

**ONTARIO ENERGY BOARD**

**IN THE MATTER OF** the *Ontario Energy Board Act, 1998*, S.O. 1998, c. 15 (Sched. B), as amended;

**AND IN THE MATTER OF** an Application by Imperial Oil Limited under sections 90(1) and 97 of the Act for an order granting Leave to Construct of a hydrocarbon distribution pipeline and ancillary facilities to serve the Greater Toronto and Hamilton Area

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**Updated and Compiled Consultation Logs of  
Imperial Oil Limited**

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2.	Indigenous Consultation Log	EB-2019-0007, <a href="#">Appendix 1 – 16 to Interrogatory Response from Applicant</a> , filed August 6, 2019, Exhibit 11A	February 2019 – June 2019
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# TAB 1

## **Indigenous Consultation Log**

Consultation Period: May 2018 – February 2019

Original Submission: EB-2019-0007, [Application and Evidence of Imperial Oil Limited](#), filed February 25, 2019, Exhibit H, Tab 2

Indigenous Consultation Log

Huron-Wendat Nation

Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
213	5/30/2018	Huron-Wendat	Project notification  Email from ERM to Huron-Wendat	Email sent to Huron-Wendat to share that the Project is currently completing a Stage 1 archaeology assessment and will conduct a Stage 2 assessment this summer and fall. Currently, the draft Stage 1 Archaeological Assessment report is not available for review, however, the report will be available for review and comment prior to submission to the MTCS. A map of the existing pipeline route was provided.	6/13/2018	Phone conversation occurred on Jun. 4, 2018. Email sent on Jun. 13, 2018 as follow-up to the preliminary phone conversation. Huron-Wendat would like to ensure that the Nation has field monitors on site for Stage 2 archaeological field assessments, in Aug. 2018. Consultation with Huron-Wendat could occur in the next few weeks to confirm commitment to work together. Imperial provided GIS shapefiles of the Project. Confirmed meeting with Huron-Wendat to occur in July 2018.	No
113	6/4/2018	Huron-Wendat	Email from ERM, on behalf of Imperial, to Huron-Wendat	Imperial followed-up with Huron-Wendat regarding the Project notification. Huron-Wendat had two requests: a GIS shapefile of the Project to complete an overlay to determine if the Project crosses an area they have previously documented as one of their archaeological sites, and secondly to be involved/ monitor onsite during Stage 2 work (and stage 3 and 4, if required).	6/4/2018	ERM provided to Huron-Wendat the GIS shapefile of the Project centreline. Meeting with Huron--Wendat set for July 2018 to discuss participation of Huron-Wendat field monitors.	No
135	7/5/2018	Huron-Wendat	Email from ERM on behalf of Imperial to Huron-Wendat	Email to Huron-Wendat to set-up a meeting in Toronto with Imperial, ERM and Past Recovery. Meeting confirmed for Jul. 17, 2018.	7/5/2018	Meeting held on Jul. 17, 2018 (Internal Rec No. 136).	No
136	7/17/2018	Huron-Wendat	Establish field monitor participation agreement  Meeting with Huron-Wendat attended by Imperial, ERM and Past Recovery	<p>On Jul. 17, 2018, Huron-Wendat and Imperial held a meeting in Toronto with representatives of the Huron-Wendat Nionwentsio office. The purpose of the meeting was to present an overview of the Project and to discuss Huron-Wendat's interest in archaeological assessment planning and field work. Imperial thanked the Huron-Wendat representatives for traveling to Ontario and for sharing the Nation's community profile and historic overview.</p> <p>Imperial explained that the SPPL is important infrastructure that provides petroleum products used by households and businesses across the Greater Toronto and Hamilton Area. Products include a significant portion of jet fuel for Toronto Pearson International Airport, as well as gasoline and diesel fuel that keep people, goods and services moving throughout the region. To support continued safe, reliable, and environmentally responsible transportation of products, Imperial is planning to construct and operate approximately 63 km of pipeline between the company's Waterdown Station and Finch Terminal to replace the transportation capabilities of the existing SPPL. The proposed Project will take place within an existing Imperial ROW and within new easements for the existing HONI ROW utility corridor. The pipeline will continue to operate until the new line is operational.</p> <p>Huron-Wendat shared that while the Huron-Wendat did not sign a treaty with the Crown, the Huron Wendat have rights and interests in Ontario. There are many Huron-Wendat archaeological sites, both known and unknown, to be discovered in Ontario. Huron-Wendat works with other Nations, companies, governments over shared traditional territory related to archaeological assessment.</p>	7/31/2018	On Jul. 31, 2018, Imperial and Huron-Wendat collaborated to enable the participation of Huron-Wendat Indigenous field monitors in the project archaeological assessment and environmental field surveys. Imperial provided capacity funding for this participation.	180717 A.1 Meeting WFP HWN

Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
				<p>At the meeting, Imperial introduced Past Recovery. Past Recovery provided an overview of their firm and their archaeological experience in Ontario and with communities. Imperial explained that a draft Stage 1 Archaeological Assessment report is nearly complete and Imperial planned to provide the report to Indigenous communities for their review and comment prior to submitting the document to MTCS. Past Recovery explained that the study corridor contains archaeological potential for both pre-Contact and post-Contact archaeological resources. Imperial noted that the Stage 2 methodology and plan is comprehensive. Assessment of all areas of archaeological potential within the corridor will involve test pit shovel testing at 5 m intervals or field ploughing and surveying.</p> <p>With respect to the Parsons site, an existing archaeological site of interest to Huron-Wendat, Imperial explained that HDD is proposed beneath the site to avoid potential impacts.</p> <p>Huron-Wendat asked how the required list of communities to consult was determined. Imperial responded that the MENDM, as the Ontario Crown, provided the list of communities to consult. In advance of this, Imperial had engaged and consulted broadly based not only on treaty rights but with those who had an interest in the Project on traditional territories. Imperial reiterated its commitment to consulting communities, as directed by the MENDM.</p> <p>Huron-Wendat stated that they have an interest in having their field monitors participate in archaeological field surveys for the Project. Imperial agreed and acknowledged the request.</p>			
444	9/7/2018	Huron-Wendat	Email from ERM to Huron-Wendat	<p>Email coordinating field monitors for archaeology field survey commencing on Sept. 19, 2018.</p> <p>From Sept. to Dec. 2018, Huron-Wendat Indigenous field monitors participated in the Stage 2 archaeological assessment field work. Daily correspondence occurred between Huron-Wendat and ERM to coordinate logistics for the field work. The Indigenous field monitors were involved in all aspects of the Stage 2 archaeological assessment field work. Archaeology field work was conducted over several continuous 10-day programs, depending on the weather and landowner permission access along the corridor study area.</p>	9/7/2018	Call and message correspondence between Imperial and Huron-Wendat coordinator.	No
575	9/10/2018	Huron-Wendat	Email and phone calls from ERM to Huron-Wendat	Daily coordination of field monitors for archaeology field survey from Sept. 10 - 19, 2018.	9/10/2018	<p>Call and message correspondence between Imperial and Huron-Wendat coordinator.</p> <p>Huron-Wendat field monitors attended 10/10 days of field work.</p> <p>Coordination with Huron-Wendat field monitors are detailed in Internal Rec Nos. 575, 578, 582, 586, 590, and 711)</p>	No
578	9/24/2018	Huron-Wendat	Email and phone calls from ERM to Huron-Wendat	Daily coordination of field monitors for archaeology field survey from Sept. 24 – Oct. 2, 2018.	9/24/2018	<p>Call and message correspondence between Imperial and Huron-Wendat coordinator.</p> <p>Huron-Wendat field monitors attended 10/10 days of field activities.</p> <p>Coordination with Huron-Wendat field monitors are detailed in Internal Rec Nos. 575, 578, 582, 586, 590, and 711)</p>	No

Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
488	9/27/2018	Huron-Wendat	Email from Imperial to Huron-Wendat	Email from Imperial to Huron-Wendat indicating that the Ministry of Energy, Northern Development and Mines has delegated the procedural aspects of consultation to Imperial. Imperial requested to meet with Huron-Wendat to discuss the next steps in the consultation, including providing capacity funding.	9/28/2018	Huron-Wendat responded that they will be in the Toronto region around Dec. 10, 2018 and will communicate exact dates for a meeting once schedules are confirmed.  Subsequent meeting with Huron-Wendat held on Dec. 10, 2018 (Internal Rec No. 761).	No
483	9/27/2018	Huron-Wendat	Invitation from Imperial to Huron-Wendat	Invitation to Huron-Wendat to attend an observational tour of Imperial's emergency response exercise to be held on Oct. 4, 2018. The desktop exercise would include the company's regional emergency response team as well as officials from the City of Toronto, MECP and others.	9/28/2018	Huron-Wendat responded they are unable to attend. Imperial committed to sharing the results with Indigenous communities once exercise was concluded.	No
475	9/27/2018	Huron-Wendat	Sharing of draft Stage 1 Archaeological Assessment report.  Email from Imperial to Huron-Wendat	Imperial shared with Huron-Wendat a copy of the draft Stage 1 Archaeological Assessment report for review and comment.  Sought review and comments in order to help inform the Stage 2 archaeological assessment field program. Where possible, requested comments by Nov. 1, 2018, extended to Nov. 22, 2018.	9/27/2018	Huron-Wendat provided their comments on the Stage 1 Archaeological Assessment report on Nov. 11, 2018. (Internal Rec No. 566)	180927 Stage 1 archaeology HWN
420	9/27/2018	Huron-Wendat	Email from MENDM to Huron-Wendat	Email and letter from MENDM to inform Huron-Wendat of the delegation of procedural aspects of consultation to Imperial.  MENDM provided a notification letter to the Huron-Wendat that the Ministry has delegated procedural aspects of consultation to Imperial in relation to the Project. The Ministry encouraged representatives from Huron-Wendat to participate in efforts made by Imperial to consult the communities, to receive information on the Project, and to understand if there are any potential impacts on Aboriginal or treaty rights.	9/27/2018	MENDM provided Imperial with a separate letter to informing Imperial of the delegation of procedural aspects of consultation.  Imperial acknowledged the Crown's direction and will continue ongoing consultation with the Huron-Wendat.	180927 MENDM Notification Letter HWN
490	10/1/2018	Huron-Wendat	Email from Imperial to Huron-Wendat	Email from Imperial outlining the capacity funding amount included in the monitoring agreement. Request from Huron-Wendat to discuss capacity funding.	10/11/2018	Huron-Wendat responded that based on the length of the draft Stage 1 Archaeological Assessment report, additional funding was being requested.  Email from Imperial to Huron-Wendat indicating that the requested additional capacity funding was reasonable and accepted.	No
489	10/1/2018	Huron-Wendat	Email from Imperial to Huron-Wendat	Request to meet with Huron-Wendat in Oct. 2018 to establish capacity funding.	10/1/2018	Huron-Wendat responded indicating that meeting in Oct. 2018 would be difficult to arrange, but they were open to conducting the review without a meeting and stated the capacity funding amount needed.	No
582	10/9/2018	Huron-Wendat	Email and phone calls from ERM to Huron-Wendat	Daily coordination of field monitors for archaeology field survey between Oct 9 - 19, 2018.	10/9/2018	Call and message correspondence between Imperial and Huron-Wendat coordinator.  Huron-Wendat field monitors attended 10/10 days of field activities.  Coordination with Huron-Wendat field monitors are detailed in Internal Rec Nos. 575, 578, 582, 586, 590, and 711.	No
586	10/24/2018	Huron-Wendat	Email and phone calls from	Daily coordination of Field Monitors for archaeology field survey between Oct 24 - Nov. 2, 2018.	10/24/2018	Call and message correspondence between Imperial and Huron-Wendat coordinator.  Huron-Wendat Field Monitors attended 10/10 days of field activities.	No

Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
			ERM to Huron-Wendat			Coordination with Huron-Wendat field monitors are detailed in Internal Rec Nos. 575, 578, 582, 586, 590, and 711)	
566	11/1/2018	Huron-Wendat	Email from Imperial to Huron-Wendat	Email correspondence to schedule a meeting on Dec. 10, 2018 (Internal Rec No. 761) to discuss updates on the Project.  Imperial asked of if Huron-Wendat had any concerns or comments regarding the ongoing monitoring and archaeology programs that would need to be addressed prior to the scheduled Project update meeting on Dec. 10, 2018 (Internal Rec No. 761).	11/6/2018	Huron-Wendat responded indicating no concerns with the monitoring and archaeology programs at this time. They indicated that formal comments on the draft Stage 1 Archaeology Assessment report will be forthcoming.	No
570	11/6/2018	Huron-Wendat	Email from Imperial to Huron-Wendat	Email inquiring when Huron-Wendat comments will be available on the draft Stage 1 Archaeological Assessment report.	11/8/2018	Huron-Wendat provided their comments on the draft Stage 1 Archaeological Assessment report on Nov. 15, 2018.	No
590	11/7/2018	Huron-Wendat	Email and phone calls from ERM to Huron-Wendat	Daily coordination of field monitors for archaeology field survey between Nov. 7 – 16.	11/7/2018	Call and message correspondence between Imperial and Huron-Wendat coordinator.  Huron-Wendat field monitors attended 10/10 days of field activities.  Coordination with Huron-Wendat field monitors are detailed in Internal Rec Nos. 575, 578, 582, 586, 590, and 711.	No
679	11/15/2018	Huron-Wendat	Email from Huron-Wendat to Imperial	In response to Imperial's Sept. 27, 2018 (Internal Rec No. 475) outreach, Huron-Wendat provided a review and comments on the Stage 1 Archaeological Assessment report on Nov. 15, 2018 (Internal Rec No. 679).  On Nov. 15, 2018, Huron-Wendat provided comments on the draft Stage 1 Archaeological Assessment report. Huron-Wendat thanked Imperial for providing an opportunity to provide comments and feedback. Huron-Wendat noted that a highly important Huron-Wendat recorded archaeological site is located within the study area (i.e., the Parsons site). The reviewer noted that the draft report offered generally complete summaries of the pre and post-contact history of the region. The report regularly referred to the appropriate MTCS's 2011 Standards and Guidelines for Consultant Archaeologists. The report's conclusions were logical. In summary, the draft Stage 1 report was satisfactory for the purposes of the draft Stage 1 archaeological assessment of this study area. The Huron-Wendat Nation requested to be consulted at every stage, especially regarding the Parsons site, and to continue with the Huron-Wendat field monitor program for field work. Huron-Wendat stressed that avoidance and/or mitigation measures must apply for any potential disturbance to their heritage.	11/15/2018	Imperial thanked Huron-Wendat for their review and comments on the Stage 1 report. Further discussion held on Dec 10, 2018 meeting (Internal Rec No. 761).	181115 HWN comments on Stage 1 archaeology
711	11/21/2018	Huron-Wendat	Email and phone calls from ERM to Huron-Wendat	Daily coordination of field monitors for archaeology field survey between Nov. 21 – 30, 2018.	11/21/2018	Call and message correspondence between Imperial and Huron-Wendat coordinator.  Coordination with Huron-Wendat field monitors are detailed in Internal Rec Nos. 575, 578, 582, 586, 590, and 711.	No

Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
761	12/10/2018	Huron-Wendat	Meeting with Huron-Wendat, attended by ERM and Imperial	<p>Meeting with Huron-Wendat to discuss Huron-Wendat's Stage 1 Archaeological Assessment report comments and to seek feedback on the field monitors program.</p> <p>The purpose of the meeting was to continue ongoing project consultation; discuss feedback on the field monitor program; share information on feedback and input received to date; discuss the LTC regulatory process; and discuss ongoing Huron-Wendat needs and consultation expectations.</p> <p>Huron-Wendat provided comment that in summary the draft Stage 1 report was satisfactory for the purposes of the Stage 1 assessment of this study area. The Huron-Wendat would like to be consulted at every stage, especially regarding the Parsons site. Imperial responded that the Huron-Wendat will be consulted throughout the process, in particular at Parson site.</p> <p>Imperial asked from Huron-Wendat's perspective, feedback on the monitoring program. Huron-Wendat noted that the participation of Huron-Wendat field monitors is going well. Imperial noted that the exchange between the Huron-Wendat field monitors and the project team crews has been collaborative and positive. Huron-Wendat expressed interest in participating in 2019 environmental surveys. Imperial will work with Huron-Wendat to develop the 2019 environmental field monitoring program.</p> <p>Imperial shared information on feedback and input received to date on the Project, as well as the company's response or incorporation into project planning and design. Imperial noted that a series of Community Information Sessions were held in six municipalities along the ROW in July and November 2018. ERM provided an overview of the LTC regulatory process. ERM reiterated that Imperial's consultative approach is to ensure feedback, comments, and concerns can be raised and captured at any time for response and are not dependent on OEB's defined regulatory consultation periods.</p> <p>Imperial restated its willingness to visit the community and share project details with the community, if desired. Huron-Wendat reiterated their interest in continuing involvement in the archaeological assessment and project planning to avoid impacts to the Parsons site. Imperial agreed and committed to ensuring the Huron-Wendat is meaningfully consulted on site-specific mitigation measures. Huron-Wendat raised the potential of establishing a framework protocol to guide consultation. Imperial responded that it is open to discussing further and welcomed the Huron-Wendat's direction on how best to meet its consultation preferences.</p>	12/10/2018	N/A - see attached meeting minutes	181210 A.1 Meeting WFP HWN
755	1/18/2019	Huron-Wendat	Email from Imperial to Huron-Wendat	Email from Imperial to Huron-Wendat providing a copy of Imperial's letter of intent to submit the LTC application for the Project in early 2019 to the OEB. Recipients were notified that the next regulatory milestone included the submission and distribution of the Environmental Report for their early review and comment.	1/18/2019	Imperial provided the draft Environmental Report on Feb. 4, 2019.	No
783	2/4/2019	Huron-Wendat	Email from Imperial to Huron-Wendat	<p>Email from Imperial to Huron-Wendat providing a copy of the draft Environmental Report and explanation of the comment process.</p> <p>A hard-copy of the Draft Environmental Report was also couriered to the Huron-Wendat office.</p>	2/8/2019	<p>Follow-up from Imperial to ensure the draft was received, and to offer capacity funding to support review of the draft Environmental Report.</p> <p>Additional emails shared to finalize capacity funding Huron-Wendat for the draft review.</p>	No



Métis Nation of Ontario

Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
394	7/11/2018	MNO	Project notification  Email from ERM, on behalf of Imperial to MNO	Email and phone outreach to MNO following Project notification.  ERM, on behalf of Imperial notified MNO's Lands, Resources and Consultations Branch of the project commencement and shared project information.	7/11/2018	MNO Consultation Manager on vacation and unavailable until after Jul. 17, 2018.	No
216	7/11/2018	MNO	Email from ERM, on behalf of Imperial to MNO	Email to MNO Manager, Lands, Resources and Consultations to share Project information. Request for meeting, if desired by MNO, to discuss MNO's engagement preferences.	7/11/2018	N/A – outgoing correspondence, no response required.	No
393	7/19/2018	MNO	Email from ERM, on behalf of Imperial to MNO	MNO noted receipt of email regarding the Project notification. Information will be provided to MNO Consultation Committee(s) with a potential interest in this Project. If Consultation Committee(s) indicate an interest in receiving more information or in meeting, Imperial will be contacted.	7/19/2018	Imperial responded that that based on the consultation committee's expectations and direction, Imperial would be happy to engage based on the MNO's preferences.	180719 Email MNO
432	9/18/2018	MNO	Email from ERM, on behalf of Imperial to MNO	Email from MNO's Consultation Assessment Coordinator indicating that MNO Consultation Committee Region #8 includes one regional councillor and one representative from each of the three Chartered Métis Community Councils in Region #8 (Credit River, Toronto region, and Oshawa and Durham region Métis Councils).  MNO has reviewed the Project information and may be interested in meeting with Imperial.	10/3/2018	Imperial responded and indicated a willingness to meet. See attached correspondence.	180918 Email MNO meet request
462	10/9/2018	MNO	Email from Imperial to ERM and MNO	Imperial and MNO's Consultation Assessment Coordinator exchanged emails to attempt to coordinate a suitable future meeting date and time in Toronto.  Imperial and MNO discussed coordinating a meeting in Toronto (to be confirmed). MNO Consultation Assessment Coordinator noted that there will likely be four members of the Region #8 Regional Consultation Committee, as well as an MNO staff member in attendance. MNO sought reimbursement costs and honoraria for attendance.	10/9/2018	Meeting to be confirmed based on preferences of MNO.  Imperial followed-up with MNO in Nov. 2018 and awaiting MNO's preference. (Internal Rec No. 605)	No
605	11/13/2018	MNO	Email from Imperial to MNO	Imperial expressed an open and flexible engagement approach to accommodate the schedule of the MNO Regional Consultation Committee members. In addition to several follow-up attempts in Oct. and November 2018, Imperial provided an email to MNO's Consultation Coordinator sharing project information with the Regional Consultation Committee members.  Imperial noted that additional project information and maps are available on the project website page and shared the web page link with MNO. The Imperial Project team noted that it remains open to meet should the Consultation Committee wish to do so.	11/13/2018	Imperial remains open to meeting with MNO. To date, Imperial awaits MNO's direction on its engagement preferences and remains open to meeting, if desired.  Imperial will continue to engage by providing periodic updates as the Project progresses.	181113 A.1 WFP Intro

Mississaugas of the Credit First Nation

Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
77	5/11/2018	MCFN	Project notification  Meeting with MCFN attended by Imperial	<p>Meeting with MCFN to provide notification of the Project.</p> <p>Meeting with MCFN to introduce the Project team and to provide an overview of the Project.</p> <p>Imperial explained that the SPPL is important infrastructure that provides petroleum products used by households and businesses across the Greater Toronto and Hamilton Area. Products include a significant portion of jet fuel for Toronto Pearson International Airport, as well as gasoline and diesel fuel that keep people, goods and services moving throughout the region. To support continued safe, reliable, and environmentally responsible transportation of products, Imperial is planning to construct and operate approximately 63 km of pipeline between the company's Waterdown Station and Finch Terminal to replace the transportation capabilities of the existing SPPL. The Project will take place within an existing Imperial ROW and within new easements for the existing HONI ROW utility corridor. The pipeline will continue to operate until the new line is operational.</p> <p>MCFN asked at the meeting if horizontal directional drilling (HDD) will be used at crossings to avoid impacts to major waterways. Imperial explained that work is being planned to avoid, minimize and mitigate construction impacts as much possible for roadways and water crossings, including the use of HDD and boring (HDB) in these areas.</p> <p>Imperial shared information on the environmental field survey work and explained that the environmental field work is time sensitive and is required to be conducted during the seasonal windows. MCFN requested participation of MCFN's field liaison representatives (i.e., field monitors) for environmental and archaeological field work. MCFN noted that their field liaison representatives are trained and have experience in similar types of projects. Imperial committed to supporting the participation of MCFN field liaison representatives. MCFN shared the MCFN Standards and Guidelines for Archaeology, which was provided to Imperial's archaeological consultant. MCFN suggested and Imperial agreed to attend the MCFN's community proponent open house in June 2018 to introduce the Project to the community members.</p>	6/18/2018	Imperial and MCFN collaborated to enable the participation of MCFN's Indigenous field liaison representatives in the project field surveys. It was agreed that MCFN field liaison representatives would participate in, monitor and provide feedback on the environmental and archaeological field work associated with the Project. Imperial provided capacity funding for this participation.	180511 Meeting WFP MCFN
111	5/30/2018	MCFN	Email from ERM, on behalf of Imperial, to MCFN	Email to share the Project field survey schedule.	5/30/2018	Follow-up from MCFN regarding participation in field work occurred in June 2018.	No
114	6/13/2018	MCFN	Email from MCFN to Imperial	Email from MCFN expressing their desire to have MCFN field liaison representatives involved in archaeological assessment and environmental field survey work.	6/13/2018	Imperial stated that archaeological field survey has not yet begun. MCFN invited to participate in archaeological and environmental field surveys going forward.	No

Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
449	6/15/2018	MCFN	Participation by Imperial Project team at MCFN open-house	<p>MCFN hosted a community proponent open house event. The purpose was to introduce community members to the invited companies and local municipalities and their respective projects and initiatives in the region. The Imperial project team attended and brought materials to explain the Project and answered community member questions in a one-on-one setting.</p> <p>An estimate of 100 community members in attendance. An estimate of 30+ people stopped by the Imperial booth and an estimate of 15 community members spoke directly to Project team representatives.</p>	6/15/2018	See attached meeting minutes for discussion on topics raised and questions asked by community members include: accidental spills and operational spill response; deactivation of pipeline; operating conditions and design; engaging MCFN's Indigenous field liaison representatives.	180615 A.1 Open house MCFN
115	6/18/2018	MCFN	Field liaison representative agreement  Email from Imperial to MCFN	Imperial and MCFN worked together to provide capacity funding, through Imperial's environmental consultant (ERM), to enable the participation of MCFN's Indigenous field liaison representatives in the project field surveys. It was agreed that MCFN field liaison representatives would participate in, monitor and provide feedback on the environmental and archaeological field work associated with the Project.	6/18/2018	Imperial and MCFN worked together enable participation of MCFN's Indigenous field liaison representatives in the project field surveys.	No
445	6/29/2018	MCFN	Email and phone calls from ERM to MCFN	Multiple daily email/phone contact to coordinate participation of MCFN field liaison representatives on fisheries survey commencing on Jul. 2, 2018 for 7 days.	6/29/2018	Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444, 445, 446, 447, 474, 573, 576, 580, 586, 588, and 712.	No
210	7/5/2018	MCFN	Email from ERM, on behalf of Imperial, to MCFN	Invitation to MCFN to meet with Past Recovery, licensed archaeologists supporting Imperial and ERM. Purpose of the meeting is to share and discuss archaeological assessment planning.	7/12/2018	Meeting at MCFN Department of Consultation and Accommodation Office scheduled for Jul. 19, 2018.	No
441	7/6/2018	MCFN	Email from ERM to MCFN	Email to coordinate MCFN field liaison representatives for vegetation and wetland survey commencing on Jul. 9, 2018 for 13 days.	7/6/2018	Call and message correspondence between Imperial and MCFN coordinator.	No
120	7/12/2018	MCFN	Email from ERM to MCFN	Email from Imperial to inform MCFN of two upcoming Community Information Sessions to share information on the Project, which will be occurring in Hamilton. The meetings are open to the public.	7/12/2018	N/A – outgoing correspondence, no response required.	No
440	7/16/2018	MCFN	Email from ERM to MCFN	Email to coordinate field liaison representatives for Wildlife W4 survey commencing on Jun. 18, 2018 for 5 days.	7/16/2018	Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444, 445, 446, 447, 474, 573, 576, 580, 586, 588, and 712.	No
448	7/19/2018	MCFN	Meeting with MCFN attended by ERM, Imperial, and Past Recovery	<p>Meeting with MCFN's Archaeological Operations Supervisor and Field Archaeologist to introduce Past Recovery, Imperial's licensed archaeological consultant supporting ERM. Past Recovery provided an overview of the firm and archaeological experience, including experience working with Ontario communities. The meeting purpose was to discuss archaeological assessment planning.</p> <p>Imperial provided an overview of the archaeological assessment planning and indicated that a draft Stage 1 Archaeological Assessment Report for the study corridor was nearly complete. Imperial noted that it plans to share the Stage 1 results and solicited comments from Indigenous communities prior to providing the draft to the MTCS. Imperial noted that Stage 2 field planning is comprehensive and Indigenous field liaison</p>	7/19/2018	N/A - see attached meeting minutes.	180719 A.1 Meeting WFP MCFN

Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
				representatives will have the opportunity to actively participate in the Stage 2 archaeological field work.			
446	7/27/2018	MCFN	Email and Phone calls from ERM to MCFN	Multiple daily email/phone contact to MCFN to coordinate participation of field liaison representatives for Fisheries F2 survey commencing on Jul. 30, 2018 for 5 days.	7/27/2018	Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444,445, 446, 447,474, 573, 576, 580, 586, 588, and 712.	No
254	7/27/2018	MCFN	Meeting with MCFN attended by ERM and Imperial	Meeting to discuss the geotechnical investigation program related to the Project. Requested the participation of MCFN field liaison representatives for the archaeological assessment and geotechnical programs.	7/27/2018	Coordination with MCFN field liaisons are detailed below (Internal Rec Nos. 444, 573, 576, 580, 584, 588, and 712).	No
442	8/3/2018	MCFN	Email from ERM to MCFN	Email to coordinate MCFN field liaison representatives for vegetation and wetland surveys commencing on Aug. 6, 2018 for 4 days.	8/3/2018	Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444,445, 446, 447,474, 573, 576, 580, 586, 588, and 712.	No
444	9/7/2018	MCFN	Email from ERM to MCFN	Email coordinating field liaison representatives for archaeology field survey commencing on Sept. 19, 2018.  From Sept. to Dec. 2018, MCFN field liaison representatives participated in the Stage 2 archaeological assessment and environmental field work. Daily correspondence occurred between MCFN and ERM to coordinate logistics for the field work. Archaeology field work was conducted over several continuous 10-day programs, depending on the weather and landowner permission access along the corridor study area. The Indigenous field liaison representatives were involved in all aspects of the Stage 2 archaeological assessment field work to help determine the archaeological potential within the corridor, including participation in test pit shovel testing, field ploughing and pedestrian surveying. In addition to the Stage 2 archaeological field work, proposed areas requiring trenchless construction methods required geotechnical assessment. The MCFN field liaison representatives were involved in the archaeological pre-clearance requirements to support the geotechnical borehole investigation program.	9/7/2018	MCFN field liaison representatives participated in field work.  Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444,445, 446, 447,474, 573, 576, 580, 586, 588, and 712.	No
573	9/10/2018	MCFN	Email from ERM to MCFN	Daily coordination of field liaison representatives for archaeology field survey from Sept. 10 - 19, 2018.	9/10/2018	MCFN field liaison representatives participated in all 10 days of field work  Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444,445, 446, 447,474, 573, 576, 580, 586, 588, and 712.	No
447	9/14/2018	MCFN	Email and Phone calls from ERM to MCFN	Multiple daily email/phone contact with MCFN to coordinate the participation of field liaison representatives for Fisheries F3 survey commencing on Sept. 17, 2018 for 5 days.	9/14/2018	Call and message correspondence between Imperial and MCFN coordinator.  Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444,445, 446, 447,474, 573, 576, 580, 586, 588, and 712.	No
443	9/14/2018	MCFN	Email from ERM to MCFN	Email to coordinate MCFN field liaison representatives for vegetation survey commencing on Sept. 17, 2018 for 15 days.	9/14/2018	Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444,445, 446, 447,474, 573, 576, 580, 586, 588, and 712.	No

Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
576	9/24/2018	MCFN	Email and Phone calls from ERM to MCFN	Daily coordination of field liaison representatives for archaeology field surveys from Sept. 24 – Oct. 2, 2018.	9/24/2018	MCFN field liaison representatives attended all 10 days of field work.  Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444,445, 446, 447,474, 573, 576, 580, 586, 588, and 712.	No
421	9/25/2018	MCFN	Email and letter from MENDM to MCFN	Email and letter from MENDM to inform MCFN of the delegation of procedural aspects of consultation to Imperial.  MENDM provided a notification letter to MCFN that the Ministry has delegated procedural aspects of consultation to Imperial in relation to the Project. The Ministry encouraged representatives from MCFN to participate in efforts made by Imperial to consult the communities, to receive information on the Project, and to understand if there are any potential impacts on Aboriginal or treaty rights.	9/25/2018	MENDM provided Imperial with a separate letter to informing Imperial of the delegation of procedural aspects of consultation.  Imperial acknowledged the Crown's direction and will continue ongoing consultation with the MCFN.	180925 MENDM Notification Letter MCFN
485	9/27/2018	MCFN	Invitation from Imperial to MCFN	Invitation to MCFN to attend an observational tour of Imperial's emergency response exercise to be held on Oct. 4, 2018. The desktop exercise would include the company's regional emergency response team as well as officials from the City of Toronto, MECP and others.	9/27/2018	MCFN responded that unfortunately MCFN was unavailable for the Oct. 4, 2018 observational tour of the emergency response exercise. Imperial committed to sharing the results with Indigenous communities once exercise was concluded.	No
474	9/27/2018	MCFN	Sharing of draft Stage 1 Archaeological Assessment report.  Email from Imperial to MCFN	Imperial shared with MCFN a copy of the draft Stage 1 Archaeological Assessment report for review and comment.  Sought review and comments in order to help inform the Stage 2 archaeological assessment field program. Where possible, requested comments by Nov. 1, 2018.	9/27/2018	Review comments from MCFN on the draft Stage 1 Archaeological Assessment report received on Oct. 19, 2018 (see Internal Rec No. 562).	180927 Stage 1 WFP archaeology - MCFN
580	10/9/2018	MCFN	Email and Phone calls from ERM to MCFN	Daily coordination of field liaison representatives for archaeology field survey from Oct. 9 – 19, 2018.	10/9/2018	Call and message correspondence between Imperial and MCFN coordinator.  Representatives attended 10/10 days of field activities.	No
501	10/12/2018	MCFN	Email from ERM to MCFN	Email to invite MCFN to participate in the Environmental Protection Plan compliance audit on Oct. 17, 2018 for the geotechnical investigation work on the Project.	10/17/2018	Call and message correspondence between Imperial and MCFN coordinator.  MCFN responded that they could not attend.	No
481	10/17/2018	MCFN	Email from Imperial to MCFN	Email from Imperial to MCFN to request feedback on the monitoring program for the Project and the draft Stage 1 Archaeology Assessment report. Shared the dates of the Community Information Sessions (Nov. 8, 2018 in Waterdown). Requested a meeting with MCFN and Imperial's Project team to discuss feedback, impacts, and capacity funding to review Project information.	11/13/2018	MCFN provided review comments on the draft Stage 1 Archaeological Assessment report on Nov. 2, 2018. Imperial and MCFN held a teleconference call on Nov. 13, 2018 to discuss feedback from the community on the monitoring program, archaeological assessment, and Imperial shared information on feedback and input received to date, as well as the company's response or incorporation into project planning and design.	No
492	10/18/2018	MCFN	Email from MCFN to Imperial	Email from MCFN to Imperial requesting contact information for ERM and Past Recovery archaeologists.	10/19/2018	Imperial responded with contact information for ERM and Past Recovery.	No



Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
682	10/19/2018	MCFN	Email from MCFN to Imperial and Past Recovery	<p>MCFN provided review and comments on the draft Stage 1 Archaeological Assessment report.</p> <p>MCFN's review identified no major concerns regarding the report. Some minor comments and clarifications were noted which were further discussed during a teleconference meeting on Nov. 13, 2018. MCFN noted that the Project is on MCFN's traditional territory. While acknowledging that the Parsons site is an ancestral Huron-Wendat village, it remains imperative that MCFN participate in field work and monitoring required for the site to support the long-term care and protection. MCFN requested clarification on the Stage 2 study scope of work relating to access routes and temporary work spaces. MCFN also requested that the draft Stage 1 Archaeological Assessment report be redacted to protect the identification of mapped archaeological sites if the report is made publicly available.</p>	10/19/2018	A few minor comments raised and discussed at the Nov. 13, 2018 teleconference meeting (see Internal Rec No. 681)	181019 MCFN comments on Stage 1
568	10/19/2018	MCFN	Email from MCFN to Imperial and Past Recovery	<p>MCFN responded that MCFN has reviewed the draft Stage 1 Archaeological Assessment report. MCFN's review identified no major concerns regarding the report. Some minor comments and clarifications were noted and to be discussed at a subsequent teleconference meeting to be held on Nov. 13, 2018.</p> <p>MCFN noted that the Project is on MCFN's traditional territory. MCFN noted that while acknowledging the Parsons site is an ancestral Huron-Wendat village, it remains imperative that MCFN participate in field work and monitoring required for the site to support the long-term care and protection. MCFN requested clarification on the Stage 2 study scope of work relating to access routes and temporary workspaces. MCFN also requested that the draft Stage 1 Archaeological Assessment report be redacted to protect the identification of mapped archaeological sites if the report is made publicly available.</p>	11/8/2018	Imperial held a teleconference call with MCFN Nov. 13, 2018 to respond to clarification questions. See MCFN Nov. 13, 2018 consultation log below for details (Internal Rec No. 681).	No
584	10/24/2018	MCFN	Email and phone calls from ERM to MCFN	Daily coordination of field liaison representatives for archaeology field survey from Oct. 24 - Nov. 2, 2018.	10/24/2018	<p>Call and message correspondence between Imperial and MCFN coordinator.</p> <p>MCFN field liaison representatives attended 10/10 days of field activities.</p> <p>Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444,445, 446, 447,474, 573, 576, 580, 586, 588, and 712.</p>	No
588	11/7/2018	MCFN	Email and phone calls from ERM to MCFN	Daily coordination of field liaison representatives for archaeology field survey from Nov. 7 - 16, 2018.	11/7/2018	<p>Call and message correspondence between Imperial and MCFN coordinator.</p> <p>MCFN field liaison representatives attended 10/10 days of field activities.</p> <p>Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444,445, 446, 447,474, 573, 576, 580, 586, 588, and 712.</p>	No
681	11/13/2018	MCFN	Teleconference with MCFN attended by Imperial	<p>On Nov. 13, 2018, Imperial and MCFN held a teleconference call to discuss MCFN's Stage 1 Archaeological Assessment comments and to seek feedback on the field monitors program.</p> <p>MCFN also had questions on the Stage 2 scope of work.</p> <p>Imperial asked for feedback from MCFN's perspective on the field monitoring program. MCFN noted that overall, the field monitoring program has been a positive experience for monitors. Imperial noted that there has been a positive exchange of knowledge and collaborative between the field monitors and the project team crews. Imperial asked if MCFN had feedback to improve the program. MCFN commented that an area to</p>	11/13/2018	<p>In response to MCFN's comment that the Project is located within MCFN's traditional territory, Imperial reiterated its recognition that the Parsons site is located within shared territory and fully understood that MCFN would participate in field work, monitoring and consulted on mitigation strategies related to the site. Imperial agreed to modify wording in the draft Stage 1 report to more clearly reflect MCFN's assertions on its traditional territory.</p> <p>In response to MCFN's question on the Stage 2 scope of work. Imperial responded that if access routes and temporary workspaces are added/ or altered, the Project study area will be amended as necessary so that the archaeological assessment includes the</p>	181113 A.1 Teleconference WFP MCFN

Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
				<p>review/collaborate on is field logistics morning deployment. At any given time, MCFN has 45 potential monitors in the field on various projects, in addition to Imperial's Project. MCFN suggested designating one or a couple of morning meeting muster points and then proceeding as a group to the field start point. MCFN raised the point that it has been challenging at times to have daily coordination notifications with changes in the morning location. This is an area to revisit for the next field season. Imperial thanked the meeting participants for the feedback and noted that it will evaluate its communications approach to improve the field work logistics going forward.</p> <p>Imperial shared information on feedback and input received to date, as well as the company's response or incorporation into project planning and design. Imperial noted that a series of Community Information Sessions were held in six municipalities along the ROW in July and November 2018. Imperial informed MCFN of these sessions and also noted that Imperial is interested in attending future proponent open house events organized by MCFN.</p>		<p>full Project footprint. Project access routes and additional extra temporary workspaces determined to have archaeological potential will be subject to further archaeological assessment surveying. With respect to confidentiality and sensitivity of archaeological sites, Imperial noted it will submit an appropriately redacted version of the Stage 1 Archaeological Assessment report to MTCS to ensure that sensitive information is not made public.</p> <p>Additional response to meeting was provided in Internal Rec No. 644.</p>	
712	11/21/2018	MCFN	Email and Phone calls from ERM to MCFN	Daily coordination of field liaison representatives for archaeology field survey from Nov. 21 - 30, 2018.	11/21/2018	Call and message correspondence between Imperial and MCFN coordinator.  Coordination with MCFN field liaisons are detailed in Internal Rec Nos. 440, 441, 442, 443, 444,445, 446, 447,474, 573, 576, 580, 586, 588, and 712.	No
644	11/27/2018	MCFN	Email from ERM and Imperial to MCFN	<p>Follow-up to Nov. 13, 2018 teleconference meeting with MCFN. Imperial provided the requested GIS shapefiles of the Project centreline and location of trenchless construction methods (HDD and HDB).</p> <p>Imperial reiterated that it looks forward to working together on the field monitors program and comments/ concerns can be raised at any time to be addressed.</p>	11/27/2018	Email was provided in response to Internal Rec No 681	No
754	1/18/2019	MCFN	Email from Imperial to MCFN	Email from Imperial to MCFN providing a copy of Imperial's letter of intent to submit the LTC application for the Project in early 2019 to the OEB. Recipients were notified that the next regulatory milestone included the submission and distribution of the Environmental Report for their early review and comment.	1/18/2019	Imperial provided the draft Environmental Report on Feb. 4, 2019.	No
784	2/4/2019	MCFN	Email from Imperial to MCFN	<p>Email of the draft Environmental Report to MCFN and explanation of the comment process.</p> <p>A hard-copy of the draft Environmental Report was also hand-delivered on Feb. 14, 2019.</p>	2/8/2019	<p>Follow-up from Imperial to inquire about receipt of the draft Environmental Report, and to offer capacity funding for report review.</p> <p>The hard-copy of the Draft Environmental Report was received on Feb. 14, 2019.</p>	No

Six Nations of the Grand River

Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
76	6/15/2018	Six Nations	<p>Project notification</p> <p>Meeting with Six Nations attended by ERM and Imperial</p>	<p>Following project notification to Six Nations on May 22, 2018, meeting with Six Nations to provide an overview of the Project.</p> <p>Meeting held at Ohsweken, Ontario with Six Nations Lands and Resources and the Wildlife Department staff. The purpose of the meeting was to introduce the project team, provide an overview of the Project and to discuss the planned archaeological assessment field work.</p> <p>Imperial highlighted its involvement with workforce development initiatives and the Science Education Employment Development (SEED) initiative. Six Nations shared information about the community and a traditional territory map.</p> <p>Imperial explained that the SPPL is important infrastructure that provides petroleum products used by households and businesses across the Greater Toronto and Hamilton Area. Products include a significant portion of jet fuel for Toronto Pearson International Airport, as well as gasoline and diesel fuel that keep people, goods and services moving throughout the region. To support continued safe, reliable, and environmentally responsible transportation of products, Imperial is planning to construct and operate approximately 63 km of pipeline between the company's Waterdown Station and Finch Terminal to replace the transportation capabilities of the existing SPPL. The Project will take place within an existing Imperial ROW and within new easements for the existing HONI ROW utility corridor. The pipeline will continue to operate until the new line is operational.</p> <p>The meeting with Six Nations included sharing of information on the pipeline operations, construction methods, environmental surveys and archaeological assessment planning.</p> <p>Six Nations requested a follow-up meeting to meet with Past Recovery.</p> <p>Six Nations requested the participation of Indigenous field monitors for archaeological assessment field surveys.</p>	<p>7/13/2018</p> <p>7/19/2018</p>	<p>Subsequent to this engagement, follow-up meeting on Jul. 19, 2018 (Internal Rec No. 450) with Six Nations to introduce Past Recovery archaeologists and to discuss archaeology planning.</p> <p>Six Nations field monitor participation agreement executed Jul. 13, 2018 (Internal Rec No. 451). Wildlife and vegetation survey results will be available in the Environment Report.</p>	<p>180615 A.1 Meeting WFP Six Nations</p>
117	6/29/2018	Six Nations	Email from ERM to Six Nations	Email to Six Nations to share the draft field monitors program agreement for the upcoming archaeological field survey work on the Project.	7/13/2018	Six Nations field monitor participation agreement executed Jul. 13, 2018.	No
211	7/5/2018	Six Nations	Invitation from ERM to Six Nations	Invitation to Six Nations to meet with Past Recovery archaeologists and to discuss archaeology planning.	7/11/2018	Meeting at Six Nations Lands and Resources office scheduled for Jul. 19, 2018 (Internal Rec No. 450).	No
119	7/12/2018	Six Nations	Email from Imperial to Six Nations	Email from Imperial to inform Six Nations of two upcoming Community Information Sessions to share information on the Project, which will be occurring in Hamilton. The meetings are open to the public.	7/12/2018	N/A – outgoing correspondence, no response required.	No



Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
451	7/13/2018	Six Nations	Emails between ERM, Imperial and Six Nations	Imperial and Six Nations collaborated to enable the participation of Six Nations Indigenous field monitors in the project archaeological assessment field surveys.	7/13/2018	Imperial provided capacity funding for this participation.  Imperial and Six Nations worked together to provide capacity funding, through ERM, to enable the participation of Six Nations Indigenous field monitors in the project archaeological assessment field surveys. It was agreed that Six Nations field monitors would participate in, monitor and provide feedback on the archaeological field work associated with the Project.	No
450	7/19/2018	Six Nations	Meeting with Six Nations attended by ERM, Imperial and Past Recovery	<p>Follow-up meeting with Six Nations, as requested, to introduce Past Recovery.</p> <p>Imperial was accompanied by ERM and Past Recovery. Imperial reviewed the project details. Past Recovery provided an overview of the firm and their archaeological experience in Ontario and with communities. Imperial explained that a draft Stage 1 Archaeological Assessment report was nearly complete and Imperial planned to provide the report to Indigenous communities for review and comment. Past Recovery noted that the archaeological record is from a settler's perspective. Imperial requested Six Nations review of the report to ensure that its comments and traditional knowledge, if required, were adequately reflected.</p> <p>Imperial noted that Stage 2 field planning is comprehensive and Six Nations' field monitors will have the opportunity to participate in all Stage 2 archaeological field work. Six Nations explained that Six Nations field monitors are trained, have prior experience and able to participate in the archaeological assessment field surveys.</p> <p>Six Nations commented that traditional knowledge locations would be kept within the community and not shared. The field monitors would have a role to report back to the Six Nations Lands office in the event of locating traditional knowledge (e.g., medicinal plants) along the areas of interest to Six Nations. Six Nations asked if Imperial would be willing to share the results of the environmental field surveys (e.g., plants that are identified). Imperial confirmed that this can be provided since the information will be part of the Environmental Report and the LTC application. Imperial noted it will notify Six Nations when the draft Environmental Report and the LTC application will be filed, tentatively scheduled for the first quarter of 2019.</p> <p>Imperial noted that it will be holding two Community Information Sessions in July 2018 nearby in the City of Hamilton and extended a courtesy invitation to Six Nations. Imperial reiterated that at the community's wish, the project team would participate in a community open house or similar community-based information sharing sessions.</p>	7/19/2018	N/A - See attached meeting notes.	180719 A.1 Meeting WFP Six Nations
444	9/7/2018	Six Nations	Email from ERM to Six Nations	Email coordinating field monitors for archaeology field survey commencing on Sept. 19, 2018 for 15 days.	9/7/2018	From Sept. to Dec. 2018, Six Nations' field monitors participated in the Stage 2 archaeological assessment field work. Daily correspondence occurred between Six Nations and ERM to coordinate logistics for the field work. Archaeology field work was conducted over several continuous 10-day programs, depending on the weather and landowner permission access along the corridor study area. The Six Nations field monitors were involved in all aspects of the Stage 2 archaeological assessment field work to help determine the archaeological potential within the corridor, including participation in test pit shovel testing, field ploughing and pedestrian surveying. In addition to the Stage 2 archaeological field work, proposed areas requiring trenchless construction methods required geotechnical assessment.	No

Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
						<p>The Six Nations field monitors were involved in the archaeological pre-clearance requirements to support the geotechnical borehole investigation program.</p> <p>Coordination with Six Nations field monitors liaisons are detailed in Internal Rec Nos. 444, 574, 577, 581, 585, 589, 710.</p>	
574	9/10/2018	Six Nations	Email and phone calls from ERM to Six Nations	Daily coordination of field monitors for archaeology field survey from Sept. 10 - 19, 2018.	9/10/2018	<p>Call and message correspondence between Imperial and Six Nations coordinator.</p> <p>Six Nations field monitors participated in all 10 days of field work.</p> <p>Coordination with Six Nations field monitors liaisons are detailed in Internal Rec Nos. 444, 574, 577, 581, 585, 589, 710.</p>	No
577	9/24/2018	Six Nations	Email and phone calls from ERM to Six Nations	Daily coordination of field monitors for archaeology field survey from Sept. 24 – Oct. 2, 2018.	9/24/2018	<p>Call and message correspondence between Imperial and Six Nations coordinator.</p> <p>Six Nations field monitors attended 9/10 days of field activities.</p> <p>Coordination with Six Nations field monitors liaisons are detailed in Internal Rec Nos. 444, 574, 577, 581, 585, 589, 710.</p>	No
418	9/25/2018	Six Nations	Email and letter from MENDM to Six Nations	<p>Email and letter from MENDM to inform Six Nations of the delegation of procedural aspects of consultation to Imperial.</p> <p>MENDM provided a notification letter to Six Nations that the Ministry has delegated procedural aspects of consultation to Imperial in relation to the Project. MENDM encouraged representatives from Six Nations to participate in efforts made by Imperial to consult the communities, to receive information on the Project, and to understand if there are any potential impacts on Aboriginal or treaty rights.</p>	9/25/2018	<p>MENDM provided Imperial with a separate letter to informing Imperial of the delegation of procedural aspects of consultation.</p> <p>Imperial acknowledged the Crown's direction and will continue ongoing consultation with the Six Nations.</p>	180925 MENDM Notification Letter Six Nations
484	9/27/2018	Six Nations	Invitation from Imperial to Six Nations	Invitation to Six Nations to attend an observational tour of Imperial's emergency response exercise to be held on Oct. 4, 2018. The desktop exercise would include the company's regional emergency response team as well as officials from the City of Toronto, MECP and others.	9/27/2018	No response received from Six Nations.	No
476	9/27/2018	Six Nations	<p>Sharing of draft Stage 1 Archaeological Assessment report.</p> <p>Email from Imperial to Six Nations</p>	<p>Imperial shared with Six Nations a copy of the draft Stage 1 Archaeological Assessment report for review and comment.</p> <p>Sought review and comments in order to help inform the Stage 2 archaeological assessment field program. Where possible, requested comments by Nov. 22, 2018.</p>	9/27/2018	N/A – Reminders provided but to date, no comments received from Six Nations on the draft Stage 1 Archaeological Assessment report. Imperial remains open to receiving comments anytime in the future.	180927 Stage 1 archaeology - Six Nations
581	10/9/2018	Six Nations	Email and phone calls from ERM to Six Nations	Daily coordination of field monitors for archaeology field survey from Oct. 9 - 19, 2018.	10/9/2018	<p>Call and message correspondence between Imperial and Six Nations coordinator.</p> <p>Six Nations field monitors attended 8/10 days of field activities.</p> <p>Coordination with Six Nations field monitors liaisons are detailed in Internal Rec Nos. 444, 574, 577, 581, 585, 589, 710.</p>	No

Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
470	10/15/2018	Six Nations	Email from Imperial to Six Nations	Email to invite Six Nations to participate in the Environmental Protection Plan compliance audit on Oct. 17, 2018 for the geotechnical investigation work on the Project.	10/16/2018	No response received from Six Nations.	No
480	10/17/2018	Six Nations	Email from Imperial to Six Nations	Email from Imperial to Six Nations to request feedback on the monitoring program for the Project and the draft Stage 1 Archaeology Assessment report. Shared the dates of the Community Information Sessions (Nov. 8, 2018 in Waterdown). Requested a meeting with Six Nations and Imperial's Project team to discuss feedback, impacts, and capacity funding to review Project information.	10/17/2018	N/A – outgoing correspondence, no response required.	No
585	10/24/2018	Six Nations	Email and phone calls from ERM to Six Nations	Daily coordination of field monitors for archaeology field survey from Oct. 24 - Nov. 2, 2018.	10/24/2018	Call and message correspondence between Imperial and Six Nations coordinator.  Six Nations field monitors attended 5/10 days of field activities.  Coordination with Six Nations field monitors liaisons are detailed in Internal Rec Nos. 444, 574, 577, 581, 585, 589, 710.	No
589	11/7/2018	Six Nations	Email and phone calls from ERM to Six Nations	Daily coordination of field monitors for archaeology field survey from Nov. 7 - 16, 2018.	11/7/2018	Call and message correspondence between Imperial and Six Nations coordinator.  Six Nations field monitors attended 10/10 days of field activities.  Coordination with Six Nations field monitors liaisons are detailed in Internal Rec Nos. 444, 574, 577, 581, 585, 589, 710.	No
606	11/13/2018	Six Nations	Email from Imperial to Six Nations	Discussion to coordinate a meeting date and time. Shared a link to the Project webpage and an agenda for the meeting which included discussion topics of: archaeology assessment, environmental planning, construction methods, leave to construct process, and open discussion for other topics.	11/13/2018	Meeting was held on Nov. 15, 2018 (Internal Rec No. 637).	No
637	11/15/2018	Six Nations	Meeting with Six Nations attended by ERM, Imperial and Past Recovery	<p>Imperial and Six Nations held a meeting in Ohsweken, Ontario. The purpose of the meeting was to solicit Six Nations' feedback on the draft Stage 1 Archaeological Assessment report; discuss feedback on the field monitor program; share information on what the Project has heard from external stakeholders; discuss the LTC regulatory process and timelines; and discuss ongoing Six Nation needs and consultation expectations.</p> <p>Imperial noted that the draft Stage 1 Archaeological Assessment report was provided to Six Nations and other communities in Sept. 2018 (Internal Rec No. 476). Imperial noted that it is soliciting feedback prior to mid-Dec. 2018 (extended deadline), where possible. Imperial confirmed to Six Nations that its review comments would still be accepted and extended timeline to comment to mid-Dec. 2018.</p> <p>To date, Imperial is awaiting Six Nations' review and comments on the draft Stage 1 Archaeological Assessment report. Should Six Nations wish to provide comments later, Imperial would be willing to receive comments.</p> <p>Imperial noted that the Six Nations' field monitors have been enthusiastic and there has been a positive exchange of knowledge between the field monitors and the project team crews. Imperial asked Six Nation's perspective on the field monitor program. Six Nations replied that the field monitor program is generally going well. A few areas of miscommunication related to field work logistics planning were raised at the meeting.</p>	11/15/2018	<p>Six Nations replied that organizing a community open house is not likely needed at this time.</p> <p>Six Nations wished to receive notification when Imperial files the LTC application to the OEB.</p> <p>Imperial responded that it will maintain regular and frequent communication with Six Nations and will provide project updates as it becomes available. Subsequent to this date, Imperial continued to provide project updates including providing a copy of Imperial's letter of intent of submission to the OEB (Internal Rec No. 756) and Imperial transmitted a draft copy of the Environmental Report to Six Nations (Internal Rec No. 777).</p>	181115 Meeting WFP Six Nations

Internal Rec No.	Date	Participant	Activity	Description	Response Date	Response	Supporting Document(s)
				<p>Imperial thanked the meeting participants for the feedback and noted that it will evaluate its communications approach to improve the field work logistics going forward.</p> <p>Imperial shared information on feedback and input received to date, as well as the company's response or incorporation into project planning and design. Imperial noted that a series of Community Information Sessions were held in six municipalities along the ROW in July and November 2018. Imperial informed Six Nations of these sessions and also noted that Imperial is interested in hosting a Community Information Session or an open house presentation in the community based on Six Nations' preferences. Six Nations replied that organizing a community open house is not likely needed at this time.</p> <p>ERM provided an overview of the LTC regulatory process. ERM reiterated that Imperial's consultative approach is to ensure feedback, comments, and concerns can be raised and captured at any time for response and are not dependent on OEB's defined regulatory consultation periods. The meeting included a discussion on pipeline safety and spill prevention, trenchless and trenched construction methods and wildlife sightings. A follow-up action item was to provide Six Nations with mapping and GIS shapefiles.</p>			
640	11/19/2018	Six Nations	Email from Imperial to Six Nations	Email to Six Nations thanking representatives from the Nations for meeting with the Project team on Nov. 15 (Internal Rec No. 637) and providing feedback on the field monitors program. Imperial welcomed any future comments or concerns.	11/19/2018	N/A – outgoing correspondence, no response required.	No
710	11/21/2018	Six Nations	Email and phone calls from ERM to Six Nations	Daily coordination of field monitors for archaeology field survey from Nov. 21 – 30th, 2018.	11/21/2018	Call and message correspondence between Imperial and Six Nations coordinator.  Coordination with Six Nations field monitors liaisons are detailed in Internal Rec Nos. 444, 574, 577, 581, 585, 589, 710.	No
643	11/27/2018	Six Nations	Email from ERM, on behalf of Imperial, to Six Nations	Follow-up to Nov. 15, 2018 meeting at Six Nations (Internal Rec No. 637). Imperial provided the requested GIS shapefiles of the Project centreline and location of trenchless construction methods (HDD and HDB).  Follow-up seeking Six Nation's feedback and comments on the draft Stage 1 Archaeological Assessment report. Imperial noted it looks forward to working together on the ongoing field monitors program.	11/27/2018	Reminders provided but to date, no comments received from Six Nations on the draft Stage 1 Archaeological Assessment report. Imperial remains open to receiving comments anytime in the future.	No
756	1/18/2019	Six Nations	Email from Imperial to Six Nations	Email from Imperial to Six Nations providing a copy of Imperial's letter of intent to submit the LTC application for the Project in early 2019 to the OEB. Recipients were notified that the next regulatory milestone included the submission and distribution of the Environmental Report for their early review and comment.	1/18/2019	Imperial provided the draft Environmental Report on Feb. 4, 2019.	No
777	2/4/2019	Six Nations	Email from Imperial to Six Nations	Email from Imperial to Six Nations to transmit the draft Environmental Report and explanation of the comment process.  A hard-copy of the draft Environmental Report was also hand-delivered on Feb. 14, 2019.	2/11/2019	Follow-up from Imperial to Six Nations to ensure they have received the file, and to offer capacity funding to review the report. The LTC application process was also explained.  It was also noted that archaeological field work would begin in 2019, and that there would be follow-up with Six Nations to discuss logistics.  A response was received from Six Nations, confirming that someone would be in the office to review the file.  The hard-copy of the Draft Environmental Report was received on Feb. 14, 2019.	No

Six Nations – Haudenosaunee Confederacy Chiefs Council /Haudenosaunee Development Institute

Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
116	6/29/2018	HCCC/HDI	Project notification  Email from Imperial to HCCC/HDI	Imperial contacted the Haudenosaunee Confederacy Chiefs Council, via their website, to initiate discussions on the Project. Imperial understands that HCCC delegates engagement and consultation responsibilities to HDI (Haudenosaunee Development Institute).	6/29/2018	N/A – outgoing correspondence, no response required.	No
453	7/5/2018	HCCC/HDI	Email from Imperial to HCCC/HDI	Imperial exchanged email correspondence with HCCC/HDI through the general inquiries inbox and offered to engage and consult. The HDI website administrator provided Imperial with the HDI development application and requested Imperial to submit the application form to HDI.	7/5/2018	HDI requested that Imperial complete and submit the HDI application for engagement (continued under Internal Rec No. 454).	No
454	7/19/2018	HCCC/HDI	Email from Imperial to HCCC/HDI	Imperial thanked the HDI website administrator and indicated that it looked forward to arranging a time to discuss further details at a meeting at HDI’s convenience.	7/19/2018	N/A – outgoing correspondence, no response required.	No
221	7/19/2018	HCCC/HDI	Email from Imperial to HCCC/HDI	Email from Imperial to share draft field monitor program agreement (blank template) for review and consideration.  To begin initial discussions with HCCC/HDI and as a sign of good faith, Imperial provided a draft field monitoring agreement to HCCC/HDI for review. Imperial indicated that it looked forward to arranging a time to discuss further details at a meeting at HCCC/HDI’s convenience.	7/19/2018	N/A – outgoing correspondence, no response required.	No
455	8/15/2018	HCCC/HDI	Meeting with HCCC/HDI attended by Imperial and supported by ERM.	The Imperial project team met with HCCC/HDI representatives at Ohsweken, Ontario. The purpose of the meeting was to introduce the project team, to provide an overview of the Project and to discuss HCCC/HDI’s interests regarding the Project. Imperial attempted to provide the project overview presentation during the meeting but there was no opportunity to formally present the information during the meeting discussion (see below regarding HDI application process). The project materials were left with HCCC/HDI meeting participants and is available on the Project’s website page.  The meeting discussion included HDI’s description for project engagement (i.e., development application, application fee, engagement agreement, field monitor agreement). HCCC/HDI provided HDI’s development application process. HDI stated that the development application process is set by Chiefs Councils for granting consent to projects. Once the HCCC/HDI development application is received, HDI will review the project information and determine if the Project will interfere with HCCC/HDI’s interests. The application and application fee can be submitted by the proponent or their consultant.	8/15/2018	Imperial noted that it will review the information and respond to HCCC/HDI.  Imperial provided response to HCCC/HDI on Sept. 20, 2018. (Internal Rec No. 459).	No



Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
456	9/17/2018	HCCC/HDI	Email from HCCC/HDI to Imperial	HDI emailed the Imperial project team and expressed concern that Imperial is conducting archaeological assessment on the Haudenosaunee asserted 1701 Nanfan treaty lands near Ontario Highway 5. Furthermore, calls made by HDI to Imperial had not been returned. The HDI representative asked Imperial and field crews to cease work and engage HCCC/HDI.	10/18/2018	Imperial acknowledged that there was a personnel transition at Imperial and the Imperial Community Relations Advisor for the Project is now in-place. Imperial noted that the archaeological assessment field survey work conducted by the Project team in Sept. 2018 included the participation of MCFN, Six Nations and Huron-Wendat Indigenous field monitors.  As a follow-up to confirm the conversation, the HCCC/HDI representative exchanged emails with Imperial. Imperial confirmed that it has accommodated HCCC/HDI's request and temporarily suspended the archaeology assessment field work. Imperial reiterated its commitment and noted that the company has made arrangements to delay archaeology work specific to the Project, as requested, until Sept. 26, 2018 to accommodate the request.	180917 Email HCCC HDI
458	9/19/2018	HCCC/HDI	Email from Imperial to HCCC/HDI	Imperial corresponded with HCCC/HDI's representative and indicated that a formal letter to engage and consult HCCC/HDI will be sent today.  A follow-up will include the draft field monitor agreement between Imperial and HCCC/HDI.	9/19/2018	Imperial and HCCC/HDI collaborated to enable the participation of HCCC/HDI Nations Indigenous field monitors in the project archaeological assessment and environmental field surveys. Imperial provided capacity funding for this participation.  Imperial reiterated its commitment to provide a letter of engagement and that Imperial has made arrangements to delay archaeology work specific to the Project, as requested, until Wednesday, Sept. 26, 2018 to accommodate having the agreement in-place.	No
459	9/20/2018	HCCC/HDI	Letter from Imperial to HCCC/HDI	Imperial provided HCCC/HDI with a formal letter to engage, including the requested project information sought in HCCC/HDI's development application and a project location map. Imperial understood that HDI manages the field monitoring program on behalf of HCCC. In the letter, Imperial thanked the representatives of HCCC/HDI for engaging and consulting on the Project at the meeting on Aug. 15, 2018, in Ohsweken, Ontario (Internal Rec No.455).  In addition, Imperial indicated that it subsequently received a letter dated Sept. 10, 2018 (Internal Rec No. 468) from the MENDM informing Imperial that the Ministry has formally delegated the procedural aspects of the Crown's duty to consult to Imperial. In accordance with the expectations of the MENDM, Imperial commits to engage and consult meaningfully with HCCC/HDI, including providing capacity funding for the participation of HCCC/HDI Indigenous field monitors.	9/21/2018	Imperial responded to HDI request (Internal Rec No. 455) with Imperial's letter dated Sept. 20, 2018 to engage and consult.	180920 Letter to HCCC HDI
579	9/24/2018	HCCC/HDI	Email and phone calls from ERM to HCCC/HDI	Daily coordination of field monitors for archaeology field survey from Sept. 24 – Oct. 2, 2018.	9/24/2018	Call and message correspondence between Imperial and HCCC/HDI coordinator.  HDI field monitors attended 7/10 days of field activities.	No
431	9/25/2018	HCCC/HDI	Establish Indigenous field monitor agreement  Email from Imperial to HCCC/HDI	Imperial and HCCC/HDI collaborated to enable the participation of HCCC/HDI Indigenous field monitors in the project archaeological assessment and environmental field surveys. Imperial provided capacity funding, through ERM, to enable the participation of HCCC/HDI Indigenous field monitors in the project archaeological assessment field surveys.  HCCC/HDI field monitors will participate in, monitor and provide feedback on the archaeological field work associated with the Project.	9/25/2018	Imperial provided capacity funding for this participation.	No

Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
430	9/26/2018	HCCC/HDI	Email from ERM to HCCC/HDI	Multiple coordination emails sent from ERM to HCCC/HDI archaeology coordinator to plan archaeological assessment field survey work from Sept. 26 - Oct. 5, 2018. Contact information for the field lead was provided, as well as the meeting location, required online training (Imperial), and PPE requirements.	9/26/2018	Call and message correspondence between Imperial and HCCC/HDI coordinator.  Coordination with HCCC/HDI field monitors liaisons are detailed in Internal Rec Nos. 430, 487, 500, 579, 583, 587, 591, 685, 713.	No
419	9/27/2018	HCCC/HDI	Email from MENDM to HCCC/HDI	Email and letter from MENDM to inform HCCC/HDI that the Ministry has delegated procedural aspects of consultation to Imperial in relation to the Project.  The Ministry encouraged representatives from HCCC/HDI to participate in efforts made by Imperial to consult the communities to receive information on the Project and to understand if there are any potential impacts on Aboriginal or treaty rights.	9/27/2018	MENDM provided Imperial with a separate letter to informing Imperial of the delegation of procedural aspects of consultation.  Imperial acknowledged the Crown's direction and will continue ongoing consultation with the HCCC/HDI.	180927 MENDM Notification Letter HCCC HDI
583	10/9/2018	HCCC/HDI	Email and phone calls from ERM to HCCC/HDI	Daily coordination of field monitors for archaeology field survey from Oct. 9 – 19, 2018.  From Oct. to Dec. 2018, HCCC/HDI field monitors participated in the Stage 2 archaeological assessment and environmental field work. Daily correspondence occurred between HCCC/HDI and ERM to coordinate logistics for the field work. Archaeology field work was conducted over several continuous 10-day programs, depending on the weather and landowner permission access along the corridor study area. The HCCC/HDI field monitors were involved in all aspects of the Stage 2 archaeological assessment field work to help determine the archaeological potential within the corridor, including participation in test pit shovel testing, field ploughing and pedestrian surveying. In addition to the Stage 2 archaeological field work, proposed areas requiring trenchless construction methods required geotechnical assessment. The HCCC/HDI field monitors were involved in the archaeological pre-clearance requirements to support the geotechnical borehole investigation program.	10/9/2018	Call and message correspondence between Imperial and HCCC/HDI coordinator.  HDI field monitors attended 10/10 days of field activities.  Coordination with HCCC/HDI field monitors liaisons are detailed in Internal Rec Nos. 430, 487, 500, 579, 583, 587, 591, 685, 713.	No
487	10/9/2018	HCCC/HDI	Email from HCCC/HDI to ERM	Email to ERM to request information on the scheduling of upcoming environmental surveys (fisheries and vegetation surveys).	10/9/2018	ERM provided requested information to HCCC/HDI coordinator.	No
486	10/9/2018	HCCC/HDI	Email from Imperial to HCCC/HDI	Email from Imperial to HCCC/HDI welcoming field monitors to the Project for the archaeology program, and fisheries and vegetation environmental surveys. The contact information for coordinating locations and times of surveys was provided.	10/9/2018	HCCC/HDI responded that they are pleased to participate and that they will contact the field coordinator for more information.	No
500	10/12/2018	HCCC/HDI	Email from Imperial to HCCC/HDI	Email to invite HCCC/HDI to participate in the Environmental Protection Plan compliance audit on Oct. 17, 2018 for the geotechnical investigation work on the Project.	10/17/2018	HCCC/HDI monitor attended audit on Oct. 17, 2018.	No
482	10/12/2018	HCCC/HDI	Email from HCCC/HDI to Imperial	HDI requested a meeting to discuss consultation, capacity funding and Project information.	10/16/2018	Meeting confirmed for Oct. 19, 2018 by Imperial.  On Oct. 17, 2018, meeting rescheduled to Oct. 25, 2018 by HCCC/HDI (Internal Rec No. 685).	No

Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
477	10/16/2018	HCCC/HDI	Sharing of draft Stage 1 Archaeological Assessment report.  Email from Imperial to HCCC/HDI	Imperial shared with HCCC/HDI a copy of the draft Stage 1 Archaeological Assessment report for review and comment.	10/16/2018	N/A – To date, no comments received from HCCC/HDI on the draft Stage 1 report. Imperial is open to receiving comments from the community anytime in the future.	181016 Stage 1 archaeology HCCC HDI
685	10/17/2018	HCCC/HDI	Email from Imperial to HCCC/HDI	Imperial and HCCC/HDI exchanged correspondence to reschedule the meeting to Oct. 25, 2018.	10/25/2018	Meeting held on Oct. 25, 2018 at Ohseweken, Ontario.	No
493	10/18/2018	HCCC/HDI	Email from HCCC/HDI to Imperial	While working on parcel WTFN1045 to the west of 16 Mile Creek, HDI staff, visited the work site and commented that he was concerned that the height of the vegetation (shoulder height) within the HONI corridor was negatively affecting the shovel testing effectiveness. He suggested that the vegetation be cut prior to continuing the assessment in this area.	-	Imperial responded that the vegetation height has not impeded the careful execution of test pit work. Vegetation was cleared from specific test pit locations and the project field crew was diligent to ensure that the sod was broken up and backdirt screened. Work was completed to the MTCS standards of assessment.	No
587	10/24/2018	HCCC/HDI	Email and phone calls from ERM to HCCC/HDI	Daily coordination of field monitors for archaeology field survey from Oct. 24 - Nov. 2, 2018. HCCC/HDI field monitors attended 10/10 days of field activities.	10/24/2018	Call and message correspondence between Imperial and HCCC/HDI coordinator.  Coordination with HCCC/HDI field monitors liaisons are detailed in Internal Rec Nos. 430, 487, 500, 579, 583, 587, 591, 685, 713.	No
685	10/25/2018	HCCC/HDI	Meeting with HCCC/HDI attended by ERM and Imperial	<p>On Oct. 25, 2018, the Imperial Project team members and HCCC/HDI representatives held a meeting at Ohsewken, Ontario. (Internal Rec Nos. 482, 685).</p> <p>HDI's legal counsel noted that he had not seen the MENDM letter delegating procedural aspects of consultation and raised concerns on delegated consultation (Internal Rec No. 419). Imperial's staff noted that questions related to the Crown's duty to consult should be directed to the MENDM for discussion. Imperial shared with HCCC/HDI an electronic copy of the delegation letter from the MENDM at the meeting (Internal. Rec No. 419). HDI's legal counsel stated that he would respond to the MENDM delegation letter.</p> <p>HDI's legal counsel reiterated the request for Imperial to submit HDI's development application and application fee. Imperial responded that it has provided the project information requested in HDI's application form. (Internal Rec No. 459).</p> <p>A subsequent letter dated Nov. 5, 2018 described HDI's concerns. (Internal Rec No. 724).</p>	12/18/2018	<p>In a letter dated Dec. 18, 2018 (Internal Rec No. 734), Imperial responded to HCCC/HDI's letter dated Nov. 5, 2018 (Internal Rec No. 724), regarding the Oct. 25, 2018 meeting (Internal Rec No. 685).</p> <p>As stated in Imperial's letter to HCCC/HDI dated Sept. 20, 2018 (Internal Rec No. 459), Imperial provided the requested project information and respectfully declined completing the HDI development application form and associated fees. Imperial's explicit intention is to follow the provincial regulatory processes and guidelines related to obtaining approval for the Project and completing a thorough LTC application for submission to the OEB. It is Imperial's intention to engage and consult with HCCC/HDI as directed by the MENDM to determine specific impacts of project activities on Aboriginal and treaty rights. As the project proponent, Imperial has and is willing to provide project information to HCCC in care of the HDI to assist in determining these impacts. Once impacts are identified and communicated to Imperial, it invites HCCC/HDI to work collaboratively with the project team on solutions to reduce or mitigate these identified impacts.</p> <p>Imperial encouraged contact with the MENDM concerning the Crown's delegation of procedural aspects of the duty to consult. Imperial noted that it commits to engaging and consulting HCCC/HDI as directed by the MENDM.</p> <p>Imperial appreciated the time and resources required to review project information and participate in meetings. Imperial noted that it is open to continue providing reasonable project capacity funding to HCCC/HDI within a mutually acceptable agreement and</p>	No



Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
						prepared to meet with HCCC/HDI to engage in further dialogue related to sharing project information, archaeological assessment and the field monitoring program.	
686	10/29/2018	HCCC/HDI	Email from Imperial to HCCC/HDI	Imperial and HCCC/HDI's representative exchanged correspondence requesting an on-site meeting to address concerns about a planned geotechnical borehole (BH10). HCCC/HDI's Archaeology Coordinator was unavailable at the specified time, but could meet subsequently. Imperial's Community Relations Advisor asked if a field monitor could be delegated to meet with the project team field crew to better understand the concerns at the specific borehole.	11/13/2018 1/22, 2019	<p>On Oct. 30, 2018, Imperial paused work at this location to allow time to address HCCC/HDI's concern.</p> <p>On Oct. 31, 2018, Imperial's Community Relations Advisor visited the BH10 site to better understand the concern. Imperial corresponded with HCCC/HDI explaining that an alternate access route will be used to access borehole BH10. No response was received from HCCC/HDI with concerns on the alternative routing.</p> <p>On Nov. 13, 2018, Imperial provided a follow-up email to HCCC/HDI about the alternative access routing to access geotechnical work at borehole BH10. A PDF file showed the new access route to the test area was provided, and feedback was solicited. Information was shared that matting would be placed in the area, and that an archaeologist would be monitoring the geotechnical borehole work. An invitation was extended for HCCC/HDI field monitors to participate in monitoring this location. Subsequent to this correspondence, no comment was received from HCCC/HDI regarding BH10.</p> <p>On Jan. 22, 2019 (Internal Rec No. 792) following requests from First Nations that field monitors be present during the matting and drilling at BH10, Past Recovery provided a Field Director to be present on-site on Jan. 22, 2019 to help ensure that the matting was being placed appropriately. Field monitors from the Huron Wendat and HCCC/HDI were present. Past Recovery also provided the field monitors with background information concerning the archaeological assessment completed at BH10 in the fall of 2018 and, more broadly, the nature of the Lake Medad Site.</p> <p>On Jan. 24, 2019 (Internal Rec No. 792) the field monitors from Huron-Wendat and HCCC/HDI expressed satisfaction with this information and the way the matting was progressing. Consequently, Past Recovery left the site on the afternoon of Jan. 24, 2019 while the field monitors remained to continue monitoring the matting work.</p>	No
684	10/30/2018	HCCC/HDI	Email from Imperial to HCCC/HDI	Imperial and HCCC/HDI's Archaeology Coordinator exchanged a message to arrange a future teleconference call to better understand concerns around the archaeological assessment.	10/30/2018	Call and message correspondence between Imperial and HCCC/HDI coordinator.	No
724	11/7/2018	HCCC/HDI	Email from HDI legal counsel to Imperial	HDI's legal counsel emailed a letter of correspondence dated Nov. 5, 2018 (Internal Rec No. 724) responding to Imperial's letter to HDI dated Sept. 20, 2018 (Internal Rec No. 459), sharing information on the Project. A copy of the correspondence was sent to the OEB, IO, NEC, MNRF, MTCS, MECP, Conservation Authorities, DFO and HONI. HCCC/HDI requested all the copied parties to commence a formal engagement process with HDI.	12/12/2018	<p>Imperial responded to HDI's legal counsel confirming receipt of the Nov. 5, 2018 letter of correspondence. (Internal Rec No. 724).</p> <p>Imperial noted that HCCC/HDI's proposed meeting of Nov. 13, 2018 as described in HCCC/HDI's letter is not attainable as it will take time for Imperial to review the content of the HCCC/HDI letter of Nov. 5, 2018. Imperial noted that Imperial's Community Relations Advisor is the contact for all matters relating to the Project and will continue to work with HCCC/HDI. See subsequent correspondence of Dec. 18, 2018 with Imperial's response letter. (Internal Rec No.734).</p>	181107 HCCC HDI letter responding to Project

Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
591	11/7/2018	HCCC/HDI	Email and phone calls from ERM to HCCC/HDI	Daily coordination of field monitors for archaeology field survey from Nov. 7 - 16, 2018.	11/7/2018	Call and message correspondence between Imperial and HCCC/HDI coordinator.  HDI field monitors attended 10/10 days of field activities.  Coordination with HCCC/HDI field monitors liaisons are detailed in Internal Rec Nos. 430, 487, 500, 579, 583, 587, 591, 685, 713.	No
608	11/13/2018	HCCC/HDI	Email from Imperial to HCCC/HDI	Follow-up email from Imperial to HDI about access plans for Borehole BH10. Imperial communicated that it has always been part of the Project plan to utilize HDD to minimize disturbance to the area during construction, hence the necessity of geotechnical borehole testing. Imperial provided a PDF file showing the new access route to the test area and feedback was welcomed. Imperial offered to have a teleconference with the Project team.	11/13/2018	Reply from HDI legal counsel that HDI takes the position that no consultation has occurred. If there has been a delegation of consultation from the Crown, the Crown must advise HDI directly.  Imperial's Community Relations Advisor replied on Nov. 15, 2018 clarifying the use of the word "consultation" was in reference to consulting with an archaeologist and was not an interpretation of HDI's assertion.  Based on MENDM's delegation of consultation letter (Internal Rec No. 419), Imperial notes that it has been delegated the procedural aspects of consultation.	181113 Figure BH10 alternate route
713	11/21/2018	HCCC/HDI	Email and phone calls from ERM to HCCC/HDI	Daily coordination of field monitors for archaeology field survey from Nov. 21 – 30th, 2018.	11/21/2018	Call and message correspondence between Imperial and HCCC/HDI coordinator.  Coordination with HCCC/HDI field monitors liaisons are detailed in Internal Rec Nos. 430, 487, 500, 579, 583, 587, 591, 685, 713.	No
734	12/18/2018	HCCC/HDI	Letter from Imperial to HDI legal counsel	<p>Imperial received correspondence dated Nov. 5, 2018 (Internal Rec No. 724) regarding the Oct. 25, 2018 meeting (Internal Rec No. 685).</p> <p>As stated in Imperial's letter dated Sept. 20, 2018 (Internal Rec No. 459), Imperial provided the requested project information and respectfully declined completing the HDI development application form and associated fees.</p> <p>Imperial's explicit intention is to follow the provincial regulatory processes and guidelines related to obtaining approval for the Project and completing a thorough LTC application for submission to the OEB. It is Imperial's intention to engage and consult with HCCC/HDI as directed by the MENDM to determine specific impacts of project activities on Aboriginal and treaty rights. As the project proponent, Imperial has and is willing to provide project information to HCCC in care of the HDI to assist in determining these impacts. Once impacts are identified and communicated to Imperial, Imperial invites HCCC/HDI to work collaboratively with the project team on solutions to reduce or mitigate these identified impacts.</p> <p>Imperial encouraged contact with the MENDM concerning the Crown's delegation of procedural aspects of the duty to consult. Imperial noted that it commits to engaging and consulting HCCC/HDI as directed by the MENDM.</p> <p>Imperial appreciated the time and resources required to review project information and participate in meetings. Imperial noted that it is open to continue providing reasonable project capacity funding to HCCC/HDI within a mutually acceptable agreement and prepared to meet with HCCC/HDI to engage in further dialogue related to sharing project information, archaeological assessment and the field monitoring program.</p>	12/18/2018	Imperial response letter of Dec. 18, 2018 (Internal Rec No. 734) to HDI's legal counsel's letter of Nov. 5, 2018 (Internal Rec No. 724).	181218 Letter to HCCC HDI

Internal Rec No.	Date	Participants	Activity	Description	Response Date	Response	Supporting Document(s)
776	2/4/2019	HCCC/HDI	Email from Imperial to HCCC/HDI	Email sent to HCCC/HDI to transmit the draft Environmental Report and explanation of the comment process.  A hard-copy of the Draft Environmental Report was also delivered to HCCC/HDI on Feb. 14, 2019.	2/11/2019	Follow-up from Imperial to ensure the draft was received, and to offer capacity funding to support review of the draft Environmental Report.  The hard-copy of the Draft Environmental Report was received on Feb. 14, 2019.	No

# TAB 2

## **Indigenous Consultation Log**

Consultation Period: February 2019 – June 2019

Original Submission: EB-2019-0007, [Appendix 1 – 16 to Interrogatory Response from Applicant](#), filed August 6, 2019, Exhibit 11A

**Imperial Oil Limited Waterdown to Finch Project  
Consultation Log  
(February 2019 LTC Application to June 30, 2019)**

**Table 1 – Indigenous Communities**

ROC #	Event Type *	Date	Participating Organizations	Summary
<b>Haudenosaunee Confederacy of Chiefs Council (HCCC) / Haudenosaunee Development Institute (HDI)</b> <i>(includes contacts to July 23, 2019)</i>				
2004	Email *	February 11, 2019	HDI Imperial	<p>1) In follow-up to the draft Environmental Report provided to HDI on February 4, 2019, Imperial offered reasonable funding to HDI to review the report, and asked that HDI send any comments on the report directly to Imperial. (Imperial dropped off a hard copy of the report at the HDI office on February 13, 2019.)</p> <p>2) Imperial noted the Environmental Report is part of the Leave to Construct application Imperial plans to submit to the OEB the week of February 22, 2019. A copy of the Letter of Intent to the OEB was provided.</p> <p>3) Imperial also requested that HDI provide any comments on the Stage 1 Archaeology Report, provided on October 16, 2018, as it will be finalized shortly.</p> <p>4) Imperial will provide an update on the WatFin Stage 2 archaeology program in the near future so that HDI can allocate resources.</p> <p>5) Attachment to email: December 20, 2018 Letter of Intent to the OEB.</p>
3016	Email *	February 19, 2019	HDI Two Row Archaeology (HDI) Wood E&IS	<p>1) Based on a find from the Stage 2 Program near the Integrity Dig 93 site, Wood proposed options to mitigate potential impacts during the upcoming integrity dig. Options were then discussed by phone, during which HDI requested a visit to the site. Wood confirmed by email that Imperial has approved the site visit, and provided the survey drawings for the site.</p> <p>2) Attachments to email: (a) original work space map for Integrity Dig 93; (b) revised workspace map; (c) survey drawings.</p>
2010	Email *	February 21, 2019	HDI Wood E&IS	<p>1) As part of potential concerns in cross-over between Imperial's integrity digs that are not part of the Project (the Integrity Digs) and upcoming the Waterdown to Finch Stage 2 Archaeology Program (see February 19, 2019 email, ROC3016), Wood provided information on the location of the Integrity Dig 93 site, as well as a figure and survey drawings for the site.</p>
3031	Phone Call	February 21, 2019	HDI Imperial	<p>1) HDI left a voicemail for Imperial, asking about the find on the Waterdown to Finch and Dig 93 reports.</p>
2012	Email	February 22, 2019	HDI Wood E&IS	<p>1) HDI requested the Integrity Dig Stage 1 and 2 archaeology reports for Dig 93 (see February 21, 2019 email, ROC2010); Imperial provided via their large file transfer system.</p>

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2017	Email *	February 26, 2019	Ontario Ministry of Tourism, Culture and Sport (MTCS) Two Row Archaeology (HDI) Imperial	1) HDI confirmed receipt of the Integrity Dig Stage 1 and 2 archaeology reports (see February 22, 2019 email, ROC2012). Relating to areas for the Waterdown to Finch Stage 2 Program and the Integrity Dig, HDI: (a) requested database mapping for registered archaeological sites; (b) requested clarification on the difference between a typical Stage 1 assessment and a high-level Stage 1 assessment; (c) asked why Imperial is using two archaeology consultants; and (d) asked why HDI was not included in Wood's assessment so they could authenticate the legitimacy of the report. HDI requested a copy of the high-level Stage 1 Archaeology Report. 2) HDI noted that the assessment for WatFin noted historical resources that were not captured in the Integrity Dig 93 report. 3) HDI requested a discussion with Imperial on the Stage 2 assessment methodology used, and asked that further work not proceed until that time.
2022	Email *	March 8, 2019	MTCS Two Row Archaeology (HDI) Imperial	1) Imperial responded to HDI's concerns about the WatFin Stage 2 Program and Integrity Dig 93 (see February 26, 2019 email, ROC2017). 2) Imperial provided a copy of the requested database mapping, noting that a search of the MTCS database did not return any registered archaeological sites within 1 km of Dig 93. 3) Imperial provided information to clarify the sequence of assessment work and the role of the archaeological consultants. Imperial noted a copy of the referenced high-level Stage 1 Archaeology Report was provided to HDI on October 16, 2018. 4) Imperial noted that an HDI monitor did not participate in the Dig 93 work because it was conducted in advance of conversations about involving HDI monitors in program field work. 5) Imperial confirmed that the find was not included in the October 2018 Dig 93 report as it was found after the report had been submitted (as part of a separate assessment), and that it was outside the area studied at that time. A Stage 3 assessment may be conducted in the area of the find this year. The draft Stage 1 Archaeology Report was provided to HDI in October 2018, and a final version will be provided later in March 2019. 6) Attachment to email: Stage 1 MTCS 1 km database mapping.
2027	Email	March 15, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial informed HDI that the WatFin Stage 2 Program is scheduled to resume on April 2, 2019. The program will determine if there are archaeological resources within the planned project footprint. Information was provided on how the field work will be completed. 2) Attachment to email: Crew planner (schedule).
2116	Email	March 25, 2019	HDI Imperial	1) Imperial anticipates starting the Stage 2 Program on April 2, 2019 and requested confirmation of HDI participation (see March 15, 2019 email, ROC2027).
2039	Email	March 27, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial followed up on the March 8, 2019 email (see ROC2022) containing responses to HDI's concerns about the Integrity Digs and WatFin Stage 2 Program to see if HDI had any further questions. Imperial will be continuing with the Integrity Digs maintenance program as scheduled.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2120	Email	April 1, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial noted April 9, 2019 as the tentative start date for the Stage 2 Program (see March 25, 2019 email, ROC2116). 2) ERM noted that all monitors are responsible for providing their own personal protective equipment and provided a list required personal protective equipment.
2123	Email	April 4, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial provided a new tentative start date of April 16, 2019 for the Stage 2 Program (see April 1, 2019 email, ROC2120).
2055	Email *	April 16, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial provided HDI with a copy of the updated draft WatFin Stage 1 Archaeology Report for review and comments, noting the changes made since the draft initially provided on October 16, 2018 (see March 8, 2019 email, ROC21022). Imperial offered funding to HDI to review the report. 2) File sent via large file transfer. 3) Attachments to email: (a) Stage 1 Archaeology Report, memo summarizing changes made; (b) Stage 1 archaeological assessment redacted maps.
3071	Email	April 22, 2019	HDI Two Row Archaeology (HDI) ERM Group	1) Imperial plans to start the Stage 2 Program on April 25, 2019 and noted that a small crew will conduct an assessment of conditions to determine when to start the full program.
2067	Email	April 24, 2019	HDI Two Row Archaeology (HDI) ERM Group Imperial	1) HDI requested a meeting to discuss the Stage 2 Program test pitting methodology; Imperial suggested May 8, 2019.
2074	Email *	April 25, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial provided a copy of the Notice of Hearing issued by the OEB for the Leave to Construct application filing, and provided information about the Project and how to become an intervenor. Imperial will drop off a hard copy of the application to the HDI office. 2) Attachment to email: OEB Notice of Hearing.
N/A	Field Studies	April, May, June, July 2019	HDI HWN MCFN Six Nations	Beginning April 25, 2019 and continuing to date, First Nations monitors have been involved in the Stage 2 Program to: participate in and observe field work, ensure community perspectives and priorities are considered, and facilitate input into the Project. Additionally, monitors have been invited to participate in the pending Environmental Field Program. Imperial's contractor is facilitating monitor participation in these programs and there is regular communication between Imperial's contractor and the First Nations to coordinate this participation.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2240	Email	April 30, 2019	HDI Huron-Wendat Nation (HWN) Mississaugas of the Credit First Nation (MCFN) Six Nations of the Grand River Stantec Two Row Archaeology (HDI) ASI Heritage ERM Group Imperial Past Recovery	1) Imperial noted the Stage 2 Program work has been delayed until May 7, 2019 due to weather and that logistics will be provided prior to that date.
2080	Email	May 1, 2019	HDI HWN MCFN Six Nations Two Row Archaeology (HDI) Stantec ASI Heritage ERM Group Imperial Past Recovery	1) Imperial provided the crew planner schedule and number of archaeologists for the Stage 2 Program work. 2) Attachment to email: Crew planner. [This document is provided weekly, and is not captured as individual ROCs going forward.]
2084	Email	May 1, 2019	MTCS Two Row Archaeology (HDI) ERM Group	1) HDI indicated that they prefer to continue with smaller crews and would prefer to wait for feedback from MTCS for input on their questions regarding the Stage 2 Program process (see May 1, 2019 email, ROC2080).
2085	Email *	May 1, 2019	MTCS Two Row Archaeology (HDI) ERM Group	1) HDI expressed concern over the test pit size for the Stage 2 Program. HDI requested that MTCS ensure proper standards are followed.
2086	Email	May 2, 2019	MTCS Two Row Archaeology (HDI) ERM Group	1) ERM agreed to get MTCS's feedback on HDI's concerns (see May 1, 2019 emails, ROC2084 and ROC2085).
2088	Email *	May 3, 2019	MTCS Two Row Archaeology (HDI) ERM Group	1) MTCS responded to HDI's concerns regarding the crew size and test pit size for the Stage 2 Program, and provided guidelines to ensure proper standards are followed (see May 1, 2019 email, ROC2085).

\* Supporting documents provided



ROC #	Event Type *	Date	Participating Organizations	Summary
2090	Email *	May 7, 2019	MTCS Two Row Archaeology (HDI) ERM Group	1) ERM shared MTCS's response regarding HDI's Stage 2 Program concerns (see May 1, 2019 emails, ROC2084 and ROC2085).
2091	Email *	May 8, 2019	HDI HWN MCFN Six Nations Two Row Archaeology (HDI) ERM Group Imperial	1) HDI expressed concerns regarding archaeological staff conducting Stage 2 Program work and numbers onsite. HDI requested that archaeological excavation for the Stage 2 Program cease and desist and that moving forward only trained and qualified personnel with two years of experience in Stage 2 test pitting methodology participate in the Stage 2 Program work. 2) Imperial confirmed the qualifications of the trained archaeologists involved in the Stage 2 Program.
2092	Email *	May 10, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial responded to HDI's concerns regarding archaeological staff conducting Stage 2 Program work, and requested meeting dates to discuss this matter as well as outstanding topics. HDI provided potential meeting dates; Imperial to confirm date (see April 24, 2019 email, ROC2067). 2) Imperial noted that Stage 2 Program work would resume on May 13, 2019 (see May 8, 2019 email, ROC2091).
2093	Email	May 14, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial confirmed a meeting with HDI for May 30, 2019 to discuss concerns regarding archeological staff conducting Stage 2 Program work as well as other topics (see May 10, 2019 email, ROC2092). HDI to confirm attendees.
2094	Field Studies	May 14, 2019	Two Row Archaeology (HDI) ERM Group Imperial	1) HDI verbally requested an additional test pit in the centre of the 5-m transects for the Stage 2 Program. Imperial asked that the request be provided in an email.
2095	Email	May 14, 2019	MTCS Two Row Archaeology (HDI)	1) HDI inquired about the specifics of implementing test pit guidelines and the best approach moving forward for pedestrian surveying during the Stage 2 Program (see May 7, 2019 email, ROC2090).
2096	Email *	May 15, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial provided an update on the breakdown of field crew staff for the Stage 2 Program moving forward (see May 14, 2019 email, ROC2095).
2101	Field Studies	May 15, 2019	HDI ERM Group	1) During field work, HDI again requested additional test pits for the Stage 2 Program (see May 4, 2019 email, ROC2094).
2514	Email *	May 16, 2019	Two Row Archaeology (HDI) Imperial	1) Discussed the field crew staff for the Stage 2 Program by phone. Imperial followed up with an email providing information on the role and experience of ERM staff involved.
2515	Email *	May 16, 2019	MTCS Two Row Archaeology (HDI)	1) MTCS provided further information regarding test pitting guidelines, as well as test pitting vs. pedestrian survey (see May 14, 2019 email, ROC2095).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2516	Email	May 21, 2019	Two Row Archaeology (HDI) ERM Group	1) HDI requested that MTCS' test pit guidelines (see May 16, 2019 email, ROC2515) be implemented for the Stage 2 Program. 2) HDI requested all Stage 2 Program proposed and previous archaeological mapping for their records.
2105	Email *	May 22, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial confirmed that the Stage 2 Program is following the MTCS Standards and Guidelines, and suggested that HDI provide examples from past field work that support their request for additional test pits (see May 15, 2019 email, ROC2101), and Imperial will respond by May 27, 2019. 2) HDI requested, and Imperial provided, clarification regarding field leads and field directors.
2106	Email	May 22, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial confirmed that the link to the final draft Stage 1 Archaeology Report previously provided is still active (see April 16, 2019 email, ROC2055). 2) Imperial confirmed they can provide the mapping requested by HDI (see May 21, 2019 email, ROC2516).
2107	Email	May 23, 2019	Two Row Archaeology (HDI) Imperial	1) HDI inquired, and Imperial responded, that Stage 2 Program mapping will be sent for the Stage 2 Program shortly (see May 22, 2019 email, ROC2106 and also ROC2105). HDI also requested that Imperial explain the role of the onsite ERM staff member.
2108	Email *	May 24, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial followed up with HDI regarding concerns over field archaeological methodology. HDI reiterated their concerns over the methodology for clarity and noted that they would call Imperial (see May 23, 2019 email, ROC2107).
2112	Email	May 27, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial requested that the May 30, 2019 meeting to discuss the Stage 2 Program be rescheduled (see May 14, 2019 email, ROC2093). Agreed on June 6, 2019. Discussed number of attendees for the meeting.
2517	Email	May 28, 2019	HDI Imperial	1) HDI provided a copy of the Field Monitor Agreement for 2019 field work, along with a copy of their standard monitoring agreement with 2019 rates. HDI requested that Imperial sign and return.
2114	Email *	May 30, 2019	Two Row Archaeology (HDI) Imperial	1) HDI expressed further concerns over a disregard of their archeological perspective. 2) Imperial committed to holding a conference call with HDI and providing a memo to address the concerns before the call. 3) Imperial noted that field work and potential changes to field methodology can continue simultaneously (see May 24, 2019 e-mail, ROC2108).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2455	Memo *	June 3, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial responded to HDI's Stage 2 Program concerns (see May 24, 2019 email, ROC2108). Responses related to: (a) test pitting vs. pedestrian survey methods; (b) reducing test pitting interval distance; and (c) Stage 2 field program mapping. 2) Imperial still intends to schedule a meeting with HDI and MTCS (see May 30, 2019 email, ROC2114). 3) Copies of previous emails relating to concerns, as well as maps and photos of field work, were provided. 4) Memo sent by email. 5) Attachments to memo: (a) copies of emails dated May 1 (ROC2085), May 3 (captured in ROC2090), May 14 (ROC2095) and May 16, 2019 (ROC2515); (b) maps of Humber River Terraces; (c) photos of field work in progress.
2450	Email	June 4, 2019	Two Row Archaeology (HDI) Imperial	1) Discussed potential meeting dates (see May 27, 2019 email, ROC2112). HDI to confirm availability for June 12 or 14, 2019.
2460	Email	June 5, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial informed HDI that the MTCS representative is not available for a conference call until the following week, and asked if HDI would prefer to hold the call this week with only Imperial or wait until the following week to include MTCS (see June 3, 2019 memo, ROC2455). 2) Imperial provided a link to the Stage 2 Program mapping (see May 23, 2019 email, ROC2107).
2518	Email	June 5, 2019	HDI Imperial	1) Imperial noted the current Field Monitor Agreement does not expire until September 28, 2019. Imperial will forward the provided agreement to ERM to address (see May 28, 2019 email, ROC2517).
3121	Email	June 5, 2019	Two Row Archaeology (HDI) Imperial	1) Meeting to discuss Stage 2 Program concerns scheduled for June 14, 2019 (see June 4, 2019 email, ROC2450).
2464	Email *	June 6, 2019	Two Row Archaeology (HDI) Imperial	1) HDI expressed concern regarding the removal of artifacts by Past Recovery without the involvement of HDI. HDI requested an investigation into this matter as well as an explanation. 2) Attachment to email: Pictures of artifact.
3034	Email *	June 7, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial responded to HDI's concern about removal of artifacts without the involvement of HDI (see June 6, 2019 email, ROC2464). Imperial noted that the artifact was removed to prevent looting/loss of the important artifact. The location was recorded so the location could be assessed in further detail.
2470	Email	June 12, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial provided the link to the Stage 2 Program mapping to HDI again (see June 5, 2019 email, ROC2460).
2473	Email	June 13, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial provided a list of attendees for the June 14, 2019 meeting (see June 5, 2019 email, ROC3121).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2527	Meeting *	June 14, 2019	HCCC/HDI HDI Imperial MTCS Two Row Archaeology (HDI) ASI Heritage ERM Group Imperial Past Recovery	1) Meeting with HCCC/HDI and MTCS at the HDI office to discuss Stage 2 Program concerns. Topics discussed included: (a) methodology memo; (b) professional judgement; (c) other methods of assessment (besides trenching); (d) HDI monitor input; (e) Stage 1 Archaeology Report; (f) determining methodology for the Stage 2 Program; (g) standards and guidelines; (h) found artifacts; (i) Stage 3 sites; (j) Stage 2 reports and summaries; (k) field protocol. 2) Issues to be resolved: (a) capacity funding to review reports; (b) trenching as a method to deal with deeply buried topsoil; (c) intervals of STP survey; (d) HDI prefers to sit down with consultants and resolve concerns because HDI wants to do more work with consultants. 3) HCCC/HDI noted that Past Recovery and ASI Heritage are doing good field work, and they will reach out to MTCS to address issues with standards and guidelines. 4) HCCC/HDI to review the Stage 1 Archaeology Report and Stage 2 mapping (when provided) and identify areas to request intensification. [HDI did not provide comments on the report]
2519	Email *	June 18, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial will provide notes for the June 14, 2019 meeting soon (see ROC2527). 2) Imperial provided an update on the Leave to Construct process upcoming dates. A copy of the June 10, 2019 Procedural Order No. 2 was provided, along with a link to information on the hearing process. 3) Imperial provided information on the overall environmental permitting process, as well as permit-specific details required for the Project.
2476	Email *	June 20, 2019	HDI Imperial	1) Imperial provided information on the 2019 Environmental Field Program, and asked if HDI would like to provide a monitor for the program. 2) Attachment to email: 2019 Environmental Field Program scope of work.
2723	Email *	June 21, 2019	HDI HWN MCFN Six Nations Two Row Archaeology (HDI) Past Recovery	1) Past Recovery provided information on the field program reporting process, and the general methodology for how areas with high disturbance will be handled for the Stage 2 Program. 2) For WTFN4030, Past Recovery provided a detailed review of background information. 3) Attachments to email: (a) WPF Stage 2 in Disturbed Areas; (b) ERM Eastgate Parkway and Dixie Road WTFN4030 Information.
3022	Email	June 27, 2019	Two Row Archaeology (HDI) Imperial	1) HDI requested Imperial's assistance with resolving communications issues about the current Stage 2 Program locations.
2481	Email	June 28, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial provided HDI with a copy of the crew planner to assist with communication/information issues in the field, noting that ERM provides regular crew planner updates and summaries of work completed during the previous week. 2) Attachment to email: June 21, 2019 crew planner.
3024	Email	June 28, 2019	HDI Imperial	1) Imperial asked if HDI would like to provide a monitor for the Environmental Field Program (see June 20, 2019 email, ROC2476).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
3025	Email	July 2, 2019	HDI Imperial	1) HDI confirmed they are interested in participating in the Environmental Field Program (see June 28, 2019 email, ROC3024).
3026	Email	July 11, 2019	HDI ERM Group Imperial	1) ERM provided the schedule for the Environmental Field Program botanical surveys and fisheries work in late July and August, and requested HDI's availability to participate.
3027	Email	July 12, 2019	HDI ERM Group	1) HDI confirmed they will have participants available to participate in the botanical and fisheries surveys, and will provide contact names closer to the dates (see July 11, 2019 email, ROC3026).
<b>Huron-Wendat Nation (HWN)</b> (includes contacts to July 23, 2019)				
2001	Email	February 7, 2019	HWN Imperial	1) HWN provided the Draft Framework Agreement to Imperial for review.
2005	Email	February 8, 2019	HWN Imperial	1) Imperial confirmed receipt of the Draft Framework Agreement (see February 7, 2019 email, ROC2001), and will review and arrange a meeting to discuss if necessary. 2) Imperial noted that a link to, and hard copy of, the Environmental Report had been provided (see February 4, 2019 email), and Imperial offered reasonable funding to HWN to review the report. HWN accepted Imperial's offer to fund their review, and requested approval for the review funding. 3) Imperial is working on plans for the Stage 2 Program and will update HWN when a start date has been confirmed.
2006	Email	February 11, 2019	HWN Imperial	1) Imperial approved HWN's funding request to review the Environmental report (see February 8, 2019 email, ROC2005).
2014	Email	February 22, 2019	HWN Imperial	1) HWN had no concerns with the Environmental Report (see February 11, 2019 email, ROC2006), and asked if Imperial requires a letter stating this or if the email is sufficient.
2016	Email	February 25, 2019	HWN Imperial	1) Imperial requested a letter confirming HWN has no concerns with the Environmental Report (see February 22, 2019 email, ROC2014).
2467	Email	February 27, 2019	HWN ERM Group	1) ERM noted the new contact person for the Stage 2 Program. 2) ERM provided a revised 2019 Field Monitor Agreement and requested that HWN review. 3) Attachment to email: Field Monitor Agreement.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2019	Letter *	February 28, 2019	HWN Imperial	1) HWN has reviewed the Environmental Report, and confirm they agree with the content and recommendations (see February 25, 2019 email, ROC2016, and February 4, 2019 email). 2) As the archaeological studies have not yet been completed, HWN cannot confirm if their heritage will be impacted. HWN would like to be engaged in any archaeological field work and the associated reporting. 3) HWN acknowledged Imperial's efforts to establish and maintain an effective relationship with HWN. 4) Letter sent by email.
2029	Email	March 15, 2019	HWN Imperial	1) Imperial informed HWN that the WatFin Stage 2 Program is scheduled to start on April 2, 2019. The program will determine if there are archaeological resources within the planned project footprint. Information was provided on how the field work will be completed. 2) Attachment to email: Crew planner (schedule).
2032	Email	March 18, 2019	HWN Imperial	1) Discussed the Stage 2 Program plan (see March 15, 2019 email, ROC2029). 2) An updated Field Monitor Agreement will be provided soon (see February 27, 2019 email, ROC2467).
2118	Email	March 25, 2019	HWN Imperial	1) Imperial anticipates starting the Stage 2 Program on April 2, 2019 and requested confirmation of HWN participation (see March 15, 2019 email, ROC2029).
2231	Email	April 4, 2019	HWN Imperial	1) 1) Imperial provided a new tentative start date of April 16, 2019 for the Stage 2 Program (see March 25, 2019 email, ROC2118).
2051	Email	April 11, 2019	HWN Imperial	1) Imperial requested a meeting in Toronto to discuss the Project. HWN suggested May, and requested travel funding for the meeting. 2) An updated Field Monitor Agreement will be provided soon (see March 18, 2019 email, ROC2032, and also ROC2001).
2052	Email	April 12, 2019	HWN Imperial	1) Imperial confirmed they will provide travel funding for the meeting (see April 11, 2019 email, ROC2051).
2054	Email	April 15, 2019	HWN Imperial	1) Imperial requested to a call to discuss the Field Monitor Agreement (see April 11, 2019 email, ROC2051).
2057	Email *	April 16, 2019	HWN Imperial	1) Imperial provided an updated Stage 1 Archaeology Report for review and comments, noting the changes made since the draft initially provided on September 27, 2018. Imperial offered funding to HWN to review the report. 2) File sent via large file transfer. 3) Attachments to email: (a) Stage 1 archaeology report, memo summarizing changes made; (b) Stage 1 archaeological assessment redacted maps.
2062	Email	April 18, 2019	HWN Imperial	1) Imperial expects to provide the updated Field Monitor Agreement the following week (see April 18, 2019 phone call, ROC3181).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
3181	Phone Call	April 18, 2019	HWN Imperial	1) Discussed the Field Monitor Agreement (see April 15, 2019 email, ROC2054).
2063	Email	April 22, 2019	HWN Imperial	1) Imperial summarized the changes to the Field Monitor Agreement discussed (see April 18, 2019 call, ROC3181), and requested that HWN confirm agreement with the changes.
3075	Email	April 22, 2019	HWN ERM Group	1) Imperial plans to start the Stage 2 Program on April 25, 2019 and noted that a small crew will conduct an assessment of conditions to determine when to start the full program.
2064	Email	April 23, 2019	HWN ERM Group	1) HWN agreed with the changes to the Field Monitor Agreement, after which ERM provided the updated Agreement for review (see April 22, 2019 email, ROC2063). 2) Attachment to email: Field Monitor Agreement.
2066	Email *	April 23, 2019	HWN Imperial	1) HWN reviewed the Stage 1 Archaeology Report and has no issue with the assessment of archaeological potential (see April 16, 2019 email, ROC2057). Some suggested changes were provided.
2468	Email	April 24, 2019	HWN ERM Group Imperial	1) Discussed the Field Monitor Agreement by email and phone (see May 21, 2019 email, ROC2104). ERM provided an updated Field Monitor Agreement for HWN to review. 2) Attachment to email: Field Monitor Agreement. 3) HWN returned the signed agreement. 4) Attachment to email: Signed Field Monitor Agreement.
2072	Email	April 25, 2019	HWN Imperial	1) Discussed rescheduling the May 9, 2019 meeting by phone and email; date left as is (see April 11, 2019 email, ROC2051). 2) Meeting to be held in Toronto. Agenda to include protection of the Parson's site and the Draft Project-Specific Agreement (formerly known as the Draft Framework Agreement) with Imperial.
2076	Email *	April 25, 2019	HWN Imperial	1) Imperial provided a copy of the Notice of Hearing issued by the Ontario Energy Board (OEB) for the Leave to Construct application filing, and provided information about the Project and how to become an intervenor. Imperial will mail a hard copy of the application to the HWN office. 2) Attachment: OEB Notice of Hearing.
N/A	Field Studies	April, May, June, July 2019	HDI HWN MCFN Six Nations	Beginning April 25, 2019 and continuing to date, First Nations monitors have been involved in the Stage 2 Program to: participate in and observe field work, ensure community perspectives and priorities are considered, and facilitate input into the Project. Additionally, monitors have been invited to participate in the pending Environmental Field Program. Imperial's contractor is facilitating monitor participation in these programs and there is regular communication between Imperial's contractor and the First Nations to coordinate this participation.
2079	Email	April 30, 2019	HWN Imperial	1) HWN requested the location for the May 9, 2019 meeting (see April 25, 2019 email, ROC2072).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2240	Email	April 30, 2019	Haudenosaunee Development Institute (HDI) HWN Mississaugas of the Credit First Nation (MCFN) Six Nations of the Grand River Stantec Two Row Archaeology (HDI) ASI Heritage ERM Group Imperial Past Recovery	1) Imperial noted the Stage 2 Program work has been delayed until May 7, 2019 due to weather and that logistics will be provided prior to that date.
2080	Email	May 1, 2019	HDI HWN MCFN Six Nations Stantec Two Row Archaeology (HDI) ASI Heritage ERM Group Imperial Past Recovery	1) Imperial provided the crew planner schedule and number of archaeologists for the Stage 2 Program work. 2) Attachment to email: Crew planner. [This document is provided weekly, and is not captured as individual ROCs going forward.]
2081	Email	May 1, 2019	HWN ERM Group Imperial	1) ERM provided an invite for the May 9, 2019 meeting at the ERM Toronto office (see April 30, 2019 email, ROC2079).
2091	Email *	May 8, 2019	HDI HWN MCFN Six Nations Two Row Archaeology (HDI) ERM Group Imperial	1) Imperial confirmed the qualifications of the trained archaeologists involved in the Stage 2 Program.

\* Supporting documents provided



ROC #	Event Type *	Date	Participating Organizations	Summary
2456	Meeting *	May 9, 2019	HWN ERM Group Imperial Past Recovery	<p>1) Meeting with HWN in Toronto to discuss the Project and the Parson's Site. Topics discussed included: (a) significance of the Parson's Site; (b) consultation relating to the site; (c) reasons for not removing the old pipeline; (d) using monitors during pre-construction activities; and (e) emergency response.</p> <p>2) Parson's Site: HWN requested that Imperial allow HWN to provide input on all plans for the Parson's Site. ERM to review the location of a proposed borehole, current footprint and previous assessments in relation to the site.</p> <p>3) Old Pipeline: Imperial described the process of deactivating the pipeline. HWN would like to see a long-term monitoring strategy.</p> <p>4) HWN requested that monitors be present for the Stage 2 Program as well as for placement of matting at, and drilling of, boreholes.</p> <p>5) Emergency Response Plan: HWN requested a copy of Imperial's Emergency Response Plan. Imperial to provide this information.</p> <p>6) Concerns related to: (a) Parson's Site is vital to the preservation of HWN history and cultural heritage; (b) aging pipelines in the corridor; (c) emergency response in the event of a pipeline leak during operations.</p> <p>7) The Draft Project-Specific Agreement was discussed in "Part 2" of the meeting (details not captured in the meeting notes).</p>
2099	Email *	May 15, 2019	HWN Imperial	1) Imperial provided an update on the breakdown of field crew staff for the Stage 2 Program moving forward.
2748	Email *	May 17, 2019	HWN Imperial	1) HWN confirmed they are comfortable with the strategy proposed for the Stage 2 Program field crew staff breakdown (see May 15, 2019 email, ROC2099).
2104	Email	May 21, 2019	HWN Imperial	<p>1) HWN provided the Draft Project-Specific Agreement to Imperial for review (see May 9, 2019 meeting, ROC2456). Imperial will review as soon as possible.</p> <p>2) Attachment to email: Draft Project-Specific Agreement.</p>
2110	Email	May 24, 2019	HWN Imperial	<p>1) Methodology concerns were raised at Site #4108. Imperial informed HWN they will be resolved in the field.</p> <p>2) Imperial will provide the Parson's Site mapping and May 9, 2019 meeting notes soon (see ROC2456).</p>
2113	Email *	May 30, 2019	HWN Imperial	<p>1) Imperial requested a call to discuss HWN's concerns with Stage 2 Program methodology on May 29, 2019.</p> <p>2) Call held later that day to discuss the methodology concerns. HWN is fine with the current methodology being employed by the Field Director for parcel assessment.</p>
2462	Email	June 5, 2019	HWN Imperial	1) Imperial provided a link to the mapping showing the areas to be ploughed and test pitted for the Stage 2 Program and noted that regular summary reports will be produced to track progress/completion of parcels.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2716	Email	June 11, 2019	HWN Imperial	1) HWN requested an update on Imperial's review of the Draft Project-Specific Agreement (see May 21, 2019 email, ROC2104).
2472	Email *	June 12, 2019	HWN Imperial	1) Imperial provided notes for the May 9, 2019 meeting (see ROC2456). 2) Imperial provided the Parson's Site overlay map requested by HWN at the meeting. 3) Imperial provided links to videos discussing Imperial's emergency response process discussed at the meeting. 4) Attachments to email: (a) May 9, 2019 meeting notes; (b) Parson's Site overlay map.
2718	Email	June 12, 2019	HWN Imperial	1) HWN requested a meeting when they are in Toronto on June 19, 2019 to discuss the Draft Project-Specific Agreement (see June 11, 2019 email, ROC2716). 2) Imperial responded that the Draft Project-Specific Agreement is being reviewed internally. Imperial is not available that day, and suggested a conference call in the near future instead.
2721	Email	June 18, 2019	HWN Imperial	1) HWN had no changes for the May 9, 2019 meeting notes provided on June 12, 2019 (see ROC2472). 2) HWN requested an update on the Draft Project-Specific Agreement review (see June 12, 2019 email, ROC2718).
2722	Email *	June 18, 2019	HWN Imperial	1) Imperial provided an overview of the environmental permitting process, permit-specific details required for the Project and an update on the Leave to Construct Application progress. 2) Attachments to email: (a) Environmental Permitting Overview; (b) OEB Procedural Order No. 2.
2475	Email *	June 20, 2019	HWN Imperial	1) HWN will be taking an intervenor role in the OEB process and requested Imperial's consent to their participation. Call to discuss scheduled for June 26, 2019.
2478	Email *	June 20, 2019	HWN Imperial	1) Imperial provided information on the 2019 Environmental Field Program, and asked if HWN would like to provide a monitor for the program. 2) Attachment to email: 2019 Environmental Field Program scope of work.
2723	Email *	June 21, 2019	HDI HWN MCFN Six Nations Two Row Archaeology (HDI) Past Recovery	1) Past Recovery provided information on the field program reporting process, and the general methodology for how areas with high disturbance will be handled for the Stage 2 Program. 2) For WTFN4030, Past Recovery provided a detailed review of background information. 3) Attachments to email: (a) WPF Stage 2 in Disturbed Areas; (b) ERM Eastgate Parkway and Dixie Road WTFN4030 Information.
2489	Phone Call	June 25, 2019	HWN Imperial	1) Imperial called to discuss HWN's decision to be an intervenor (see June 20, 2019 email, ROC2475) as well as the Draft Project-Specific Agreement that Imperial is reviewing (see June 18, 2019 email, ROC2721). Imperial noted they have no objection to HWN requesting intervenor status. 2) In a follow-up email, Imperial reiterated that they understand the importance of the protection and preservation of HWN's culture and heritage, and want to ensure that adequate answers are provided to HWN's questions. Imperial also offered guidance on the regulatory process for project approval.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2724	Email	June 25, 2019	HWN Imperial	1) HWN does not have any staff available to participate in the 2019 Environmental Field Program (see June 20, 2019 email, ROC2478).
2725	Email *	June 25, 2019	HWN Past Recovery	1) HWN confirmed they are comfortable with the general methodology for high-disturbance areas provided (see June 21, 2019 email, ROC2723).
2756	Letter *	June 25, 2019	OKT Law (HWN) OEB	1) HWN submitted an application to the OEB to become an intervenor, noting they have an interest in the Application because the project has significant potential to negatively impact the integrity of their archaeological and burial sites, including the Parson's Site.
2726	Email	June 26, 2019	HWN Imperial	1) HWN is open to a conference call in the next days to discuss the Draft Project-Specific Agreement (see June 25, 2019 call, ROC2489).
3164	Phone Call	June 26, 2019	HWN Imperial	1) Discussed HWN's request for intervenor status (see June 25, 2019 letter, ROC2756). Imperial is not opposed to HWN participating in the hearing and will continue to progress engagement, including the Draft Project-Specific Agreement.
2750	Letter *	June 27, 2019	OKT Law (HWN) OEB	1) The OEB responded to HWN's June 25, 2019 request for intervenor status (see ROC2489), noting that Imperial did not object to HWN's request. Although the request was received after the deadline, the OEB is satisfied that HWN has a "substantial interest" in the proceeding and has accepted HWN as an intervenor. 2) HWN's concerns relate to potential impacts on archeological and burial sites. 3) Letter sent by email. 4) Attachment to email: Procedural Order No. 2.
2757	Email	July 2, 2019	HWN Imperial	1) HWN requested a date to discuss the Draft Project-Specific Agreement (see June 26, 2019 email, ROC2726).
2758	Email *	July 3, 2019	HWN Imperial	1) HWN noted that a number of artifacts have been recovered at the Parson's Site (Borehole 136), and that the site may be in the middle of a longhouse. HWN will need to bring the situation to the Chief's Council so they can discuss next steps, and requested that archaeological field work at the Parson's Site be put on hold pending further discussion with Imperial. 2) Concerns: (a) protection of found artifacts at the Parson's Site. 3) Attachment to email: June 5, 2015 HWN Band Council Resolution regarding protection of historic sites.
2759	Email	July 3, 2019	HWN Imperial	1) Imperial is drafting a response to the Draft Project-Specific Agreement, and expects to provide it later in the week (see July 2, 2019 email, ROC2757).
3168	Phone Call	July 4, 2019	HWN Imperial	1) Imperial advised HWN that the borehole assessments at the Parson's Site will be on hold until a decision is made regarding the location, necessity and/or next stage assessment (see July 3, 2019 email, ROC2758). HWN agreed, and requested to review any strategy before one is implemented.
3175	Email	July 4, 2019	HWN Imperial	1) HWN looks forward to receiving Imperial's comments on the Draft Project-Specific Agreement (see July 3, 2019 email, ROC2759).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2761	Letter	July 5, 2019	HWN Imperial	1) Imperial responded to the Draft Project-Specific Agreement provided by HWN on May 21, 2019 (see ROC2104). Comments related to archaeology, excavated artifacts, mitigation, ERP, business and training opportunities, community investment, other financial considerations and the liaison committee. Imperial requested dates that HWN is available to discuss details of the agreement. 2) Letter sent by email (by Kelly Williams).
2763	Email	July 8, 2019	HWN Imperial	1) HWN agreed to provide potential dates to discuss the Draft Project-Specific Agreement (see July 5, 2019 letter, ROC2761).
2765	Email	July 11, 2019	HWN Imperial	1) HWN asked if Imperial would be willing to travel to Wendake for the meeting; Imperial agreed (see July 8, 2019 email, ROC2763). HWN to propose potential dates.
2767	Email *	July 15, 2019	HWN Imperial	1) HWN suggested meeting on August 5, 2019 to discuss the Draft Project-Specific Agreement (see July 11, 2019 email, ROC2765).
2768	Email	July 16, 2019	HWN Imperial	1) Imperial is not available to meet the week of August 5, 2019, and suggested the following week instead (see July 15, 2019 email, ROC2767).
3171	Email	July 18, 2019	HWN Imperial	1) HWN is not available the week of August 12, 2019 (see July 16, 2019 email, ROC2768), and suggested the week of July 29, 2019. Imperial suggested August 1, 2019.
3178	Email	July 19, 2019	HWN Imperial	1) Meeting scheduled for August 1, 2019 at the HWN office (see July 18, 2019 email, ROC3171).
<b>Mississaugas of the Credit First Nation (MCFN)</b>				
2002	Email *	February 8, 2019	MCFN Imperial	1) In follow-up to the draft Environmental Report provided to MCFN on February 4, 2019, Imperial offered reasonable funding to MCFN to review the report, and asked that MCFN send any comments on the report directly to Imperial. 2) Imperial noted the Environmental Report is part of the Leave to Construct application Imperial plans to submit to the OEB the week of February 22, 2019. 3) Imperial will provide an update on the Stage 2 Archaeology Program in the near future so that MCFN can allocate resources.
2008	Email	February 13, 2019	MCFN Imperial	1) MCFN confirmed they will review the Environmental Report (see February 8, 2019 email, ROC2002). Discussed who any technical questions should be sent to, as well as the funding process for reviewing the report.
2011	Email *	February 21, 2019	MCFN Imperial	1) MCFN provided questions about the draft Environmental Report (see February 8, 2019 email, ROC2002). Questions related to: (a) pipeline replacements; (b) alternative routes; (c) mitigation of cumulative effects on Species at Risk; (d) source water protection plans; (e) opportunities for traditional harvesting; (f) request to look at the Environmental Protection and Monitoring Plans. 2) Imperial will respond to MCFN's questions in the near future, and offered a meeting to discuss.
2013	Email	February 22, 2019	MCFN Imperial	1) MCFN acknowledged the Environmental Report feedback and accepted the offer of a meeting to discuss (see February 21, 2019 email, ROC2011).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2015	Email	February 25, 2019	MCFN Imperial	1) Imperial agreed to contact MCFN to coordinate a meeting date and provide preliminary information (see February 22, 2019 email, ROC2013).
2018	Email	February 27, 2019	MCFN Imperial	1) Imperial suggested meeting the week of March 18, 2019 and requested a specific date (see February 25, 2019 email, ROC2015).
2020	Email	March 4, 2019	MCFN Imperial	1) Imperial requested a meeting date (see February 27, 2019 email, ROC2018).
2023	Email *	March 12, 2019	MCFN Imperial	1) Imperial responded to MCFN's questions on the Environmental Report (see February 21, 2019 email, ROC2011). Responses related to: (a) pipeline replacements; (b) alternative routes; (c) mitigation of cumulative effects on Species at Risk; (d) source water protection plans; (e) opportunities for traditional harvesting; (f) request to look at the Environmental Protection and Monitoring Plans.
2024	Email	March 13, 2019	MCFN Imperial	1) MCFN suggested April 10, 2019 for the meeting to discuss the Project (see March 4, 2019 email, ROC2020).
2025	Email	March 15, 2019	MCFN Imperial	1) Agreed on April 17, 2019 for the meeting (see March 13, 2019 email, ROC2024).
2028	Email	March 15, 2019	MCFN Imperial	1) Imperial informed MCFN that the Stage 2 Program is scheduled to start on April 2, 2019. The program will determine if there are archaeological resources within the planned project footprint. Information was provided on how the field work will be completed. 2) Attachment to email: Crew planner (schedule).
2031	Email	March 18, 2019	MCFN Imperial	1) Imperial confirmed the meeting on April 17, 2019 (see March 15, 2019 email, ROC2025). Imperial will provide an agenda in advance of the meeting.
2034	Letter *	March 19, 2019	MCFN Imperial	1) MCFN expressed their concerns regarding the Stage 2 Program (see March 18, 2019 email, ROC2028). MCFN requested that their template for Field Liaison Representative (FLR) participation be used as the basis of the agreement between MCFN and Imperial for participation in the Stage 2 program. 2) Concerns related to: (a) lack of adequate notice for FLR participation, which increases the chance for poor archaeological work; (b) lack of consideration of MCFN's needs and capacity; (c) adequacy of archaeological training for the team; (d) unsuitable weather conditions.
2035	Email	March 20, 2019	MCFN Imperial	1) Imperial requested confirmation of the March 29, 2019 meeting to discuss the Stage 2 Program.
3130	Email	March 22, 2019	MCFN Imperial	1) MCFN confirmed the March 29, 2019 meeting (see March 20, 2019 email, ROC2035).
2117	Email	March 25, 2019	MCFN Imperial	1) Imperial anticipates starting the Stage 2 Program on April 2, 2019 and requested confirmation of MCFN participation (see March 15, 2019 email, ROC2028).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2037	Email	March 26, 2019	MCFN Imperial	1) As the appropriate MCFN representatives will not be available to discuss an agreement and the Project at the March 29, 2019 meeting, MCFN requested that the March 29, 2019 meeting focus on the Stage 2 Program concerns and logistics, and that a second meeting be scheduled to discuss any other items. 2) Imperial suggested the other topics could be addressed at the meeting already scheduled for April 17, 2019 (see March 18, 2019 email, ROC2031). MCFN agreed to discuss
2040	Email	March 27, 2019	MCFN Imperial	1) Imperial provided the draft March 29, 2019 meeting agenda and requested any additions (see March 26, 2019 email, ROC2037).
2041	Email	March 28, 2019	MCFN Imperial	1) MCFN added two attendees to the March 29, 2019 meeting agenda (see March 27, 2019 email, ROC2040).
2042	Meeting *	March 29, 2019	MCFN ASI Heritage ERM Group Imperial Past Recovery	1) Meeting with MCFN at the MCFN office to discuss MCFN's concerns about the Stage 2 Program (see March 19, 2019 letter, ROC2034). Topics discussed included: (a) Stage 2 Program process and schedule; (b) Stage 2 report; (c) Stage 3 plans. 2) Stage 2 Program: MCFN requested reasoning for not testing in the utility locates/disturbed areas, if a situation arises. MCFN requested further discussion on the use of horizontal Directional Drilling, including for Parson's Site and Lake Medad. Imperial will provide a copy of the archaeology chance find protocol when available. MCFN requested that ERM provide the size of field crews so they can be mobilized according to the ratios in the FLR Agreement. 3) Stage 2 Report: The Stage 2 report will be prepared concurrently with the Stage 2 Program. Imperial and MCFN to discuss the appropriate timelines for MCFN report reviews. MCFN requested information on site-specific Stage 3 field work plans as early as possible. 4) Imperial to provide the environmental study schedule to MCFN. 5) Imperial and MCFN agreed to discuss an agreement further at the April 17, 2019 meeting.
2043	Email	April 1, 2019	MCFN Imperial	1) Imperial informed MCFN that the tentative start date for the Stage 2 Program is April 9, 2019. 2) Imperial will contact MCFN to discuss the FLR Agreement.
2044	Email	April 1, 2019	MCFN Imperial	1) Imperial provided the FLR Agreement from the previous year, valid until June 18, 2019. A new agreement will be discussed at the April 17, 2019 meeting (see April 1, 2019 email ROC2043). 2) Attachment to email: FLR Agreement.
2046	Email	April 2, 2019	MCFN Imperial	1) MCFN confirmed that although the FLR Agreement from last year is valid until June 18, 2019 (see April 1, 2019 email, ROC2044), a new agreement will need to be executed in June.
2230	Email	April 4, 2019	MCFN Imperial	1) Imperial provided a new tentative start date of April 16, 2019 for the Stage 2 Program (see April 1, 2019 email, ROC2043).
2049	Email	April 9, 2019	MCFN Imperial	1) Imperial requested confirmation of the April 17, 2019 meeting. Imperial suggested agenda items, and asked if there is anything else MCFN would like to discuss (see March 26, 2019 email, ROC2037).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2056	Email *	April 16, 2019	MCFN Imperial	1) Imperial provided an updated draft Stage 1 Archaeology Report for review and comments, and a summary of changes made after MCFN reviewed the report(see March 19, 2019 email, ROC2034). 2) Attachment to email: Updated Stage 1 Archaeology Report.
2059	Email *	April 17, 2019	MCFN Wood E&IS	1) Discussed MCFN's concerns about Imperial's integrity digs (not part of the Project, but pertain to the current Stage 2 Program).
2060	Meeting *	April 17, 2019	MCFN OKT Law (MCFN) Imperial	1) Meeting with MCFN at the MCFN office to discuss the Project. Topics discussed included: (a) Environmental Report; (b) source water protection; (c) waterbody rights for MCFN; (d) FLR training; (e) regulatory update. 2) Source Water Protection: Imperial to confirm that recent changes to source water protection do not require changes to the Project. 3) Waterbody Rights: MCFN is currently seeking rights to waterbodies. Imperial to provide a watercourse crossing table to MCFN. 4) FLR Training: MCFN requested that Imperial cover the costs of training for Field Liaison Representatives and staff in pipeline horizontal directional drilling. MCFN to provide a proposal for this (training is not specific to this project). 5) Regulatory Permits: MCFN requested a list of the project regulatory permits required and how they fit into the overall process. 6) Legal Contact: MCFN requested contact information for Imperial's legal counsel.
2061	Email *	April 18, 2019	MCFN Imperial	1) Imperial confirmed they will follow up on the outstanding items from the last two meetings (see April 17, 2019 meeting, ROC2060). 2) Imperial noted that although concerns raised for the Integrity Digs and CRVP are independent of the Waterdown to Finch Project, they can be used to increase collaboration and communication to improve the archaeology processes overall.
2236	Email	April 18, 2019	MCFN ERM Group Imperial	1) Imperial plans to start the Stage 2 Program on April 25, 2019 and noted that a small crew will conduct an assessment of conditions to determine when to start the full program (see April 4, 2019 email, ROC2230).
2070	Email	April 22, 2019	MCFN Imperial	1) Imperial requested, and MCFN provided, the contact information for their legal counsel (see April 17, 2019 meeting, ROC2060).
3131	Email	April 23, 2019	OKT Law (MCFN) Imperial	1) Agreed to a phone call on April 25, 2019 to discuss the FLR Agreement.
2071	Phone Call	April 25, 2019	OKT Law (MCFN) Imperial	1) Discussed an FLR Agreement between MCFN and Imperial vs. MCFN and Imperial's subconsultant. Imperial suggested separate contracts with Imperial about the Project and with the subconsultant about the Stage 2 Program administrative matters. MCFN to consider internally and respond.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2075	Email *	April 25, 2019	MCFN Imperial	1) Imperial provided a copy of the Notice of Hearing issued by the OEB for the Leave to Construct application filing, and provided information about the Project and how to become an intervenor. Imperial will drop off a hard copy of the application to the MCFN office.
N/A	Field Studies	April, May, June, July 2019	HDI HWN MCFN Six Nations	Beginning April 25, 2019 and continuing to date, First Nations monitors have been involved in the Stage 2 Program to: participate in and observe field work, ensure community perspectives and priorities are considered, and facilitate input into the Project. Additionally, monitors have been invited to participate in the pending Environmental Field Program. Imperial's contractor is facilitating monitor participation in these programs and there is regular communication between Imperial's contractor and the First Nations to coordinate this participation.
2240	Email	April 30, 2019	Haudenosaunee Development Institute (HDI) Huron-Wendat Nation (HWN) MCFN Six Nations of the Grand River Stantec Two Row Archaeology (HDI) ASI Heritage ERM Group Imperial Past Recovery	1) Imperial noted the Stage 2 Program work has been delayed until May 7, 2019 due to weather and that logistics will be provided prior to that date.
2080	Email	May 1, 2019	HDI HWN MCFN Six Nations Stantec Two Row Archaeology (HDI) ASI Heritage ERM Group Imperial Past Recovery	1) Imperial provided the crew planner schedule and number of archaeologists for the Stage 2 Program work. 2) Attachment to email: Crew planner. [This document is provided weekly, and is not captured as individual ROCs going forward.]
2087	Email *	May 3, 2019	MCFN Imperial	1) MCFN notified Imperial of a number of concerns preventing effective participation in the Project. 2) Concerns related to: (a) scheduling issues; (b) a need for further information on field crew logistics and roles; (c) lack field director decision making.
2089	Email	May 6, 2019	MCFN Imperial	1) Imperial thanked MCFN for raising concerns regarding effective participation in the Project (see May 3, 2019 email, ROC2087).

\* Supporting documents provided



ROC #	Event Type *	Date	Participating Organizations	Summary
3133	Email	May 6, 2019	OKT Law (MCFN) Imperial	1) Imperial asked if MCFN had considered having separate agreements for the Project (Framework Agreement) and Stage 2 Program subconsultant (FLR Agreement) (see April 23, 2019 call, ROC2071).
2091	Email *	May 8, 2019	HDI HWN MCFN Six Nations Two Row Archaeology (HDI) ERM Group Imperial	1) MCFN expressed concerns regarding archaeological staff conducting Stage 2 Program work and numbers onsite. 2) Imperial confirmed the qualifications of the trained archaeologists involved in the Stage 2 Program.
3134	Email	May 8, 2019	OKT Law (MCFN) Imperial	1) MCFN has had an initial discussion on the concept of two separate agreements (see May 6, 2019 email, ROC3133). MCFN will follow up with Imperial the following week.
3135	Email	May 13, 2019	OKT Law (MCFN) Imperial	1) MCFN asked to extend the FLR Agreement for an additional month to allow for negotiation of a new arrangement for the FLR and process agreements (see May 8, 2019 email, ROC3134).
2097	Email *	May 15, 2019	MCFN Imperial	1) Imperial updated MCFN on the breakdown of field crew staff for the Stage 2 Program moving forward (see May 8, 2019 email, ROC2091). 2) Imperial will respond regarding the concerns raised, as well as the March and April meeting summaries. MCFN agreed to reserve further comments until Imperial's response is received.
2102	Letter *	May 16, 2019	MCFN Imperial	1) Imperial responded to MCFN's March 19, 2019 letter regarding the Stage 2 Program (see ROC2034). Responses related to: (a) lack of adequate notice, which increases the chance for poor archaeological work; (b) lack of consideration of MCFN's needs and capacity; (c) adequacy of archaeological training for the team; (d) unsuitable weather conditions.
2103	Email *	May 17, 2019	MCFN Imperial	1) Imperial responded to MCFN's May 3 2019 email of concerns about the Stage 2 Program (see ROC2087). Responses related to: (a) scheduling issues; (b) a need for further information on field crew logistics and roles; (c) lack of field director decision making. 2) Imperial will be implementing changes to the field crew for the Stage 2 Program. 3) Imperial provided copies of the March 29, 2019 and April 17, 2019 meeting notes, and May 16, 2019 Imperial response letter (see ROCs 2042, 2060, 2102). 4) Attachments to email: (a) May 16, 2019 letter (b) March 29, 2019 meeting notes; (c) April 17, 2019 meeting notes.
2109	Email	May 24, 2019	MCFN Imperial	1) Methodology concerns were raised at Site #4108. Imperial noted they will be resolved in the field by the archaeologists and the monitors.
3136	Email	May 27, 2019	OKT Law (MCFN) Imperial	1) Imperial asked if MCFN has given consideration to two agreements (see May 13, 2019 email, ROC3135). MCFN is discussing internally and will get back to Imperial.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2457	Email *	May 28, 2019	MCFN Imperial	1) MCFN provided Imperial with a list of outstanding Stage 2 Program concerns that need to be addressed (see May 17, 2019 email, ROC2103, and also March 29, 2019 meeting, ROC2042). 2) Concerns related to: (a) logistics; (b) ASI field crew; (c) ERM interference in Past Recovery's decision making; (d) delegation of licensee obligations; (e) need for up-to-date field maps and methodology; (f) interpersonal field relations.
3137	Email *	May 28, 2019	MCFN Ontario Ministry of Tourism, Culture and Sport (MTCS)	1) MCFN requested clarification of a licensee's obligations to delegate their in-field responsibility to another subcontractor of their client. Imperial has noted that Past Recovery is not delegating responsibility to ASI Heritage, but that Past Recovery will maintain responsibility to ensure MTCS and Past Recovery standards are met. [Imperial was not copied on any response from MTCS]
3138	Email	May 30, 2019	OKT Law (MCFN) Imperial	1) Discussed having a separate FLR and Framework Agreements (see May 27, 2019 email, ROC3136). MCFN will draft a Framework Agreement for Imperial to review, and noted that some changes may be required to the FLR Agreement.
2458	Email	June 4, 2019	MCFN Imperial	1) Imperial inquired about the date of the next MCFN open house.
2461	Email	June 5, 2019	MCFN Imperial	1) Imperial provided a link to mapping for the areas to be ploughed and test pitted for the Stage 2 Program. 2) Imperial will be issuing regular summary reports moving forward.
3139	Email	June 6, 2019	OKT Law (MCFN) Imperial	1) Imperial requested confirmation that MCFN is willing to extend the FLR Agreement while the Framework Agreement is being drafted (see May 13, 2019 email, ROC3135). MCFN to confirm.
3140	Email	June 6, 2019	MCFN Imperial	1) MCFN open house scheduled for June 20, 2019 (see June 4, 2019 email, ROC2458). Imperial will participate.
3141	Email	June 8, 2019	OKT Law (MCFN) Imperial	1) MCFN agreed to extend the FLR Agreement while the Framework Agreement is being negotiated (see June 6, 2019 email, ROC3139).
2466	Email *	June 10, 2019	MCFN Imperial	1) Imperial provided an update on the outstanding concerns previously raised by MCFN (see May 28, 2019 email, ROC2457, and also ROC2097). Imperial believes that all items have been addressed (decision making and interpersonal field relations), are being addressed on an ongoing basis (logistics and field crew) or are in the process of being addressed (delegation of licensee). 2) Imperial has provided updated field maps (see June 5, 2019 email, ROC2461), and weekly summaries will be provided going forward. Imperial asked if the Stage 2 Program weekly summaries contain the information MCFN is looking for.
3142	Email	June 10, 2019	MCFN Imperial	1) MCFN and Imperial confirmed extension of the FLR Agreement by one month (see June 8, 2019 email, ROC3141).
2471	Email	June 12, 2019	MCFN ERM Group	1) ERM provided the 2018 FLR Agreement and asked if it could be extended for an additional year. 2) Attachment to email: 2018 FLR Agreement.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
3143	Email	June 13, 2019	MCFN ERM Group	1) MCFN requested that ERM issue a letter extending the current FLR Agreement for one month (see June 12, 2019 email, ROC2471). ERM agreed to issue the letter.
2485	Email *	June 14, 2019	MCFN Imperial	1) MCFN provided a list of information they would like to receive with the Stage 2 Program weekly updates (see June 10, 2019 email, ROC2466).
2486	Email	June 14, 2019	MCFN Imperial	1) MCFN confirmed the date of, and Imperial's booth for, the June 20, 2019 open house (see June 6, 2019 email, ROC3140).
2487	Email *	June 17, 2019	MCFN Imperial	1) Imperial provided an overview of the environmental permitting process, permit-specific details required for the Project, and an update on the Leave to Construct Application progress. Questions raised regarding the Source Water Protection Plans were also addressed (see April 17, 2019 meeting, ROC2060). 2) Attachments to email: (a) Environmental permitting overview; (b) OEB Procedural Order No. 2.
2474	Email	June 18, 2019	MCFN Imperial	1) MCFN postponed their June 20, 2019 open house due to weather; it will be rescheduled to July.
3144	Letter	June 19, 2019	MCFN ERM Group	1) ERM provided a letter extending the FLR Agreement to July 18, 2019 (see June 13, 2019 email, ROC3143). 2) Letter sent by email. 3) Attachment to letter: June 18, 2018 FLR Agreement.
2477	Email *	June 20, 2019	MCFN Imperial	1) Imperial provided information on the 2019 Environmental Field Program, and asked if MCFN would like to provide a monitor for the program. 2) Attachment to email: 2019 Environmental Field Program scope of work.
3145	Letter	June 20, 2019	MCFN ERM Group	1) MCFN acknowledged receipt of the letter from ERM for the extension of the FLR Agreement, and is in agreement with the extension (see June 19, 2019 letter, ROC3144). 2) Letter sent by email.
2723	Email *	June 21, 2019	HDI HWN MCFN Six Nations Two Row Archaeology (HDI) Past Recovery	1) Past Recovery provided information on the field program reporting process, and the general methodology for how areas with high disturbance will be handled for the Stage 2 Program. 2) For WTFN4030, Past Recovery provided a detailed review of background information. 3) Attachments to email: (a) WPF Stage 2 in Disturbed Areas; (b) ERM Eastgate Parkway and Dixie Road WTFN4030 Information.
3146	Email	June 21, 2019	MCFN Imperial	1) MCFN asked when the participants for the Environmental Field Program will be required (see June 20, 2019 email, ROC2477). Imperial advised that ERM will contact MCFN to discuss details.
3147	Email	June 25, 2019	OKT Law (MCFN) Imperial	1) Imperial requested an update on the draft Framework Agreement (see May 30, 2019 email, ROC3138). MCFN is working towards approval of the agreement.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2480	Email	June 28, 2019	MCFN Imperial	1) MCFN confirmed participation in the Environmental Field Program, requested the Environmental Field Program schedule, and asked that ERM contact them to arrange for MCFN participation (see June 20, 2019 email, ROC2477). 2) Imperial confirmed that ERM will contact MCFN to discuss participation and logistics. 3) Attachment to email: 2019 Environmental Field Program scope of work.
3148	Email	June 28, 2019	MCFN Imperial	1) MCFN requested the link to the ploughing mapping for the Stage 2 Program as the link expired and the files had not yet been downloaded (see June 5, 2019 email, ROC2461).
<b>Six Nations of the Grand River</b>				
2003	Email *	February 8, 2019	Six Nations Imperial	1) In follow-up to the draft Environmental Report provided to Six Nations on February 4, 2019, Imperial offered reasonable funding to Six Nations to review the report, and asked that Six Nations send any comments on the report directly to Imperial. 2) Imperial noted the Environmental Report is part of the Leave to Construct application Imperial plans to submit to the OEB the week of February 22, 2019. A copy of the Letter of Intent to the OEB was provided. 3) Imperial will provide an update on the Stage 2 Archaeology Program in the near future so that Six Nations can allocate resources. 4) Attachment to email: December 20, 2018 Letter of Intent to the OEB.
2007	Email	February 11, 2019	Six Nations Imperial	1) Six Nations provided the hand delivery information for the Environmental Report (see February 8, 2019 email, ROC2003).
2009	Drop-in Visit/Casual Meeting	February 14, 2019	Six Nations Imperial	1) Imperial hand delivered the Environmental Report (see February 11, 2019 email, ROC2007).
2030	Email	March 15, 2019	Six Nations Imperial	1) Imperial informed MCFN that the Stage 2 Program is scheduled to start on April 2, 2019. The program will determine if there are archaeological resources within the planned project footprint. Information was provided on how the field work will be completed. 2) Attachment to email: Crew planner (schedule).
2119	Email	March 25, 2019	Six Nations Imperial	1) Imperial anticipates starting the Stage 2 Program on April 2, 2019 and requested confirmation of Six Nations participation (see March 15, 2019 email, ROC2030).
2038	Email	March 26, 2019	Six Nations Imperial	1) Six Nations provided the Field Monitor Agreement for signature. Imperial noted that ERM will sign and return to Six Nations.
2121	Email	April 1, 2019	Six Nations Imperial	1) Imperial noted April 9, 2019 as the tentative start date for the Stage 2 Program (see March 25, 2019 email, ROC2119).
2232	Email	April 4, 2019	Six Nations Imperial	1) Imperial provided a new tentative start date of April 16, 2019 for the Stage 2 Program (see April 1, 2019 email, ROC2121).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2053	Email	April 12, 2019	Six Nations Imperial	1) Six Nations requested the signed Field Monitor Agreement (see March 26, 2019 email, ROC2038). Imperial will follow up on status.
2234	Email	April 12, 2019	Six Nations Imperial	1) Imperial provided a new tentative start date of April 23, 2019 for the Stage 2 Program (see April 4, 2019 email, ROC2232).
2058	Email *	April 16, 2019	Six Nations Imperial	1) Imperial provided an updated draft Stage 1 Archaeology Report for review and comments, noting the changes made since the draft initially provided on September 27, 2018. Imperial offered funding to Six Nations to review the report. 2) File sent via large file transfer. 3) Attachments to email: (a) Stage 1 archaeology report, memo summarizing changes made; (b) Stage 1 archaeological assessment redacted maps.
2237	Email	April 18, 2019	Six Nations Imperial	1) Imperial plans to start the Stage 2 Program on April 25, 2019 and noted that a small crew will conduct an assessment of conditions to determine when to start the full program (see April 12, 2019 email, ROC2234).
2065	Email *	April 23, 2019	Six Nations ERM Group Imperial	1) Imperial provided clarification on the three separate archaeological agreements in progress (Integrity Program digs with Wood, CRVP with Wood and Waterdown to Finch Stage 2 Program Field Monitor Agreement with ERM) (see April 12, 2019 email, ROC2053). Discussed details for the Field Monitor Agreement with Imperial and ERM. ERM requested a phone call to discuss the agreement further. 2) Attachment to email: 2019 Field Monitor Agreement.
2069	Email	April 24, 2019	Six Nations ERM Group Imperial	1) Six Nations provided additional details regarding the Field Monitor Agreement, and a copy of the agreement for signature (see April 23, 2019 email, ROC2065). 2) Attachment to email: 2019 Field Monitor Agreement.
2073	Email	April 25, 2019	Six Nations Imperial	1) Imperial provided the signed Field Monitor Agreement (see April 24, 2019 email, ROC2069). 2) Six Nations requested a hard copy of the consultation report submitted as part of the Leave to Construct application. Imperial will drop off one the following day. 3) Attachment to email: Signed Field Monitor Agreement.
2077	Email *	April 25, 2019	Six Nations Imperial	1) Imperial provided a copy of the Notice of Hearing issued by the OEB for the Leave to Construct application filing, and provided information about the Project and how to become an intervenor. Imperial will drop off a hard copy of the application to the SN office (see February 8, 2019 email, ROC2003). 2) Attachment to email: OEB Notice of Hearing.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
N/A	Field Studies	April, May, June, July 2019	HDI HWN MCFN Six Nations	Beginning April 25, 2019 and continuing to date, First Nations monitors have been involved in the Stage 2 Program to: participate in and observe field work, ensure community perspectives and priorities are considered, and facilitate input into the Project. Additionally, monitors have been invited to participate in the pending Environmental Field Program. Imperial's contractor is facilitating monitor participation in these programs and there is regular communication between Imperial's contractor and the First Nations to coordinate this participation.
2078	Email	April 29, 2019	Six Nations Imperial	1) Six Nations provided the executed Field Monitor Agreement (see April 25, 2019 email, ROC2073). 2) Attachment to email: Executed 2019 Field Monitor Agreement.
2240	Email	April 30, 2019	Haudenosaunee Development Institute (HDI) Huron-Wendat Nation (HWN) Mississaugas of the Credit First Nation (MCFN) Six Nations Stantec Two Row Archaeology (HDI) ASI Heritage ERM Group Imperial Past Recovery Archaeological Services Inc.	1) Imperial noted the Stage 2 Program work has been delayed until May 7, 2019 due to weather and that logistics will be provided prior to that date (see April 18, 2019 email, ROC2237).
2080	Email	May 1, 2019	Haudenosaunee Development Institute (HDI) Huron-Wendat Nation (HWN) Mississaugas of the Credit First Nation (MCFN) Six Nations Stantec Two Row Archaeology (HDI) ASI Heritage ERM Group Imperial Past Recovery Archaeological Services Inc.	1) Imperial provided the crew planner schedule and number of archaeologists for the Stage 2 Program work. 2) Attachment to email: Crew planner. [This document is provided weekly, and is not captured as individual ROCs going forward.]

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2469	Email	May 1, 2019	Six Nations ERM Group	1) ERM requested that Six Nations review and sign the Field Monitor Agreement (see April 29, 2019 email, ROC2078).
2091	Email *	May 8, 2019	Haudenosaunee Development Institute (HDI) Huron-Wendat Nation (HWN) Mississaugas of the Credit First Nation (MCFN) Six Nations Two Row Archaeology (HDI) ERM Group Imperial	1) Six Nations expressed concerns regarding archaeological staff conducting Stage 2 Program work and numbers onsite.
2100	Email *	May 15, 2019	Six Nations Imperial Past Recovery Archaeological Services Inc.	1) Imperial updated Six Nations on the breakdown of field crew staff for the Stage 2 Program moving forward (see May 8, 2019 email, ROC2091).
2111	Email	May 24, 2019	Six Nations Imperial	1) Methodology concerns were raised at Site #4108. Imperial noted they will be resolved in the field by the archaeologists and the monitors.
2484	Email *	May 30, 2019	Six Nations ERM Group	1) Discussed concerns regarding logistics and treatment of field crews during the Stage 2 Program. ERM acknowledged the concerns and explained how the situation had been dealt with.
2463	Email	June 5, 2019	Six Nations Imperial	1) Imperial provided a link to mapping for the areas to be ploughed and test pitted for the Stage 2 Program. 2) Imperial will be issuing regular summary reports moving forward.
2488	Email *	June 18, 2019	Six Nations Imperial	1) Imperial provided an overview of the environmental permitting process, permit-specific details required for the Project and an update on the Leave to Construct Application progress. 2) Attachments to email: (a) Environmental Permitting Overview; (b) OEB Procedural Order No. 2.
2479	Email *	June 20, 2019	Six Nations Imperial	1) Imperial provided information on the 2019 Environmental Field Program, and asked if Six Nations would like to provide a monitor for the program. [no response to date] 2) Attachment to email: 2019 Environmental Field Program scope of work.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
2723	Email *	June 21, 2019	Haudenosaunee Development Institute (HDI) Huron-Wendat Nation (HWN) Mississaugas of the Credit First Nation (MCFN) Six Nations fa Two Row Archaeology (HDI) Past Recovery Archaeological Services Inc.	1) Past Recovery provided information on the field program reporting process, and the general methodology for how areas with high disturbance will be handled for the Stage 2 Program. 2) For WTFN4030, Past Recovery provided a detailed review of background information. 3) Attachments to email: (a) WPF Stage 2 in Disturbed Areas; (b) ERM Eastgate Parkway and Dixie Road WTFN4030 Information.
2482	Email	June 28, 2019	Six Nations ERM Group	1) Discussed Six Nations' concern with a consultant employee in the Stage 2 Program. 2) Six Nations asked if they are to be notified in advance of work in high-potential areas along the corridor. Imperial confirmed the areas are noted on the weekly schedules provided to Six Nations, and asked if there were specific areas Six Nations is concerned about that require further discussion. [no response]
2483	Email	June 29, 2019	Six Nations ERM Group	1) ERM provided the revised 2019 Field Monitor Agreement to Six Nations, requesting that it be signed and returned to ERM (see May 1, 2019 email, ROC2469). 2) Attachment to email: 2019 Field Monitor Agreement.
<b>Métis Nation of Ontario (MNO)</b>				
2021	Email	March 5, 2019	MNO, Imperial	1) MNO confirmed interest in a meeting to discuss the Project, and will provide potential meeting dates.
2026	Email	March 15, 2019	MNO, Imperial	1) MNO provided potential meeting dates (see March 5, 2019 email, ROC2021). Imperial will get back to MNO with a confirmed date.
2033	Email	March 19, 2019	MNO, Imperial	1) Imperial confirmed availability for a meeting on April 6, 2019 and requested a draft budget for the meeting (see March 15, 2019 email, ROC2026).
2036	Email	March 21, 2019	MNO, Imperial	1) MNO will confirm the April 6, 2019 meeting, and will provide a draft budget for the meeting (see March 19, 2019 email, ROC2033).
2045	Email	April 1, 2019	MNO, Imperial	1) Imperial requested, and MNO provided, confirmation of the April 6, 2019 meeting, providing a time and location (see March 21, 2019 email, ROC2036). 2) A draft budget for the meeting was provided.
2048	Email	April 4, 2019	MNO, Imperial	1) Imperial provided attendees for the April 6, 2019 meeting (see April 1, 2019 email, ROC2045).

\* Supporting documents provided



ROC #	Event Type *	Date	Participating Organizations	Summary
2229	Meeting *	April 6, 2019	MNO, Imperial	<p>1) Meeting with MNO at the MNO office to introduce the Project. MNA also provided information on their organization and activities. Topics discussed included: (a) operations; (b) potential construction effects on groundwater; (c) Imperial's position on carbon reduction; (d) Imperial's community investment programs.</p> <p>2) Carbon Reduction: MNO requested information on Imperial's position on carbon pricing and reducing environmental impacts. Imperial agreed to provide.</p> <p>3) MNO requested information on potential community investment opportunities for MNO participation. Imperial agreed to provide.</p> <p>4) MNO requested information on potential project construction opportunities. Imperial will provide as they become available.</p>
2050	Email	April 9, 2019	MNO, Imperial	<p>1) Imperial confirmed they will provide responses to MNO's questions and notes for the April 6, 2019 meeting (see ROC2229).</p>
2459	Email	June 4, 2019	MNO, Imperial	<p>1) Imperial provided notes for the April 6, 2019 meeting and requested any comments (see ROC2229).</p> <p>2) Imperial provided information on their energy and carbon strategies (see April 6, 2019 meeting, ROC2229).</p> <p>3) Attachments to email: (a) April 6, 2019 meeting notes; (b) Imperial Energy and Carbon Summary document.</p>
3129	Courier *	April 25, 2019	MNO, Imperial	<p>1) Imperial provided a copy of the Notice of Hearing issued by the OEB for the Leave to Construct application filing, and provided information about the Project and how to become an intervenor. Imperial will drop off a hard copy of the application to the MNO office.</p> <p>2) Notice sent by courier; delivery confirmed.</p>

\* Supporting documents provided

## List of Acronyms

HCCC	Haudenosaunee Confederacy of Chiefs Council
HDI	Haudenosaunee Development Institute
HWN	Huron-Wendat Nation
Imperial	Imperial Oil Limited
MCFN	Mississaugas of the Credit First Nation
MNO	Métis Nation of Ontario
MTCS	Ontario Ministry of Tourism, Culture and Sport
OEB	Ontario Energy Board
Past Recovery	Past Recovery Archaeological Services Inc.
Six Nations	Six Nations of the Grand River

# TAB 3

## **Indigenous Consultation Log**

Consultation Period: July 2019 – November 2019

Original Submission: N/A

**Imperial Oil Limited Waterdown to Finch Project  
Haudenosaunee Development Institute (HDI) – Consultation Log Update  
(July 24 to November 30, 2019)**

ROC #	Event Type	Date	Participating Organizations	Summary
3502	Letter *	July 26, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial advised HDI that the Stage 2 Program work would be paused to ensure an appropriate and effective resolution is found for the heat-related incident and associated work expectations. The letter addressed: (a) respectful communication and conduct; (b) working in heat; (c) support for monitors; (d) stop work orders; (e) contractor expectations. 2) Imperial will advise HWN when the Stage 2 Program will restart. 3) Letter sent by email.
3503	Letter *	August 1, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial advised HDI that the Stage 2 Program will restart on August 6, 2019, and provided details regarding: (a) personnel; (b) roles and responsibilities; (c) training; (d) communication; (e) safe working in heat. 2) Letter sent by email.
3505	Email *	August 7, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial provided a memo on the recent Parsons Site assessments and recommendation to avoid further disturbance to complete the borehole investigations. Imperial requested any comments by August 21, 2019, and offered a conference call to discuss. [Note: No response received.] 2) Attachment to email: Parsons Site memo.
3506	Email	August 16, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial advised HDI that the Stage 2 archaeology program has been paused because of concerns raised with program execution and coordination between Imperial and its subcontractors.
3507	Email *	August 20, 2019	Two Row Archaeology (HDI) Imperial	1) HDI provided feedback on the Stage 2 Program execution (August 16, 2019 email, ROC3506), suggesting: (a) Indigenous awareness training; (b) progress reports; (c) clearer, more predictable parcel scheduling; (d) definition of ERM's role; (e) readiness of parcels for archaeological work.
3508	Email	August 27, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial requested a meeting with HDI the week of September 24-27, 2019. Agenda items could include the Stage 2 Program logistics/process, Emergency Response Protocol and project business opportunities.
3509	Email	August 28, 2019	Two Row Archaeology (HDI) Imperial	1) Discussed potential meeting dates by phone. Imperial followed up with an email, confirming September 25, 2019.
3510	Email	August 28, 2019	Two Row Archaeology (HDI) Imperial	1) HDI requested the opportunity to vet the consultants to be used for the Stage 3 Archaeology Program to ensure a better uniformed process, which will avoid issues and delays. Imperial will review the request to see what can be done to accommodate the request.

\* Supporting documents provided

ROC #	Event Type	Date	Participating Organizations	Summary
3511	Email *	September 5, 2019	Two Row Archaeology (HDI) Imperial	1) Imperial has reviewed and improved the Stage 2 Program, including roles and responsibilities, and ways to improve communication and resolve field issues. Imperial provided information on: (a) roles and responsibilities; (b) an organization chart; and (c) issues and communication protocol. Imperial requested that HDI provide a Lead Monitor with whom field work should be coordinated. 2) The Stage 2 Program will restart on September 9, 2019. 3) Imperial thanked HDI for their comments to date on the Stage 2 Program, and requested that HDI provide any comments on the attached documents. [Note: No comments provided.] 4) Attached to email: (a) roles and responsibilities; (b) issues resolution and communications; (c) organization chart.
3512	Email	September 6, 2019	Two Row Archaeology (HDI) Imperial	1) Discussed HDI involvement in vetting consultants for the Stage 3 Program by phone (see August 28, 2019 email, ROC3510). Imperial followed up with an email, requesting a list of archaeology firms HDI has worked with and can recommend.
3513	Email	September 19, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial provided a draft agenda for the September 25, 2019 meeting, and requested any comments from HDI.
3600	Meeting	September 25, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Meeting between HDI and Imperial at the HDI office, but there was no opportunity to discuss the agenda items.
3514	Email	September 30, 2019	HDI Two Row Archaeology (HDI) Imperial	1) Imperial will be providing a comprehensive safety orientation to all Stage 2 Program participants (including contractors) on October 1, 2019, and invited the HDI monitors to attend as part of the Stage 2 Program work.
3529	Field Studies	October 1, 2019	HDI Huron-Wendat Nation Mississaugas of the Credit First Nation Six Nations UPI	1) Stage 2 Program comprehensive safety orientation held for all field monitors and contractors.
3515	Email	October 2, 2019	HDI ERM Group	1) ERM provided an updated Archaeology Monitors Agreement for HDI to review. 2) Attachment to email: Draft Archaeology Monitors Agreement.

\* Supporting documents provided

ROC #	Event Type	Date	Participating Organizations	Summary
3516	Email	October 3, 2019	HDI ERM Group	1) HDI provided a revised draft Archaeology Monitors Agreement, noting the changes made. HDI asked that ERM sign and return a copy if the terms are agreeable. 2) Attachment to email: Revised Draft Archaeology Monitors Agreement.
3538	Email	October 8, 2019	HDI ERM Group	1) ERM provided further revisions to the draft Archaeology Monitors Agreement (see October 3, 2019 email, ROC3516), and requested that HDI sign and return for ERM signature.
3575	Email	October 15, 2019	HDI ERM Group	1) ERM requested an update on HDI's review of the draft Archaeology Monitors Agreement (see October 8, 2019 email, ROC3538).
3580	Email	October 22, 2019	HDI ERM Group	1) ERM requested an update on HDI's review of the draft Archaeology Monitors Agreement (see October 15, 2019 email, ROC3575 and also ROC3538).
3582	Email	October 29, 2019	HDI Imperial	1) Imperial advised HDI that ASI will no longer be participating in the Stage 2 Program, but will be providing the field data for all assessments they completed. 2) Timmins Martelle Heritage Consultants (TMHC) will work with Past Recovery and the Indigenous monitors to complete the Stage 2 Program, with a tentative start date of November 11, 2019.
3604	Phone Call	November 8, 2019	HDI Imperial	1) Imperial advised HDI that the Stage 2 Program has ended for the season.
3585	Email *	November 15, 2019	HDI Imperial	1) Imperial provided the Chance Find Protocol, Spill Prevention and Response Plan, and Emergency Response Plans for HDI review. Imperial requested the designated HCCC/HDI contact for incident notification to be added to the documents. [Note: No response to date.] 2) Attachments to email: (a) Chance Find Heritage Resources Contingency Plan (Protocol); (b) Spill Prevention and Response Plan; (c) Emergency Response Plans.
3586	Email	November 22, 2019	HDI Imperial	1) Imperial reminded HDI that ERM is waiting for HDI to review the draft Archaeology Monitoring Agreement, and noted that ERM cannot pay any outstanding invoices until the agreement is executed (see October 22, 2019 email, ROC3580, and also ROCs 3538, 3575). [Note: No response to date.]

### List of Acronyms

HDI	Haudenosaunee Development Institute
Imperial	Imperial Oil Limited
Past Recovery	Past Recovery Archaeological Services Inc.
UPI	Universal Pegasus International

\* Supporting documents provided

**Imperial Oil Limited Waterdown to Finch Project  
Huron-Wendat Nation (HWN) – Consultation Log Update  
(July 24 to November 30, 2019)**

ROC #	Event Type	Date	Participating Organizations	Summary
3423	Letter *	July 26, 2019	HWN Imperial	1) Imperial advised HWN that the Stage 2 Program work would be paused to ensure an appropriate and effective resolution is found for the heat-related incident and associated work expectations. The letter addressed: (a) respectful communication and conduct; (b) working in heat; (c) support for monitors; (d) stop work orders; (e) contractor expectations. 2) Imperial will advise HWN when the Stage 2 Program will restart. 3) Letter sent by email.
3424	Email	July 29, 2019	HWN Imperial	1) HWN acknowledged receipt of the July 26, 2019 letter (see ROC3423), and noted they agree with Imperial's comments.
3428	Letter *	August 1, 2019	HWN Imperial	1) Imperial advised that the Stage 2 Program will restart on August 6, 2019, and provided details regarding: (a) personnel; (b) roles and responsibilities; (c) training; (d) communication; and (e) safe working in heat. 2) Letter sent by email. 3) HWN acknowledged receipt of the letter.
3440	Meeting *	August 1, 2019	HWN OKT Law (HWN) Imperial	1) Meeting between HWN and Imperial to discuss the archaeology programs, the Ontario Energy Board (OEB) approval process, and the draft Project-Specific Agreement. 2) Historical Resources: HWN noted there will be impacts to Parsons Site and other areas along the pipeline. Imperial is committed to avoiding and mitigating potential impacts to archaeological sites. Discussed process if artifacts are found. 3) Stage 3 and 4 Programs: HWN is interested in conducting the programs rather than participating as monitors, and expects to be involved in the soil disturbance stages of construction. 4) Archaeology Reports: HWN requested to review the archaeology reports prior to submission to the Ministry of Tourism, Culture and Sport (MTCS) (with their comments incorporated). Imperial agreed to provide copies of the reports prior to, or in parallel with, submission to MTCS. 5) Stage 2 Program: Imperial explained the reason for the pause, and steps to be taken going forward. 6) OEB Approval Process: HWN will request that the OEB include construction monitors as a condition of approval. Imperial is submitting the interrogatory responses to the OEB on August 6, 2019, and expects a response from the OEB and potentially the intervenors by August 16, 2019.
3430	Email	August 6, 2019	HWN Imperial	1) HWN expressed concern that a contractor who had made inappropriate comments in the past was still onsite that day for the Stage 2 Program work. Imperial advised that they have planned further training for contractors regarding acceptable communication, and requested that HWN continue to advise Imperial of any incidents.

\* Supporting documents provided



ROC #	Event Type	Date	Participating Organizations	Summary
3431	Email *	August 7, 2019	HWN Imperial	1) Imperial provided a memo on the recent Parsons Site assessments and recommendation to avoid further disturbance to complete the borehole investigations. Imperial requested any comments by August 21, 2019, and offered a conference call to discuss. [Note: On September 6, 2019, HWN noted they would not be providing comments on the Parsons Site memo at this time, and requested that no work be undertaken on the site until HWN and Imperial have reached an agreement (see ROC3449).] 2) Attachment to email: Parsons Site memo.
3432	Email	August 7, 2019	HWN Imperial	1) HWN noted the Stage 2 Program concerns raised (see August 6, 2019 email, ROC3430) were not only related to communications, but also to health & safety onsite. [Note: Field assignments were rearranged on August 8, 2019, ROC3434.]
3497	Email	August 7, 2019	OKT Law (HWN) Imperial	1) HWN's legal counsel noted that HWN did not receive Imperial's Answers to Interrogatories and requested a copy of the document. 2) Attachment to email: August 6, 2019 Imperial letter to the OEB.
3433	Email	August 8, 2019	HWN Imperial	1) HWN acknowledged receipt of the Parsons Site memo (see August 7, 2019 email, ROC3431), and will provide comments in the next few days.
3434	Email	August 8, 2019	HWN Imperial	1) Imperial thanked HWN for their comments on the Stage 2 Program (see August 7, 2019 email, ROC3432), and noted that field assignments had been rearranged.
3498	Email *	August 8, 2019	OKT Law (HWN) Imperial	1) Imperial provided the interrogatory responses requested by HWN (see August 7, 2019 email, ROC3497).
3499	Email *	August 8, 2019	OEB Intervenors Imperial	1) Imperial provided hyperlinks to the interrogatory response Appendices 1-16 and Appendices 17-19 to the OEB and intervenors.
3436	Email	August 16, 2019	HWN Imperial	1) Imperial advised HWN that the Stage 2 Program has been paused because of concerns raised with program execution, and coordination between Imperial and its subcontractors. 2) Imperial requested a meeting with HWN in September.
3500	Email *	August 20, 2019	Ontario Energy Board (OEB) Intervenors Imperial	1) The OEB provided Procedural Order No. 4 to the intervenors, responding to Imperial's August 6, 2019 request for confidentiality of certain information and the City of Toronto's August 9, 2019 request to extend the schedule. 2) The OEB agreed to Imperial's request for confidentiality. 3) The OEB extended the submission schedule by three weeks, noting that: (a) Imperial to respond to all intervenors with the City of Toronto's information request by August 23, 2019; (b) The OEB and intervenors to file submissions by September 6, 2019; and (c) Imperial to file a submission by September 16, 2019. 4) Attachment to email: Procedural Order No. 4.

ROC #	Event Type	Date	Participating Organizations	Summary
3548	Letter	August 23, 2019	Ontario Energy Board (OEB) Imperial	<p>1) Response to Procedural Order No. 4 dated August 20, 2019 (see ROC3500). Imperial will meet all safety requirements of the Technical Standards and Safety Authority, and is committed to working with the City of Toronto directly to provide sufficient information. Imperial will also work with the City on the appropriate insurance and indemnity clauses in the land use agreements between Imperial and the City of Toronto, and Toronto and Region Conservation Authority.</p> <p>2) Imperial asked that the regulatory process continue in accordance with the timeline in Procedural Order No. 4, and proposed to update the OEB on the information provided to the City of Toronto at the time of the written notice of the commencement of construction.</p> <p>3) Letter sent by email, and copied to the Intervenor.</p>
3439	Email	August 28, 2019	HWN Imperial	<p>1) Meeting confirmed for September 13, 2019 (see August 16, 2019 email, ROC3436).</p> <p>2) Imperial will advise HWN when the Stage 2 Program will be restarted.</p> <p>3) Imperial requested any comments on the Parsons Site memo (see August 8, 2019 email, ROCs 3431, 3433); HWN agreed to provide.</p>
3441	Letter *	August 28, 2019	HWN Imperial	<p>1) The HWN Grand Chief advised Imperial that HWN has an obligation to protect archaeological and burial sites for its members.</p> <p>2) HWN stated that the Parsons Site is located on the proposed pipeline path, and building the pipeline has significant potential to negatively impact HWN's right to the integrity of its archaeological and burial sites. HWN noted that artifacts associated with this site have already been disturbed.</p> <p>3) HWN stated that although there have been discussions with Imperial on an agreement regarding protection of the sites and compensation for disturbance, HWN has not yet received the commitments required by HWN to support the Project.</p> <p>4) HWN noted that Imperial's Guidelines state that Imperial conducts its business in a manner that respects the land, environment, rights and cultures of Indigenous communities, but HWN does not believe these principles have been present during discussions to date as Imperial has removed most of the protections sought by HWN from the draft Project-Specific Agreement.</p> <p>5) HWN requested that Imperial engage in more meaningful discussion to protect HWN's sacred archaeological and burial sites from the impacts of Imperial's pipeline.</p> <p>6) Concerns: (a) potential effects on archaeological sites, particularly in the Parsons Site area; (b) accommodation of, and compensation for, impacts.</p> <p>7) Letter sent by fax.</p>
3444	Email	August 29, 2019	HWN Imperial	<p>1) HWN asked if the Stage 2 Program would be restarted the following week (see August 28, 2019 email, ROC3439).</p>
3445	Email	August 30, 2019	HWN Imperial	<p>1) Imperial advised that the Stage 2 Program work will not be resuming the following week (see August 29, 2019 email, ROC3444). Imperial will advise when the work will be restarted.</p>

\* Supporting documents provided

ROC #	Event Type	Date	Participating Organizations	Summary
3443	Letter *	September 4, 2019	HWN Ministry of Energy, Northern Development and Mines (MENDM)	<p>1) The HWN Grand Chief advised the Minister of ENDM of concerns relating to the Waterdown Finch Project, and in particular the Parsons Site, noting that HWN has an obligation to protect these archaeological and burial sites for its members.</p> <p>2) HWN is an intervenor with the OEB because of the potential for the Project to disturb, damage or destroy the Parsons Site and other archaeological sites in the pipeline's path. HWN is aware that the OEB looks to MENDM to determine if the duty to consult and accommodate has been discharged.</p> <p>3) HWN has been in discussion with Imperial on how HWN's interests can be protected and impacts on rights accommodated, including discussions on an agreement and compensation, but HWN's concerns have not yet been addressed. HWN noted that artifacts associated with the Parsons Site have already been disturbed.</p> <p>4) HWN trusts that MENDM will ensure that Imperial understands and acts on the requirements of the duty to consult and accommodate.</p> <p>5) Letter sent by email, copied to Imperial.</p>
3446	Email	September 4, 2019	HWN Imperial	<p>1) HWN requested an agenda for the September 13, 2019 meeting. Imperial will provide an agenda and list of attendees, and asked if there are specific agenda items HWN would like included.</p>
3447	Email *	September 5, 2019	HWN Imperial	<p>1) Imperial has reviewed and improved the Stage 2 Program, including roles and responsibilities, and ways to improve communication and resolve field issues. Imperial provided information on: (a) roles and responsibilities; (b) an organization chart; and (c) issues and communication protocol. Imperial requested that HWN provide a Lead Monitor with whom field work should be coordinated.</p> <p>2) The Stage 2 Program will restart on September 9, 2019 (see August 29, 2019 email, ROC3444).</p> <p>3) Imperial requested that HWN provide any comments on the attached documents.</p> <p>4) Attached to email: (a) Roles and Responsibilities; (b) Issues Resolution and Communications; (c) Organization Chart.</p>
3448	Email	September 5, 2019	HWN Imperial	<p>1) Imperial provided notes for the August 1, 2019 meeting (see ROC3440), and requested any comments.</p> <p>2) Imperial requested comments on the Parsons Site memo (see August 28, 2019 email, ROC3439, and also ROCs 3431, 3433).</p> <p>3) Imperial will provide a draft meeting agenda the following day (see September 4, 2019 email, ROC3446).</p> <p>4) Attachments to email: August 1, 2019 meeting notes.</p>
3449	Email	September 6, 2019	HWN Imperial	<p>1) HWN acknowledged receipt of the August 1, 2019 meeting notes (see September 5, 2019 email, ROC3448).</p> <p>2) HWN will not be providing comments on the Parsons Site memo at this time (see ROC3448), and requested that no work be undertaken on the site until HWN and Imperial have reached an agreement. [Note: As of November 30, 2019, HWN and Imperial had not yet reached an agreement and HWN had not provided comments on the Parsons Site memo.]</p>
3450	Email	September 6, 2019	HWN Imperial	<p>1) Imperial provided an agenda and Imperial attendees for the September 13, 2019 meeting, and requested any comments and attendees from HWN (see September 5, 2019 email, ROC3448).</p> <p>2) Attachment to email: September 13, 2019 meeting agenda.</p>

\* Supporting documents provided

ROC #	Event Type	Date	Participating Organizations	Summary
3451	Email Phone Call	September 9, 2019	HWN Imperial	1) HWN requested that a call be arranged between the Grand Chief and Imperial's President, and provided a copy of the August 28, 2019 HWN letter (see ROC3441). 2) Attachment to email: Copy of the August 28, 2019 letter from HWN to Imperial. 3) Imperial called HWN to advise that HWN's letter had been received and a response would be forthcoming.
3452	Email	September 10, 2019	HWN Imperial	1) Imperial confirmed that the August 28, 2019 letter (see ROC3441) is being considered and a response is in the works.
3453	Email	September 11, 2019	HWN Imperial	1) HWN had no comments on the draft meeting agenda (see September 6, 2019 email, ROC3450), and provided attendees for the meeting.
3554	Letter *	September 12, 2019	HWN Imperial	1) Imperial responded to the Grand Chief's August 28, 2019 letter (see ROC3441). Imperial recognizes the Project is within HWN traditional lands and there are concerns about potential impacts to the Parsons Site, which holds deep cultural and sacred significance for the HWN. Imperial's goal is to protect the site, and to continue a meaningful and respectful engagement process. 2) Imperial accepted the Grand Chief's offer of a meeting, and will contact HWN to schedule the meeting.
3454	Email *	September 12, 2019	HWN Imperial	1) Imperial provided a copy of the September 12, 2019 response letter to the HWN Grand Chief in advance of the September 13, 2019 meeting (see ROC3554). HWN acknowledged receipt of the letter. 2) Attachment to email: September 12, 2019 letter from Imperial to HWN.
3455	Letter *	September 13, 2019	HWN MENDM Imperial	1) Imperial responded to MENDM regarding HWN's September 4, 2019 letter to the MENDM Minister (see ROC3443) to provide additional clarity and context. Imperial noted they are addressing concerns through ongoing engagement and consultation directly with HWN and its legal representative to determine appropriate actions, as well as through the formal Leave to Construct regulatory process. 2) Imperial noted that it has been involving HWN through participation of Indigenous field monitors and by providing the archaeological assessment reports for review, and is following all regulatory requirements. Imperial is developing a site avoidance and protection plan for the Parsons Site, and will provide the plan to HWN for review before implementation. 3) Imperial provided details on how it has consulted and engaged with HWN and other Indigenous communities on the Project. 4) Imperial provided responses to recent project-specific concerns/requests relating to Parsons Site avoidance and recovery of artifacts. 5) Attachments to letter: (a) Imperial's interrogatory responses to HWN's specific requests; (b) summary of recent engagement; (c) recent concerns/requests and responses; (d) Horizontal Directional Drill (HDD) installation; (e) Parsons Site memo. 6) Letter sent by email, and copied to HWN.

\* Supporting documents provided

ROC #	Event Type	Date	Participating Organizations	Summary
3528	Meeting *	September 13, 2019	HWN OKT Law (HWN) Imperial Universal Pegasus International (UPI)	<p>1) Meeting between HWN and Imperial to provide a project update. Topics discussed included the Stage 2 Program, emergency response, project business opportunities, construction engagement, HDD technical plans, Parsons Site, and the chance find protocol.</p> <p>2) Stage 2 Program: Imperial provided an update on staff for the program. Program is approximately 25% complete; expecting to be at 50% by the end of the season. Multiple lithics were found near the bottom of an escarpment; further work will be completed in this area. HWN confirmed they are comfortable with the restart documents provided (see September 5, 2019 email, ROC3447).</p> <p>3) Emergency Response: Discussed protocols and importance of an Emergency Response Plan to HWN. Imperial and HWN to schedule a technical Emergency Response Plan meeting to discuss emergency response actions.</p> <p>4) Project Business Opportunities: HWN provided information on Wendake Construction and an archaeology firm being developed. HWN and Imperial to share specific capabilities and opportunities re: business and workforce/education contacts and opportunities. HWN to provide correct community contacts so Imperial can send monthly job opportunities and scholarship details.</p> <p>5) Construction Engagement: Discussed HWN's options for engagement during construction: (a) have the HWN archaeology firm monitor construction; (b) have monitors onsite to monitor construction. It was noted that subcontractors have different proposals re: construction logistics. HWN requested a monitor with each crew.</p> <p>6) HDD Technical Plans: Imperial presented the profile and provided a hard copy. The boreholes would be to confirm soil conditions and identify depth of bedrock, which allows Imperial to design the safest possible HDD.</p> <p>7) Parsons Site: HWN views the potential for physical impacts as an impact to HWN; Imperial views physical avoidance as minimal/no impact. Imperial to provide its chance find protocol.</p> <p>8) Provided at meeting: Hard copy of HDD technical plans.</p>
3458	Email	September 26, 2019	HWN Imperial	1) Lunch meeting with the Grand Chief scheduled for October 28, 2019.
3459	Email	September 30, 2019	HWN Imperial	1) Imperial will be providing a comprehensive safety orientation to all Stage 2 Program participants (including contractors) on October 1, 2019, and invited the HWN monitors to attend as part of the Stage 2 Program work.
3529	Field Studies	October 1, 2019	Haudenosaunee Development Institute HWN Mississaugas of the Credit First Nation Six Nations UPI	1) Stage 2 Program comprehensive safety orientation held for all field monitors and contractors.

\* Supporting documents provided

ROC #	Event Type	Date	Participating Organizations	Summary
3530	Phone Call	October 2, 2019	HWN Imperial	1) Discussed potential meeting dates to discuss the Project.
3461	Email	October 3, 2019	HWN UPI	1) HWN advised that their archaeologist is planning a site visit on October 10, 2019. UPI provided information for planning the site visit and related required training.
3532	Email	October 8, 2019	HWN Imperial	1) Imperial provided notes for the September 13, 2019 meeting, requesting any comments from HWN.
3542	Site Visit	October 10, 2019	HWN	1) The HWN archaeologist visited the site and observed the field work. The entire field crew was in attendance.
3533	Email	October 10, 2019	HWN Imperial	1) HWN provided comments on the September 13, 2019 meeting notes (see October 8, 2019 email, ROC3532).
3534	Email	October 10, 2019	HWN Imperial	1) HWN requested confirmation of the October 16, 2019 meeting, and if anything is required from HWN in advance of the meeting (see October 2, 2019 call, ROC3530).
3535	Phone Call Email *	October 11, 2019	HWN Imperial	1) Imperial and HWN discussed the Chance Find Protocol, Spill Prevention and Response Plan, and Emergency Response Plan. Imperial followed the call with an email to provide the discussed documents (requested at the September 13, 2019 meeting; see ROC3528). Imperial to arrange a technical meeting to further discuss these topics and address HWN's concerns after HWN provides comments on the attached documents. [Note: Comments provided by email on November 4, 2019, ROC3563.] 2) Attachments to email: (a) Chance Find Heritage Resources Contingency Plan (Protocol); (b) Spill Prevention and Response Plan; (c) Emergency Response Plans.
3536	Email	October 11, 2019	HWN Imperial	1) Imperial provided a draft agenda and list of attendees for the October 16, 2019 meeting, requesting any comments from HWN.
3537	Email	October 11, 2019	HWN Imperial	1) HWN provided further comments on the September 13, 2019 meeting notes (see October 10, 2019 email, ROC3533).
3550	Email	October 15, 2019	HWN Imperial	1) HWN had no comments on the October 16, 2019 meeting agenda, and noted an additional attendee (see October 11, 2019 email, ROC3536).
3553	Email	October 22, 2019	HWN Imperial	1) Imperial requested an update on HWN's review of the Chance Find Protocol, Spill Prevention and Response Plans, and Emergency Response Plan (see October 11, 2019 email, ROC3535).
3561	Email	November 1, 2019	HWN Imperial	1) Imperial asked for an update on HWN's review of the Chance Find Protocol, Spill Prevention and Response Plan, and Emergency Response Plan (see October 22, 2019 email, ROC3553, and also ROC3535).

\* Supporting documents provided

ROC #	Event Type	Date	Participating Organizations	Summary
3563	Email *	November 4, 2019	HWN Imperial	1) HWN provided comments on the Chance Find Protocol, Spill Prevention and Response Plan, and Emergency Response Plans (see November 1, 2019 email, ROC3561). 2) Attached to email: (a) Chance Find Heritage Resources Contingency Plan; (b) Spill Prevention and Response Plan; (c) Emergency Response Plans (all with comments). [Note: Imperial responded to the comments by email on November 29, 2019, ROC3607.]
3602	Email	November 8, 2019	HWN Imperial	1) Imperial advised HWN that the Stage 2 Program had ended for the season.
3565	Letter *	November 12, 2019	OKT Law (HWN) MENDM	1) In response to MENDM's November 12, 2019 email (no ROC), HWN noted that HWN's concerns have not yet been addressed, although they are being discussed. HWN noted their concerns are with more than the Chance Find Protocol and response plans. 2) HWN has advised MENDM in the past of the Crown's and Imperial's failure to discharge the Crown's duty to consult and accommodate HWN regarding impacts on cultural and archaeological sites. 3) HWN has provided comments to Imperial regarding the Chance Find Protocol, Emergency Response Plans, and Spill Prevention and Response Plan, but HWN comments have not been addressed to date. 4) Impacts have, and will continue to, occur to HWN archaeological sites and artifacts through construction and operations. 5) HWN suggested accommodation through avoidance of avoidable impacts, and mitigation of, and compensation for, impacts that cannot be avoided. 6) HWN stated that as Imperial has not taken adequate accommodation steps in HWN's opinion, their duties of consultation and accommodation have not been fulfilled, so neither have the duties of the Crown. HWN believes it would be inappropriate for MENDM to release a Letter of Sufficiency to the OEB at this time. 7) Concerns: (a) past and potential effects on archaeological sites, particularly in the Parsons Site area; (b) potential for effects from a spill on nearby archaeological or burial sites; (b) Crown duty to consult with, and accommodate, HWN for impacts. 8) Letter sent by email.

\* Supporting documents provided



ROC #	Event Type	Date	Participating Organizations	Summary
3609	Letter *	November 22, 2019	MENDM Imperial	<p>1) Imperial provided context to MENDM in response to the November 12, 2019 letter from by OKT Law, on behalf of HWN (see ROC3565).</p> <p>2) Emergency Response Plan: Imperial is in the process of responding to the comments provided by HWN.</p> <p>3) Spill Prevention and Response Plan, and Chance Find Protocol: Imperial has accelerated development of the plans to accommodate review by HWN. The Plans are in draft form, will be finalized prior to construction, and shared with HWN and other Indigenous communities. Imperial is in the process of responding to the comments provided by HWN.</p> <p>3) Archaeology Concerns: Imperial addressed HWN's concerns in their September 13, 2019 letter to MENDM (see ROC3455).</p> <p>4) Imperial is committed to addressing HWN's concerns through ongoing engagement. Imperial does not agree that a Letter of Sufficiency may only be issued once HWN, at its sole discretion, is satisfied with the accommodation measures proposed by Imperial.</p> <p>5) Attachments to letter: September 13, 2019 letter from Imperial to MENDM with attachments.</p> <p>6) Letter and attachments sent by email, copied to HWN.</p>
3567	Email	November 22, 2019	HWN Imperial	<p>1) Imperial advised HWN that while HWN's concerns regarding the duty to consult are being resolved (see November 12, 2019 letter, ROC3565), Imperial is committed to continuing engagement on the Stage 2 Program and execution of the Project-Specific Agreement.</p> <p>2) Imperial is preparing a report review procedure to ensure an efficient process for the engagement communities to be informed about, and comment on, finds sites. Imperial is also working on HWN's comments on the Chance Find Protocol, Emergency Response Plans, and Spill Prevention and Response Plan.</p>
3568	Email	November 25, 2019	HWN Imperial	<p>1) HWN acknowledged Imperial's email (see November 22, 2019, ROC3567), and is still committed to collaborating with Imperial within the different discussions, and to finalizing the Project-Specific Agreement.</p>
3606	Email	November 29, 2019	HWN Imperial	<p>1) Imperial advised that HWN's comments on the Chance Find Protocol, Spill Prevention and Response Plan, and Emergency Response Plans were forwarded to MENDM and a copy will also be provided to HWN.</p>
3607	Email *	November 29, 2019	HWN Imperial	<p>1) Imperial provided responses to HWN's comments on the Chance Find Protocol, Spill Prevention and Response Plan, and Emergency Response Plans (see November 4, 2019 email, ROC3563).</p> <p>2) Attachment to email: Response to HWN comments on the Chance Find Protocol, Spill Prevention and Response Plan, and Emergency Response Plans.</p>

\* Supporting documents provided

## List of Acronyms

HDD	Horizontal Directional Drill
HWN	Huron-Wendat Nation
Imperial	Imperial Oil Limited
MENDM	Ontario Ministry of Energy, Northern Development and Mines
MTCS	Ontario Ministry of Tourism, Culture and Sport
OEB	Ontario Energy Board
UPI	Universal Pegasus International

**Imperial Oil Limited Waterdown to Finch Project  
Mississaugas of the Credit First Nation (MCFN) – Consultation Log Update  
(July 1 to November 30, 2019)**

ROC #	Event Type *	Date	Participating Organizations	Summary
3462	Email *	July 2, 2019	MCFN Past Recovery	1) MCFN provided comments on the proposed strategy for the Stage 2 Program in disturbed areas (see June 21, 2019 email, ROC2723). 2) MCFN has no concerns with the proposed strategy for WTFN4030. 3) MCFN asked when field work reporting will be circulated to the First Nations for review.
3463	Email	July 2, 2019	MCFN Imperial	1) MCFN open house rescheduled to July 19, 2019 (see June 18, 2019 email, ROC2474).
3464	Email	July 4, 2019	MCFN Imperial	1) Imperial confirmed attendance at the MCFN open house on July 19, 2019 (see July 2, 2019 email, ROC3463).
3465	Email *	July 11, 2019	MCFN ERM Group Imperial	1) Imperial provided the schedule for the upcoming Environmental Field Program (see June 21, 2019 email, ROC3146). Work includes two summer botanical surveys and a fisheries assessment. MCFN confirmed they would like to participate.
3466	Email *	July 16, 2019	MCFN Imperial	1) MCFN expressed a concern relating to health & safety and the potential for heat stress during that day's Stage 2 Program field work. Imperial acknowledged receipt of the concern and will follow up on it. [Note: Imperial responded by email on July 17, 2019, ROC3468.]
3467	Email	July 16, 2019	MCFN Imperial	1) Imperial advised MCFN they would no longer be able to attend the July 19, 2019 open house, but requested to be kept on the list for future community events (see July 4, 2019 email, ROC3464).
3468	Email *	July 17, 2019	MCFN Imperial	1) Imperial advised MCFN of the action taken regarding the heat stress incident during the Stage 2 Program (see July 16, 2019 email, ROC3466).
3469	Letter	July 17, 2019	MCFN ERM Group	1) ERM requested an extension of the FLR Agreement to September 18, 2019 (see June 19, 2019 letter, ROC3144). 2) Letter sent by email. 3) Attachment to letter: June 18, 2018 FLR Agreement.
3470	Letter	July 18, 2019	MCFN ERM Group	1) MCFN acknowledged receipt of the letter from ERM for the FLR Agreement extension, and is in agreement with the extension (see July 17, 2019 letter, ROC3469). 2) Letter sent by email.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
3471	Email *	July 18, 2019	MCFN Imperial	1) Imperial responded to MCFN's field work information requests (see June 14, 2019 email, ROC2485 and also June 21, 2019 email, ROC2723), providing information on: (a) comprehensive tracking of project parcels and assessment progress for each; (b) preliminary in-field results detailing identified artifacts, findspots and/or sites for each parcel; and (c) record of pertinent in-field discussions between crew leads and FLRs/Indigenous monitors.
3475	Letter *	July 26, 2019	MCFN Imperial	1) Imperial advised MCFN that the Stage 2 Program work would be paused to ensure an appropriate and effective resolution is found for the heat-related incident and associated work expectations. The letter addressed: (a) respectful communication and conduct; (b) working in heat; (c) support for monitors; (d) stop work orders; (e) contractor expectations. 2) Imperial will advise MCFN when the Stage 2 Program will restart. 3) Letter sent by email.
3476	Email	July 31, 2019	MCFN Imperial	1) MCFN requested, and Imperial provided, a link for the Stage 2 Program mapping.
3477	Letter *	August 1, 2019	MCFN Imperial	1) Imperial advised MCFN that the Stage 2 Program will restart on August 6, 2019, and provided details regarding: (a) personnel; (b) roles and responsibilities; (c) training; (d) communication; (e) safe working in heat. 2) Letter sent by email.
3479	Email *	August 7, 2019	MCFN Imperial	1) Imperial provided a memo on the recent Parsons Site assessments and recommendation to avoid further disturbance to complete the borehole investigations. Imperial requested any comments by August 21, 2019, and offered a conference call to discuss. [Note: MCFN provided comments on August 21, 2019, ROC3485.] 2) Attachment to email: Parsons Site memo.
3483	Email *	August 16, 2019	MCFN Imperial	1) Discussed MCFN's concerns regarding the Stage 2 Program by phone, after which MCFN outlined the process for addressing issues raised during field work. MCFN outlined their understanding of the roles of the subcontractors onsite (UPI, TGH, ERM), and their understanding that FLRs are free to provide input regarding the Project. 2) In response, Imperial advised MCFN that the Stage 2 archaeology program has been paused because of concerns raised with program execution and coordination between Imperial and its subcontractors. 3) Imperial requested a meeting with MCFN in September.
3484	Email	August 20, 2019	MCFN Imperial	1) MCFN requested an extension to respond to the Parsons Site memo (see August 7, 2019 email, ROC3479).

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
3485	Email *	August 21, 2019	MCFN Imperial	<p>1) MCFN provided comments on the Parsons Site memo (see August 7, 2019 email, ROC3479, and also ROC3484).</p> <p>2) MCFN has no concerns with the proposed change in strategy, but requested specifics on the Horizontal Directional Drilling (HDD) going underneath the Parsons Site.</p> <p>3) MCFN also requested a response strategy in the event of an impact from the HDD.</p> <p>4) MCFN noted the memo does not discuss how finds at BH136 will be addressed in the long term.</p> <p>5) MCFN will require FLR participation throughout the duration of this construction activity.</p> <p>6) Imperial acknowledged receipt of the comments, and will contact MCFN with any questions.</p>
3486	Email	August 27, 2019	MCFN Imperial	<p>1) MCFN suggested a meeting the week of September 23, 2019 (see August 16, 2019 email, ROC3483).</p>
3487	Email	August 28, 2019	MCFN Imperial	<p>1) Imperial suggested September 25, 2019 for the meeting (see August 27, 2019 email, ROC3486), and requested confirmation of the date from MCFN. Imperial will provide a list of attendees closer to the date, and an agenda will be discussed in advance of the meeting.</p>
3489	Email	August 30, 2019	MCFN Imperial	<p>1) Meeting scheduled for September 25, 2015 at the MCFN office (see August 28, 2019 email, ROC3487).</p>
3490	Letter	September 4, 2019	MCFN ERM Group	<p>1) ERM requested an extension of the FLR Agreement to October 31, 2019.</p> <p>2) Letter sent by email.</p> <p>3) Attachment to letter: June 18, 2018 FLR Agreement.</p>
3491	Email *	September 5, 2019	MCFN Imperial	<p>1) Imperial has reviewed and improved the Stage 2 Program, including roles and responsibilities, and ways to improve communication and resolve field issues. Imperial provided information on: (a) roles and responsibilities; (b) an organization chart; and (c) issues and communication protocol. Imperial requested that MCFN provide a Lead Monitor with whom field work should be coordinated.</p> <p>2) The Stage 2 Program will restart on September 9, 2019.</p> <p>3) Imperial requested that MCFN provide any comments on the attached documents.</p> <p>4) Attached to email: (a) roles and responsibilities; (b) issues resolution and communications; (c) organization chart.</p>
3492	Letter	September 5, 2019	MCFN ERM Group	<p>1) MCFN acknowledged receipt of the letter from ERM for the FLR Agreement extension, and is in agreement with the extension (see September 4, 2019 letter, ROC3490).</p>

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
3493	Email *	September 8, 2019	MCFN Imperial	<p>1) MCFN provided comments on the Stage 2 Program documents (see September 5, 2019 email, ROC3491). Comments related to the organization chart, and roles and responsibilities.</p> <p>2) Concerns related to: (a) technical aspects of the archaeology (e.g., poor methodology), resulting in potential negative impacts to the Rights and interests of MCFN; (b) impacts to the quality of archaeology (e.g., wet conditions), resulting in potential negative impacts to the Rights and interests of MCFN; (c) health &amp; safety of all onsite personnel.</p> <p>3) Imperial acknowledged receipt of MCFN's comments, and will respond to MCFN's concerns. [Note: Imperial responded to MCFN's comments by email on September 23, 2019, ROC3590.]</p>
3494	Email	September 19, 2019	MCFN Imperial	<p>1) Imperial provided a draft agenda for the September 25, 2019 meeting, requesting any comments from MCFN.</p>
3495	Email	September 20, 2019	MCFN Imperial	<p>1) MCFN had no comments on the September 25, 2019 draft meeting agenda (see September 19, 2019 email, ROC3494).</p> <p>2) Discussed logistics for the meeting and those calling in.</p>
3590	Email *	September 23, 2019	MCFN Imperial	<p>1) Imperial reviewed MCFN's comments on the Stage 2 Program documents (see September 8, 2019 email, ROC3493) and has improved the Stage 2 Program, including roles and responsibilities, and ways to improve communication and resolve field issues.</p> <p>2) Imperial requested that MCFN provide any comments on the revised documents. [Note: Discussed at the September 25, 2019 meeting.]</p> <p>3) Attached to email: (a) revised Roles and Responsibilities; (b) revised Issues Resolution and Communications; (c) revised Organization Chart.</p>
3541	Meeting *	September 25, 2019	MCFN Imperial	<p>1) Meeting between MCFN and Imperial at the MCFN office to provide a project update. Topics discussed included: project business opportunities, Stage 2 Program logistics and reporting, Stage 3 Program planning, emergency response, construction engagement, agreement status, and HDD monitoring training.</p> <p>2) Stage 2 Program Logistics: MCFN requested a running log of progress and next steps. Imperial to investigate the option to provide regular mapping of field work progress.</p> <p>3) Stage 2 Program Reporting: Discussed structure for reporting. Imperial to share reports with MCFN for review and editing (possibly through SharePoint). MCFN may require capacity funding to review the reports. Imperial to look into reporting on boreholes.</p> <p>4) Parsons Site Memo: Imperial still to respond to MCFN's comments on the Parsons Site memo (see August 21, 2019 email, ROC3485).</p> <p>5) Stage 3 Program: Imperial is considering using a new archaeological consultant for the Stage 3 Program work. MCFN does not have FLR capacity to support a Stage 3 Program at this time, and will need appropriate notice for a spring program to provide time for hiring.</p> <p>6) Emergency Response: MCFN to advise Imperial on if/in what situations they would like to be notified in the event of an emergency. Potential effects on water are of key importance to MCFN. In addition to</p>

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
				<p>immediate notification, MCFN would like to receive updates on what occurred, response steps and status. MCFN would like to be involved in the event of an emergency archaeology situation.</p> <p>7) Construction Engagement: MCFN expects to have construction monitors for archaeological sites, with an avoidance and protection strategy for potential ground disturbance activities and for activities with potential negative impacts to environmentally sensitive areas.</p> <p>8) Agreement: MCFN previously requested an agreement; Imperial would like to receive MCFN's proposed agreement for consideration.</p> <p>9) HDD Monitoring Training: MCFN to provide more information on their request for this training; Imperial will consider the training proposal and respond.</p> <p>10) No additional project concerns were identified.</p> <p>11) Provided at meeting: MCFN provided hard copies of their FLR guidelines, archaeology standards and guidelines, and health &amp; safety policies.</p>
3496	Email	September 30, 2019	MCFN Imperial	1) Imperial will be providing a comprehensive safety orientation to all Stage 2 Program participants (including contractors) on October 1, 2019, and invited the MCFN FLRs to attend as part of the Stage 2 Program work.
3529	Field Studies	October 1, 2019	MCFN Haudenosaunee Development Institute Huron-Wendat Nation Six Nations UPI	1) Stage 2 Program comprehensive safety orientation held for all field monitors and contractors.
3539	Email	October 11, 2019	MCFN Imperial	<p>1) MCFN provided an updated estimate regarding HDD training, and will provide a complete budget for training of office and field staff in the near future (see September 25, 2019 meeting, ROC3541)</p> <p>2) Imperial acknowledged receipt of the estimate, and requested tentative dates for the training. Imperial would like to coordinate and offer the training to other communities while the trainer is in the area.</p>
3540	Email	October 23, 2019	MCFN Imperial	1) Imperial advised MCFN that the FLR Agreement expires on October 31, 2019, and ERM will be contacting them regarding an extension.
3592	Letter	October 25, 2019	MCFN ERM Group	<p>1) ERM requested that the FLR Agreement be extended to January 31, 2020.</p> <p>2) Letter sent by email.</p> <p>3) Attachment to letter: June 18, 2018 FLR Agreement.</p>
3593	Letter	October 28, 2019	MCFN ERM Group	<p>1) MCFN acknowledged receipt of the letter from ERM for the FLR Agreement extension, and is in agreement with the extension (see October 25, 2019 letter, ROC3592).</p> <p>2) Letter sent by email.</p>



ROC #	Event Type *	Date	Participating Organizations	Summary
3594	Email	October 29, 2019	MCFN Imperial	1) Imperial advised MCFN that ASI will no longer be participating in the Stage 2 Program, but will be providing the field data for all assessments they completed. 2) Timmins Martelle Heritage Consultants (TMHC) will work with Past Recovery and the Indigenous monitors to complete the Stage 2 Program, with a tentative start date of November 11, 2019.
3595	Email	November 5, 2019	MCFN Imperial	1) MCFN acknowledged the Stage 2 Program consultant update (see October 29, 2019 email, ROC3594), and requested information on the reports ASI would be completing and sites ASI assessed. MCFN also requested information on the breakdown of remaining work between Past Recovery and TMHC.
3603	Phone Call	November 8, 2019	MCFN Imperial	1) Imperial advised MCFN that the Stage 2 Program has ended for the season.
3596	Email	November 13, 2019	MCFN Imperial	1) Imperial confirmed that Past Recovery will be preparing the reports, with the field data provided by ASI (see November 5, 2019 email, ROC3595). 2) Imperial advised MCFN that it is unlikely that the Stage 2 Program will resume this year because of deteriorating weather conditions. 3) MCFN acknowledged the email, and requested the ASI assessment list.
3597	Email *	November 15, 2019	MCFN Imperial	1) Imperial provided the Chance Find Protocol, Spill Prevention and Response Plan, and Emergency Response Plans for MCFN review. Imperial requested the designated MCFN contact for incident notification to be added to the documents. [Note: No response to date.] 2) Attachments to email: (a) Chance Find Heritage Resources Contingency Plan (Protocol); (b) Spill Prevention and Response Plan; (c) Emergency Response Plans.
3598	Email	November 19, 2019	MCFN Imperial	1) Imperial agreed to provide a list of the sites ASI assessed (see November 13, 2019 email, ROC3596).
3599	Email	November 22, 2019	MCFN Imperial	1) MCFN advised Imperial that as of December 14, 2019, the MCFN FLRs will be off contract and not available for field work until spring 2020. MCFN requested that Imperial contact them if a FLR is requested for field work before spring.

\* Supporting documents provided

## List of Acronyms

FLR	Field Liaison Representative
HDD	Horizontal Directional Drilling
Imperial	Imperial Oil Limited
MCFN	Mississaugas of the Credit First Nation
Past Recovery	Past Recovery Archaeological Services Inc.
TMHC	Timmins Martelle Heritage Consultants
UPI	Universal Pegasus International

**Imperial Oil Limited Waterdown to Finch Project  
Six Nations of the Grand River – Consultation Log Update  
(July 1 to November 30, 2019)**

ROC #	Event Type *	Date	Participating Organizations	Summary
3517	Letter *	July 26, 2019	Six Nations Imperial	1) Imperial advised Six Nations that the Stage 2 Program work would be paused to ensure an appropriate and effective resolution is found for the heat-related incident and associated work expectations. The letter addressed: (a) respectful communication and conduct; (b) working in heat; (c) support for monitors; (d) stop work orders; (e) contractor expectations. 2) Imperial will advise Six Nations when the Stage 2 Program will restart. 3) Letter sent by email.
3518	Letter *	August 1, 2019	Six Nations Imperial	1) Imperial advised Six Nations that the Stage 2 Program will restart on August 6, 2019, and provided details regarding: (a) personnel; (b) roles and responsibilities; (c) training; (d) communication; (e) safe working in heat. 2) Letter sent by email.
3519	Email	August 7, 2019	Six Nations Imperial	1) Imperial provided a memo on the recent Parsons Site assessments and recommendation to avoid further disturbance to complete the borehole investigations. Imperial requested any comments by August 21, 2019, and offered a conference call to discuss. [Note: No response received.] 2) Attachment to email: Parsons Site memo.
3520	Email	August 16, 2019	Six Nations Imperial	1) During a call on August 15, 2019 (no separate ROC), Six Nations requested a copy of the August 1, 2019 letter from Imperial regarding restarting the Stage 2 program. Imperial provided a copy of the letter (see ROC3518). 2) Attachment to email: August 1, 2019 Imperial letter re: Stage 2 Program restart.
3521	Email	August 16, 2019	Six Nations Imperial	1) Imperial advised Six Nations that the Stage 2 Program has been paused because of concerns raised with program execution and coordination between Imperial and its subcontractors. Imperial requested any items to be considered in the management analysis by August 20, 2019. 2) Imperial requested a meeting with Six Nations in September.
3522	Email	August 27, 2019	Six Nations Imperial	1) Imperial requested a meeting with Six Nations the week of September 24-27, 2019 (see August 16, 2019 email, ROC3521). Suggested agenda items include the Stage 2 Program, Emergency Response Protocol and project business opportunities. Six Nations agreed to a meeting, and will provide potential dates. 2) Six Nations asked when the Stage 2 Program field work would be restarted; Imperial will provide information on the restart later in the week.
3601	Phone Call	August 28, 2019	Six Nations Imperial	1) Discussed the proposed agenda items (see August 27, 2019 email, ROC3522). Six Nations agreed with the agenda.

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
3523	Email *	September 5, 2019	Six Nations Imperial	<p>1) Imperial has reviewed and improved the Stage 2 Program, including roles and responsibilities, and ways to improve communication and resolve field issues. Imperial provided information on: (a) roles and responsibilities; (b) an organization chart; and (c) issues and communication protocol. Imperial requested that Six Nations provide a Lead Monitor with whom field work should be coordinated.</p> <p>2) The Stage 2 Program will restart on September 9, 2019.</p> <p>3) Imperial requested that Six Nations provide any comments on the attached documents.</p> <p>4) Attached to email: (a) roles and responsibilities; (b) issues resolution and communications; (c) organization chart.</p>
3524	Email	September 6, 2019	Six Nations Imperial	1) Meeting scheduled for September 24, 2019 (see August 27, 2019 email, ROC3522).
3525	Email	September 11, 2019	Six Nations Imperial	1) Imperial will provide a draft agenda for the September 24, 2019 meeting the following week.
3526	Email	September 19, 2019	Six Nations Imperial	1) Imperial provided a draft agenda for the September 24, 2019 meeting (see September 11, 2019 email, ROC3525), and requested any comments from Six Nations.
3577	Meeting *	September 24, 2019	Six Nations Imperial	<p>1) Meeting between Six Nations and Imperial at the Six Nations office to provide a project update. Topics discussed included: Stage 2 Program logistics and reporting, Stage 3 Program planning, emergency response, project business opportunities, and construction engagement.</p> <p>2) Stage 2 Program Logistics: Six Nations requested a better graphical representation of progress on the Stage 2 Program and a process for updating. Imperial to provide a link to GIS mapping, as well as a flash drive and hard copy of mapping when available.</p> <p>3) Stage 2 Program Reporting: Six Nations to confirm with Imperial how they would like to receive the Stage 2 Program reports (one large report or smaller periodic reports).</p> <p>4) Stage 3 Program: Imperial is considering using a new archaeological consultant for the Stage 3 Program work. Six Nations to confirm how they would like to be engaged for the Stage 3 Program.</p> <p>5) Emergency Response: Six Nations to provide input on if/in what situations and how they would like to be notified of an incident or emergency for existing operations and during project construction.</p> <p>6) Project Business Opportunities: Imperial to contact the Six Nations development corporation to discuss further.</p> <p>7) Construction Engagement: Six Nations focuses on archaeology, not environmental, during construction. Imperial to advise of areas of potential archaeology sensitivity to Six Nations so Six Nations can identify interest in participating.</p> <p>8) No additional project concerns were identified.</p>

\* Supporting documents provided

ROC #	Event Type *	Date	Participating Organizations	Summary
3527	Email	September 30, 2019	Six Nations Imperial	1) Imperial will be providing a comprehensive safety orientation to all Stage 2 Program participants (including contractors) on October 1, 2019, and invited the Six Nations monitors to attend as part of the Stage 2 Program work. Six Nations will advise the monitors of the meeting. 2) Six Nations asked about the next field work date; Imperial noted that no field work will take place until after the meeting (scheduled to resume on October 2, 2019).
3529	Field Studies	October 1, 2019	Six Nations Haudenosaunee Development Institute Huron-Wendat Nation Mississaugas of the Credit First Nation UPI	1) Stage 2 Program comprehensive safety orientation held for all field monitors and contractors.
3587	Email	October 29, 2019	Six Nations Imperial	1) Imperial advised Six Nations that ASI will no longer be participating in the Stage 2 Program, but will be providing the field data for all assessments they completed. 2) Timmins Martelle Heritage Consultants (TMHC) will work with Past Recovery and the Indigenous monitors to complete the Stage 2 Program, with a tentative start date of November 11, 2019. 3) Six Nations acknowledged receipt of the information.
3608	Phone Call	November 8, 2019	MCFN Imperial	1) Imperial advised Six Nations that the Stage 2 Program has ended for the season.
3589	Email *	November 15, 2019	Six Nations Imperial	1) Imperial provided the Chance Find Protocol, Spill Prevention and Response Plan, and Emergency Response Plans for Six Nations to review. Imperial requested the designated Six Nations contact for incident notification to be added to the documents. [Note: No response to date.] 2) Attachments to email: (a) Chance Find Heritage Resources Contingency Plan (Protocol); (b) Spill Prevention and Response Plan; (c) Emergency Response Plans.

### List of Acronyms

Imperial	Imperial Oil Limited
Past Recovery	Past Recovery Archaeological Services Inc.
Six Nations	Six Nations of the Grand River
UPI	Universal Pegasus International

\* Supporting documents provided