

**OEB Staff Interrogatories
for
Enbridge Gas Distribution Inc.**

1. Reference: Evidence, Letter dated November 6, 2015 to the Ministry of Natural Resources and Forestry (MNR) from Enbridge, page 1.

Preamble:

In the letter to the MNR, which accompanied the application for the well drilling licences, Enbridge indicates that the Risk Assessment has been initiated and will be submitted to the MNR for review.

Questions:

- a. Please provide a status update on the Risk Assessment completion and indicate expected time of submission to the MNR.
- b. Please describe the scope and purpose of the Risk Assessment and a process of review and assessment by the MNR.

2. Reference: Evidence, Letter dated November 6, 2015 to the MNR from Enbridge, page 2.

Preamble:

The letter states that an Environmental Screening has been started and will be submitted to the OEB and the MNR by the end of November 2015.

Question:

Regarding the Environmental Screening report, please indicate when is Enbridge expected to file it with the OEB and the MNR.

3. Reference: Evidence, Letter dated November 6, 2015 to the MNR from Enbridge.

Preamble:

In the letter dated November 6, 2015, Enbridge invited the MNR to contact them if any further information is required.

Questions:

- a) Please file and comment of any correspondence with the MNR, in addition to the materials on the record to date, with regard to the well drilling licence application.

- b) Please describe any formal letters of assessment/review and compliance with the CSA Z341 that Enbridge requires from the MNRF. What is the expected timing of filing these documents with the OEB in support of this application?

3. Reference: Enbridge Application page 1, Application for Well Licence (Form1)

Preamble:

In the Application for Well Licence (Form 1), it is noted that landowner whose consent is required for the well application and drilling is “unavailable for signature, still attempting to contact”.

Questions:

- a) Please describe the potential impacts on the affected landowner.
- b) What is the status and expected timing of obtaining the consent of the landowner?

4. Reference: EB-2015-0303 Application

Preamble:

Enbridge applied for well drilling licences under section 40(1) of the OEB Act. Should the OEB find the applications in the public interest it would issue a favourable report to the Minister of Natural Resources and Forestry (Report) recommending issuance of well licences.

Question:

Please comment on the attached OEB staff proposed draft conditions of approval. Please note that these conditions are draft version subject to additions or changes.

**Enbridge Gas Distribution Inc.
EB-2015-0303**

**OEB Staff Proposed Conditions of Approval
Well Drilling Licence Application**

1. General Requirements

- 1.1. Enbridge Gas Distribution Inc. (Enbridge) shall rely on the evidence filed with the OEB in EB-2015-0303 proceeding and comply with applicable laws, regulations and codes pertaining to the construction of the proposed wells.

- 1.2 Authorization for the issuance of the drilling licence is limited to twelve months from the date of the OEB's Report to the Ministry of Natural Resources and Forestry.
- 1.3 The authority granted under this Order to Enbridge is not transferable to another party without leave of the OEB. For the purpose of this condition another party is any party except Enbridge Gas Distribution Inc.

2. **Construction Requirements**

- 2.1 Enbridge shall construct the facilities and restore the land in accordance with its Application and evidence given to the OEB, except as modified by this Order and these Conditions of Approval.
- 2.2 Enbridge shall ensure that the movement of equipment is carried out in compliance with all procedures filed with the OEB, and as follows:
 - i) Enbridge shall make reasonable efforts to keep the affected landowner as well as adjacent landowners and their respective tenant farmers, or their designated representatives, informed of its plans and construction activities; and
 - ii) the installation of facilities and construction shall be coordinated so as to minimize disruption of agricultural land and agricultural activities.
- 2.3 Enbridge shall, subject to the recommendation by an independent tile contractor and subject to the landowners approval, construct upstream and downstream drainage headers adjacent to the drilling area and access roads that cross existing systematic drainage tiles, prior to the delivery of heavy equipment, so that continual drainage will be maintained.

3. **Monitoring and Reporting Requirements**

- 3.1 Both during and after construction, Enbridge shall monitor the impacts of construction, and shall file four copies of both an interim and a final monitoring report with the OEB. The interim monitoring report shall be filed within six months of the in-service date, and the final monitoring report shall be filed within fifteen months of the in-service date. Enbridge shall attach a log of all complaints to the interim and final monitoring reports. The log shall record the times of all complaints received, the substance of each complaint, the actions taken in

response, and the reasons underlying such actions.

- 3.2. The interim monitoring report shall confirm Enbridge's adherence to Condition 1.1 and shall include a description of the impacts noted during construction and the actions taken or to be taken to prevent or mitigate the long-term effects of the impacts of construction. This report shall describe any outstanding concerns identified during construction.
- 3.3 The final monitoring report shall describe the condition of the rehabilitated land and the effectiveness of the mitigation measures undertaken. The results of the monitoring programs and analysis shall be included and recommendations made as appropriate. Any deficiency in compliance with any of the Conditions of Approval shall be explained.

4. **Project and Communication Requirements**

- 4.1 For the purposes of these conditions, conformity of Enbridge with CSA Z341 shall be to the satisfaction of the Ministry of Natural Resources and Forestry.
- 4.2 Enbridge shall designate one of its employees as project manager who will be responsible for the fulfilment of these conditions, and shall provide the employee's name to the Ministry of Natural Resources and Forestry, the OEB and to all appropriate landowners.
- 4.3 The OEB's designated representative for the purpose of these Conditions of Approval shall be the Manager, Natural Gas Applications.