

Concerns Line Item	Date of Contact	Name	Comment	Date of Response	Response and Issue Resolution (if applicable)	Outstanding Issues	Attachment
1	November 7, 2017	Aamjiwnaang First Nation	<p>Enbridge Gas Distribution Inc. ("EGDI") met with representatives of the Aamjiwnaang First Nation to present an overview of the Project, including the planned environmental studies and/or surveys.</p> <p>EGDI committed to engaging Aamjiwnaang First Nation representatives in the Stage 2 Archeologic Assessment, and to providing the community with a copy of the OEB application and Decision.</p> <p>EGDI committed to scheduling a follow-up meeting to discuss capacity funding.</p>	--	--Aamjiwnaang First Nation specifically expressed an interest in protecting their heritage resources. In an effort to mitigate the Nations concerns, EGDI engaged a community representative to participate in the Stage 2 archaeological assessments and will provide the community with a copy of the archaeological reports for their information and reference.	--None at this time	Attachment 1
2	November 10, 2017	Aamjiwnaang First Nation	<p>EGDI provided a recap of the commitments made during the November 7, 2017 meeting.</p> <p>EGDI committed to: re-surveying the site and re-doing the Stage 1 & 2 Archeological Assessments with the participation of a community member.</p> <p>EGDI made arrangements to have a representative begin field work on November 16, 2017.</p> <p>EGDI requested a meeting to discuss the facilitation of a noise and vibration study.</p>	--	--	--	Attachment 2
3	November 10, 2017	Aamjiwnaang First Nation	<p>EGDI contacted the correspondent to discuss conducting pre-construction and during-construction noise and vibration testing.</p>	--	--	--	Attachment 3
4	November 15, 2017	Aamjiwnaang First Nation	<p>Aamjiwnaang First Nation representative inquired as to the current purpose of the gas wells.</p>	November 15, 2017	<p>EGDI responded stating that the purpose of the natural gas storage well is to allow the injection and withdrawal of natural gas.</p> <p>EGDI noted gas is injected into the storage formation during the warmer months when customer demand for gas is low and then withdrawn and delivered to customers when the demand is high.</p>	--	Attachment 4
5	November 21, 2017	Aamjiwnaang First Nation	<p>EGDI provided the Aamjiwnaang First Nation representative with a Project Description letter and associated map.</p>	--	--	--	Attachment 5 Attachment 6 Attachment 7
6	December 7, 2017	Aamjiwnaang First Nation	<p>EGDI contacted the Aamjiwnaang First Nation representative to schedule a follow-up meeting to discuss the Project.</p> <p>EGDI thanked the Aamjiwnaang First Nation representative for discussing with the environmental representative the opportunity to be involved in the environmental field surveys. EGDI requested a call back to discuss further engaging with Aamjiwnaang First Nation.</p>	--	--	--	Attachment 8
7	December 18, 2017	Aamjiwnaang First Nation	<p>EGDI contacted Aamjiwnaang First Nation to arrange a meeting on January 9 or January 11, 2018 regarding the Project.</p>	--	--	--	Attachment 9

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8	December 18, 2017	Aamijwnaang First Nation	EGDI provided the Aamijwnaang First Nation representative with a copy of the Environmental Screening Report and Stage 1 & 2 Archaeological Reports for the Project. EGDI requested an opportunity to discuss another project with the environmental committee.	--	--	--	Attachment 10 Attachment 11 Attachment 12
9	December 18, 2017	Aamijwnaang First Nation	EGDI agreed to the meeting and suggested a time of 5:30 pm at the Council Chambers.			--	Attachment 13
10	January 9, 2018	Aamijwnaang First Nation	The Aamijwnaang First Nation representative requested the meeting time be moved to 6:00 pm and requested that the presentation be sent by 4:00 pm on January 11, 2018.	--	--	--	Attachment 13
11	January 11, 2018	Aamijwnaang First Nation	EGDI provided a copy of the presentation (PowerPoint) to Aamijwnaang First Nation.	--	--	--	Attachment 13 Attachment 14
12	January 16, 2018	Aamijwnaang First Nation	EGDI met with the Aamijwnaang First Nation Environment Committee to provide an update regarding the Project.	--	--	--	Attachment 15
13	January 19, 2018	Aamijwnaang First Nation	EGDI thanked the Aamijwnaang First Nation representative for attending an information meeting regarding noise and vibration monitors. EGDI provided information as requested (Description of Monitors and Installation word document).	--	--	None at this time	Attachment 16 Attachment 17
14	December 15, 2017	Chippewas of the Thames First Nation (COTTFN)	EGDI contacted a representative at the COTTFN regarding the proposed Project. EGDI provided a copy of the notification letter, associated map and delegation letter from the Ministry of Energy. EGDI requested a meeting to further discuss the Project.	--	--	--	Attachment 6 Attachment 18 Attachment 19 Attachment 20
15	December 18, 2017	Chippewas of the Thames First Nation (COTTFN)	EGDI provided the COTTFN representative with a copy of the Environmental Screening Report and Stage 1 & 2 Archaeological Reports for the Project. EGDI requested a meeting to discuss an overview of the Project.	--	--	--	Attachment 11 Attachment 12 Attachment 21
16	February 6, 2018	Chippewas of the Thames First Nation (COTTFN)	EGDI contacted the COTTFN representative but was unable to leave a message. EGDI reached out to another representative and left a message indicating EGD's interest to schedule an in-person meeting. EGDI requested a call back.	--	--	--	Attachment 22

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17	February 6, 2018	Chippewas of the Thames First Nation (COTIFN)	<p>The COTIFN representative responded to EGDl's voicemail indicating they did not want to meet with EGDl until they have had an opportunity to review the information that had been provided.</p> <p>The COTIFN representative requested EGDl send Project information by email.</p> <p>EGDl committed to sending the Project description and a copy of the slide deck to the COTIFN representative.</p> <p>The COTIFN representative indicated they would be in touch if they had any questions or if they would like to set-up a meeting with EGDl.</p>	--	See entry on February 7, 2018 where EGDl provided the requested information to COTIFN.	--	Attachment 23
18	February 7, 2018	Chippewas of the Thames First Nation (COTIFN)	EGDl provided the COTIFN representative with the Project Notification Letter, two Project overview slide decks, the location of the Project including a map and background information regarding associated studies.	--	--	--	Attachment 24 Attachment 25 Attachment 26 Attachment 27
19(a)	April 9, 2018	Chippewas of the Thames First Nation (COTIFN)	--	--	EGDl confirmed availability for a conference call on April 10 at 11am. EGDl provided the call-in details and a calendar meeting notice.	--	Attachment 57
19(b)	April 10, 2018	Chippewas of the Thames First Nation (COTIFN)	<p>The COTIFN Consultation Coordinator, EGDl Community Engagement Representative and the EGDl Manager for Reservoir Development held a conference call to discuss the Project. The COTIFN indicated that after reviewing the Project information they only had one outstanding question pertaining to the Kimball Abandonment. The COTIFN inquired what "milled" meant in relation to the inner casing. The EGDl representative explained that EGDl was going to remove the inner casing from the well and "milling" was a term used to describe just that. EGDl asked if the COTIFN had any additional questions or concerns and the COTIFN stated that this was their only concern regarding the Project and that EGDl had now addressed that concern.</p> <p>COTIFN representative stated that they would be issuing a letter to EGDl regarding the Project. EGDl expressed appreciation to COTIFN for their time in reviewing the Project details.</p>	--	--	--	--
20	April 18, 2018	Chippewas of the Thames First Nation (COTIFN)	<p>The COTIFN representative sent a written letter noting the proposed Project work area is within the Big Bear Creek Additions to Reserve (ATR) land selection area, as well as COTIFN Traditional territory.</p> <p>The representative noted the COTIFN has minimal concerns with the Project at this time, and requested that if there are any substantive changes to the Project, that they are informed.</p>	--	--	--	Attachment 58

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21	April 19, 2018	Chippewas of the Thames First Nation (COTIFN)	The COTIFN representative provided a record of correspondence, an electronic copy of the letter dated April 18, 2018 (see line item 20), regarding the Project to EGDl.	April 19, 2018	EGDI thanked the COTIFN representative for providing the correspondence. EGDI asked if the representative would be available to meet on April 24, 2018. EGDl noted interest in reviewing COTIFN's Consultation Policy.	--	Attachment 59
22	April 19, 2018	Chippewas of the Thames First Nation (COTIFN)	The COTIFN representative noted they are unavailable on April 24, 2018 – however, the representative suggested a meeting could be scheduled in May to review the Consultation Policy.	--	--	None at this time	Attachment 60
23	December 15, 2017	Kettle and Stony Point First Nation (KSPFN)	EGDI notified the KSPFN representative of the Project and provided a copy of the notification letter, associated map and delegation letter from the Ministry of Energy (MOE).	--	--	--	Attachment 6 Attachment 19 Attachment 28 Attachment 29
24	December 18, 2017	Kettle and Stony Point First Nation	EGDI provided KSPFN with a copy of the Environmental Screening Report and Stage 1 and 2 Archeological Reports for the Project. EGDI requested a meeting to discuss an overview of the Project.	--	--	--	Attachment 11 Attachment 12 Attachment 30
25	December 19, 2017	Kettle and Stony Point First Nation	The KSPFN representative agreed to a meeting and noted they will respond with potential meeting dates during the first week of January 2018.	December 19, 2017	EGDI acknowledged the KSPFN representative's response.	--	Attachment 31
26	January 4, 2018	Kettle and Stony Point First Nation	The KSPFN representative sent a reminder to EGDl and noted the Committee would be providing their availability shortly.	January 5, 2018	EGDI noted their return to the office (after the holiday) would be January 8, 2018.	--	Attachment 32
27	February 1, 2018	Kettle and Stony Point First Nation	EGDI contacted the KSPFN representative to schedule a meeting with the community. EGDI left a message with the consultation coordinator and requested a call back.	--	--	--	Attachment 33
28	February 20, 2018	Kettle and Stony Point First Nation	The KSPFN representative contacted EGDl to schedule a meeting on Monday, February 26.	February 21, 2018	EGDI noted they would not be available on February 26 th and suggested a meeting on either March 6 th or 7 th .		Attachment 34
29	February 26, 2018	Kettle and Stony Point First Nation	The KSPFN representative contacted EGDl to indicate the Consultation and Accommodation Committee's availability on March 9 th at 2pm.	February 28, 2018	EGDI accepted the meeting date and time suggested by KSPFN.		Attachment 35
30	March 1, 2018	Kettle and Stony Point First Nation	The KSPFN representative contacted EGDl to provide the address of the meeting.	--	--	--	Attachment 35
31	March 5, 2018	Kettle and Stony Point First Nation	EGDI contacted the KSPFN representative and provided a copy of the Project Overview and the Noise and Vibrations slide decks	--	--	--	Attachment 35 Attachment 36 Attachment 37
32	March 5, 2018	Kettle and Stony Point First Nation	The KSPFN representative contacted EGDl to provide the names of the attendees for the March 9, 2018 meeting	--	--	--	Attachment 38

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33	March 8, 2018	Kettle and Stony Point First Nation	The KSPFN representative contacted EGDl regarding meeting expenses to meet with the committee.	March 12, 2018	EGDI thanked the KSPFN representative and the committee for attending the meeting on March 9, 2018. EGDI noted no concerns with the proposed capacity funding outlined in the representative's previous email. EGDl requested a high-level overview of the fees, particularly for the committee's time and resources.	--	Attachment 61
	March 9, 2018	Kettle and Stony Point First Nation	EGDI Community Engagement representative and Manager, Reservoir Development met with the KSPFN consultation committee to discuss the Dow Moore Project. Enbridge provided the committee with an overview of the Project (see attached PPT presentations), including maps outlining the geographic location of the Project, including an in depth overview of the environmental field studies and surveys for the Project. EGDl provided the committee with background information regarding the purpose of the gas storage wells and explained that the natural gas wells allowed Enbridge to inject natural gas into the storage formation when customers demand for gas is low and then withdraw and deliver gas to customers when the demand was high. KSPFN asked what other communities EGDl was consulting with and if these communities expressed any concerns regarding the Project. EGDl provided the committee with a high level overview of the consultation that had taken place with the other First Nations. EGDl also explained that it had multiple meetings with Aamijwaaang First Nation regarding this Project due to the geographic location of the Project relative to Aamijwaaang's reserve. KSPFN inquired about potential community investment support. EGDI provided the KSPFN with an overview of the Safe Community Program that awards grants to local first-response emergency services, including fire fighters and rescue services, Emergency Medical Services, and ambulance organizations across North America. EGDl committed to providing the KSPFN with a copy of the grant application for their consideration. KSPFN also inquired about capacity funding to support the in person meeting. EGDl and KSPFN further discussed the capacity funding budget in detail and EGDl requested that KSPFN provide it with an invoice to help facilitate payment to KSPFN for the March 9, 2018 meeting. Overall, the meeting went well and KSPFN did not express any Project specific concerns but indicated that they would be reviewing the information and would be in touch if they had any further questions. KSPFN further requested that if they didn't reach out to EGDl within two weeks, for EGDl to contact KSPFN consultation coordinator for follow up.	March 28, 2018	EGDI provided the KSPFN representative with the contact information for invoicing.	--	Attachment 62
34	March 28, 2018	Kettle and Stony Point First Nation	The KSPFN representative contacted EGDl requesting the appropriate EGDl contact name for invoicing purposes.	March 28, 2018	EGDI provided the KSPFN representative with the contact information for invoicing.	--	Attachment 62

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35	April 11, 2018	Kettle and Stony Point First Nation	EGDI representative contacted the KSPFN representative thanking the Nation for the opportunity to meet with the consultation and accommodation committee to provide an overview of the proposed Dow Moore Gas Storage Project. As a follow up to that meeting, Enbridge asked if she and/or members of the committee had any additional questions regarding the Project. EGDI suggested setting up a conference call and/or that KSPFN provide EGDI with their questions or concerns via email if that was more convenient for the Nation. The KSPFN did not respond back.	--			Attachment 63
36	May 3, 2018	Kettle and Stony Point First Nation	EGDI representative followed up with the KSPFN consultation coordinator via email inquiring if the community had any additional questions regarding the proposed Project. No response or feedback has been received to date from the community.			None at this time	
37	May 11, 2018	Kettle and Stony Point First Nation	On May 11, 2018, Enbridge representative leaves a message with the KSPFN Consultation Coordinator. The Enbridge representative requests a call back subsequent to receiving the KSPFN representatives email indicating she would like to speak. The KSPFN have not responded back and no project specific concerns have been expressed to date.	May 11, 2018			Attachment 64
38	December 15, 2017	Chief Randall Phillips Oneida Nation of the Thames	EGDI notified Oneida Nation of the Thames of the Project and provided a copy of the notification letter, associated map and delegation letter from the Ministry of Energy (MOE).	--	--	--	Attachment 6 Attachment 19 Attachment 39 Attachment 40
39	December 18, 2017	Chief Randall Phillips Oneida Nation of the Thames	EGDI provided Oneida Nation of the Thames with a copy of the Environmental Screening Report and Stage 1 and 2 Archeological Report for the Project. EGDI requested a meeting to discuss an overview of the Project.	--	--	--	Attachment 11 Attachment 12 Attachment 41
40	February 6, 2018	Oneida Nation of the Thames	EGDI contacted the Oneida Nation of the Thames representative to discuss the Project. The Oneida Nation of the Thames representative requested that EGDI provide an electronic copy of the Project overview slide deck. EGDI committed to sending a copy of the slide deck.	--	--	--	Attachment 42
41	February 7, 2018	Oneida Nation of the Thames FN	EGDI provided the Oneida Nation of the Thames representative with electronic copies of the notification letter, an overview of the Project, a project location map and two slide decks.	--	--	None at this time	Attachment 6 Attachment 19 Attachment 43 Attachment 44 Attachment 45 Attachment 46
42	December 15, 2017	Walpole Island First Nation (WIFN)	EGDI notified the WIFN representative of the Project and provided a copy of the notification letter, associated map and delegation letter from the Ministry of Energy (MOE).	--	--	--	Attachment 6 Attachment 19 Attachment 47 Attachment 48

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43	December 18, 2017	Walpole Island First Nation (WIFN)	EGDI provided the WIFN representative with a copy of the Environmental Screening Report and Stage 1 and 2 Archeological Report for the Project. EGDI requested a meeting to discuss an overview of the Project.	--	--	--	Attachment 11 Attachment 12 Attachment 49
44	January 30, 2018	Walpole Island First Nation (WIFN)	EGDI met with the WIFN representatives to discuss the Project and provided a briefing on the Project. The WIFN representative requested a copy of the archeological reports and expressed interest in being engaged in any Stage 2 or Stage 3 archeological assessments. EGDI committed to providing a copy of the Archeological Report and to engaging a community monitor to participate in additional archeology if required.	--	--	--	Attachment 50 Attachment 51
45	February 6, 2018	Walpole Island First Nation (WIFN)	EGDI contacted the consultation representative for WIFN regarding the Project. EGDI and the WIFN representative discussed a potential meeting date for mid-February. EGDI committed to responding with a confirmed date and time	--	--	--	Attachment 52
46	February 20, 2018	Walpole Island First Nation (WIFN)	EGDI contacted the WIFN representative to determine the address for the meeting.	February 20, 2018	The WIFN representative provided the address for the meeting and provided a meeting location map.	None at this time	Attachment 53 Attachment 54

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47	February 20, 2018	Walpole Island First Nation (WIFN)	<p>EGDI met with WIFN consultation representatives. The purpose of the meeting was to provide the community with an overview of the proposed Dow Moore Project. The EGDI representatives provided the community with a project overview of the Dow Moore Storage Project and explained they are proposing to drill 3 wells within the Dow Moore Designated Storage area to replace the abandoned wells. EGDI explained that by drilling two horizontal wells will eliminate the need to drill 6 wells to replace the 6 abandoned wells. EGDI indicated that they will also be installing an observation well that will help monitor the pressure in the Dow Pool to ensure continued integrity. A map of the proposed drilling Project was provided to the First Nation outlining the locations of the proposed wells and the geographic location of each one. EGDI explained that an environmental screening was completed which involved stage 1 and stage 2 archaeological assessments which were completed for all three wells and a species at risk assessment was also completed and no finds were discovered. Walpole Island FN representative indicated that they would like to be involved in any future archaeological assessments. EGDI further explained that a number of species of conservation concern were identified to occur within the Study Area but that it was not anticipated that these species will be affected by the work proposed within the Site Boundary and existing access road. EGDI stated that they anticipate drilling to start sometime between April/May or June pending regulatory approval and it will take 10 to 14 days to complete.</p> <p>Walpole FN expressed an interest in employment opportunities regarding the proposed drilling work. No project specific concerns were expressed regarding the Dow Moore Drilling Project apart from the subservice rights which Walpole is asserting with the crown and wanted EGDI to be aware of it.</p>	--	--	--	Attachment 55 Attachment 56