

Concordance Table Summarizing Revisions made to Applications S17P-005 and S17L1-004 – submitted December 14, 2017

Application Deficiencies	Summary of Revisions to Applications
<p>* The Water Licence Application has maintained reference to an existing MVLWB WL which allows required watercourse crossing, watercourse/bank modification and diversion of water; suggesting it covers activities at the Saline River. It is required that this active authorization be referenced, if appropriate. A review of MVLWB WL issued to Enbridge finds two authorizations, MV2012L1-0006<http://www.mvlwb.ca/Registry.aspx?a=MV2012L1-0006&c=Enbridge%20Pipelines%20(NW)%20Inc.%20> and MV2012L80008<http://www.mvlwb.ca/Registry.aspx?a=MV2012L8-0008> which are not related to the activities at the Saline River. MV2012L1-0006 supports maintenance activities only at KP 305 (Hodgson Creek) while MV2012L8-0008 supports waste disposal for two temporary camps (KP 325 near Wrigley and KP585 near Fort Simpson) established to support other maintenance integrity dig work complete in 2012.</p>	<p>Enbridge understands that these authorizations are not relevant to these Applications and all references to MV2012L80008 and MV2012L1-0006 have been removed from the Applications.</p>
<p>* The WL application should clearly identify the activities requiring authorization by the SLWB as outlined in Schedule D (Licensing Criteria for Industrial Undertakings) of the Waters Regulations<https://slwb.com/sites/default/files/documents/TAB%207%20-%20Waters%20Regulations%20-%202014.pdf> (WR). It is by this Schedule that direct use of water less than 100m³/day is allowed not a MVLWB WL. If watercourse crossing is wider than 5m at OHWM, bank alteration involves >100m³ of material and/or diversion is >2m wide at OHWM a Type B WL is required.</p>	<p>Part 4 of the WL Application has been revised to specify the activities requiring authorization by the SLWB under Schedule D of the Water Regulations. These activities are as follows:</p> <ul style="list-style-type: none"> - Construction of a structure across a watercourse 5 or more meters wide at ordinary high water mark at point of construction - Watercourse training (only if flow is present) -
<p>* Part 5 of the WR outlines the details required in applications that do trigger requirement for WLs (i.e. dam (watercourse diversion), watercourse crossing, deposit of waste (if applicable) and handling and/or storage of fuel).</p> <p>* A Sediment and Erosion Control Plan should be considered for this submission similar to MV2012L1-0006 application as requirement for Plan can be expected in WL to be submitted for Board approval prior to commencement of activities. Some details are provided in Appendix I (Project Description) however due to the nature of</p>	<p>As committed in the Applications for the Project, Enbridge will implement appropriate sediment and erosion mitigation measures. A Sediment and Erosion Plan is being developed and will be submitted to the SLWB.</p>

<p>the activities to be complete for the Saline River Project, information is consider limited.</p>	
<p>* The Land Use Permit Application has been revised to include reference to the MYB Camp required to support the Saline River Maintenance digs however does not clearly identify the duration of camp use. Under Section 6b of the application it is stated that the camp is not anticipated to exceed 28 persons. The requirement to include the Camp as part of Enbridge's application was associated with the trigger for an active LUP which is required as per Part 4(b)(ii) of the MVLUR<http://laws-lois.justice.gc.ca/PDF/SOR-98-429.pdf> where the use of a camp outside a territorial park exceeds a duration of 400 person days (i.e. 28 people x # days).</p>	<p>Part 6 of the LUP application has been revised to include the number of person days anticipated for the camp required to support the Project. The camp will have a maximum capacity of 28 persons, however it is anticipated that personnel requirements for the Project will be for 20 staff with duration of 30 days (the equivalent of 600 person days).</p>
<p>* MYB Camp is not covered under the off-ROW authorization MV2013P0011<http://www.mvlwb.ca/Registry.aspx?a=MV2013P0011&c=Enbridge%20Pipelines%20(NW)%20Inc.%20> * Appendix III (Waste Management Plan, WMP) has been revised to include consideration of the existing camp (MYB located at KP 832.4) that will be used to support Enbridge's activities at the Saline River. * The WMP references an existing Land Use Permit held by the Contractor however the active authorization needs to be referenced.</p>	<p>References in the Application associating the MYB Camp with authorization MV2013P0011 and/or an authorization held by the Contractor have been corrected to reference S17P-005.</p>
<p>* The Plan indicates that all domestic waste generated will be deposited at the Town of Norman Wells or, as a secondary option, at Hay River facilities should an agreement not be established with the Town of Norman Wells. A letter from a licenced facility must be provided or a minimum, evidence that a this arrangement/agreement is in process of being sought.</p>	<p>The Waste Management Plan has been revised to reflect that domestic waste will be deposited at the Tulita Solid Waste Disposal Facility. Enbridge has discussed the Project's waste disposal requirements with the Hamlet of Tulita, and included with the Applications is a letter dated December 3, 2017 from the Hamlet of Tulita indicating that "there will be no issues with water, sewage, and garbage".</p>
<p>* The Plan, Part 2.2.2 (Fuel Storage) references MVLWB Inspector however Inspector would be GNWT-ENR or GNWT-Lands. Please also note that the related conditions for fuel storage would be within the SLWB LUP being sought through this application process.</p>	<p>The Application (including Part 2.2.2 of the Waste Management Plan) has been revised throughout to correctly reference the relevant SLWB LUP (S17P-005) and GNWT Inspectors, as applicable.</p>

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Enbridge Line 21 Maintenance Digs at the Saline River Project

<p>* Appendix IV (Spill Contingency Plan, SCP) has been revised to include consideration of the MYB camp however, similar to WMP references an existing LUP that needs to be referenced or clearly state that SLWB application is required for use to support Saline River digs as duration of use exceeds 400 person hours. The storage of fuel associated with the camp should also be referenced in the LUP application as an active authorization for use of the camp for this undertaking/Project is not known to the Board(s).</p>	<p>The camp is included in this LUP Application to the SLWB. There is no pre-existing authorization being utilized for the camp. The Applications, including the SCP, have been revised to remove all incorrect references to any pre-existing camp authorization. Part 11 of the LUP application has been revised to include storage of fuel associated with the camp.</p>
<p>* Appendix VI (Public Consultation and Stakeholder Engagement Letters) has been appropriately revised to include an Engagement Log/Record as however an Engagement Plan has not been included. The Engagement Log (named Public Consultation Information in Appendix VI) references MVLWB 2012 draft Engagement Guidelines however, as previously shared, the information required is associated with the Boards Engagement and Consultation Policy<https://mvlwb.com/sites/default/files/documents/wg/MVLWB%20Engagement%20and%20Consultation%20Policy%20-%20May%2015.pdf> (2013) and the related Engagement Guidelines for Applicants and Holders of Water Licences and Land Use Permits<https://mvlwb.com/sites/default/files/documents/wg/MVLWB%20Engagement%20Guidelines%20for%20Holders%20of%20LUPs%20and%20WLs%20-%20Oct%202014.pdf> (2013). The pre-submission engagement meets requirements however an Engagement Plan is required.</p> <p>* Section 7 of the LUP application outlines frequency of anticipated life of project engagement which should be within the Engagement Plan. For consideration, please see recently submitted Engagement Plan<http://registry.mvlwb.ca/Documents/S17X-004/S17X-004%20S17L8-003%20-%20Transport%20Canada%20-%20Engagement%20Plan%20and%20Record%20-%20Nov%2017.pdf> by Transport Canada for example of scope of details required.</p>	<p>Please see revised Appendix VI: Engagement. A forward-looking engagement plan will be submitted to the SLWB.</p>