohamed couriered a package of application material to Chief Derek Orr, including the environmental alignment sheets (Volume 4) and CDs containing the application and ESA. The courier confirmed that the package was delivered on July 4, 2011.	None.	Completed.
Letter (sent)	29-Jun-11	Chief Derek Orr	Ashif Peermohamed	Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to Chief Derek Orr by courier. The courier confirmed delivery on July 4, 2011.	None.	Completed.
<u>Letter (sent)</u>	<u>7-Jul-11</u>	<u>McLeod Lake Indian Band members</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes provided a Project update outlining the applications that have been made to date for a number of new NWML system projects, including this Project. Rebecca McElhoes advised that the NEB issued a Hearing Order with respect to the Kyklo/Timberwolf/Cranberry projects, and provided NEB and Project team contact information. Updated brochure included maps.</u>	<u>None.</u>	<u>Completed.</u>
Letter (sent)	15-Jul-11	Chief Derek Orr	Ashif Peermohamed	Ashif Peermohamed sent a copy of NGTL's response to NEB IR 2 by post office courier. The courier confirmed delivery on July 18, 2011.	None.	Completed.
<u>Package (sent)</u>	<u>10-Aug-11</u>	<u>Alec Chingee</u>	<u>Ashif Peermohamed</u>	<u>Ashif Peermohamed sent, via post office courier, the Geotechnical Assessment Comprehensive Report on Kyklo Creek binder and CD, to Alex Chingee. Confirmation of delivery was received Aug 12, 2011.</u>	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
<u>Package (delivered)</u>	<u>23-Aug-11</u>	<u>Alec Chingee</u>	<u>Kerry Auger</u>	<u>Kerry Auger personally delivered four CDs to MLIB's Land Referral Office Chetwynd BC - NGTL's July 19 submission to DFO, NGTL's July 27 responses to NEB IRs, NGTL's July 29 Additional Written Evidence, and the Geotechnical Assessment Comprehensive Report on Kyklo Creek</u>	<u>None.</u>	<u>Completed.</u>
<u>Meeting</u>	<u>24-Aug-11</u>	<u>Derek Orr</u>	<u>Eric Mohun, Michelle Goodkey</u>	<u>NGTL had discussion with MLIB on their interest in the project through their intervener status. Chief Orr indicated that they were aware of the intervener status but did not have any details to provide NGTL.</u>	<u>Intervener status.</u>	<u>In progress. MLIB to provide more detail to NGTL on their interest in the project.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Letter (sent)	13-Jun-11	Bruce Dumont	Ashif Peermohamed	Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to Bruce Dumont by courier. The courier confirmed delivery on June 16, 2011.	None.	Completed.
Letter (sent)	27-Jun-11	Bruce Dumont	Adrienne Menzies	Adrienne Menzies sent a letter to Bruce Dumont in regards to the NEB Participant Funding Announcement and offering copies of application in hard and/or soft copy format.	None.	Completed.
Package (sent)	29-Jun-11	Bruce Dumont	Ashif Peermohamed	Ashif Peermohamed couriered a package of application material to Bruce Dumont, including the environmental alignment sheets (Volume 4) and CDs containing the application and ESA. The courier confirmed that the package was delivered on July 4, 2011.	None.	Completed.
<u>Letter (sent)</u>	<u>7-Jul-11</u>	<u>Métis Nation of BC members</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes provided a Project update outlining the applications that have been made to date for a number of new NWML system projects, including this Project. Rebecca McElhoes advised that the NEB issued a Hearing Order with respect to the Kyklo/Timberwolf/Cranberry projects, and provided NEB and Project team contact information. Updated brochure included maps.</u>	<u>None.</u>	<u>Completed.</u>
<u>Telephone (Sent)</u>	<u>5-Aug-11</u>	<u>Gary Ducommon</u>	<u>Eric Mohun</u>	<u>Eric Mohun called Gary Ducommon to ask if there was any information that NGTL could provide to MNBC about the Project.</u>	<u>None.</u>	<u>Completed.</u>
<u>Telephone (Received)</u>	<u>9-Aug-11</u>	<u>Gary Ducommon</u>	<u>Eric Mohun</u>	<u>Gary Ducommon returned Eric Mohun's phone call of Friday, August 5. Gary Ducommon explained that MNBC asks proponents to contact the MNBC regarding project proposals. Eric Mohun explained that on past projects NGTL has engaged with the local regional offices to ensure issues and interests are identified and addressed. He agreed to schedule a meeting in Fort St. John with Gary Ducommon and Dan Pope, Regional Director, to discuss engagement.</u>	<u>Consultation protocol</u>	<u>In progress. Schedule a meeting in Fort St. John with G. Ducommon and Dan Pope to discuss engagement protocol with MNBC.</u>
<u>Telephone (Sent)</u>	<u>22-Aug-11</u>	<u>Dan Pope</u>	<u>Eric Mohun</u>	<u>Eric Mohun called Dan Pope to schedule a meeting in early September. Dan Pope is to confirm with Gary Ducommon and get back to Eric Mohun with a meeting date.</u>	<u>None.</u>	<u>In progress.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Letter (sent)	18-Aug-10	Metis Nation of Alberta, Region 6 ("MNA-6") - President Brandy Mitchell	Rebecca McElhoes	Rebecca McElhoes sent a letter with an updated on the expected projects for the northwest portion of the Alberta System, including a fact sheet with Project information and a preliminary schedule, TransCanada brochures and the NEB brochure (A Proposed Pipeline or Power Line Project: what you need to know).	None.	Completed.
E-mail (sent)	26-Aug-10	MNA-6 - Brandy Mitchell	Steve Francis	Steve Francis called President Mitchell to request a meeting on September 1 to share information about various NGTL projects, including this Project.	None.	Completed.
E-mail (received)	31-Aug-10	MNA-6 - Brandy Mitchell	Steve Francis	President Mitchell sent an e-mail to Steve Francis advising that the proposed meeting on September 1 would not be possible and asking him to propose alternative meeting date.	None.	Completed.
E-mail (sent)	13-Sep-10	MNA-6 - Brandy Mitchell	Steve Francis	Steve Francis sent an email to President Mitchell proposing a meeting with MNA-6 on September 21 in Peace River but the meeting was later confirmed for September 22.	None.	Completed.
Letter (sent)	17-Sep-10	MNA-6 - Brandy Mitchell	Eric Mohun	Eric Mohun sent a letter to President Mitchell indicating that environmental work was scheduled to begin on September 27 for various projects, including this Project, and that the communities were invited to participate in the field studies.	None.	Completed.
Meeting	22-Sep-10	MNA-6 - Brandy Mitchell	Eric Mohun, Steve Francis, Armand Cardinal, Carrie Dunn (TERA)	In a meeting on various NGTL projects, including this Project, MNA-6 representatives indicated they would co-ordinate the participation of their members in field studies for ongoing environmental work. They also requested notice of employment and contract opportunities before they were tendered or awarded and filled.	Jobs and contracting opportunities.	Completed. See below (April 12, 2011).
Telephone (sent)	30-Sep-10	MNA-6 - Brandy Mitchell	TERA - Amanda Borys	Amanda Borys called Brandy Mitchell to discuss the Project. Brandy Mitchell determined that the Project is within the area of Local 74 (Fort Vermillion) and provided contact information to contact directly.	None.	Completed.
E-mail (received and sent)	1-Oct-10	MNA-6 - Brandy Mitchell	TERA - Chanda Drebet	Brandy Mitchell emailed Chanda Drebet with the name and contact information for the aquatics participant. Chanda Drebet confirmed she had contacted the participant.	None.	Completed.
Telephone (received)	19-Oct-10	MNA-6 - Karen Watson	TERA - Chanda Drebet	Karen Watson called Chanda Drebet with questions regarding more participants and other studies. She advised that MNA-6 had re-evaluated its WCB and determined that it needed to be revised. She requested survey information and confirmed that members who participate in the fieldwork will be covered by a voluntary coverage service code.	None.	Completed.
E-mail (received)	20-Oct-10	MNA-6 - Karen Watson	TERA - Chanda Drebet	Karen Watson emailed Chanda Drebet to request that MNA-6 President Brandy Mitchell be included in all communications with Local 74.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Letter (sent)	20-Oct-10	MNA-6	Rebecca McElhoes	Rebecca McElhoes provided an update letter and updated fact sheet on the expected projects for the northwest portion of the Alberta System, including the anticipated application filing date for the Project.	None.	Completed.
Meeting	29-Oct-10	MNA-6 members	Eric Mohun	NGTL representatives participated in an informal social and trade show that started the MNA-6 annual general meeting the next day. Information on various projects was provided.	None.	Completed.
Emails (sent and received)	17-Nov-10	MNA Region 6 - Karen Watson	TERA - Amanda Borys	Karen Watson and Amanda Borys exchanged emails on logistics for a survey participant.	None.	Completed.
Letter (sent)	17-Dec-10	DTFN	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including an updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Email (sent)	6-Jan-11	Region 6 - Brandy Mitchell, Jed Randle	TERA - Amanda Borys	Amanda Borys sent an email to Jed Randle (with Brandy Mitchell copied) outlining the information presently available for the 2011 field survey program.	None.	Completed.
Email (sent)	20-Jan-11	Region 6 - Brandy Mitchell	TERA - Amanda Borys	Amanda Borys emailed Jed Randle (with Brandy Mitchell cc'd) the details of the winter fieldwork. Amanda Borys also inquired about the possibility of doing a map review with the community. Amanda Borys will call Jed Randle the week of January 23 to follow up on the TLU study.	None.	Completed.
Email (sent)	21-Jan-11	Region 6 - Brandy Mitchell	TERA - Amanda Borys	Amanda Borys emailed Jed Randle (with Brandy Mitchell cc'd) to follow up on the participants for the winter field work.	None.	Completed.
Letter (sent)	24-Jan-11	Region 6 - Brandy Mitchell	Rebecca McElhoes	Rebecca McElhoes sent a letter with a Project update letter and updated fact sheet, describing the structure of the Northwest System expansions. The letter included anticipated NEB application filing dates.	None.	Complete
Letter (sent)	1-Mar-11	Region 6 - Brandy Mitchell	Rebecca McElhoes	Rebecca McElhoes mailed an update letter and overview map describing the structure Northwest system expansion projects , including contact information for questions.	None.	Completed.
Letter (sent)	3-Mar-11	MNA-6 - Brandy Mitchell	Eric Mohun	Eric Mohn wrote to Brandy Mitchell, offering her additional information on the Project.	None	Completed.
E-mail (sent)	15-Mar-11	MNA-6 - Brandy Mitchell and Jed Randle	Amanda Borys	Amanda Borys emailed Brandy Mitchell and Jed Randle the basic outline of TERA's TLU process	None	Completed.
Meeting	12-Apr-11	MNA-6 - Brandy Mitchell and local company representatives	Eric Mohun, Perry Kocis	Provided company representatives with information on NGTL contracting opportunities, qualifications and bid process. Provided information on project scope and construction schedule.	Economic opportunities for local companies.	In progress. Continue providing MNA-6 and local companies with contracting and bidding information on the Project.
Email (sent)	29-Apr-11	Brandy Mitchell	TERA - Amanda Borys	Amanda Borys emailed Jed Randle the 2011 TEK schedule (and cc'd Brandy Mitchell).	None	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (sent)	10-May-11	Brandy Mitchell	Eric Mohun	Eric Mohun sent an email to Brandy Mitchell informing him that NGTL had filed its Section 52 application for the Project. The email also provided the link on the NEB site to the application and offered application material in either hard or soft copy format.	None.	Completed.
Email (sent)	16-May-11	Brandy Mitchell	TERA - Amanda Borys	Amanda Borys emailed Jed Randle the updates to the aquatics and archaeology schedules (and cc'd Brandy Mitchell).	None.	Completed.
Package (sent)	19-May-11	Brandy Mitchell	Ashif Peermohamed	Ashif Peermohamed couriered a package of application material to Brandy Mitchel, including the environmental alignment sheets (Volume 4) and CDs containing the application and ESA. The courier confirmed that the package was delivered on May 24, 2011.	None.	Completed.
Email (sent)	24-May-11	Brandy Mitchell	TERA - Amanda Borys	Amanda Borys emailed Jed Randle (and cc'd Brandy Mitchell) to confirm the May 20, 2011 phone conversation with Jed Randle that TLU ground reconnaissance was not required.	None	Completed.
Package (delivered)	1-Jun-11	Brandy Mitchell	Peter Knight	Peter Knight delivered a second set of the application materials to Brandy Mitchell.	None.	Completed.
Letter (sent)	15-Jun-11	Brandy Mitchell	Ashif Peermohamed	Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to Brandy Mitchell by courier. The courier confirmed delivery on June 16, 2011.	None.	Completed.
<u>Package (delivered)</u>	<u>14-Aug-11</u>	<u>Brandy Mitchell</u>	<u>Peter Knight</u>	<u>Peter Knight personally delivered two sets of CDs to Brandy Mitchell, one for MNA-6 and the other for the Fort Vermillion Local. Each set contained three CDs - NGTL's July 19 submission to DFO, NGTL's July 27 responses to NEB IRs, and NGTL's July 29 Additional Written Evidence</u>	<u>None.</u>	<u>Completed.</u>
<u>Package (delivered)</u>	<u>1-Sep-11</u>	<u>Brandy Mitchell</u>	<u>Peter Knight</u>	<u>Peter Knight personally delivered two CDs to Brandy Mitchell, one for MNA-6 and the other for the Fort Vermillion Local. The CDs contained the Geotechnical Assessment Comprehensive Report on Kyklo Creek.</u>	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Letter (sent)	18-Aug-10	Paddle Prairie Métis Settlement (PPMS)	Rebecca McElhoes	Rebecca McElhoes sent a letter with an update on the expected projects for the northwest portion of the Alberta System, including a fact sheet with Project information and a preliminary schedule, TransCanada brochures and the NEB brochure (A Proposed Pipeline or Power Line Project: what you need to know).	None.	Completed.
Telephone (sent)	26-Aug-10	Reta Noosky	Steve Francis	Steve Francis left a voice mail with Reta Noosky requesting an in-person meeting with PPMS.	None.	Completed.
Telephone (sent)	13-Sep-10	Joan Wanuch	Steve Francis	Steve Francis called to propose an in-person meeting at the PPMS Administration building on September 22, 2010.	None.	Completed.
Telephone (received)	14-Sep-10	Joan Wanuch	Steve Francis	Paddle Prairie Metis Settlement Administrator confirmed a meeting for Sept. 22/10 in their community.	None.	Completed.
Letter (sent)	17-Sep-10	Greg Caliou	Eric Mohun	Eric Mohun sent a letter indicating that environmental work was scheduled to begin on September 27 on expected projects for the northwestern portion of the Alberta System. PPMS was invited to participate in the field studies.	None.	Completed.
Meeting	22-Sep-10	Reta Noosky, Bob Ghostkeeper, Les House	Steve Francis, Carrie Dunn	PPMS representatives agreed to participate in field studies for environmental work and asked to be provided with community investment and procurement information and requirements early in 2011.	None.	In progress. Provide community investment and procurement information and requirements in early 2011.
Telephone (sent)	30-Sep-10	Joan Wanuch	TERA - Amanda Borys	Amanda Borys left a message for Joan Wanuch to call her back to discuss environmental survey participation.	None.	Completed.
Telephone (received)	1-Oct-10	Joan Wanuch	TERA - Amanda Borys	Joan Wanuch called to ask Amanda Borys details of the survey to select a participant.	None.	Completed.
Email (sent)	1-Oct-10	Joan Wanuch	TERA - Amanda Borys	Amanda Borys emailed Joan Wanuch for permission to offer the aquatics survey participant position to a specific person. Amanda Borys had tried calling the Paddle Prairie Metis Settlement office prior, but there was no answer.	None.	Completed.
Telephone (sent)	5-Oct-10	Joan Wanuch	TERA - Chanda Drebet	Chanda Drebet spoke to Joan Wanuch about a possible survey participant, but person was not a member of PPMS. She said she will continue to look for a survey participant.	None.	Completed.
Telephone (sent)	6-Oct-10	Joan Wanuch	TERA - Amanda Borys	Amanda Borys called Joan Wanuch to speak about a second aquatics participant, but she was out of the office until the following afternoon.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (sent)	8-Oct-10	Joan Wanuch	TERA - Amanda Borys	Amanda Borys emailed Joan Wanuch with the schedule for the remaining biophysical studies. Amanda Borys also inquired to Joan Wanuch if they would be sending out an aquatics participant.	None.	Completed.
Telephone (sent)	13-Oct-10	Joan Wanuch	TERA - Amanda Borys	Amanda Borys left a message for Joan Wanuch to talk about Worker's Compensation Board (WCB) coverage and environmental field survey participation.	None.	Completed.
Letter (sent)	20-Oct-10	PPMS	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Email (sent)	28-Oct-10	Joan Wanuch	TERA - Amanda Borys	Amanda Borys emailed Joan Wanuch to inform her that the environmental field season had been completed, but that TERA would keep her informed of any upcoming work. Amanda Borys also indicated to Joan Wanuch that TERA still required a valid WCB number from the community and left contact information if Joan Wanuch had any questions.	None.	Completed.
Email (sent)	29-Oct-10	Reta Noosky	Steve Francis	Steve Francis sent Reta Noosky an email proposing an information session for the community on the Project.	None.	Completed.
Email (sent)	30-Nov-10	Reta Noosky	TERA - Amanda Borys	Amanda Borys emailed Reta Noosky to inquire about scheduling TLU map reviews of the Project.	None.	Completed.
Telephone (sent)	2-Dec-10	Reta Noosky	TERA - Amanda Borys	Amanda Borys called Reta Noosky to follow up on scheduling the TLU map review for the Project. Reta Noosky indicated that the community was busy with Christmas and it would be better to schedule TLU work for the New Year.	None.	Completed.
Letter (sent)	17-Dec-10	PPMS	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Telephone (sent)	5-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys called Reta Noosky to follow up on starting the TLU process and to discuss the upcoming 2011 survey program, but she was not available. Amanda Borys will call back on January 6, 2011.	None.	Completed.
Telephone (sent)	6-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys called Reta Noosky to follow up on starting the TLU process and to discuss the upcoming survey program. Amanda Borys agreed to send Reta Noosky an email with details of the 2011 survey work, as well as information on safety tickets and things that participants might need to bring. Reta Noosky asked for an email detailing the survey work to come up, so she can post for the position. She will present the information to Administration and Council on Monday, January 10, 2011 for approval to allow the TLU work to move forward.	None.	Completed.
Email (sent)	7-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys forwarded to Reta Noosky details of the environmental survey program for 2011, including requirements for equipment, training and participation.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Email (received)	10-Jan-11	Reta Noosky	TERA - Amanda Borys	Reta Noosky emailed Amanda Borys to inquire as to the accommodations for the Project. Amanda Borys replied to Reta Noosky with logistics information.	None.	Completed.
Email (received and sent)	11-Jan-11	Reta Noosky	TERA - Amanda Borys	Reta Noosky emailed Amanda Borys for more information regarding the accommodations for the Project. Amanda Borys replied to Reta Noosky on the logistics information for field survey participants.	None.	Completed.
Telephone (sent)	13-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys called Reta Noosky to discuss beginning the TLU process, but she was not available.	None.	Complete
Telephone (sent)	14-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys called Reta Noosky to discuss beginning the TLU process, but she was not available.	None.	Complete
Telephone (sent)	18-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys called Reta Noosky to discuss beginning the TLU process. Reta Noosky stated that they are trying to find people to conduct an overflight, but are having problems getting people to commit. Council is also very busy and travelling a great deal right now. Community is not interested in doing a map review because of the work they have already done, but did agree would need to do one prior to field work to target ground reconnaissance.	None.	Completed.
Telephone (sent)	20-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys called Reta Noosky to discuss the upcoming winter field survey work.	None.	Completed.
Email (sent)	20-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys emailed Reta Noosky the details of the winter field work.	None.	Completed.
Email (sent)	21-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys emailed Reta Noosky to follow up on the participants for the winter field work.	None.	Completed.
E-mail (sent)	24-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys emailed Reta Noosky (with Darla copied) asking for confirmation of participation in the winter TEK studies. Amanda Borys also indicated that confirmation was needed for the winter aquatics study to book snowmobiles and ensure participants had snowmobile operations certification.	None.	Completed.
Letter (sent)	24-Jan-11	Fort Nelson Métis Society	Rebecca McElhoes	Rebecca McElhoes sent a Project update letter and updated fact sheet describing the structure of the Northwest System expansions. The letter included anticipated NEB application filing dates.	None.	Completed.
Telephone (sent)	25-Jan-11	Reta Noosky	TERA - Amanda Borys	Amanda Borys called Reta Noosky to get confirmation regarding participation on the winter TEK studies. Reta Noosky informed Amanda Borys that they had no one available to participate in the winter TEK studies.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Meeting	9-Feb-11	Chair, Alden Armstrong and Councillors	Eric Mohun, Perry Kocis, Armand Cardinal, Peter Knight	Shared information on the ongoing field studies and economic opportunities related to the Project. PPMS confirmed their interest in field studies and contracting and identified Norma Lizotte as the main contact for coordinating community participation in field studies (TEK/TLU).	None.	Completed.
E-mail (sent)	11-Feb-11	Councillor Norma Lizotte	TERA - Amanda Borys	Amanda Borys emailed Councillor Norma Lizotte to give a brief explanation of TEK and TLU and to see if the TLU process could begin with the community.	None.	Completed.
Letter (sent)	1-Mar-11	PPMS	Rebecca McElhoes	Rebecca McElhoes mailed an update letter and overview map describing the Northwest system expansion projects, and including contact information for questions.	None.	Completed.
Fieldwork (Aquatics)	2-Mar-11	TEK Participant	TEK facilitator	Completed Aquatics TEK Study. No outstanding issues or concerns.	None.	Completed.
Letter (sent)	3-Mar-11	Alden Armstrong	Eric Mohun	Eric Mohun sent a letter to Alden Armstrong confirming receipt of the MPMS letters and providing information on the Project.	None.	Completed.
E-mail (received)	3-Mar-11	Councillor Norma Lizotte	TERA - Amanda Borys	Councillor Norma Lizotte emailed Amanda Borys that she would determine by Monday, March 8, 2011 if the overflight could be conducted. Councillor Lizotte also gave Amanda Borys a general email for all the Settlement's councillors.	None.	Completed.
E-mail (sent)	3-Mar-11	Councillor Norma Lizotte	TERA - Amanda Borys	Amanda Borys emailed Councillor Norma Lizotte to follow up on doing a TLU overflight of the Project area.	None.	Completed.
E-mail (sent)	8-Mar-11	Councillor Norma Lizotte	TERA - Amanda Borys	Amanda Borys acknowledged the email and the new address sent by Councillor Norma Lizotte.	None.	Completed.
E-mail (sent)	9-Mar-11	PPMS Council	TERA - Amanda Borys	Amanda Borys emailed the Council to follow up on conducting the TLU overflight at the end of the week.	None.	Completed.
Telephone (received)	9-Mar-11	Councillor Norma Lizotte	TERA - Amanda Borys	Councillor Norma Lizotte left a message for Amanda Borys asking for details of the overflight to be conducted on Thursday, March 10, 2011.	None.	Completed.
Telephone (sent)	10-Mar-11	Councillor Norma Lizotte, Councillor Carment Laboucane	TERA - Amanda Borys	Amanda Borys called the Settlement Office to speak to either Councillor Norma Lizotte or Councillor Carment Laboucane, but both were out of the office.	None.	Completed.
E-mail (sent)	10-Mar-11	Councillor Norma Lizotte	TERA - Amanda Borys	Amanda Borys emailed the PPMS Council to inform them that the weather was preventing the helicopter from flying and that the overflight could be rescheduled for Tuesday, March 15, 2011.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Telephone (sent)	10-Mar-11	Councillor Norma Lizotte	TERA - Amanda Borys	Amanda Borys called Councillor Norma Lizotte to discuss the TLU overflight. On behalf of the PPMS Council, Councillor Norma Lizotte asked if the overflight could be delayed until spring to look at water levels; the map review is to be done at the same time. Amanda Borys informed Councillor Norma Lizotte she would contact her regarding the TLU in the spring.	None.	Completed.
E-mail (sent)	16-Mar-11	Councillor Norma Lizotte	TERA - Amanda Borys	Amanda Borys emailed the PPMS Council to schedule a map review of all the projects on Thursday, March 24, 2011.	None.	Completed.
E-mail (received)	16-Mar-11	Councillor Norma Lizotte	TERA - Amanda Borys	Councillor Norma Lizotte replied to Amanda Borys that a community map review could be scheduled for the date of Thursday, March 24, 2011.	None.	Completed.
Email (sent)	16-Mar-11	Councillor Norma Lizotte	TERA - Amanda Borys	Amanda Borys emailed Councillor Norma Lizotte to inform her of the expected arrival of the community map review facilitator and asked approximately how many community members were expected to attend.	None.	Completed.
Email (received)	16-Mar-11	Councillor Norma Lizotte	TERA - Amanda Borys	Councillor Norma Lizotte emailed Amanda Borys to inform her that about 20 community members were expected at the community map review.	None.	Completed.
Meeting (map review)	24-Mar-11	Council Members: Carmen Laboucane, Norma Lizotte, Joanne Ducharme. Community Members: Victor Armstrong, Charles Ghostkeeper. Lands Rep.: Reta Noosky.	TERA - Paul Anderson, Brian Buzzese	Paul Anderson introduced and described the Project and the TEK/TLU process. TEK collected was presented. Discussion included watercrossing methods, navigability and community related TLU sites. Community members expressed an interest in timber salvage opportunities and jobs. No outstanding concerns.	None.	Completed.
Meeting (overflight)	24-Mar-11	Council Members: Carmen Laboucane, Norma Lizotte, Joanne Ducharme. Community Members: Victor Armstrong, Charles Ghostkeeper. Lands Rep.: Reta Noosky.	TERA - Paul Anderson TERA - Brian Buzzese	PPMS participated in an overflight of a water crossing location on another NGTL project and flew over the general area of the Cranberry section at the same time. PPMS had no additional concerns.	None.	Completed.
Meeting	13-Apr-11	President, Alden Armstrong	Eric Mohun, Jude Daniels, Steve Francis	Meeting to discuss community participation in field studies and subsequent community meeting.	Water crossings and community participation in providing traditional and environmental knowledge.	In progress. NGTL and PPMS to coordinate field visit and community meeting with PPMS representatives.
Letter (sent)	14-Apr-11	Randy Hardy, President	Eric Mohun	Sent letter in response to General Council letter of March 24th, confirming NGTL's engagement with PPMS. Letter also acknowledged the error in the Project Description referring to a 'reserve' land status rather than a 'Settlement'.	Engagement protocols.	In progress. Continue engaging with PPMS and keeping General Council informed of Project developments.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
E-mail (sent)	29-Apr-11	PPMS	TERA - Amanda Borys	Amanda Borys emailed the PPMS Council the 2011 TEK schedule.	None.	Completed.
Email (sent)	10-May-11	Alden Armstrong	Eric Mohun	Eric Mohun sent an email to Alden Armstrong informing him that NGTL had filed its Section 52 application for the Project. The email also provided the link on the NEB site to the application and offered application material in either hard or soft copy format.	None.	Completed.
E-mail (sent)	16-May-11	PPMS	TERA - Amanda Borys	Amanda Borys emailed the PPMS Council the updates to the aquatics and archaeology schedules.	None.	N/A
Package (sent)	19-May-11	Alden Armstrong	Ashif Peermohamed	Ashif Peermohamed couriered a package of application material to Alden Armstrong, including the environmental alignment sheets (Volume 4) and CDs containing the Application and ESA. The post office courier confirmed that the package was delivered on May 24, 2011.	None.	Completed.
Telephone (received)	26-May-11	Councillor Norma Lizotte	TERA - Amanda Borys	Councillor Norma Lizotte left a message for Amanda Borys to discuss the email about the TLU ground reconnaissance.	None.	N/A
E-mail (sent)	26-May-11	PPMS	TERA - Amanda Borys	Amanda Borys emailed the PPMS Council to determine if TLU ground reconnaissance is required on all NGTL projects of interest to Paddle Prairie Métis.	None.	N/A
Telephone (sent)	27-May-11	Councillor Norma Lizotte	TERA - Amanda Borys	Amanda Borys called Councillor Norma Lizotte to confirm that the TEK studies were continuing and that the email only referred to the TLU ground reconnaissance.	None.	N/A
Fieldwork (Archaeology)	June 3-9, 2011	TEK Participant	TERA TEK Facilitator	A PPMS participant accompanied the TERA archaeology crew on the survey. Survey participants identified the Hay River as an important fish-bearing waterway. Hunting and trapping areas were identified throughout the lands surrounding and encountered by the Timberwolf Section. Disturbance to moose habitat and herd movement, potential damage to trapline equipment and trapper notification of pipeline construction schedules and routes were discussed.	None.	Completed.
Fax (sent)	14-Jun-11	Alden Armstrong	Ashif Peermohamed	Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to Alden Armstrong by post office courier. However, delivery could not be completed because of a post office strike that occurred after the package was sent to the courier and before the package could be delivered. An alternative courier could not be used because only a post office box number was provided as an address in the Hearing Order. The post office courier has since confirmed delivery on July 4, 2011.	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed.
Telephone (sent)	20-Jun-11	Councillor Norma Lizotte	TERA - Paul Anderson	Paul Anderson left a voice mail with Norma Lizotte to set up a TLU and TEK results review meeting for the morning of June 28, 2011.	None.	Completed.
Telephone (sent)	21-Jun-11	Councillor Norma Lizotte	TERA - Paul Anderson	Paul Anderson left a voice mail with Norma Lizotte to set up a TLU and TEK results review meeting for the morning of June 28, 2011.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Telephone (sent)	24-Jun-11	Councillor Robert Ghostkeeper	TERA - Rebecca Korzenoski	Rebecca Korzenoski left Robert Ghostkeeper a voicemail message.	None.	Completed.
Telephone (received)	24-Jun-11	Councillor Robert Ghostkeeper	TERA - Rebecca Korzenoski	Robert Ghostkeeper called Rebecca Korzenoski, and they discussed the TEK participant for the upcoming TEK study.	None.	Completed.
Fieldwork (Wetlands)	June 24-26, 2011	TEK Participant	TERA TEK Facilitator	A PPMS participant accompanied the wetlands crew on the survey of the Cranberry Section. No site-specific mitigation was requested.	None	Completed.
Fieldwork (Wetlands)	June 26-27, 2011	TEK Participant	TERA TEK Facilitator	A PPMS participant accompanied the wetlands crew on the survey of the Timberwolf Section. Survey participants identified bear, moose and beaver habitats. No site-specific mitigation was requested.	None.	Completed.
Letter (sent)	27-Jun-11	Alden Armstrong	Adrienne Menzies	Adrienne Menzies sent a letter to Alden Armstrong regarding the NEB Participant Funding Announcement. The letter confirmed what was sent to Alden Armstrong and offered additional material if needed.	None.	Completed.
Letter (sent)	28-Jun-11	Alden Armstrong	Ashif Peermohamed	During the postal strike, Ashif Peermohamed attempted to fax the Hearing Order and NEB covering letter to Alden Armstrong using the fax number provided in the Hearing Order. These attempts were not successful as the fax number provided was not in service.	TransCanada was concerned about achieving timely service of the Hearing Order after	Completed.
Meeting	28-Jun-11	PPMS	TERA - Paul Anderson	Meeting held between Paddle Prairie Metis Settlement and TERA. Topics discussed included Project overview, an overview of the supporting biophysical studies, and beaver dam removal. PPMS had no concerns with beaver dam removal methods. The TLU map review and overflight were discussed. No concerns were raised with regard to impacts on Members' use or access to trails and travelways, habitation sites, plant harvesting, hunting, fishing, trapping, gathering places and sacred places. PPMS decided that no field reconnaissance would be necessary and that the TLU was complete.	None.	Completed. Final Community TLU report sent July 20, 2011.
Letter (sent)	29-Jun-11	Alden Armstrong	Ashif Peermohamed	Further to the NEB announcement, Ashif Peermohamed sent Alden Armstrong a package containing the full NGTL Application, including the CDs. The postal office courier confirmed that the package was delivered on July 4, 2011.	None.	Completed.
Telephone (sent)	4-Jul-11	Councillor Robert Ghostkeeper	TERA - Rebecca Korzenoski	Rebecca Korzenoski left Robert Ghostkeeper a voicemail message regarding the upcoming TEK study.	None.	Completed.
Telephone (received)	4-Jul-11	Councillor Robert Ghostkeeper	TERA - Rebecca Korzenoski	Robert Ghostkeeper left Rebecca Korzenoski a message requesting a return call.	None.	Completed.
Telephone (sent)	5-Jul-11	Councillor Robert Ghostkeeper	TERA - Rebecca Korzenoski	Rebecca Korzenoski left Robert Ghostkeeper a voicemail message regarding the upcoming TEK study.	None.	Completed.
Telephone (received)	5-Jul-11	Councillor Robert Ghostkeeper	TERA - Rebecca Korzenoski	Robert Ghostkeeper called Rebecca Korzenoski, and they discussed the upcoming TEK study.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Letter (sent)	18-Aug-10	Prophet River First Nation (PRFN)	Rebecca McElhoes	Rebecca McElhoes sent a letter with an information package on expected projects for the northwest portion of the Alberta System, including a fact sheet with Project information and a preliminary schedule, TransCanada brochures and the NEB brochure (A Proposed Pipeline or Power Line Project: what you need to know).	None.	Completed.
Letter (sent)	17-Sep-10	PRFN - Chief Tsakoza	Eric Mohun	Eric Mohun sent a letter indicating that environmental work was scheduled to begin on September 27 on expected projects for the northwest portion of the Alberta System. Prophet River was invited to participate in the field studies.	None.	Completed.
Email (sent)	7-Oct-10	Andy Calahisen	TERA <u>Environmental Consultants (TERA)</u> - Amanda Borys	Amanda Borys emailed Andy Calahisen to inquire about an aquatic study participant.	None.	Completed.
<u>Letter (sent)</u>	<u>20-Oct-10</u>	<u>PRFN</u>	<u>Jaimie Harding</u>	<u>Jamie Harding provided update letter and updated project brochure. Information included application filing dates, project scope and contact information. The stakeholders were encouraged to provide input into the project plans.</u>	<u>None.</u>	<u>Completed.</u>
Telephone (made)	22-Oct-10	Andy Calahisen	TERA - Amanda Borys	Amanda Borys left a message for Andy Calahisen to inquire about a winter aquatics survey participant.	None.	Completed.
Telephone (made)	24-Oct-10	Andy Calahisen	TERA - Paul Anderson	Paul Anderson called Andy Calahisen to inquire about a winter aquatics survey participant but was unable to reach him.	None.	Completed.
Telephone (made)	24-Oct-10	PRFN - Field Survey Participant	TERA - Paul Anderson	Paul Anderson called a potential survey participant, who agreed to join the study, but was unavailable for the first day.	None.	Completed.
Telephone (made)	25-Oct-10	Andy Calahisen	TERA - Paul Anderson	Paul Anderson left a voice mail for Andy Calahisen to inform him that a winter wildlife survey participant had been identified.	None.	Completed.
Telephone (made)	25-Oct-10	TEK Participant	TERA - Paul Anderson	Paul Anderson called the survey participant to arrange a pick-up time, but the participant was no longer available.	None.	Completed.
<u>Face to face</u>	<u>9-Dec-10</u>	<u>PRFN</u>	<u>TERA - Leah Volkers, Wanda Lewis</u>	<u>General comments made by community members included their desire for jobs. PRFN also shared that they are currently developing a new program to solicit interest among their members in becoming equipment operators, and mentioned that there are contractors in the band who can provide labour.</u>	<u>Employment, including interest in contract work as equipment operators and labourers.</u>	<u>In progress. NGTL will follow progress on PRFN's program and will continue general discussions around potential contract work.</u>
Letter (sent)	17-Dec-10	PRFN	Rebecca McElhoes	Rebecca McElhoes sent an update letter with an updated brochure on the expected projects for the northwest portion of the Alberta System, including an updated information on the Project, the anticipated NEB application filing dates, and contact information.	None.	Completed.
Fieldwork - Winter Wildlife Survey	1 to 4-Jan-11	PRFN - Field Survey Participant	TERA TEK Facilitator	Martin, lynx, rabbit and wolverine tracks and moose and bear signs were identified by the survey participants. Traditional methods to hunt beaver were also discussed. The participants had no concerns about the Project area, as they hunt closer to their reserves.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Letter (sent)	24-Jan-11	PRFN	Rebecca McElhoes	Rebecca McElhoes sent a letter with a Project update letter and updated fact sheet, describing the structure of the Northwest System expansions. The letter included anticipated NEB application filing dates.	None.	Completed.
Telephone (made)	28-Jan-11	Andy Calahisen	TERA - Amanda Borys	Amanda Borys left a message for Andy Calahisen to inquire about a winter wildlife participant.	None.	Completed.
Email (sent)	30-Jan-11	Andy Calahisen	TERA - Amanda Borys	Amanda Borys emailed Andy Calahisen with details of the Winter Wildlife Study and asked if a participant would be available.	None.	Completed.
Telephone (made)	31-Jan-11	Andy Calahisen	TERA - Amanda Borys	Amanda Borys called the Operations office to follow up with Andy Calahisen about a participant for the Winter Wildlife Study, but there was no answer.	None.	Completed.
Telephone (received)	31-Jan-11	Andy Calahisen	TERA - Amanda Borys	Andy Calahisen called Amanda Borys back with the name of the winter wildlife TEK participant.	None.	Completed.
Meeting - Prophet River	1-Feb-11	Chief Lynette Tsakoza, Brian Wolf (Lands)	Dan Nicholson (Geoterra)	Youth project introduction and details.	None; would like to participate.	In progress. Further discussion to take place. Completed. Further discussions were finalized.
Telephone	4-Feb-11	Brian Wolf (Lands)	Dan Nicholson (Geoterra)	Youth project information.	None.	In progress. Further discussion to take place. Completed. Further discussions were finalized.
Meeting - Prophet River	10-Feb-11	Jackie Wolf (Community Support)	Dan Nicholson (Geoterra)	Youth project information.	None.	In progress. Further discussion to take place. Completed. Further discussions were finalized.
Telephone	15-Feb-11	Chief Lynette Tsakoza	Dan Nicholson (Geoterra)	Youth project introduction and details.	None; would like to participate.	In progress. Further discussion to take place. Completed. Further discussions were finalized.
Telephone	17-Feb-11	Chief Lynette Tsakoza	Dan Nicholson (Geoterra)	Youth project details and selection protocols.	None.	In progress. Further discussion to take place. Completed. Further discussions were finalized.
Meeting - Prophet River	18-Feb-11	Chief Lynette Tsakoza, Brian Wolf (Lands)	Dan Nicholson (Geoterra)	Youth project candidate selection interviews.	Prophet River Chief and Council were concerned that there would be no youth for training project.	Further members to be screened to acquire potential candidates. Positions eventually filled.
Telephone	21-Feb-11	Chief Lynette Tsakoza	Dan Nicholson (Geoterra)	Youth project candidate selection details.	None.	In progress. Further discussion to take place. Completed. Further discussions were finalized.
Telephone	28-Feb-11	Chief Lynette Tsakoza	Dan Nicholson (Geoterra)	Youth project candidate selection details.	None.	Program candidates finalized for Prophet River First Nation.
<u>Letter (sent)</u>	<u>1-Mar-11</u>	<u>PRFN</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes mailed an update letter and overview map describing the structure of the Northwest system expansion projects, including contact information for questions.</u>	<u>None.</u>	<u>Completed.</u>

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
<u>Letter (sent)</u>	<u>3-Mar-11</u>	<u>Lynette Tsakoza</u>	<u>Eric Mohun</u>	<u>Eric Mohun sent a letter out to Aboriginal Communities that were previously identified and to those identified by the MPMO as potentially affected, offering more information on the project if required.</u>	<u>None.</u>	<u>Completed.</u>
Letter (sent)	3-Mar-11	Lynette Tsakoza	Eric Mohun	Eric Mohun wrote to Lynette Tsakoza, offering more information on the Project.	None.	Completed.
Telephone (made)	15-Mar-11	Robin Tsakoza	TERA - Paul Anderson	Paul Anderson left a message for Robin Tsakoza with regard to scheduling a meeting on March 28, 2011 to review the Project's status and application.	None.	Completed.
Telephone (made)	28-Mar-11	Brian Wolf	TERA - Paul Anderson	Paul Anderson called Brian Wolf to confirm that the project update meeting was still scheduled for Friday, April 1.	None.	Completed.
Meeting	1-Apr-11	PRFN - Chief Lynette Tsakoza Robin Tsakoza, Brian Wolf, Darcy Chipesia, Mike Andree Tom Chipesia	TERA - Paul Anderson, Shaun Hykaway	Paul Anderson and Shaun Hykaway met with PRFN and provided an update on the structure of the Northwest System expansion projects. Paul Anderson and Shaun Hykaway informed them as to how the biophysical and TEK work would be conducted. PRFN considers TLU complete on the Kyklo section. No concerns were expressed about the Kyklo project.	None.	Completed.
Email (sent)	28-Apr-11	Andy Calahisen	TERA - Amanda Borys	Amanda Borys emailed Andy Calahisen the 2011 TEK schedule.	None.	Completed.
Email (sent)	10-May-11	Chief Lynette Tsakoza	Eric Mohun	Eric Mohun sent an email to Chief Lynette Tsakoza informing her that NGTL had filed its Section 52 application for the Project. The email also provided the link on the NEB site to the application and offered application material in either hard or soft copy format.	None.	Completed.
Email (sent)	16-May-11	Andy Calahisen	TERA - Amanda Borys	Amanda Borys emailed Andy Calahisen the updates to the archaeology schedules.	None.	Completed.
Package (sent)	19-May-11	Chief Lynette Tsakoza	Ashif Peermohamed	Ashif Peermohamed couriered a package of application material to Chief Lynette Tsakoza, including the environmental alignment sheets (Volume 4) and CDs containing the application and ESA. The post office courier confirmed that the package was delivered on May 25, 2011.	None.	Completed.
Letter (sent)	14-Jun-11	Chief Lynette Tsakoza	Ashif Peermohamed	Ashif Peermohamed sent the Hearing Order, including the NEB covering letter, to Chief Lynette Tsakoza by post office courier. However, delivery could not be completed because of a post office strike that occurred after the package was sent and before it could be delivered. An alternative courier could not be used because only a post office box number was provided as an address in the Hearing Order. The courier confirmed delivery on June 30, 2011.	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed.
Email (sent)	21-Jun-11	Bev Stager	TERA - Rebecca Korzenoski	Rebecca Korzenoski emailed Beverly Stager a participation form for wildlife study beginning June 22, 2011.	None.	Completed.

Event Type	Event Date	Community Contacts	Team Members	Details	Concerns	Status
Fieldwork (wildlife)	June 22-26, 2011	TEK Participant	TERA TEK Facilitator	A PRFN participant accompanied the wildlife crew on the survey. Survey participants identified wolf, black bear and moose. <u>No site-specific mitigation was requested.</u>	None.	Completed.
Fax (sent)	28-Jun-11	Chief Lynette Tsakoza	Ashif Peermohamed	During the postal strike, Ashif Peermohamed attempted to fax the Hearing Order and NEB covering letter to Chief Kidney-Francis using the fax number provided in the Hearing Order. These attempts were not successful, the fax number provided was not in service.	TransCanada was concerned about achieving timely service of the Hearing Order after the postal strike began.	Completed.
Fieldwork (wetlands)	July 1-4, 2011	TEK Participant	TERA TEK Facilitator	A PRFN TEK participant accompanied the wetlands crew on the survey. No site-specific mitigation was requested.	None.	Completed.
<u>Fieldwork (vegetation)</u>	<u>July 5-7, 2011</u>	TEK Participant	<u>TERA TEK Facilitator</u>	<u>A PRFN TEK participant accompanied the vegetation crew on the survey. No site-specific mitigation was requested.</u>	<u>None.</u>	<u>Completed.</u>

**Revised Regulatory Consultation (January through July 2011)**

<b>Stakeholder Group / Agency Name</b>	<b>Name and Title of Contact</b>	<b>Method of Engagement</b>	<b>Date of Consultation Activity</b>	<b>Proposed Pipeline Loop</b>	<b>Reason for Engagement / Items Discussed</b>	<b>Issues / Concerns/ Recommendations</b>	<b>Commitments / Follow-up Actions</b>
<b>FEDERAL CONSULTATION</b>							
DFO	Robyn Kutz, Fish Habitat Biologist	Email Sent	May 18, 2011	Timberwolf Section Cranberry Section	Follow up regarding Hay River Basin watershed stewardship groups. Contact information for any existing stewardship groups.	None	None Required
DFO	Jayson Kurtz, Senior Habitat Biologist	Telephone Call	May 24, 2011	Kyklo Creek Section	Discussion regarding new project review application form ( <b>PRFA</b> ) and process for new projects not meeting operational statement requirements.	The 10 working day notification requirement is simply a guideline. DFO notifications should be submitted well in advance of the start of construction activity.	None Required
DFO	Jayson Kurtz, Senior Habitat Biologist	Telephone Call	May 26, 2011	Kyklo Creek Section	Follow up regarding whether PRFA was relevant to MPMO projects. Provision of DFO contact for MPMO Projects.	PRFA not relevant for MPMO projects due to size and complexity.	None Required

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DFO	Robyn Kutz, Fish Habitat Biologist	Meeting	July 7, 2011	Timberwolf Section Cranberry Section	Proposed Hay River vehicle crossing	None	None Required
<b>PROVINCIAL CONSULTATION – Alberta</b>							
<u>ASRD</u>	<u>Gerry Matthews, Forestry Officer, Manning</u>	<u>Meeting</u>	<u>May 12, 2011</u>	<u>Timberwolf Section</u>	<u>Forestry consultation, reviewed timber cruising methodology and discussed timber salvage</u>	<u>Distance and access to timber market</u>	<u>Follow-up meetings after Timber Salvage Plan complete. Information is being been incorporated into the socio-economic update planned for filing by September 30, 2011.</u>
ASRD	Bill Johnson, Wildlife Biologist	Telephone Call	July 18, 2011	Timberwolf Section Cranberry Section	Wildlife Considerations (Caribou Protection Plan and RAP, Key Wildlife and Biodiversity Zone	A separate CPP required for NEB regulated projects based on caribou being a federally listed species.	A separate CPP has been drafted for the project and provided as part of the July 27, 2011 response to NEB IR 3.16. A copy of the CPP was provided to ASRD.

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					RAP)	In regards to caribou zone, ASRD encourages industry to start construction activities as early as possible in the fall so work can be completed in early winter and recommends the implementation of line-of-sight and access management mitigation.	NGTL will continue to discuss appropriate mitigation with ASRD and will update the EPP with all necessary mitigation.

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ASRD	Marcus Ruehl, Forestry Officer Norm Van Vliet, Operation Unit Head, Rainbow Lake Don Williams, Operations Unit Head, Manning	Conference Call	July 22, 2011	Timberwolf Section, Cranberry Section	Project update, construction techniques, wildlife considerations (caribou and Key Wildlife and Biodiversity Zone RAP)	ASRD noted that NGTL’s construction techniques, inclusive of no stripping at trenchline, were acceptable and in compliance with the Oil and Gas Approval Standards for Enhanced Approval Process.	None Required
						Recommendation that a plan be prepared to outline mitigation and anticipated construction schedule where construction could not avoid the associated Key Wildlife and Biodiversity Zone RAP.	NGTL will continue to discuss the provision of a plan for work within the Key Wildlife and Biodiversity Zone RAP with ASRD.
PROVINCIAL CONSULTATION – British Columbia							
<u>BC MFLNRO</u>	<u>Allan Silver, Senior Protection Officer</u>	<u>Telephone</u>	<u>January 14, 2011</u>	<u>Kyklo Creek Section</u>	<u>Clarifying burning requirements</u>	<u>No issues</u>	<u>Requirements communicated</u>

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<u>BC MFLNRO</u>	<u>Lisa Daloia- Senior Resource Officer, Brian Fertuk- District Engineer</u>	<u>Meeting</u>	<u>January 19, 2011</u>	<u>Kyklo Creek Section</u>	<u>Forestry data collection methodologies</u>	<u>No issues</u>	<u>Data collection methodologies and non-productive strata clarified.</u>
<u>BC MFLNRO</u>	<u>Lisa Daloia- Senior Resource Officer, Brian Fertuk- District Engineer</u>	<u>Telephone and Email</u>	<u>February 1, 2011</u>	<u>Kyklo Creek Section</u>	<u>Timber Cruise Plan approval</u>	<u>No issues</u>	<u>Timber Cruise Plan verified</u>
<u>BC MFLNRO</u>	<u>Lisa Daloia- Senior Resource Officer, Brian Fertuk- District Engineer</u>	<u>Meeting</u>	<u>February 23, 2011</u>	<u>Kyklo Creek Section</u>	<u>Standing Scale methodology approval</u>	<u>No issues</u>	<u>Methodology verified</u>

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<u>BC MFLNRO</u>	<u>Troy Lockhart- Senior Lands Officer, Lisa Daloia- Senior Resource Officer, Jeanine Hudson- Tenures Officer, Allan Silver- Senior Protection Officer, Multiple other government officers, TCPL and TERA Environmental Personnel</u>	<u>Conference Call</u>	<u>March 2, 2011</u>	<u>Kyklo Creek Section</u>	<u>Forestry concerns regarding proposed pipelines</u>	<u>Proposed salvage options, burn options and forestry tenure discussed.</u>	<u>Items clarified during conference call. Markets for some salvage dependant on market conditions. Burn requirements to meet burning regulations and guidelines.</u>
<u>BC MFLNRO</u>	<u>Brian Fertuk, District Engineer</u>	<u>Field Meeting</u>	<u>March 9, 2011</u>	<u>Kyklo Creek Section</u>	<u>Field Audit conducted by BC MFLNRO</u>	<u>No issues</u>	<u>Results to be sent to Geoterra</u>
<u>BC MFLNRO</u>	<u>Brian Fertuk, District Engineer</u>	<u>Telephone and Email</u>	<u>March 10, 2011</u>	<u>Kyklo Creek Section</u>	<u>Field Audit Response from BC MFLNRO</u>	<u>BC MFLNRO audit is approved</u>	<u>BC MFLNRO finalizes approval of fieldwork</u>

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<u>BC MFLNRO</u>	<u>Brian Fertuck, RFT</u>	<u>Field Meeting</u>	<u>April 14<sup>th</sup>, 2011</u>	<u>Kyklo Creek Section</u>	<u>Timber Appraisal and field audit</u>	<u>No Issues</u>	<u>Discussed timber appraisal and conducted a field audit. No issues or concerns were identified.</u>
BC MFLNRO	Nick Baccante, Fish and Wildlife Section Head	Email Sent Email Received	June 9, 2011 June 13, 2011	Kyklo Creek Section	Query regarding whether BC MFLNRO would like to be copied on DFO and Transport Canada submissions. Query as to any specific recommendations for inclusion in aquatic assessment packages.	Nick identified Kerry Harvey as the appropriate contact to be copied on federal aquatic submissions.	Kerry Harvey to be copied on future DFO and Transport Canada regulatory submissions.
BC MFLNRO	Lisa D'Aloia, Authorizations Specialist Jeanine Hudson, Authorizations Technician	Email Sent	June 13, 2011	Kyklo Creek Section	Provision of a copy of the Discontinuous Permafrost Contingency Plan for reference. Follow up item from March 2, 2011 meeting with BC MFLNRO.		None Required

Stakeholder Group / Agency Name	Name and Title of Contact	Method of Engagement	Date of Consultation Activity	Proposed Pipeline Loop	Reason for Engagement / Items Discussed	Issues / Concerns/ Recommendations	Commitments / Follow-up Actions
<b>Notes:</b>	ASRD: Alberta Sustainable Resource Development BC MFLNRO: British Columbia Ministry of Forests, Lands and Natural Resource Operations CPP: Caribou Protection Plan DFO: Fisheries and Oceans Canada EAP: Enhanced Approval Process EPP: Environmental Protection Plan MPMO: Major Projects Management Office NEB: National Energy Board						

**Table 5-2: Outstanding Supplemental Studies**

<b>Discipline</b>	<b>Program</b>	<b>Comment</b>
Aquatics	Assessment of Watercourses	Complete open water aquatic habitat assessments at all locations previously assessed in fall 2010 along the Cranberry and Timberwolf Sections in summer 2011. Assess the Hay River crossing locations (HDD and open cut contingency) along the Timberwolf Section in summer 2011. Assess water availability at proposed hydrostatic testing withdrawal sites in summer 2011.
Wetlands	Detailed Ground Investigations	Complete ground-based surveys along all wetland locations previously identified during surveys conducted in 2009 and 2010 during summer 2011.
Vegetation	Rare Plant Surveys	Complete summer 2011 rare plant surveys along all areas identified during the fall 2010 field survey.
Wildlife	Wildlife Habitat Assessment	Complete summer 2011 wildlife surveys during the migratory bird season. Complete fall 2011 trumpeter swan surveys to identify any breeding lakes in proximity to the ROW.
Archaeology	Historical Resourced Impact Assessment ( <b>HRIA</b> ) Archaeological Impact Assessment ( <b>AIA</b> )	Complete summer 2011 HRIA along the Timberwolf Section at sub-target areas identified during the 2010 surveys. Complete a summer 2011 AIA along the Kyklo Creek Section at locations of moderate to high archaeological potential.
Traditional Land Use ( <b>TLU</b> )	TLU fieldwork	Ongoing TLU fieldwork with participating Aboriginal communities.
Socio-economic	Economic analysis and ongoing consultation	Complete quantitative economic analysis and update socio-economic information based on consultation since the Application filing in summer 2011.

**1.1 Filing Manual Updates**

1 On May 19, 2011, the Board issued a letter announcing that changes to the Filing  
2 Manual would take effect for any application filed after the issuance. The  
3 May 19 letter also directed companies to incorporate the Filing Manual changes  
4 into their ESAs, as appropriate.

5 For this Project, Section 1.8 of the ESA provides a Filing Manual Checklist that  
6 was prepared using the draft Filing Manual, dated November 2010. This  
7 indicated a location in the ESA where information was provided for all of the  
8 filing requirements in the checklist identified in the draft Filing Manual.

9 Although the Application was filed before the issuance of the May 19 letter and  
10 changes to the Filing Manual, NGTL is reviewing the new filing requirements and  
11 will, where practical and appropriate, consider and incorporate the changes in its  
12 supplemental environmental and socio-economic studies for the Project.

**2.0 CONCLUSION**

13 This concludes NGTL's AWE.

## Updated Stakeholder Engagement Log to September 6, 2011

Communication Method	Communication Date	Stakeholder Group Name	Stakeholder Group Contacts	Team Members	Details	Concerns	Status
Meeting	<u>18-Jan-11</u>	<u>Northern Rockies Regional Municipality</u>		<u>Leslie Green</u>	<u>Socio-economic consultation.</u>	<u>None</u>	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
Telephone	<u>22-Feb-11</u>	<u>Roger Osmond Outfitting</u>	<u>Roger Osmond</u>	<u>Leslie Green</u>	<u>Socio-economic consultation.</u>	<u>Left telephone messages with Roger Osmond.</u>	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
Telephone	<u>23-Feb-11</u>	<u>Roger Osmond Outfitting</u>	<u>Roger Osmond</u>	<u>Leslie Green</u>	<u>Socio-economic consultation.</u>	<u>Left telephone messages with Roger Osmond.</u>	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
Telephone	<u>25-Feb-11</u>	<u>Roger Osmond Outfitting</u>	<u>Roger Osmond</u>	<u>Leslie Green</u>	<u>Socio-economic consultation.</u>	<u>Left telephone messages with Roger Osmond.</u>	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
Meeting	<u>1-Mar-11</u>	<u>Manning Diversified Forest Products</u>	<u>Steve Blanton-Woodlands Manager</u>	<u>Jim Cochrane</u>	<u>Forestry consultation, overview of Northwest Mainline Expansion Project.</u>	<u>Distance and access to timber market.</u>	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
Meeting	<u>1-Mar-11</u>	<u>Daishowa Marubeni International Ltd.</u>	<u>Grant Anderson-Forest Resources Supervisor</u>	<u>Jim Cochrane</u>	<u>Forestry consultation, overview of Northwest Mainline Expansion Project.</u>	<u>Distance and access to timber market.</u>	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
Telephone	<u>16-Mar-11</u>	<u>Roger Osmond Outfitting</u>	<u>Roger Osmond</u>	<u>Leslie Green</u>	<u>Socio-economic consultation.</u>	<u>Left telephone messages with Roger Osmond.</u>	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>

Communication Method	Communication Date	Stakeholder Group Name	Stakeholder Group Contacts	Team Members	Details	Concerns	Status
Phone Call	<u>23-Mar-11</u>	<u>Chinchaga River Hunts</u>		<u>Leslie Green</u>	<u>Socio-economic consultation.</u>	<u>No issues as long as the construction occurs outside of the main outfitting season (September-October).</u>	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
Advertising (General)	1-Apr-11	Alberta Native News		Rebecca McElhoes	Advertised final Kyklo, Timberwolf and Cranberry project details and application date. Provided TransCanada contact information and encouraged stakeholders to contact project team with any questions.	None	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
E-mail (Sent)	8-Apr-11	Community Futures - Peace Country	Randy Hodgkinson	Rebecca McElhoes	Emailed Mr. Hodgkinson to reiterate TC interest in participating in Contractor session in May/June, provided contact information for Joanne.	None	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
Telephone (Made)	8-Apr-11	Community Futures - Peace Country	Randy Hodgkinson	Rebecca McElhoes	In response to a letter received by Community Futures, I spoke with Mr. Hodgkinson about the possible participation in and sponsorship of a Contractor awareness event in Peace River on May 31/June 1. Mr. Hodgkinson asked that Rebecca McElhoes contact his colleague Joanne Trudeau next week to discuss further. Asked that she pass along her email/phone via email.	None	<u>Completed. See entry below for April 8, 2011.</u>
E-mail (Sent)	8-Apr-11	Community Futures - Peace Country	Randy Hodgkinson	Rebecca McElhoes	Emailed Mr. Hodgkinson to reiterate TC interest in participating in Contractor session in May/June, provided contact information for Joanne Trudeau.	None	Complete

Communication Method	Communication Date	Stakeholder Group Name	Stakeholder Group Contacts	Team Members	Details	Concerns	Status
E-mail (Received)	14-Jun-11	ATB Financial	Keith Hill	Rebecca McElhoses	Received an email from Mr. Keith Hill, ATB Financial (Manning & High Level) stating that he'd heard about a project TC is pursuing west of Manning this winter and wanted to confirm that was true.	None	Completed. See entry for June 15, 2011.
Letter (Sent)	14-16 June-11	Stakeholder Distribution List	Approximately 200 people	Adrienne Menzies	A letter was sent to the stakeholder distribution list, providing a copy of the Hearing Order, NEB cover letter, and contact information for questions. The letter was sent by post office courier because of the number of stakeholders with only post office box numbers.	None	Complete
E-mail (Sent)	15-Jun-11	ATB Financial	Keith Hill	Rebecca McElhoses	R. McElhoses sent project fact sheet and stated we are pursuing a number of projects in the area. Invited him to visit webpage as well for more information.	None	Complete
E-mail (Sent)	20-Jun-11	City of Fort St. John	Dianne Hunter	Rebecca McElhoses	Rebecca McElhoses emailed Ms. Hunter following up on a discussion with Leslie Green, Socio-Economic Assessment consultant. R. McElhoses indicated she would like to discuss how she may like to receive an update on the proposed projects in the area. Also stated that the project team would be providing a project update via mail in the coming weeks and that TC hoped to know more about the location of construction camps in the next month and that perhaps an update to the City may make sense at that time. R. McElhoses left contact information for Ms. Hunter.	None	In progress - follow up with Ms. Hunter to see if she would like a meeting with the project team.

Communication Method	Communication Date	Stakeholder Group Name	Stakeholder Group Contacts	Team Members	Details	Concerns	Status
Telephone (Made)	20-Jun-11	City of Fort St. John	Dianne Hunter	Rebecca McElhoes	Rebecca McElhoes left a message for Ms. Hunter following up on a discussion she had with Leslie Green, Socio-Economic Assessment consultant. Noted that she may be interested in meeting with the project team. R. McElhoes left her contact information.	None	In progress - follow up with Ms. Hunter about meeting with the project team.
<u>Telephone</u>	<u>6-Jul-11</u>	<u>Roger Osmond Outfitting</u>	<u>Roger Osmond</u>	<u>Leslie Green</u>	<u>Socio-economic consultation.</u>	<u>Left telephone messages with Roger Osmond.</u>	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
<u>Telephone</u>	<u>7-Jul-11</u>	<u>Roger Osmond Outfitting</u>	<u>Roger Osmond</u>	<u>Leslie Green</u>	<u>Socio-economic consultation.</u>	<u>Left telephone messages with Roger Osmond.</u>	<u>In progress. Information has been incorporated into the ESA and is being incorporated into the socio-economic update.</u>
Letter (Sent)	7-Jul-11	Individual Stakeholder		Rebecca McElhoes	Provided an update to stakeholders outlining the applications that have been made to date for a number of the nw system expansion projects. Provided notice that the NEB issued a Hearing Order with respect to the Kyklo/Timberwolf/Cranberry projects, and notified that TransCanada would soon file the Northwest Mainline - Komie North Extension project with the Board. Provided NEB and Project team contact information. Updated brochure provided maps for all proposed projects as well as project schedule.	None	Complete

Communication Method	Communication Date	Stakeholder Group Name	Stakeholder Group Contacts	Team Members	Details	Concerns	Status
E-mail (Received)	11-Jul-11	Public Health Protection - Fort Nelson	Carmen Perry	Rebecca McElhoes	Rebecca McElhoes received an email from Carmen Perry indicating that Ms. Perry had been receiving updates to date, but wanted to ensure she'd continue to hear further details of the November 29th Hearing. She stated that she simply was interested in understanding the local interest in the Project.	None	Complete
E-mail (Received)	11-Jul-11	Public Health Protection - Fort Nelson	Carmen Perry	Rebecca McElhoes	Rebecca McElhoes received an email from Ms. Perry stating that she would like to attend the November 29th, NEB Hearing meeting and would like to be kept informed of the details (location) of that meeting.	None	Completed. See entry for July 11, 2011
E-mail (Sent)	11-Jul-11	Public Health Protection - Fort Nelson	Carmen Perry	Rebecca McElhoes	Rebecca McElhoes emailed Carmen Perry and stated we had Ms. Perry's organization on our list but not her contact name and that we've added that contact information to our stakeholder list. Confirmed she'd continue to receive updates on project and Hearing details.	None	Complete
E-mail (Sent)	11-Jul-11	Public Health Protection - Fort Nelson	Carmen Perry	Rebecca McElhoes	Rebecca McElhoes responded to email stating that both the NEB and TransCanada would ensure stakeholders were kept informed about the details of the November 29th Hearing. Stated that she was not currently on our stakeholder list but that I would be pleased to add her. Asked her to confirm she would like to receive ongoing updates. Attached July 6th letter and updated project brochure for her information. Invited her to contact TransCanada should she have further questions about our proposed project.	None	Complete

Communication Method	Communication Date	Stakeholder Group Name	Stakeholder Group Contacts	Team Members	Details	Concerns	Status
Advertising (General)	13-Jul-11	Fort Nelson News		Rebecca McElhoes	Ad provided map of Komie, Fortune Creek M/S, Townsoitoi Creek, Pyramid, Chinchaga Loop projects, outlined regulatory schedule and provided contact information for both the NEB and Project team. Ad ran on July 13, 2011 and July 20, 2011	None	Complete
Advertising (General)	13-Jul-11	High Level Echo		Rebecca McElhoes	Ad provided map of Komie, Fortune Creek M/S, Townsoitoi Creek, Pyramid, Chinchaga Loop projects, outlined regulatory schedule and provided contact information for both the NEB and Project team. Ad ran on July 13, 2011 and July 20, 2011	None	Complete
Telephone (Made)	13-Jul-11	M.D. of Northern Lights	Theresa Van Oort	Rebecca McElhoes	Rebecca McElhoes left a message for Ms. Van Oort following up on a project update mailout last week. Stated that TransCanada is preparing to file a regulatory application to the Board in the near future and was wondering if she had any questions about the proposed project. Encouraged her to contact Rebecca should she have any questions.	None	Complete
Telephone (Made)	13-Jul-11	Mackenzie County	Roy Brideau	Rebecca McElhoes	Rebecca McElhoes left a message for Mr. Brideau confirming that he received a copy of our latest project update brochure and inquiring as to whether he had any questions about the proposed project. Stated we were preparing to make a regulatory application in the next month and encouraged him to call Rebecca should he have any questions.	None	Complete

Communication Method	Communication Date	Stakeholder Group Name	Stakeholder Group Contacts	Team Members	Details	Concerns	Status
Advertising (General)	13-Jul-11	Manning Banner Post		Rebecca McElhoes	Ad provided map of Komie, Fortune Creek M/S, Townsoitoi Creek, Pyramid, Chinchaga Loop projects, outlined regulatory schedule and provided contact information for both the NEB and Project team. Ad ran on July 13, 2011 and July 20, 2011	None	Complete
Telephone (Made)	13-Jul-11	Northern Rockies Regional Municipality	Randy Mclean	Rebecca McElhoes	Rebecca McElhoes left a message for Mr. McLean - following up on a recent project update mailout. Stated that we were preparing our regulatory application for the Komie, Townsoitoi, Pyramid, and Chinchaga projects and wondered whether he had any outstanding questions for the project team. Invited him to call Rebecca should he have any questions.	None	Complete
Telephone (Made)	13-Jul-11	Town of High Level	Karen Holditch	Rebecca McElhoes	Rebecca McElhoes left a message for Ms. Holditch - following up on a recent project update mailout. Stated that we were preparing our regulatory application for the Komie, Townsoitoi, Pyramid, and Chinchaga projects and wondered whether she had any outstanding questions for the project team. Invited her to call Rebecca should he have any questions.	None	Complete
Telephone (Made)	13-Jul-11	Town of Manning	John Brodrick	Rebecca McElhoes	Rebecca McElhoes left a message for Mr. Broderick following up on a recent project update mailout. Left contact information and invited him to contact Rebecca should he have any questions about the proposed project.	None	Complete

Communication Method	Communication Date	Stakeholder Group Name	Stakeholder Group Contacts	Team Members	Details	Concerns	Status
E-mail (Sent)	13-Jul-11	Town of Rainbow Lake	Rosemary Offrey	Rebecca McElhoes	Rebecca McElhoes emailed Ms. Offrey a copy of the recent project update brochure and stated that she had followed up by phone to inquire as to whether Ms. Offrey had any questions about the proposed projects. Stated that we would be preparing our regulatory application for the Komie, Townsoitoi, Pyramid and Chinchaga projects in the near future. Encouraged Ms. Offrey to contact Rebecca McElhoes should she have any questions about the proposed project.	None	Complete
Telephone (Made)	13-Jul-11	Town of Rainbow Lake	Rosemary Offrey	Rebecca McElhoes	Rebecca McElhoes spoke with Ms. Offrey's assistant (Ms. Offrey was unavailable today) and stated she was following up on a recent project update mailout to see whether Ms. Offrey had any questions regarding the proposed project. Ms. Offrey's assistant suggested Rebecca email her and that she'd respond should she have any questions.	None	Complete
E-mail (Received)	14-Jul-11	Clear Hills County	Allan Rowe	Rebecca McElhoes	Mr. Rowe emailed Rebecca McElhoes asking for land locations for each of the proposed projects in Clear Hills County.	None	Completed. <u>See</u> entry below for July 14, 2011.
E-mail (Sent)	14-Jul-11	Clear Hills County	Allan Rowe	Rebecca McElhoes	Rebecca McElhoes emailed Mr. Rowe details of expected property tax payments to Clear Hills County as a result of the proposed projects.	None	Complete
E-mail (Sent)	14-Jul-11	Clear Hills County	Allan Rowe	Rebecca McElhoes	Rebecca McElhoes sent Allan Rowe a copy of the updated project fact sheet which includes legal locations as well as maps of all proposed projects, and asked whether he required more detailed maps.	None	Complete

Communication Method	Communication Date	Stakeholder Group Name	Stakeholder Group Contacts	Team Members	Details	Concerns	Status
Telephone (Made)	14-Jul-11	Clear Hills County	Allan Rowe	Rebecca McElhoes	Rebecca McElhoes spoke with Mr. Rowe to confirm the County received the most recent project fact sheet and whether they had any questions for the project team. Mr. Rowe stated that TransCanada was a prized corporate citizen in the County and he was interested in finding out the tax benefits of the proposed projects. He stated the County was currently considering road use agreements with various companies and felt the tax information would enable them to better assess road use agreements with TransCanada.	None	Completed. See entry for July 14, 2011
Telephone (Received)	14-Jul-11	M.D. of Northern Lights	Theresa Van Oort	Rebecca McElhoes	Ms. Van Oort called Rebecca McElhoes to confirm that the MD has received all project information updates and have no questions for the project team.	None	Complete
<u>E-mail (received)</u>	<u>15-Jul-11</u>	<u>Town of Rainbow Lake</u>	<u>Rosemary Offrey</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes received an email from Rosemary Offrey confirming she had received the latest project update and confirmed her council had no questions at this time. Ms. Offrey stated that the Council is supportive of TransCanada's proposed projects, recognizing a positive economic benefit results from these types of projects. Ms. Offrey stated Council would contact project team should they have any questions.</u>		<u>Completed.</u>
<u>E-mail (sent)</u>	<u>15-Jul-11</u>	<u>Town of Rainbow Lake</u>	<u>Rosemary Offrey</u>	<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes emailed Rosemary Offrey to thank her for her response.</u>		<u>Completed.</u>
<u>E-mail (received)</u>	<u>18-Jul-11</u>	<u>Individual stakeholder</u>		<u>Rebecca McElhoes</u>	<u>Individual stakeholder emailed Rebecca McElhoes requesting a contact to get on approved bidders list to participate in some of TransCanada project work near Fort Nelson in the future.</u>		<u>In progress - provide Supply Chain contact info to stakeholder.</u>  <u>Completed - July 19, 2011.</u>

Communication Method	Communication Date	Stakeholder Group Name	Stakeholder Group Contacts	Team Members	Details	Concerns	Status
<u>E-mail (sent)</u>	<u>19-Jul-11</u>	<u>Individual stakeholder</u>		<u>Rebecca McElhoes</u>	<u>Rebecca McElhoes provided Supply Chain contact information to stakeholder.</u>		<u>Completed.</u>

July 6, 2011

Addressee name

**Subject: Update #5 - TransCanada's proposed northwest system expansion projects**

In March, TransCanada provided an update on its proposed northwest system expansion projects. TransCanada has been conducting detailed environmental assessments and has been consulting and engaging stakeholders and Aboriginal communities since August 2010. Because the need for, and timing of these projects is influenced by the pace and location of producer activity, commercial support, and TransCanada's pipeline system capacities, a number of different regulatory applications have been and will be filed with the National Energy Board (NEB). To date, the following applications have been submitted to the NEB:

- Moody Creek and Hidden Lake North Compressor Stations – Section 58 application filed in February 2011
- Tanghe Creek Lateral Loop (Sloat Creek Section) – Section 58 application filed in February 2011
- Northwest Mainline Expansion Project consisting of Horn River Mainline Loop (Kyklo Creek Section), Northwest Mainline Loop (Timberwolf Section), and Tanghe Creek Lateral Loop (Cranberry Section) – Section 52 application filed in April 2011.

The NEB recently issued a Hearing Order with respect to this April section 52 application. More information on this Hearing Order can be found at <https://www.neb-one.gc.ca>.

TransCanada anticipates filing a section 52 Application, the Northwest Mainline - Komie North Extension Project, with the NEB for the following facilities in Q3 2011:

- Horn River Mainline (Komie North Section) and Fortune Creek Meter Station, Horn River Mainline Loop (Townsoit Creek Section), the Northwest Mainline Loop (Pyramid Section) and the Chinchaga Loop

Maps and further details on each of these projects can be found within the attached informational brochure.

We invite you contact us with any questions you may have regarding any of the proposed projects outlined within this brochure and encourage you to visit our website, [www.transcanada.com](http://www.transcanada.com) to stay informed about this group of projects. As well, you may wish to visit the NEB's website, [www.neb-one.gc.ca](http://www.neb-one.gc.ca) for more information about the regulatory review process.

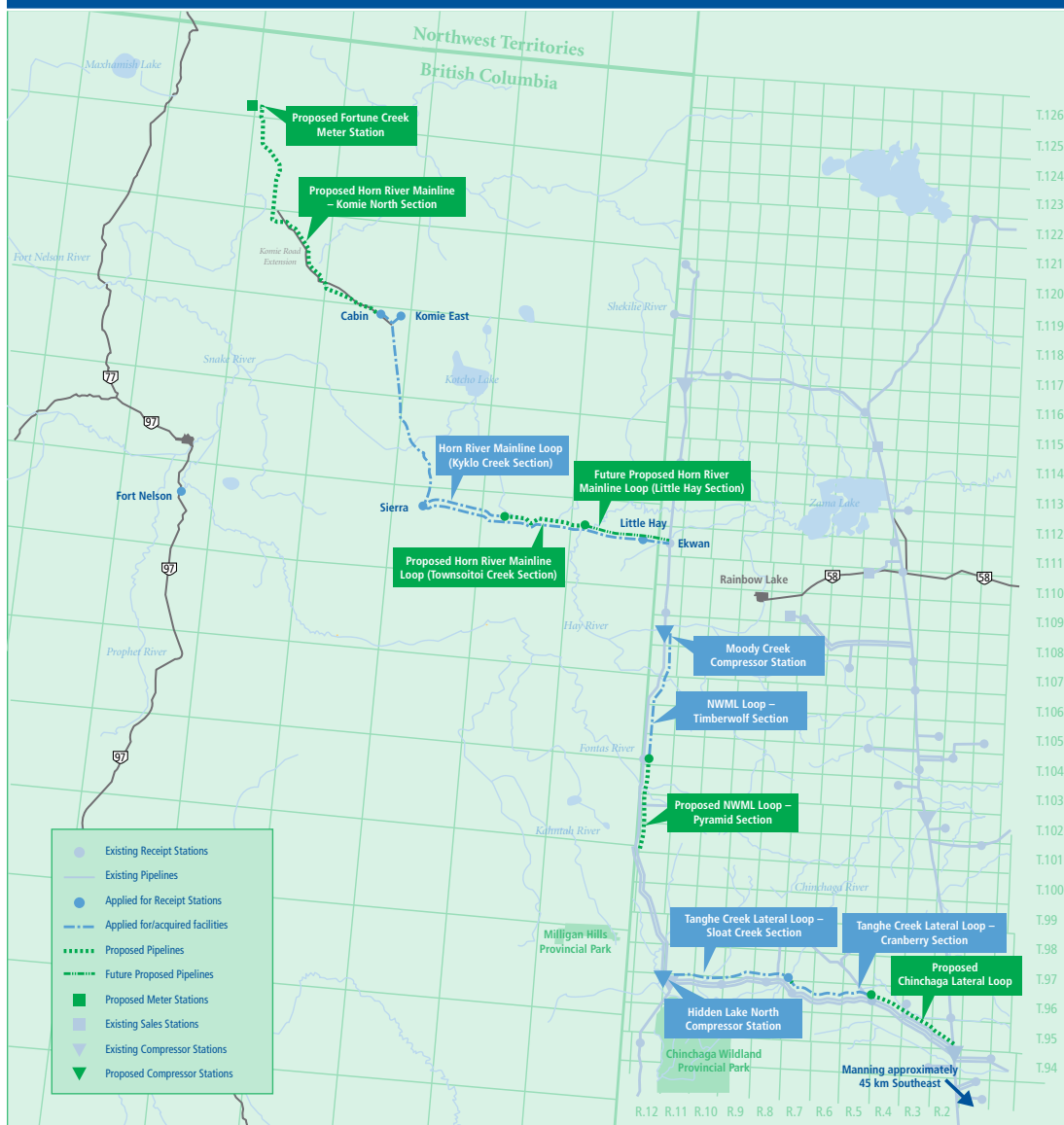
If you are aware of any additional stakeholders you feel would be interested in receiving information on these projects, please contact Rebecca McElhoes, Community Relations Advisor at 403.920.6456 or 1.800.361.6522 or by email at [nwexpansion@transcanada.com](mailto:nwexpansion@transcanada.com)

Yours truly,



**Howard Backus**  
**Project Manager**  
TransCanada  
403.920.6574 or 1.800.361.6522  
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# TransCanada's Proposed Northwest System Expansion Projects



TransCanada's wholly-owned subsidiary, NOVA Gas Transmission Ltd. (NGTL), is proposing to construct and operate a number of expansions and an extension to its pipeline system in Northeast British Columbia and Northwest Alberta. The need for and timing of these projects are influenced by the pace and location of producer activity, commercial support and TransCanada's pipeline system capabilities. Based on these requirements and commercial analysis completed to-date, TransCanada anticipates applying to the National Energy Board (NEB) for the proposed projects as outlined in this informational brochure.

TransCanada’s Proposed Northwest System Expansion Projects



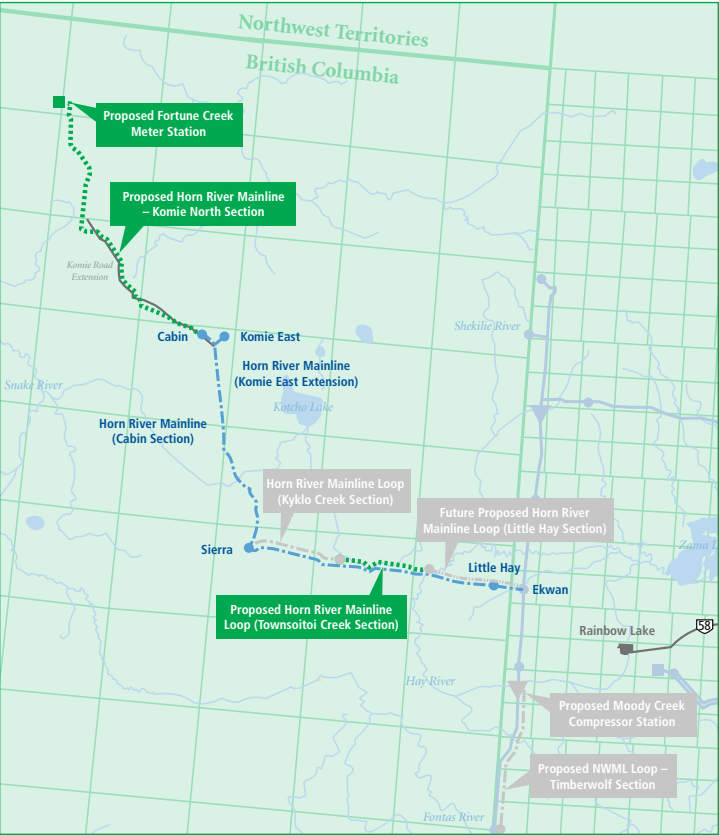
TransCanada submitted applications pursuant to section 58 of the National Energy Board Act (Act) for the Tanghe Creek Lateral Loop (Sloat Creek Section) and for the Moody Creek and Hidden Lake North Compressor Stations in February, 2011. In April 2011, TransCanada applied for a certificate pursuant to section 52 of the Act for the Northwest Mainline Expansion Project, which includes the Horn River Mainline Loop (Kyklo Creek Section), Northwest Mainline Loop (Timberwolf Section), and the Tanghe Creek Lateral Loop (Cranberry Section). These applications may be viewed on the NEB website [www.neb-one.gc.ca](http://www.neb-one.gc.ca).

TransCanada expects to apply for a certificate pursuant to section 52 of the Act in Q3 2011 for the Northwest Mainline-Komie North Extension consisting of the following facilities: Horn River Mainline (Komie North Section), Horn River Mainline Loop (Townsoitoi Creek Section), the Northwest Mainline Loop (Pyramid Section) and the Chinchaga Loop.

TransCanada has been conducting environmental and socio-economic assessments and has been consulting with stakeholders and engaging communities about these proposed projects since August of 2010. TransCanada will continue to provide an opportunity for public input into these proposed plans up to and beyond the submission of our regulatory applications.

On June 10th, 2011, the NEB issued a Hearing Order with respect to the Northwest Mainline Expansion Project. More information on this Hearing Order can be found at <https://www.neb-one.gc.ca>

Horn River Mainline (Komie North Section) and Fortune Creek Meter Station, Horn River Mainline Loop (Townsoitoi Creek Section), Northwest Mainline Loop (Pyramid Section), Chinchaga Loop



**Horn River Mainline (Komie North Section)**  
The proposed Horn River Mainline (Komie North Section) is expected to be approximately 100 km of up to 36 inch diameter pipeline, with a maximum allowable operating pressure of 9930 kPa. The pipeline would parallel existing infrastructure for approximately 60 per cent of the route. Starting at the proposed Fortune Creek Meter Station (Unit 66, Block A, Group 94-0-15) located at the Producer's facility, the pipeline would follow a south-eastern direction to a tie-in point on the Horn River Mainline – Cabin Section approximately 700m downstream of the Cabin Meter Station (Unit 64, Block J, Group 94-P-4).

The proposed pipeline route is located approximately 75 km northeast of Fort Nelson, B.C and is required to meet customer demand to transport sweet natural gas from the Horn River basin in northeast British Columbia.

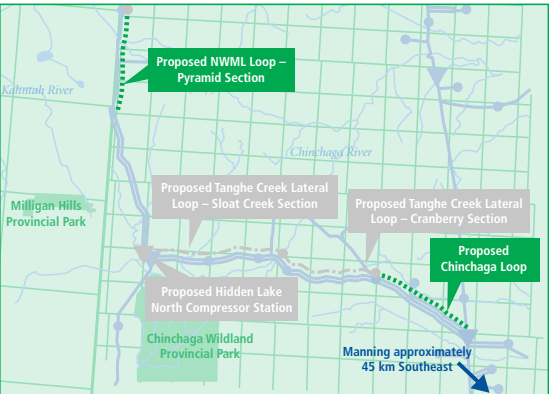
**Horn River Mainline Loop (Townsoitoi Creek Section)**  
The proposed Horn River Mainline Loop (Townsoitoi Creek Section) is expected to be approximately 27 km of 42 inch diameter pipeline, with a maximum allowable operating pressure of 9930 kPa. The pipeline would parallel the existing Ekwon pipeline from Unit 97, Block F, Group 94-I-10 to a Mainline Block Valve in Unit 81, Block E, Group 94-I-09. The route is located approximately 60 km northwest of Rainbow Lake, Alberta.

This pipeline loop was originally expected to loop approximately 55 km of the existing Ekwon pipeline, however, commercial discussions indicate that the most easterly 27 km of pipeline, now known as the Horn River Mainline Loop (Little Hay Creek Section) may not be required to be in service in April 2014, and will not be applied for within this application.

**Northwest Mainline Loop (Pyramid Section)**  
The proposed Northwest Mainline Loop is expected to be approximately 29 km of 48 inch diameter pipeline, with a maximum operating pressure of 8450 kPa. The pipeline would parallel the existing Northwest Mainline from a tie in point at NW 06-104-12-W6M to a tie in point at NW 01-101-13-W6M near the existing Foulwater Creek Meter Station. The proposed pipeline route is located approximately 65 km southwest of Rainbow Lake, Alberta.

**Chinchaga Loop**  
The proposed Chinchaga Loop is expected to be approximately 33 km of 48 inch diameter pipeline with a maximum allowable operating pressure of 8450 kPa. The pipeline would parallel the existing Chinchaga Lateral system from NE 13-96-5-W6M to a tie-in point at NE 26-94-2-W6M. The proposed pipeline route is located approximately 50 km northwest of Manning, Alberta

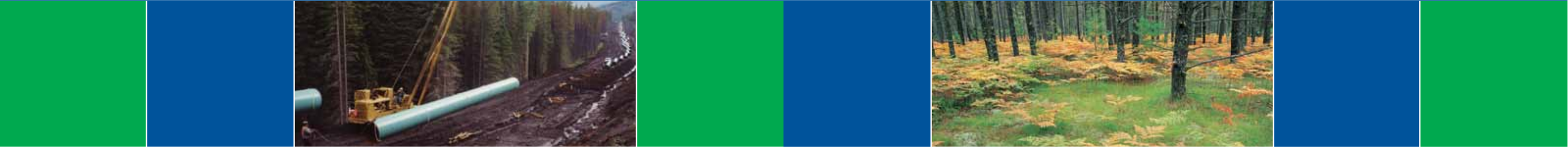
The Horn River Mainline (Komie North Section), Horn River Mainline Loop (Townsoitoi Creek Section) and Northwest Mainline Loop (Pyramid Section) and Chinchaga Loop, are being proposed in order to address increased customer demand for transportation service for sweet natural gas and are anticipated to be applied for in one section 52 application to the National Energy Board.



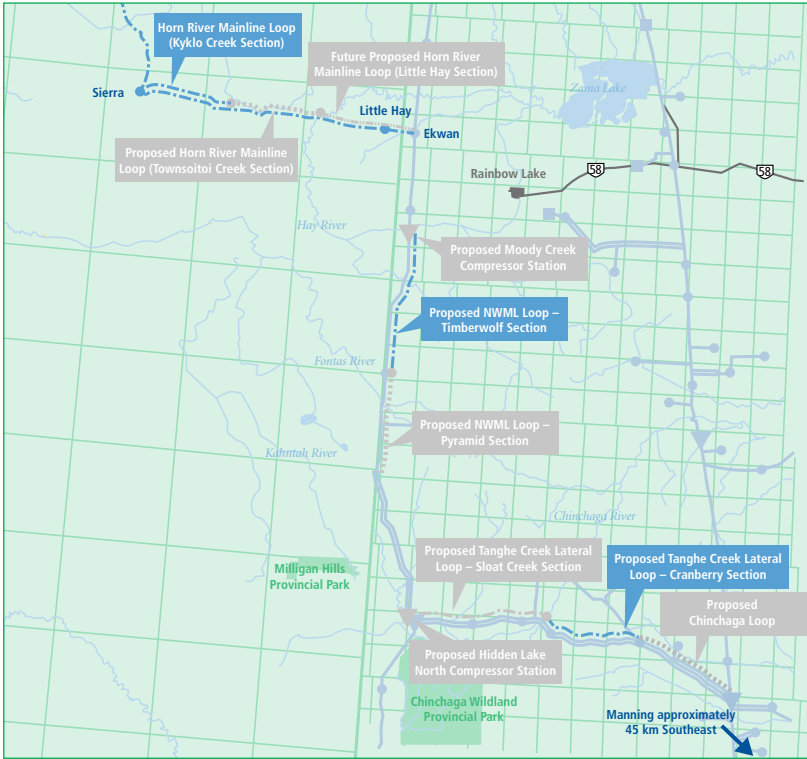
- Project Schedule:**
- Begin Aboriginal and stakeholder engagement – August 2010
  - Begin environmental and technical analysis – September 2010
  - Begin survey and environmental field studies – October 2010
  - **Expect to submit section 52 application to the NEB – Q3 2011**
  - **Pending regulatory approvals, expect to start right-of-way clearing in January 2013, with construction expected to start in November 2013**
  - **Pipelines to be in-service – April 2014**



TransCanada's Proposed Northwest System Expansion Projects



Horn River Mainline Loop (Kyklo Creek Section), Northwest Mainline Loop (Timberwolf Section), Tanghe Creek Lateral Loop (Cranberry Section)



Tanghe Creek Lateral Loop (Cranberry Section)

The proposed Tanghe Creek Lateral Loop (Cranberry Section) is expected to be approximately 32 km of 48 inch diameter pipeline, with a maximum allowable operating pressure of 8450 kPa. The pipeline would parallel the existing Tanghe Creek Lateral from SW 31-96-7-W6M to a tie-in point at NE13-96-5-W6M. The proposed pipeline route is located approximately 75 km northwest of Manning, Alberta.

These proposed pipelines have been applied for in April in one section 52 application to the NEB as the Northwest Mainline Expansion Project. The NEB recently issued a Hearing Order with respect to this project and the application and information on this Hearing Order can be found on the NEB website [www.neb-one.gc.ca](http://www.neb-one.gc.ca).

Project Schedule:

- Begin environmental and technical analysis – August 2010
- Begin Aboriginal and stakeholder engagement – August 2010
- Begin survey and environmental field studies – September 2010
- Submitted section 52 application to the NEB – April 2011
- **Pending regulatory approvals, construction to start – November 2012**
- **Pipelines to be in-service – April 2013**

Horn River Mainline Loop (Kyklo Creek Section)

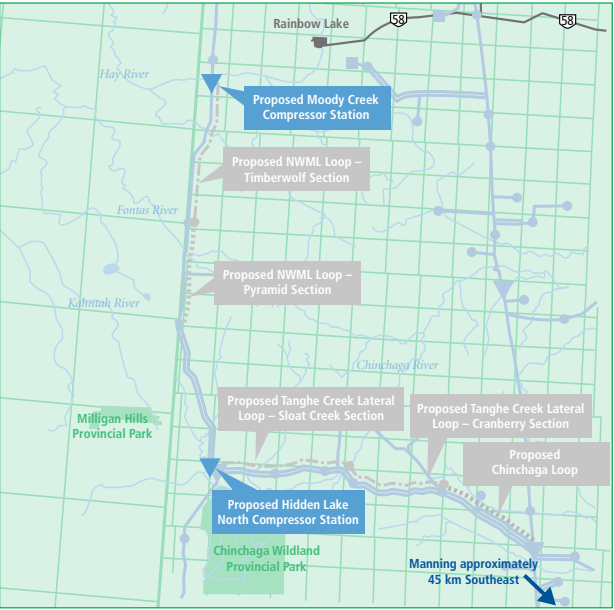
Based on current customer forecasts, the proposed Horn River Mainline Loop (Kyklo Creek Section) is expected to be approximately 29 km of 42 inch diameter pipeline, with a maximum allowable operating pressure of 9930 kPa. The pipeline would parallel the existing Ekwan pipeline from the existing Sierra Gas Plant, located at Unit 26, Block K, Group 94-I-11 to an eastern end point at Unit 97, Block F, Group 94-I-10. The proposed pipeline route is located approximately 100 km east of Fort Nelson, British Columbia and is required to meet customer demand to transport sweet natural gas from the Horn River area in northeast British Columbia.

The Ekwan pipeline is currently owned by Encana, but NGTL has applied to the NEB to purchase the pipeline as part of its Horn River Pipeline Project. (For more information on this project, please visit [www.transcanada.com](http://www.transcanada.com))

Northwest Mainline Loop (Timberwolf Section)

The proposed Northwest Mainline Loop is expected to be approximately 49 km of 48 inch diameter pipeline, with a maximum operating pressure of 8450 kPa. The pipeline would parallel the existing Northwest Mainline from the proposed Moody Creek Compressor Station at NW 03-109-12-W6M to a tie-in point at NW 06-104-12-W6M. The proposed pipeline route is located approximately 30 km southwest of Rainbow Lake, Alberta.

Hidden Lake North and Moody Creek Compressor Stations



The proposed 15 megawatt Hidden Lake North Compressor Station would be located at the west end of the proposed Tanghe Creek Lateral Loop (Sloat Creek Section) located at SW 32-96-11-W6M, approximately 140 km northwest of Manning, Alberta.

The proposed 15 Megawatt Moody Creek Compressor Station would be located on the Northwest Mainline at NW 03-109-12-W6M, approximately 30 km southwest of Rainbow Lake, Alberta.

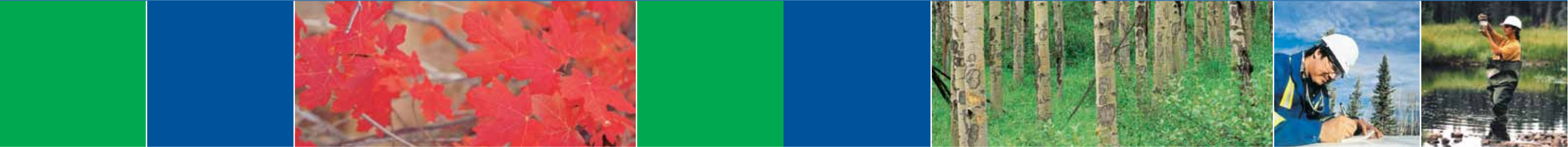
The proposed compressor station sites will be approximately 12 acres in size and for both stations, the maximum allowable operating pressure would be 8450 kPa. The compressor stations are required to compress sweet natural gas for transportation along the existing NGTL Alberta System.

Project Schedule:

- Begin environmental and technical analysis – August 2010
- Begin Aboriginal and stakeholder engagement – August 2010
- Begin survey and environmental field studies – September 2010
- Submitted section 58 application to the NEB – February 2011
- **Pending regulatory approvals, construction of the two stations to start in late fall, 2011**
- **Compressor stations to be in-service – November 2012**

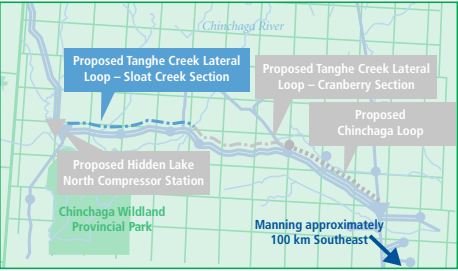


TransCanada’s Proposed Northwest System Expansion Projects



Tanghe Creek Lateral Loop (Sloat Creek Section)

The proposed Tanghe Creek Lateral Loop (Sloat Creek Section) is expected to be approximately 38 kilometres (km) of 48 inch diameter pipeline, with a maximum allowable operating pressure of 8450 kPa. The pipeline would parallel the existing Tanghe Creek Lateral from the proposed Hidden Lake North Compressor Station at SW 32-96-11-W6M to a tie in point SW 31-96-7-W6M. The proposed pipeline route is located approximately 100 km northwest of Manning, Alberta, and is required to meet customer demand for incremental transportation service of sweet natural gas.



- Project Schedule:**
- Begin environmental and technical analysis – August 2010
  - Begin Aboriginal and stakeholder engagement – August 2010
  - Begin survey and environmental field studies – September 2010
  - Submitted section 58 application to the NEB – February 2011
  - **Pending regulatory approvals, pipeline construction to start – November 2011**
  - **Pipeline to be in-service – April 2012**

Route and Site Selection

In determining potential routes for these pipelines and sites for the compressor stations, TransCanada considers a number of factors, including but not limited to; safety, constructability, environmental sensitivities, land use compatibility, economics, vegetation, archaeological and historical sites, as well as stakeholder and Aboriginal community input. To minimize project footprint, TransCanada, where possible, tries to parallel or utilize existing linear disturbances. For the proposed Horn River Mainline (Komie North Section), TransCanada will endeavour to follow existing roadways and other linear infrastructure as much as is feasibly possible – approximately 60 per cent of the proposed route. For all other proposed pipelines mentioned, TransCanada will follow existing pipeline rights-of-way for as close to 100 per cent of the route as physically possible.

Environmental Considerations

As part of its regulatory applications, TransCanada collects and analyzes site-specific environmental information in order to understand the potential environmental effects of the Project and to develop an Environmental and Socioeconomic Assessment (ESA). Specifically, the assessment will consider impacts to soil, vegetation, wildlife, species at risk, protected areas, historical resources, traditional land use, and aquatic resources. Potential impacts to noise and air quality will also be assessed in the ESA conducted as part of our regulatory applications for the compressor stations. An Environmental Protection Plan (EPP) will also be developed to identify specific measures to mitigate any effects of the proposed facilities during the construction and operation of the facilities. TransCanada will collect socio-economic baseline data and carry out an assessment to understand the human use activities that are potentially affected by the project.

TransCanada is committed to identifying and preserving important natural and cultural landscapes near the proposed development. Aboriginal traditional land use studies are an important element in our project development process. TransCanada strives to involve local Aboriginal communities in Traditional Land Use and Traditional Ecological Knowledge studies where projects may impact traditional lands.

Emissions and Noise:

The primary sources for emissions such as carbon monoxide and nitrogen oxides are from construction equipment and compression units. TransCanada complies with national and applicable provincial ambient air quality objectives, permit or license conditions and has a proactive program for monitoring and managing methane fugitive (greenhouse gas) emissions from its facilities during operation. Emissions will be controlled through the use of high efficiency turbines, and all emissions are modelled to ensure that provincial ambient air quality guidelines are not exceeded. Additionally, the compressor stations would be designed so that facility noise emissions under normal operating conditions would not exceed the applicable regulatory requirements. The proposed compressor station sites are not located near to any permanent residences.

Aboriginal Engagement:

Building and maintaining relationships with Aboriginal communities near our proposed projects and existing facilities is an integral part of TransCanada’s business and has been for over 30 years. It is TransCanada’s policy to work with communities to identify potential effects of company activities on each community’s values and needs in order to find mutually satisfactory solutions and benefits.

Public Consultation

TransCanada is proud of the relationships we have built with our neighbours for the last 50 years. Our proactive approach to community engagement is based on communication, engagement and commitment. We believe it’s important to continually communicate with affected communities, engage on our activities and follow through on our commitments. We invite public input on our proposed activities and encourage interested parties to contact our project teams (contact information listed below).

Traffic and Noise:

During construction there will be increased traffic flow in and around the area. After construction is complete, there will be minimal traffic associated with ongoing facility operation and maintenance.

Construction operations typically generate a certain amount of noise. TransCanada will comply with applicable noise limits throughout construction and the ongoing operations of the proposed projects.

Equipment On-Site:

During construction, there will be heavy equipment on-site for use in clearing, grading, excavation, material handling/hauling, welding and testing. Equipment may include bulldozers, backhoes, graders, wheel ditchers, sidebooms, trucks, generators and compressors.

Clean-Up and Reclamation:

Once pipeline construction has been completed, the land surface will be reclaimed to an equivalent land capability. Measures will be taken to prevent topsoil/surface material loss from wind and water erosion, restore contours, re-establish drainage patterns, and a vegetative cover that is compatible with surrounding vegetation and land use, with a commitment to natural recovery in forested lands.

Operations:

Once the facilities have been constructed, there will be minimal impacts to people or the environment. The proposed facilities will comply with Federal and Provincial regulations. There are no restrictions to development adjacent to the pipeline right-of-way. However, authorization from the company is required for any crossing or construction on the right-of-way.

Emergency preparedness and response:

The proposed facilities will be designed, built and operated in a safe and environmentally responsible manner. In the unlikely event of an emergency, our comprehensive Emergency Response Program would be activated. We train our staff to know exactly what to do in the event of an emergency-both during construction and ongoing operations and work with area emergency responders to ensure a coordinated response in the event of an incident.

**In case of emergency, call TransCanada  
1.888.982.7222**

Contact us

We invite you to contact TransCanada with any questions or comments you have in reference to the proposed Projects:

Rebecca McElhoes, Community Relations Advisor  
403.920.6456 or 1.800.361.6522  
nwexpansion@transcanada.com

Or write to:

TransCanada  
450 1st Street SW  
Calgary, Alberta T2P 5H1

Attn: Rebecca McElhoes

If you would like further information regarding the National Energy Board’s approval process, we would be pleased to provide you with information or you can contact the regulator directly:

National Energy Board  
444, Seventh Avenue S.W.  
Calgary, Alberta T2P 0X8

Phone 1.800.899.1265  
Email: info@neb-one.gc.ca  
www.neb-one.gc.ca

**Topic:** Hearing Order

**Reference:** i) NEB Hearing Order GH-2-2011 regarding the NOVA Gas Transmission Ltd. (NGTL) Northwest Mainline Expansion (Project) Application of 29 April 2011 (E-file: A1Z7A9, PDF page 1 of 45)

ii) NGTL's response to Information Request No.3, 3.10 – Aboriginal Matters, Attachment 7: Fort Vermilion Local, pages 1 and 2 of 2 (E-file: A2A8S5, PDF pages 91 and 92 of 140)

**Preamble:** Reference i) directs NGTL to serve a copy of the NEB Hearing Order GH-2-2011 letter and attached Hearing Order on the persons or agencies listed in Appendix VI, Part B of the Hearing Order as well as any additional Aboriginal groups or individual contacts identified.

Reference ii) is the latest Aboriginal Engagement Log for Fort Vermilion Métis Local 74. It does not indicate that Fort Vermilion Métis Local 74 was served with a copy of the Hearing Order and covering letter for the GH-2-2011 process.

**Request:**

Please confirm that Fort Vermilion Métis Local 74 was served with a copy of the Hearing Order and covering letter for the GH-2-2011 process.

**Response:**

Confirmed. The Fort Vermilion Métis Local 74 (Local 74) was served with a copy of the Hearing Order and covering letter for the GH-2-2011 process in accordance with existing Métis Nation of Alberta – Region 6 communication protocols for NGTL projects.

Please refer to the updated Local 74 engagement log for additional information and in particular, to the June 16, 2011 entry in Attachment NEB 4.3-6.