

Attachment 1 Condition compliance

Before the FCA decision was released, the Board issued condition compliance decisions through 22 Letter Reports,¹ and 7 decisions on requests for relief under Condition 1.² At the time of the FCA decision, 29 pre-construction conditions for one or more Project phases or temporary infrastructure sites were under consideration, and 2 requests for relief under Condition 1 and 1 procedural request were underway.

Condition compliance decisions		
Letter Report No. 1	Letter Report No. 9	Letter Report No. 17
Letter Report No. 2	Letter Report No. 10	Letter Report No. 18
Letter Report No. 3	Letter Report No. 11	Letter Report No. 19
Letter Report No. 4	Letter Report No. 12	Letter Report No. 20
Letter Report No. 5	Letter Report No. 13	Letter Report No. 21
Letter Report No. 6	Letter Report No. 14	Letter Report No. 22
Letter Report No. 7	Letter Report No. 15	
Letter Report No. 8	Letter Report No. 16	

Status of all pre-construction conditions prior to the FCA decision									
	Fully satisfied	Partially satisfied	Under review	No filing received		Fully satisfied	Partially satisfied	Under review	No filing received
Condition 6		•			Condition 7	•			
Condition 8		•			Condition 9	•			
Condition 10		•			Condition 11	•			
Condition 12	•				Condition 13	•			
Condition 14	•				Condition 15		•		
Condition 16		•			Condition 17		•		
Condition 18			•		Condition 19				•

¹ The Board found that 64 conditions required for the commencement of construction had been satisfied for all applicable Project phases, and 20 conditions had been partially satisfied (meaning the condition had been satisfied in respect of at least one of the applicable Project phases).

² Condition 1 is a standard condition that requires Trans Mountain to comply with all of the conditions unless the Board “otherwise directs.” It was attached to all TMEP authorizations resulting from the OH-001-2014 hearing.

Status of all pre-construction conditions prior to the FCA decision									
	Fully satisfied	Partially satisfied	Under review	No filing received		Fully satisfied	Partially satisfied	Under review	No filing received
Condition 20	●				Condition 21	●			
Condition 22		●			Condition 23			●	
Condition 24	●				Condition 25			●	
Condition 26			●		Condition 27			●	
Condition 28			●		Condition 29			●	
Condition 30		●			Condition 31 ³				●
Condition 32			●		Condition 33	●			
Condition 34	●				Condition 35	●			
Condition 36		●			Condition 37	●			
Condition 38	●				Condition 39				●
Condition 40	●				Condition 41	●			
Condition 42	●				Condition 43	●			
Condition 44	●				Condition 45	●			
Condition 46	●				Condition 47	●			
Condition 48	●				Condition 49	●			
Condition 50	●				Condition 51		●		
Condition 52	●				Condition 53	●			
Condition 54	●				Condition 55	●			
Condition 56	●				Condition 57	●			
Condition 58	●				Condition 59	●			
Condition 60	●				Condition 61	●			

³ On 15 May 2018, the Board [decided](#) that Condition 31 was no longer required. As such, the Board did not receive any filings for this condition.

Status of all pre-construction conditions prior to the FCA decision									
	Fully satisfied	Partially satisfied	Under review	No filing received		Fully satisfied	Partially satisfied	Under review	No filing received
Condition 62	●				Condition 63	●			
Condition 64		●			Condition 65	●			
Condition 66	●				Condition 67	●			
Condition 68	●				Condition 69	●			
Condition 70	●				Condition 71	●			
Condition 72		●			Condition 73	●			
Condition 74	●				Condition 75	●			
Condition 76	●				Condition 77				●
Condition 78		●			Condition 79	●			
Condition 80	●				Condition 81	●			
Condition 82	●				Condition 83	●			
Condition 84			●		Condition 85	●			
Condition 86	●				Condition 87	●			
Condition 88	●				Condition 89		●		
Condition 90		●			Condition 91				●
Condition 92		●			Condition 93	●			
Condition 94		●			Condition 95	●			
Condition 96		●			Condition 97	●			
Condition 98		●			Condition 99	●			
Condition 100	●				Condition 101		●		
Condition 102	●				Condition 103	●			

Requests for relief under Condition 1	
Decisions	Processes that were underway
Timing relief for aspects of Condition 30	Request for relief from the notification requirements of Condition 108(b) for identified non-fish-bearing watercourse crossings
Relief from the application of certain pre-construction conditions to specified work on the Burnaby Mountain Tunnel Portal Site	Request for relief from the application of Conditions 39 and 77 to certain temporary infrastructure sites in Spreads 5 and 6
Relief from the application of certain pre-construction conditions to further work on the Burnaby Mountain Tunnel Portal Site	Procedural request relating to Condition 43 and the Board's preliminary <i>Fisheries Act</i> assessment of contingency crossing methodologies
Relief from the application of certain conditions to specified pre-construction mitigation activities	
Order MO-057-2017 granting relief from Condition 2 in respect of certain City of Burnaby bylaw approvals	
Relief from Condition 4 to allow a reduction in Line 2 pipeline maximum design temperature	
Relief from Condition 4 to allow a change in Line 2 pipeline diameter for a short portion of the pipeline in Segment 3	