



Legislative and Planning Services
Legal Services Division
1151 Bronte Road
Oakville ON L6M 3L1
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Meredith.Baker@halton.ca

November 21, 2019

Ontario Energy Board
Attention: Christine E. Long,
Registrar and Board Secretary
2300 Yonge Street
27th Floor
P.O. Box 2319
Toronto, ON M4P 1E4

Dear Ms. Long:

Re: EB-2019-0007 – Imperial Oil Limited Leave to Construct Pipeline and Associated Infrastructure – Access to Confidential Filings

The Regional Municipality of Halton (the “Region”) requires access to the following documents filed by Imperial Oil Limited (“Imperial”) and in relation to which Imperial requested confidential treatment:

- (a) Imperial Oil's Safety and Loss Management System Framework;
- (b) 2018 TSSA Audit Report of Imperial Oil's Sarnia Products Pipeline Integrity Management Program; and
- (c) Imperial Oil's preliminary risk assessment for the Project.

The disclosure of this information is essential to the Region’s ability to assess risks posed by the proposed pipeline project and Imperial’s approach to managing those risks.

Please find enclosed signed copies of the OEB’s Declaration and Undertaking for the following Region staff:

- Meredith Baker, Assistant Corporate Counsel, Legal Services
- Kelly Yerxa, Senior Legal Counsel, Legal Services
- Daria Majewska, Manager, Risk and Insurance Services
- Daniel Banks, Supervisor Water Resources Planning, Infrastructure Planning & Policy, and Risk Management Official under the *Clean Water Act, 2006*

Regional Municipality of Halton

HEAD OFFICE: 1151 Bronte Rd, Oakville, ON L6M 3L1
905-825-6000 | Toll free: 1-866-442-5866

- Christopher Leite, Senior Emergency Management Coordinator, Business Planning & Corporate Initiatives
- Gena Ali, Manager of Strategic Planning Initiatives and Advisor to the Chief Planning Official, Planning Services
- Behnam Doulatyari, Planner – Groundwater and Hydrology, Planning Services

Sincerely,



Meredith Baker
Assistant Corporate Counsel

/tj
Encls.

Ontario Energy Board
Form of Declaration and Undertaking

EB-2019-0007

IN THE MATTER OF Imperial Oil Limited Leave to Construct Waterdown to Finch Project

DECLARATION AND UNDERTAKING

I, Meredith Baker, am counsel of record ~~or a consultant~~ for
The Regional Municipality of Halton.

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. ~~I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.~~
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
4. I understand that execution of this Declaration and Undertaking is a condition of an Order of the Board, that the Board may apply to the Superior Court of Justice to enforce it.

UNDERTAKING


I undertake that:

1. I will use Confidential Information exclusively for duties performed in respect of this proceeding.
2. I will not divulge Confidential Information except to a person granted access to such Confidential Information or to the Board.
3. I will not reproduce, in any manner, Confidential Information without the prior written approval of the Board. For this purpose, reproducing Confidential Information includes scanning paper copies of Confidential Information, copying the Confidential Information onto a diskette or other machine-readable media and saving the Confidential Information onto a computer system.
4. I will protect Confidential Information from unauthorized access.
5. With respect to Confidential Information other than in electronic media, I will, promptly following the end of this proceeding or within 10 days after the end of my participation in this proceeding:
 - (a) return to the Board Secretary, under the direction of the Board Secretary, all documents and materials in all media containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information; or
 - (b) destroy such documents and materials and file with the Board Secretary a certification of destruction in the form prescribed by the Board pertaining to the destroyed documents and materials.
6. With respect to Confidential Information in electronic media, I will:
 - (a) promptly following the end of this proceeding or within 10 days after the end of my participation in this proceeding, expunge all documents and materials containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information, from all electronic apparatus and data storage media under my direction or control and file with the Board Secretary a certificate of destruction in the form prescribed by the Board pertaining to the expunged documents and materials; and
 - (b) continue to abide by the terms of this Declaration and Undertaking in relation to any such documents and materials to the extent that they subsist in any electronic apparatus and data storage media under my direction or control and cannot reasonably be expunged in a manner that ensures that they cannot be retrieved.
7. For the purposes of paragraphs 5 and 6, the end of this proceeding is the date on which the period for filing a review or appeal of the Board's final order in this

proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at the Town of Oakville this 19th day of
November, 2019.

Signature: 

Name: Meredith Baker

Company/Firm: The Regional Municipality of Halton

Address: 1151 Bronte Road, Oakville L6M 3L1

Telephone: 905-825-6000 ext. 7249

Fax: 905-825-8838

E-mail: meredith.baker@halton.ca

Ontario Energy Board
Form of Declaration and Undertaking

EB-2019-17

IN THE MATTER OF Imperial Oil Limited Leave to Construct Waterdown to Finch Project

DECLARATION AND UNDERTAKING

I, Kelly G. Yerxa, am counsel ^{KY} ~~of record or a consultant~~ ^{KY} for
The Regional Municipality of Halton.

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. ^{KY} ~~I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.~~ ^{KY}
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
4. I understand that execution of this Declaration and Undertaking is a condition of an Order of the Board, that the Board may apply to the Superior Court of Justice to enforce it.

UNDERTAKING

I undertake that:

1. I will use Confidential Information exclusively for duties performed in respect of this proceeding.
2. I will not divulge Confidential Information except to a person granted access to such Confidential Information or to the Board.
3. I will not reproduce, in any manner, Confidential Information without the prior written approval of the Board. For this purpose, reproducing Confidential Information includes scanning paper copies of Confidential Information, copying the Confidential Information onto a diskette or other machine-readable media and saving the Confidential Information onto a computer system.
4. I will protect Confidential Information from unauthorized access.
5. With respect to Confidential Information other than in electronic media, I will, promptly following the end of this proceeding or within 10 days after the end of my participation in this proceeding:
 - (a) return to the Board Secretary, under the direction of the Board Secretary, all documents and materials in all media containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information; or
 - (b) destroy such documents and materials and file with the Board Secretary a certification of destruction in the form prescribed by the Board pertaining to the destroyed documents and materials.
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proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at the Town of Oakville this 20th day of November, 2019.

Signature: _____

Name: _____

Company/Firm: _____

Address: _____

Telephone: _____

Fax: _____

E-mail: _____

Kelly Yerxa
Kelly G. Yerxa

The Regional Municipality of Halton

1151 Bronte Road, Oakville ON L6M 3L1

905-825-6000 ext 7740

905-825-8838

Kelly.Yerxa@halton.ca

Ontario Energy Board
Form of Declaration and Undertaking

EB-2019-0007

IN THE MATTER OF Imperial Oil Limited Leave to Construct Waterdown to Finch Project

DECLARATION AND UNDERTAKING

I, Daria Majewska, ^{Manager, Risk & Insurance} ~~am counsel of record or a consultant for~~
The Regional Municipality of Halton.

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
- ~~2. I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.~~
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
4. I understand that execution of this Declaration and Undertaking is a condition of an Order of the Board, that the Board may apply to the Superior Court of Justice to enforce it.

UNDERTAKING


I undertake that:

1. I will use Confidential Information exclusively for duties performed in respect of this proceeding.
2. I will not divulge Confidential Information except to a person granted access to such Confidential Information or to the Board.
3. I will not reproduce, in any manner, Confidential Information without the prior written approval of the Board. For this purpose, reproducing Confidential Information includes scanning paper copies of Confidential Information, copying the Confidential Information onto a diskette or other machine-readable media and saving the Confidential Information onto a computer system.
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proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at the Town of Oakville this 20th day of
November, 2019.

Signature:  _____

Name: Daria Majewska

Company/Firm: The Regional Municipality of Halton

Address: 1151 Bronte Road, Oakville, ON L6M 3L1

Telephone: 905-825-6000 ext 7039

Fax: 905-825-8838

E-mail: daria.majewska@halton.ca

Ontario Energy Board

Form of Declaration and Undertaking

EB-2019-0007

IN THE MATTER OF Imperial Oil Limited Leave to Construct Waterdown to Finch Project

DECLARATION AND UNDERTAKING

I, Daniel Banks, ^{Risk Management official under the Clean Water Act, 2006} am ~~counsel of record or a consultant~~ for
The Regional Municipality of Halton

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. ~~I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.~~
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
4. I understand that execution of this Declaration and Undertaking is a condition of an Order of the Board, that the Board may apply to the Superior Court of Justice to enforce it.

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proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at Town of Oakville this 20th day of
November, 2019.

Signature: _____



Name: Daniel Banks

Company/Firm: The Regional Municipality of Halton

Address: 1151 Bronte Road, Oakville ON, L6M 3L1

Telephone: 905-825-6000 ext. 7545

Fax: 905-825-8838

E-mail: daniel.banks@halton.ca

Ontario Energy Board

Form of Declaration and Undertaking

EB-2019-0007

IN THE MATTER OF Imperial Oil Limited Leave to Construct Waterdown to Finch Project

DECLARATION AND UNDERTAKING

I, Christopher Leite, ~~am counsel of record or a consultant for~~

Senior Emergency Management Coordinator for The Regional Municipality of Halton

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. ~~I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.~~
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
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proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at the Town of Oakville this 20th day of November, 2019.

Signature:  _____

Name: Christopher Leite

Company/Firm: The Regional Municipality of Halton

Address: 1151 Bronte Road, Oakville, ON, L6M 3L1

Telephone: 905-825-6000, ext 3455

Fax: 905-825-8838

E-mail: christopher.leite@halton.ca

Ontario Energy Board
Form of Declaration and Undertaking

EB-[2019-0007]

IN THE MATTER OF [Imperial Oil Limited Leave to Construct Waterdown to Finch Pipeline]

DECLARATION AND UNDERTAKING

I, Gena Ali, am ~~counsel of record or a consultant for~~
Manager of Strategic Planning Initiatives and Advisor to the Chief Planning Official

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. ~~I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding.~~
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
4. I understand that execution of this Declaration and Undertaking is a condition of an Order of the Board, that the Board may apply to the Superior Court of Justice to enforce it.

UNDERTAKING

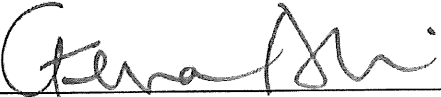
I undertake that:

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 - (a) return to the Board Secretary, under the direction of the Board Secretary, all documents and materials in all media containing Confidential Information, including notes, charts, memoranda, transcripts and submissions based on such Confidential Information; or
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proceeding expires or, if a review or appeal is filed, upon issuance of a final decision on the review or appeal from which no further review or appeal can or has been taken.

8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at the Town of Oakville this 21 day of
November, 2019.

Signature: 

Name: Gena Ali

Company/Firm: The Regional Municipality of Halton

Address: 1151 Bronte Road, Oakville, L6M 4E1

Telephone: 905.825.6000 x7865

Fax: _____

E-mail: gena.ali@halton.ca

Ontario Energy Board

Form of Declaration and Undertaking

EB-[2019-0007]

IN THE MATTER OF [Imperial Oil Limited Leave to Construct Waterdown to Finch Pipeline]

DECLARATION AND UNDERTAKING

I, Behnam Doulatyari, am ~~counsel of record or a consultant~~ for
The Regional Municipality of Halton.

Planner Groundwater and Hydrology (BD)

DECLARATION

I declare that:

1. I have read the *Rules of Practice and Procedure* of the Ontario Energy Board (the "Board") and all Orders of the Board that relate to this proceeding.
2. ~~I am not a director or employee of a party to this proceeding for which I act or of any other person known by me to be a party in this proceeding. (BD)~~
3. I understand that this Declaration and Undertaking applies to all information that I receive in this proceeding and that has been designated by the Board as confidential and to all documents that contain or refer to that confidential information ("Confidential Information").
4. I understand that execution of this Declaration and Undertaking is a condition of an Order of the Board, that the Board may apply to the Superior Court of Justice to enforce it.

UNDERTAKING

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8. I will inform the Board Secretary immediately of any changes in the facts referred to in this Declaration and Undertaking.

Dated at the Town of Oakville this 21 day of
November, 2019.

Signature:  _____

Name: Behnam Doulatyari

Company/Firm: The Regional Municipality of Halton

Address: 1151 Bronte Road, Oakville, L6M 3L1

Telephone: 905-825-6000 ext.3241

Fax: _____

E-mail: behnam.doulatyari@halton.ca