

August 29, 2025

VIA EMAIL and RESS

Nancy Marconi
Registrar
Ontario Energy Board
2300 Yonge Street, Suite 2700
Toronto, Ontario, M4P 1E4

Dear Nancy Marconi:

**Re: Enbridge Gas Inc. ("Enbridge Gas")
Ontario Energy Board ("OEB") File No.: EB-2022-0248
Mohawks of the Bay of Quinte and Shannonville Community Expansion
Project ("Project")**

On September 21, 2023, the OEB issued its Decision and Order for the above noted proceeding which included, as Schedule B, several Conditions of Approval.

Per Condition of Approval 6 and 7 (b) in the Decision and Order, Enbridge Gas is to provide the OEB with a post construction financial report concurrent with the final monitoring report referred to in Condition of Approval 7 (b) no later than fifteen months after the in-service date, or, where the deadline falls between December 1 and May 31, the following June 1. Kindly find enclosed copy of the Final Monitoring Report and the Post Construction Financial Report.

Please contact me if you have any questions.

Yours truly,

Olatunbosun Ishola

Olatunbosun Ishola,
Advisor, Regulatory Applications – Leave to Construct



ENBRIDGE GAS INC.

Final Monitoring Report

Mohawks of the Bay of Quinte and Shannonville Community
Expansion Project (EB-2022-0248)

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Acronyms and Abbreviations

Dillon	Dillon Consulting Limited
Enbridge Gas	Enbridge Gas Inc.
EPP	Environmental Protection Plan
ER	Environmental Report
HDD	horizontal directional drilling
km	kilometre(s)
MBQ	Mohawks of the Bay of Quinte
NPL	NPL Canada
OEB	Ontario Energy Board
OEB Guidelines	Environmental Guidelines for the Location, Construction and Operation of Hydrocarbon Projects and Facilities in Ontario, 8 th Edition
PE	polyethylene
ROW	right-of-way
the Project	17.3 km of natural gas pipeline in Tyendinaga Mohawk Territory and the Township of Tyendinaga
TWS	temporary workspace

1.0

Introduction

On September 21, 2023 the Ontario Energy Board (OEB), in its Decision and Order for the EB-2022-0248 proceeding, granted Enbridge Gas Inc. (Enbridge Gas) leave to construct the Mohawks of the Bay of Quinte and Shannonville Community Expansion Project, consisting of the installation of approximately 17.3 kilometres (km) of 2-inch and 4-inch diameter polyethylene (PE) distribution pipeline and the rebuilding of the existing Deseronto Pressure Regulating Station (the Project) located in the Tyendinaga Mohawk Territory and the Township of Tyendinaga, Hastings County, Ontario.

Construction of the Project began on November 15, 2023 and the pipeline was energized with an in-service date of May 30, 2024. Enbridge Gas filed notifications of these Project milestones with the OEB, in accordance with the Conditions of Approval for the Project.

Condition 7(b) in Schedule A of the OEB Decision and Order (EB 2022-0248), states that:

7. Both during and after construction, Enbridge Gas Inc. shall monitor the impacts of construction, and shall file with the OEB one electronic (searchable PDF) version of each of the following reports:

(b) A final monitoring report, no later than fifteen months after the in-service date, or, where the deadline falls between December 1 and May 31, which shall:

- i. Provide a certification, by a senior executive of the company, of Enbridge Gas Inc.'s adherence to Condition 4 [i.e., "Enbridge Gas Inc. shall implement all the recommendations of the Environmental Report filed in the proceeding, and all the recommendations and directives identified by the Ontario Pipeline Coordinating Committee review"];*
- ii. Describe the condition of any rehabilitated land;*
- iii. Describe the effectiveness of any actions taken to prevent or mitigate any identified impacts of construction;*
- iv. Include the results of analyses and monitoring programs and any recommendations arising therefrom;*
- v. Include a log of all complaints received by Enbridge Gas Inc., including the date/time the complaint was received; a description of the complaint; any actions taken to address the complaint; and the rationale for taking such actions.*

This Final Monitoring Report has been prepared to satisfy the requirements set out in Condition 7(b), as outlined above. The executive certification required pursuant to conditions 7(b)(i) are provided in **Appendix A**.

1.1 Project Description

The Project consisted of the installation of approximately 17.3 km of 2-inch and 4-inch diameter PE distribution pipeline and the rebuilding of the Deseronto Pressure Regulating Station. Installation and construction of the pipeline occurred mainly within the municipal road rights-of-way (ROWs) by means of horizontal directional drilling (HDD), open cut, and plough methods. Temporary workspace (TWS) areas were required in select locations for HDD tie-in pits, laydown, storage, and excess soils management. An overview of the Project is shown on **Figure 1**.



PROJECT OVERVIEW

 Tyendinaga Mohawk Territory Boundary



1.2 Studies Completed for the Project

As part of the Project, Enbridge Gas conducted the studies listed in **Table 1** to inform the design, planning, and permitting process, identify environmental and socio-economic impacts potentially resulting from construction, and reduce impacts through the application of documented mitigation measures.

Table 1: Studies Completed for the Project

Study	Completed By	Date
Stage 1-2 Archaeological Assessment of Project	TMHC Inc. (TMHC)	Stage 2 fieldwork conducted in May, October, and November of 2022 Final report dated May 25, 2023 (MCM* acceptance received October 23, 2023)
Stage 1-2 Archaeological Assessment of Project Laydown Area	TMHC	Stage 2 fieldwork conducted on November 14, 2022 Final report dated May 29, 2023 (MCM* acceptance received May 30, 2023)
Cultural Heritage Report: Existing Conditions and Preliminary Impact Assessment	TMHC	Final report dated April 11, 2023
Environmental Report	Dillon Consulting Limited (Dillon)	August 2022
Environmental Protection Plan	Dillon	October 2023
Assessment of Past Uses	Dillon	July 2023
Pre-Construction Vibration Assessment	Dillon	August 4, 2023
Construction Vibration Assessment	Dillon	May 2024

*Note: MCM = Ministry of Citizenship and Multiculturalism

2.0

Construction Effects and Mitigation Measures

Mitigation and restoration measures were implemented to minimize potential environmental effects due to the construction of the Project and were documented in Section 2.0 of the Post-Construction Report filed with the OEB on August 30, 2024. Construction and rehabilitation activities were completed in accordance with the OEB's Decision and Order in EB-2022-0248 and the Conditions of Approval.

Project activities were conducted in accordance with Enbridge Gas' Construction Policies and Procedures, the mitigation measures and inspection and monitoring recommendations outlined in the Environmental Report (ER) and Environmental Protection Plan (EPP), and recommendations and directives by the Ontario Pipeline Coordinating Committee (OPCC) review. Representative conditions along the Project area and additional actions required were identified in Appendix B (Restoration Log) of the Post-Construction Report. Since the filing of the Post-Construction Report, no additional analyses and monitoring programs were required.

Many of the potential environmental impacts identified in the ER were avoided by locating the pipeline within the existing road allowance. An Environmental Inspector was assigned to the Project to monitor construction activities for potential environmental concerns, and provide guidance on environmental protection, as required. This contributed to successful Project completion.

2.1

Current Conditions

A Post-Construction Report was prepared pursuant to Condition 7(a) of the Conditions of Approval and was filed with the OEB on August 30, 2024. This Post-Construction Report documented the site conditions to determine any deficiencies that required ongoing monitoring and/or the implementation of recommendations for the restoration of the construction areas. A final inspection of all work areas associated with the Project was performed on July 23, 2025. A summary of the observations made during these inspections is provided in **Appendix B** of this report, along with photos of the current site conditions.

3.0

Residual Issues

Overall, construction activities were carried out with a high level of respect for the environment.

During the site inspection conducted on July 23, 2025, the Project area was observed to be in good condition and stable. There were a few areas identified where additional seed application is recommended due to having lower revegetation success.

With the implementation of these additional restoration efforts, all action items identified in the Post-Construction Report have been completed and no further environmental issues related to the Project are anticipated.

4.0

Cumulative Effects

The cumulative effects assessment completed as part of the ER evaluated the significance of residual effects of the Project (i.e., effects remaining after the application of mitigation) in combination with the effects of other existing or proposed projects or developments. The cumulative effects assessment identified minor residual effects for groundwater, atmospheric environment, vegetation, and wildlife habitat components; however, potential cumulative effects to the physical and natural environment were anticipated to be low magnitude and short to medium-term in duration with the implementation of appropriate mitigation measures. Based on the planned and existing developments, it was identified that socio-economic cumulative effects related to temporary traffic disruptions and noise were possible.

The use of appropriate mitigation techniques, coordination with local communities and other developers, and the segmented approach to Project construction helped reduce the magnitude of the cumulative effect of the Project.

No unanticipated cumulative effects have been documented during or post-construction.

5.0

Comments and Complaints

A log of complaints received by Enbridge Gas is provided in **Table 2**, pursuant to condition 7(b)(v) of the Conditions of Approval. All complaints have been resolved.

Table 2: Comment and Complaint Log

Date Received	Contact Type	Method of Contact	Comment	Resolution
August 31, 2023	Landowner	Phone call	Landowner requested that turtle exclusion fencing installed on their property be removed.	Project team connected with MBQ Council as well as the MBQ Environmental Supervisor and resolved the concern with the landowner.
September 9, 2023	Landowner	Phone call	Concern regarding turtle exclusion fencing being installed on property with no notice given to landowner.	Project team visited the landowner and resolved the concern.
November 6, 2023	Landowner	In-person conversation	Landowner had concerns regarding the cost comparison they received, and that they would use twice as much natural gas as propane. Landowner also had concerns regarding their yard and meter clearances.	Landowner met with Enbridge Gas to discuss cost comparisons between propane and natural gas as well as the meter clearance and landowner's yard.
December 13, 2023	Enbridge Gas Contractor (NPL)	Phone call	Landowner complained to the MBQ Environmental Supervisor about low spots at the tie-in locations and ditch water flow issues on York Road.	Enbridge Gas Contractor (NPL) visited these locations on December 14, 2023 to resolve the concerns.
December 18, 2023	Enbridge Gas Contractor (NPL), Community Member	Phone call	Enbridge Gas Contractor (NPL) failed to follow school bus stop-sign.	Community coordinator communicated concern with NPL Foreman on site. Investigation took place and NPL stated that they would be sharing a safety message on driver awareness when approaching school buses.
January 18, 2024	Landowner	In-person conversation	Landowner approached Enbridge Gas Contractor (NPL) to advise them to get off their property and that they would not be allowing gas to be installed on their property.	NPL confirmed they were not on the landowner's property but within the road ROW. NPL crew moved all equipment away to partially complete work. Work was delayed in this section. A letter was delivered to landowner regarding the work being done. Work was further delayed due to threats made by landowner. Work was successfully completed April 10, 2024 with security and police present.
February 26, 2024	Landowner	Phone call	Landowner complained that Enbridge Gas Contractor (NPL) drove on their grass.	NPL fixed damage and performed complete restoration. In June 2024, Enbridge Gas received confirmation that landowner was content with restoration.
April 8, 2024	Landowner	Email	Landowner inquired whether rocks and a boulder that were dug up during gas installation would be removed.	Rocks and boulder were removed on April 11, 2024 by NPL.
April 17, 2024	Landowner	In-person conversation	Landowner informed Enbridge Gas Contractor (NPL) of an incident of NPL potentially bumping an overhead Bell wire. Overhead Bell wire remained intact and there was no loss in utility.	Enbridge Gas Contractor (NPL) spoke with landowner and the landowner clarified that everything was in order and had no concerns. The NPL team assured the homeowner that they were available to provide further clarification regarding the work areas, especially considering the presence of multiple trucking companies in the vicinity.
May 9, 2024	Landowner	In-person conversation	Landowner approached NPL crew and claimed they were on their property.	Enbridge Gas adjusted the line to be further away from landowner's property. Landowner noted NPL should continue working as they were already on their property but that they were going to speak with MBQ band office. No further concerns have been raised.
June 14, 2024	Landowner	Email	Landowner sent an email noting there was a sink hole on their property after the pipeline was installed following heavy rain. Landowner requested immediate remediation. Landowner sent a follow-up email noting that they reviewed their doorbell camera footage and that the construction crew did not perform any compaction on the area in question.	Enbridge Gas Contractor (NPL) addressed the landowner's concerns regarding compaction and performed restoration.
June 21, 2024	Landowner	Email	Landowner emailed stating that there is sinkage in their driveway since the pipeline installation.	Enbridge Gas Contractor (NPL) sent a crew to address the sinkage and speak with the landowner. Landowner was advised that NPL would be returning to address the issue.
July 8, 2024	MBQ/Landowner	Email	MBQ contacted Enbridge Gas regarding a resident in Shannonville stating that there was damage on their property when the pipeline was installed near their property.	Restoration was completed by Enbridge Gas Contractor (NPL). Enbridge Gas followed up with landowner to confirm they were satisfied with restoration work. Enbridge Gas advised landowner to contact them with any further concerns.

Date Received	Contact Type	Method of Contact	Comment	Resolution
September 25, 2024	MBQ/Landowner	Email	MBQ contacted Enbridge Gas regarding outstanding concerns in the community at several addresses.	Enbridge Gas Contractor (NPL) sent a crew to address the issues noted at the two properties. NPL performed restoration activities at four addresses May 26-27, 2025, including 230 York Rd. and the two addresses flagged by MBQ.
October 8, 2024	Landowner	Email	Landowner emailed stating that the sinkage in their driveway was still a concern and provided photos.	Enbridge Gas Contractor (NPL) was notified and advised to investigate and resolve the issues in the landowner's driveway. Landowner/MBQ were notified by Enbridge Gas that the issue would be resolved in spring 2025, weather permitting, and was marked as complete on May 30, 2025 after restoration activities were completed on May 27, 2025.
June 24, 2025	MBQ/Landowner	Email	MBQ contacted Enbridge Gas and inquired if they could verify the restoration at one of the addresses as the resident noted the Enbridge Gas Contractor (NPL) told them they would return to correct the drainage issue as they required locates.	Enbridge Gas Contractor (NPL) was notified and conducted a preliminary investigation, noting the need to acquire locates to complete the restoration work. After meeting with the landowner and Enbridge, NPL has performed the final restoration on or before August 22, 2025, to permanently restore the property including the installation of a gabion to ensure no further groundwater drainage issues.

6.0

Summary

This Final Monitoring Report has been prepared in accordance with the OEB Decision and Order in EB-2022-0248. It documents the final conditions after construction and restoration activities that were completed as part of the Project and provides confirmation that Enbridge Gas has complied with the Conditions of Approval.

The measures implemented during construction and restoration activities have been largely successful. Only minor unresolved issues were identified during the July 23, 2025 field visit for ID numbers 22, 60, and 69 (see **Appendix B**). Restoration and reseeded to these areas has since been completed; as such, these issues are now considered resolved.

Appendix A

Executive Certification



Leave to Construct Application under Section 90 of the OEB Act

Enbridge Gas Inc.

EB-2022-0248

Conditions of Approval

September 21, 2023

I hereby certify that Enbridge Gas Inc. has implemented all the recommendations of the Environmental Report filed in the proceeding, and all the recommendations and directives identified by the Ontario Pipeline Coordinating Committee review in accordance with Condition 7 (b)(i) of the Conditions of Approval in the OEB's Decision and Order in **EB-2022-0248**.

2025-08-21

Date


Bob Wellington,

Director, Capital Projects Planning

Enbridge Gas Inc.

Condition 7 (b)(i).

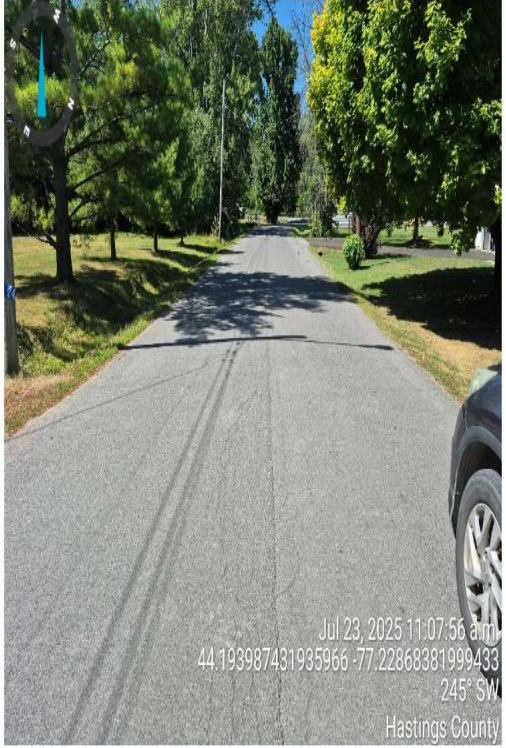
7. Both during and after construction, Enbridge Gas Inc. shall monitor the impacts of construction, and shall file with the OEB an electronic copy (searchable PDF) version of each of the following reports:
 - b) A final monitoring report, no later than fifteen months after the in-service date, or, where the deadline falls between December 1 and May 31, the following June 1, which shall:
 - i. provide a certification, by a senior executive of the company, of Enbridge Gas Inc.'s adherence to Condition 4

Condition 4

Enbridge Gas Inc. shall implement all the recommendations of the Environmental Report filed in the proceeding, and all the recommendations and directives identified by the Ontario Pipeline Coordinating Committee review.

Appendix B

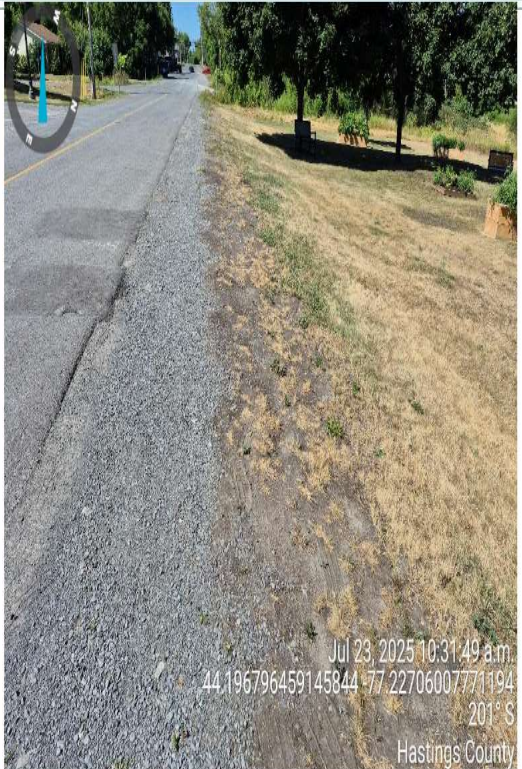
Restoration Log

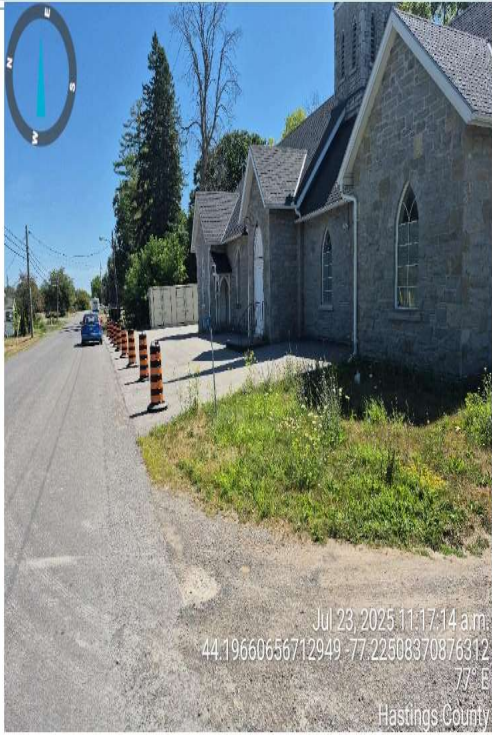
ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
1	Intersection of Beach Road and Yonge Street	Road/ asphalt in good condition.	N	No issues to report at time of inspection.	
2	23 Young Street	Asphalt has been replaced; roadside is revegetated.	N	No issues to report at time of inspection.	

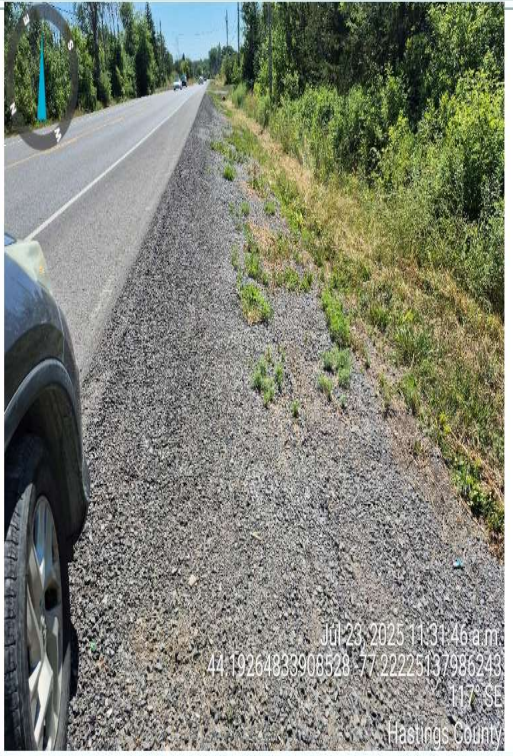
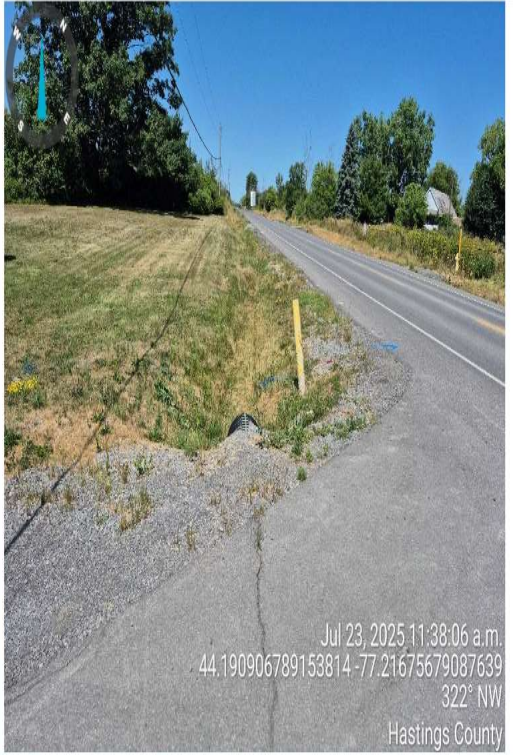
ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
3	Intersection of Young Street and York Road (north side)	Road /asphalt is in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 11:02:02 a.m. 44.194660247303545 -77.22787915728986 4° N Hastings County
4	Intersection of Young Street and York Road (south side)	Some areas of dry grass due to weather conditions. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 11:03:51 a.m. 44.19483450707048 -77.22759878262877 331° NW Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
5	Intersection of Queen Street and York Road	Some areas of dry grass due to weather conditions. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 11:13:32 a.m. 44° 19' 54.4906821102 - 77° 22' 87.9504784942 95° E Hastings County
6	Gore Street between Young Street and Queen Street	Road/ asphalt in good condition. Some areas of dry grass due to weather conditions. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 10:58:54 a.m. 44° 19' 54.4906821102 - 77° 22' 87.9504784942 95° E Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
7	13 Gore Street	Road/ asphalt in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 10:53:27 a.m. 44.19533201493323 -77.22592072561383 95° E Hastings County
8	5 Atsia Court	Road/ asphalt in good condition. Some areas of dry grass due to weather conditions. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 10:37:18 a.m. 44.19640628155321 -77.22739242017269 317° NW Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
9	Atsia Court (north side)	Road/asphalt in good condition. Some areas of bare soil and dry vegetation due to weather conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 10:31:49 a.m. 44.196796459145844 -77.22706007771194 201° S Hastings County
10	Atsia Court (north side) before roundabout	Road/asphalt in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 10:28:52 a.m. 44.196888115257025 -77.22692160867155 341° N Hastings County

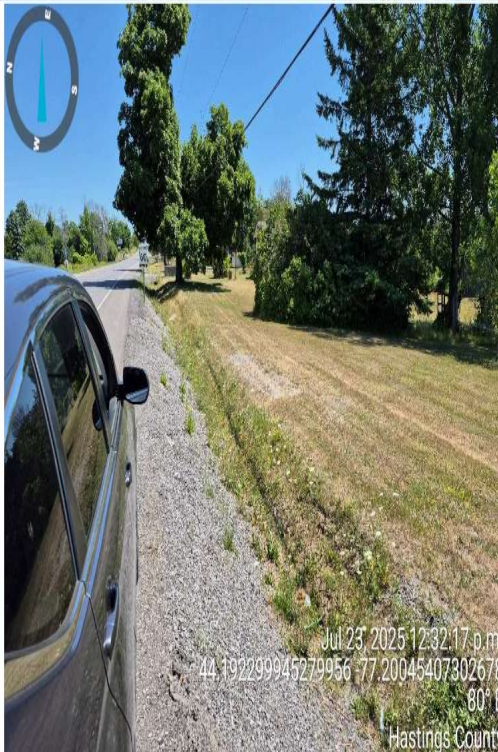
ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
11	104 Young Street	Road/asphalt in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 11:17:14 a.m. 44 19660656712949 -77-22508370876312 77° E Hastings County
12	112 York Road	Road is in good condition; ROW is gravelled with some vegetation. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 11:22:02 a.m. 44 193726419471204 -77-22560187801719 124° SE Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
13	192 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 11:34:46 a.m. 44.19264833908528 -77.22225137986243 117° SE Hastings County
14	266 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 11:38:06 a.m. 44.190906789153814 -77.21675679087639 322° NW Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
15	302 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	
16	329 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	

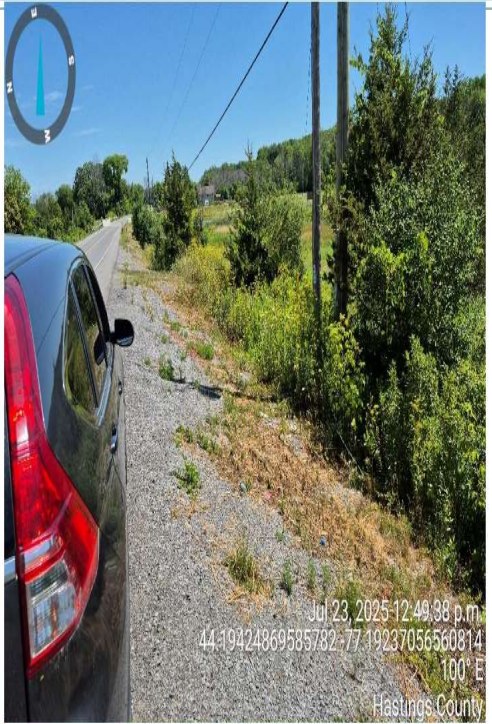
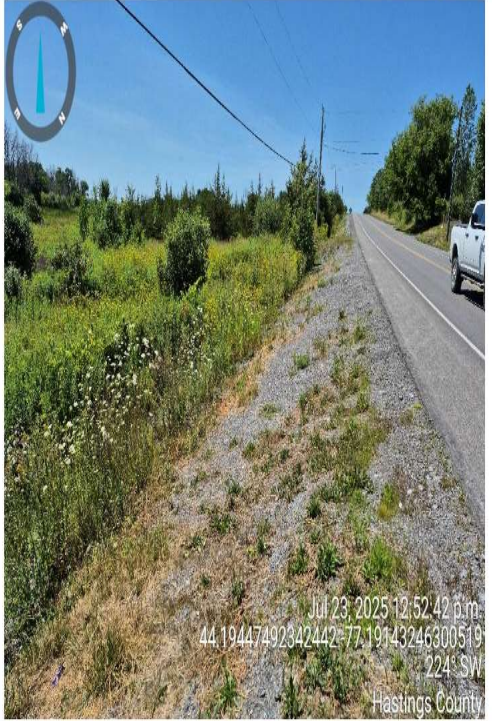
ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
17	346 York Road	Road is in good condition; ROW is gravelled with manicured lawn behind the guardrail. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 12:07:23 p.m. 44.19014914892614 -77.21154207363725 106° E Hastings County
18	414 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 12:12:09 p.m. 44.190511498600245 -77.20786870437232 118° SE Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
19	438 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 12:14:53 p.m. 44-19074279721826-77-20642877742648 90° E Hastings County
20	474 York Road	Dry grass present due to weather conditions. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 12:18:12 p.m. 44-191150828264654-77-20459070988 133° SE Hastings County

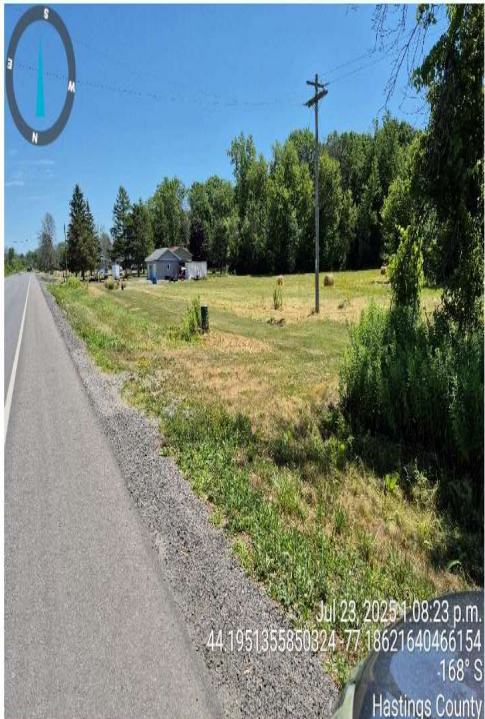
ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
21	490 York Road	Road/ ROW asphalt in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 12:21:45 p.m. 44.19151925481856 -77.203219095245 143° SE Hastings County
22	538 York Road	ROW is gravelled and in good condition. Previous area of exposed soil is starting to revegetate.	Y	Apply topsoil and reseed as needed.	 Jul 23, 2025 12:32:17 p.m. 44.192299945279956 -77.20045407302678 80° E Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
23	572 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 12:34:48 p.m. 44.19274594634771 -77.19874123113367 130° SE Hastings County
24	588 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 12:39:31 p.m. 44.198129921332 -77.19713358208537 132° SE Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
25	Across from 621 York Road	ROW is gravelled and in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 12:42:59 p.m. 44.19343074783683 -77.19577454030814 120° SE Hastings County
26	Between 621 and 683 York Road	ROW is gravelled and in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 12:47:22 p.m. 44.193960945121944 -77.19353732652962 90° E Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
27	Across from 683 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	
28	West of bridge at Marysville Creek	ROW and location of TWS is gravelled with some vegetation beginning to grow at roadside. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
29	East of bridge at Marysville Creek	ROW is gravelled and in good condition. Some areas of dry grass due to weather conditions. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	
30	722 York Road	Driveway is gravelled and in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
31	756 York Road	Road/ asphalt in good condition; ROW is gravelled, and roadside ditch is vegetated. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:05:27 p.m. 44.19497880153358 -77.18802505172789 156° SE Hastings County
32	Across from 781 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:08:23 p.m. 44.1951355850324 -77.18621640466154 168° S Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
33	796 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	
34	836 York Road (west of driveway)	Road / asphalt in good condition; ROW is gravelled up to manicured lawn. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
35	836 York Road (east of driveway)	Road /asphalt in good condition; ROW has some vegetation. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:18:04 p.m. 44.19546574819833 -77.13241957016289 145° SE Hastings County
36	Between 860 and 888 York Road	ROW is gravelled and in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:21:21 p.m. 44.19566234578722 -77.13041487038136 124° SE

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
37	East of 888 York Road	ROW is gravelled and in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:24:46 p.m. 44-195748595520854-77-17931013554335 81° E
38	York Road, west of intersection with Norways Road	Road/ asphalt is in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:26:35 p.m. 44-19595713727176-77-17733200639486 135° SE Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
39	York Road, east of intersection with Norways Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:30:46 p.m. 44.196023982949555 -77.17522085644305 112° E Hastings County
40	York Road, east of intersection with Norways Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:31:13 p.m. 44.19601878616959 -77.17522295191884 277° W Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
41	York Road west of 1096 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:36:45 p.m. 44.19568891637027 -77.17332708743079 362° N Hastings County
42	York Road, west of 1096 York Road	Area restored to pre-construction conditions. Some dry vegetation due to weather conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:39:38 p.m. 44.19528989586979 -77.17142125591636 306° NW Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
43	1112 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:41:57 p.m. 44.19407301196735 -77.16594887897372 265° W Hastings County
44	1154 York Road	Road/ asphalt in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:46:22 p.m. 44.193171872757375 -77.16367964632809 124° SE Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
45	1192 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:48:15 p.m. 44 19243242125958 -77 16190067119896 174° S Hastings County
46	1214 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:49:44 p.m. 44 19205707963556 -77 16088905930519 117° SE Hastings County

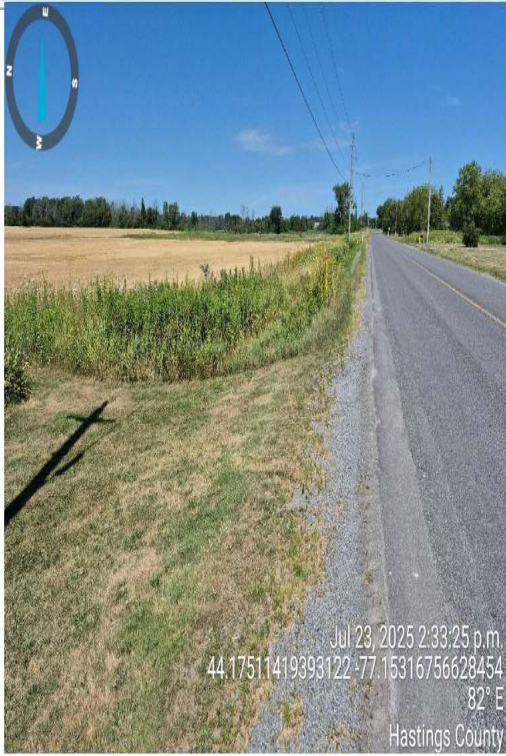
ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
47	East of 1286 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:52:33 p.m. 44.19135228730738 -77.15693171136081 179° S Hastings County
48	1306 York Road	Road and ROW are in good condition. Some areas of dry vegetation due to weather conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:54:55 p.m. 44.191017053090036 -77.15464470908046 118° SE Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
49	East of 1306 York Road	Roadside has revegetated; some areas of dry vegetation due to weather conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 1:58:37 p.m. 44.190853103064 -77.15328214690089 132° SE Hastings County
50	Across from 1365 York Road	Road and ROW are in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:01:18 p.m. 44.190537901595235 -77.15125104412436 146° SE Hastings County

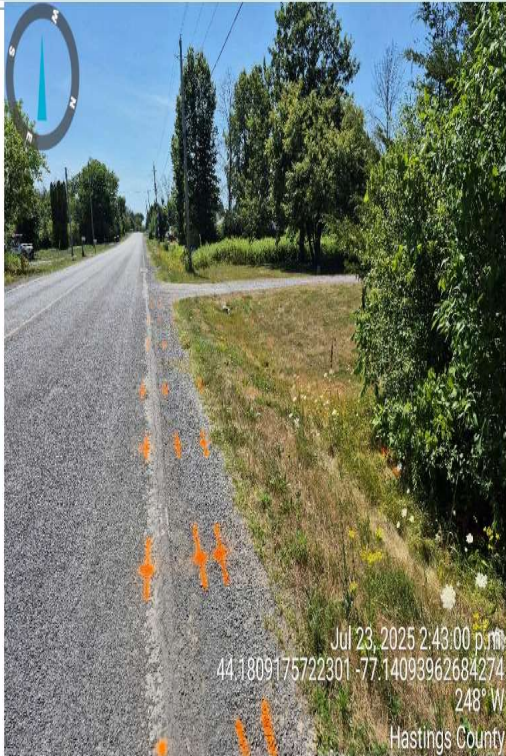
ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
51	Across from 1387 York Road	Road and asphalt are in good condition. Roadside has revegetated; some dry vegetation due to weather conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:03:58 p.m. 44.19025752693415 -77.14983500548257 114° SE Hastings County
52	1462 York Road	Road and ROW are in good condition. Roadside has revegetated; some dry vegetation due to weather conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:07:05 p.m. 44.18964535463601 -77.14670553803444 277° W Hastings County

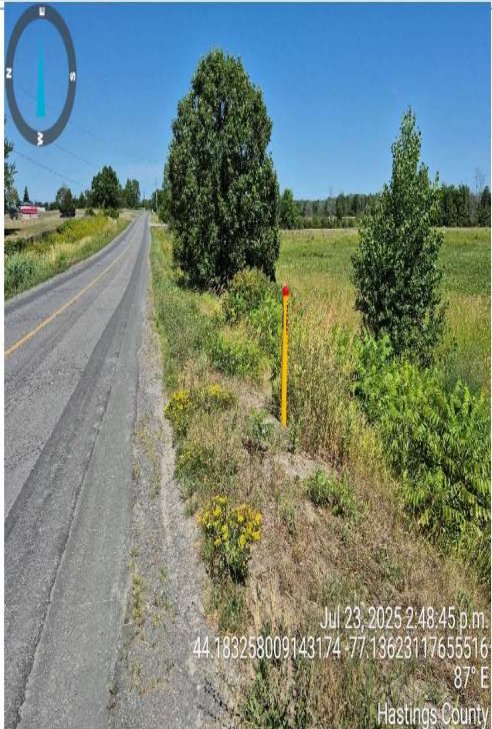
ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
53	1474 York Road	Road and ROW are in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:09:34 p.m. 44-18921699747443-77-14455205947161 144° SE Hastings County
54	1508 York Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:12:16 p.m. 44-18868202250451-77-14286335743964 173° S Mohawk Territory

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
55	East of 830 Ridge Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:25:45 p.m. 44.17161709628999 -77.16124914586544 80° E Hastings County
56	962 Ridge Road	Road and ROW are in good condition, some dry vegetation due to weather conditions. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:31:22 p.m. 44.173548705875874 -77.15667463839054 239° SW Hastings County

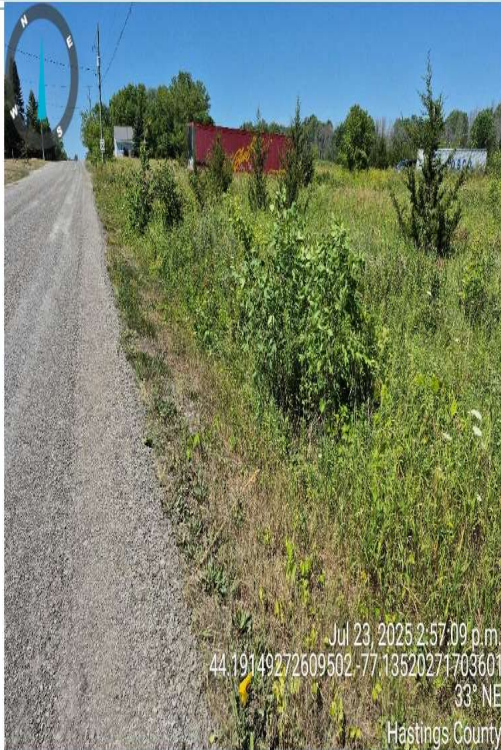
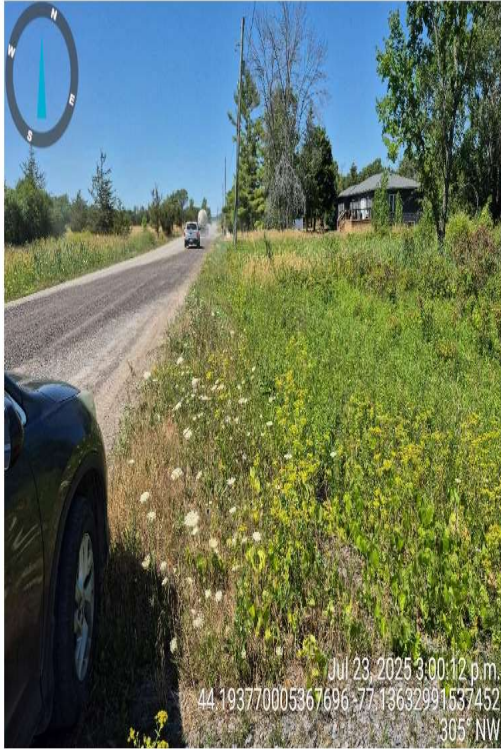
ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
57	1020 Ridge Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:33:25 p.m. 44.17511419393122 -77.15316756628454 82° E Hastings County
58	1068 Ridge Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:35:49 p.m. 44.17640672530979 -77.15037521906197 245° SW Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
59	1148 Ridge Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:39:18 p.m. 44°17'82.3414783925 -77°14'63.6791497469 251° W Hastings County
60	1208 Ridge Road	Some areas of exposed soil.	Y	Reseed as needed.	 Jul 23, 2025 2:41:01 p.m. 44°17'97.3890900612 -77°14'33.072630316 266° W Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
61	1253 Ridge Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:43:00 p.m. 44.1809175722301 -77.14093962684274 248° W Hastings County
62	West of 1310 Ridge Road	Road and ROW are in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:45:36 p.m. 44.18208077084273 -77.13852178305387 224° SW Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
63	Ridge Road east of intersection with Sadies Lane	Road and ROW are in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:48:45 p.m. 44.183258009143174 -77.13623117655516 87° E Hastings County
64	1384 Ridge Road	Road and ROW are in good condition. Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:50:25 p.m. 44.18414179701358 -77.13454088196158 243° SW Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
65	15 Wyman Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:53:00 p.m. 44.187656161375344 -77.13332735002041 152° SE Hastings County
66	North of 27 Wyman Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:54:47 p.m. 44.189187032170594 -77.13406328111887 157° SE Prince Edward County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
67	South of 121 Wyman Road	ROW is gravelled and roadside is vegetated.	N	No issues to report at time of inspection.	 Jul 23, 2025 2:57:09 p.m. 44.19149272609502 -77.13520271703601 33° NE Hastings County
68	North of 134 Wyman Road	ROW is gravelled and roadside is vegetated.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:00:12 p.m. 44.193770005367696 -77.13632991537452 305° NW

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
69	Wyman Road, south of the intersection of Wyman Road and Lower Slash Road	ROW is gravelled and roadside is vegetated with some areas of exposed soil.	Y	Reseed as needed.	 Jul 23, 2025 3:03:55 p.m. 44.19533796608448 -77.13712267577648 25° NE Hastings County
70	Lower Slash Road east of the intersection of Lower Slash Road and Wyman Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:13:32 p.m. 44.196709035895765 -77.13554880581796 229° SW Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
71	38 Lower Slash Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:16:59 p.m. 44.19683224987239 -77.13498579338193 106° E Hastings County
72	38 Lower Slash Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:22:25 p.m. 44.19741973746568 -77.13402841240168 91° E Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
73	Across from 110 Lower Slash Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:28:55 p.m. 44.198615164496005 -77.13162465021014 209° SW Hastings County
74	West of 169 Lower Slash Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:31:04 p.m. 44.19953859876841 -77.12966814637184 234° SW Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
75	East of 201 Lower Slash Road	Area restored to preconstruction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:34:15 p.m. 44.20107604935765 -77.1265011280775 69° E Hastings County
76	West of 307 Lower Slash Road	Area restored to preconstruction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:38:12 p.m. 44.203108325600624 -77.12228637188673 244° SW Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
77	375 Lower Slash Road	Area restored to pre-construction conditions. Dry vegetation due to weather conditions.	N	Reseed as necessary.	 Jul 23, 2025 3:40:45 p.m. 44.205015962943435 -77.11831846274436 182° S Hastings County
78	453 Lower Slash Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:43:50 p.m. 44.20792121440172 -77.11602911353111 339° N Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
79	22 Homeland Drive	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	
80	82 Homeland Drive	Area restored to pre-construction conditions. Dry vegetation due to weather conditions.	N	No issues to report at time of inspection.	

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
81	138 Homeland Drive	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 4:05:17 p.m. 44.21112569980323 -77.12215938605368 272° W Hastings County
82	152 Homeland Drive	Area restored to pre-construction conditions. Dry vegetation due to weather conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 4:07:33 p.m. 44.21122888912176 -77.12404120713472 97° E Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
83	511 Lower Slash Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:51:10 p.m. 44.2094619339832 -77.11573733948171 98° E Hastings County
84	Across from 546 Lower Slash Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	 Jul 23, 2025 3:52:58 p.m. 44.20984678901732 -77.11307474412024 261° W Hastings County

ID #	Location	Site Condition	Additional Work Recommended (Y/N)	Comments/Recommendations	Representative Photo (July 23, 2025)
85	632 Lower Slash Road	Area restored to pre-construction conditions.	N	No issues to report at time of inspection.	

POST CONSTRUCTION FINANCIAL REPORT

Mohawks Bay or Quite Community Expansion

EB-2022-0248

August 1, 2025

In compliance with the Ontario Energy Board (“OEB”) Order EB-2022-0248 and Condition 6, the following is a report on project cost, schedule and scope compared to the estimates filed in the proceeding.

The project actual cost as of August 1, 2025 was \$9,737,933 or 9% lower than estimated. The following explains any significant variances.

Item No.	Description	Project Estimate (\$)	Actual Cost (\$)	Variance (\$)	Variance (%)
1	Material	153,671	266,660	(112,989)	-74%
2	Labour and Construction	8,224,786	7,250,131	974,655	12%
3	Outside Services	1,179,290	1,949,705	(770,415)	-65%
4	Land, Permits, Approvals and Consultations	21,403	195	21,208	99%
5	Contingency	966,185		966,185	100%
6	Sub-Total	10,545,335	9,466,690	1,078,645	10%
7	Interest During Construction	93,272	119,041	(25,769)	-28%
8	Direct Overheads	144,895	152,202	(7,308)	-5%
9	Total Project Cost	10,715,494	9,737,933	1,045,569	10%
10	NGEP Funding	(8,080,907)	(8,080,907)		
11	Net Project Cost	2,702,595	1,657,026		

Item No.	Description	Variance Explanation
1	Material	Material costs were higher than estimated due to an increase to the cost per meter of pipe. Additionally, station materials were higher than estimated.
2	Labour and Construction Costs	Pipeline labour and construction costs were lower than estimated primarily due to more favourable ground conditions and less rock encountered than anticipated.
3	Outside Services	At the time of the LTC application, vibration monitoring and soil sampling requirements were not yet defined. Additional costs were incurred for vibration monitoring during construction activities, and for soil sampling.

		Further, at the time of the LTC application, all environmental mitigations had not been defined. Additional costs were incurred for survey and staking services to implement various environmental mitigations including staking out turtle habitat to avoid working in the area during the applicable timing window. As a result of Enbridge Gas's decision to stop construction in December 2023 due to the OEB's review of Environmental Defence's Amended Notice of Motion (EB-2023-0190), more inspection was required during construction than anticipated to maintain stability of the site during winter months and inspect remaining sediment controls. Additionally, when construction was shut down in December 2023 and as a result customer services could not be installed, Enbridge Gas personnel went to the project area to visit each residence and business to individually explain the circumstances. This significant door-to-door activity was not anticipated when the LTC application was prepared.
4	Land, Permits, Approvals and Consultations	Costs to prepare permit applications, liaise with landowners, execute land agreements and all title searching was included under Direct Overheads.
5	Contingency	No contingency for the Project was utilized.
7	Interest During Construction	As a result of Enbridge Gas's decision to stop construction in December 2023 due to the OEB's review of Environmental Defence's Amended Notice of Motion (EB-2023-0190), the final In-Service Date was later than expected and therefore more interest was incurred during construction.

At the time of the LTC application, Enbridge Gas forecasted the attachment of 179 customers from Year 1 to 10 (EB-2022-0248, Exhibit B, Tab 1, Schedule 1, Table 2). At this time, 72 services have been installed to date, leaving 125 forecasted customers remaining to attach by January 2034. Assuming the full 10-year forecast is realized, the remaining service installations are projected to increase the project variance. Service installations costs vary depending on service length, size, material, and ground conditions, and it is therefore difficult to forecast the variance at this time. The extra length charge collected from customers will offset some costs but as described above, the impact is unknown at this time.