

Line Item	Date	Name	Method of Communication	Comment	Date of Response	Response and Issue Resolution (if Applicable)	Follow-up Required	Attachment
1	19-Mar-18	Toronto and Region Conservation Authority	Meeting	Working meeting with the TRCA. TRCA shared information on future flood protection infrastructure on the East side of the Don River and discussed potential conflicts with the proposed preferred route.	19-Mar-18	Following the working meeting Enbridge signed a non-disclosure agreement for TRCA to share information on the future flood protection infrastructure on the East side of the Don River. Enbridge made a minor alignment change to the preferred route to accommodate the potential future flood protection infrastructure on the East side of the Don River.	No	N/A
2	3-Apr-18	Waterfront Toronto	Meeting	Meeting to discuss proposed Portland's Flood Protection and enabling infrastructure project utilities meeting and Enbridge Main Relocation	N/A	The preferred route for the NPS 30 Don River Replacement was presented at the meeting.	N/A	N/A
3	17-Apr-18	City of Toronto	Meeting	NPS 30 Replacement Project Agenda Points <ol style="list-style-type: none"> 1. Overview of Micro-tunneling Route 2. Access from Eastern Ave. into ramp circle work area 3. Open Cutting: Possible shut-down of the ramp and shut down west portion of Sunlight Park 4. Removal of trees required 5. Park access between hydro towers and railway 6. Land Requirements: 7. City of Toronto Circulation Process and Timelines for the easement requests 8. Appraisal Report 9. Enbridge Easement Requirements: 10. Will OPA be required? 11. Enbridge request for temporary space within dog park 	N/A	Requested meeting minutes from City of Toronto. Additional Meeting was requested and held with City of Toronto - Transportation Services to address traffic implications.	No	Appendix 1
4	14-May-18	Toronto And Region Conservation Authority	Email/Letter	TRCA sent a letter from the Drinking Water Source Protection Group in response to the Notice of Commencement for the NPS 30 Don River Replacement.	N/A	Enbridge acknowledged receipt of the letter.	N/A	Appendix 2
5	18-May-18	Toronto And Region Conservation Authority	Conference Call/Letter	TRCA issued a letter stating they would provide comments on the Environmental Report by June 11 to be included in the OPCC circulation	18-May-18	Thank you Tony (and Beth). Your letter is received and acknowledged as is. Similar to my response to Michael, I appreciate your time today and look forward to any comments you and your team may provide on our critical project. Neil MacNeil	Yes - Ensure Comments are received by June 11	Appendix 3
6	18-May-18	City of Toronto	Conference Call/Letter	City of Toronto issued a letter stating they would provide comments on the Environmental Report by June 11 to be included in the OPCC circulation	18-May-18	Thank you Michael. Appreciate the time today. Your letter is received and acknowledged as is. I look forward to any comments you and your team may provide on our critical project. Neil MacNeil	Yes - Ensure Comments are received by June 11	Appendix 4

Line Item	Date	Name	Method of Communication	Comment	Date of Response	Response and Issue Resolution (if Applicable)	Follow-up Required	Attachment
7	23-May-18	Bell	Meeting	Discussed pipeline design with potential to coordinate a bell conduit	N/A	Enbridge is waiting on a response from Bell with more information regarding their infrastructure.	Yes - Waiting on Response from Bell	N/A
8	25-May-18	City of Toronto - Transportation Services	Meeting	<ol style="list-style-type: none"> 1. Access from Eastern Ave. into ramp circle work area 2. Open Cutting: Temporary shut-down of the ramp 3. Shut down of west portion of Sunlight Park – Road Occupancy Permit 4. Coxwell Bypass – area they will be using and when? Road Occupancy Permit 5. Potential shut down of one lane of Bayview Ave. 	29-May-18	Meeting minutes were sent and finalized on June 5.	Will submit final design through Road Occupancy Permit.	Appendix 5
9	18-May-18	Toronto And Region Conservation Authority	Phone Call	TRCA has confirmed that they will have requirements and suggestions for our settlement monitoring program. TRCA is presently working on our ER review and providing comments to the OEB. Once that is done (June 11) they will provide us with settlement monitoring information.	N/A	Enbridge is awaiting a response from TRCA regarding settlement monitoring for working around the Flood Protection Landform	N/A	N/A