

Commitments made during the Public Hearing:

Day 1 (October 27, 2017)

	Commitment	Board Staff Analysis
1	Enbridge commits to go back and review the MSDS and compare that against the mud program that's proposed for the project. (Oct. 27, 72: 19-23)	An updated Waste Management Plan can be provided that includes appropriate MSDS information.
2	Enbridge to provide a way for the local First Nations to communicate with the construction management team regarding concerns on employee conduct. (Oct. 27, 165: 18-24)	Can be included in submission of an updated Engagement Plan, including all triggers of engagement.
3	Enbridge to commit to providing a way for local First Nations to have input into the development of the employee conduct reporting system. (Oct. 27, 166: 20-25)	Can be included in submission of an updated Engagement Plan, including all triggers of engagement.
4	Enbridge to outline in writing their system of employee conduct reporting. (Oct. 27, 167: 16-18)	Can be included in submission of an updated Engagement Plan, including all triggers of engagement.
5	Enbridge to discuss with First Nations communities the possibility and parameters of a women's advisory panel. (Oct. 27, 168: 13-17)	Can be included in submission of an updated Engagement Plan, including all triggers of engagement.
6	Enbridge to ensure that all workers on the project receive indigenous awareness training prior to starting work, and to work with local communities on its development. (Oct. 27, 169: 11-15)	Can be included in submission of an updated Engagement Plan, or provided under another project plan.
7	Enbridge to update its camp policies to address harvesting concerns. (Oct. 27, 172: 10-12)	Can be included in submission of an updated Engagement Plan, or provided under another project plan.
8	Enbridge will consider working with other stakeholders, including GNWT ENR, in revising the Turbidity Monitoring Program. (Oct. 27, 79: 6-13)	Recommend to Board to include as a condition of the Water Licence.
9	Enbridge to outline how contacting stakeholders will occur in the event of turbidity exceedances, following input of stakeholders and communities. (Oct. 27, 144: 1-7)	Can be included in submission of an updated Engagement Plan, including all triggers of engagement, as well as the Turbidity Monitoring Plan.
10	Enbridge offers to meet with local communities, first responders, and interested stakeholder groups to deliver public awareness program information, provide updates on key operational activities, and update communication contacts and protocols. (Oct. 27, 56: 9-14)	Already a requirement of Engagement Plan.

11	Enbridge has also committed to tracking records of engagement, including dates, description, actions taken, and status. (Oct. 27, 56: 15-18)	Already a requirement of Engagement Plan.
12	Enbridge commits to a directed fish and fish habitat assessment downstream of the HDD. It intends to work with First Nations to understand their concerns and thus direct the assessment. (Day 1, 148: 16-22; 149: 1-14)	Enbridge to provide information to the Board for the public registry. Engagement actions can also be included in submission of an updated Engagement Plan, including all triggers of engagement.
13	Enbridge will provide the camp code of conduct and camp rules and policies to the Board for review. (Day 1, 161: 6-17)	Enbridge to provide information to the Board for the public registry. Can be included in submission of an updated Engagement Plan, including all triggers of engagement.
14	Enbridge will engage with LKFN and the Mouse family to develop a safe traffic plan covering safety and access with respect to the land use of the Mouse family, to be built into the General Safety Plan for the project. (Day 1, 177: 5-9; 178: 5-9).	
15	Enbridge to respond to questions by LKFN on recommendations made in the 1981 environmental assessment. (Day 1, 269: 18-25; 270: 4-7, 11-17, 22; Day 2: 112: 21-25, 113: 1-2)	Enbridge to provide information to the Board for the public registry before January 8, 2018.

Day 2 (October 28, 2017)

	Commitment	Board Staff Analysis
16	Enbridge commits to an updated engagement plan that includes community input in project plans. Intend to schedule mid-November to begin those discussions. (Day 2, 23: 7-9, 23; Day 2, 24: 3-13)	Can be included in submission of an updated Engagement Plan, including all triggers of engagement.
17	Enbridge commits to including in the Engagement Plan discussions with communities on sump locations (restricted to either on its existing land or pending approval of this permit on those lands, and subject to the approval of the land use inspector). (Day 2, 34: 6-23)	Can be included in submission of an updated Engagement Plan, including all triggers of engagement. Must still abide by the conditions set out in the Water Licence.
18	Enbridge to share with community historical wildlife data from the project area along the Right of Way, for comparison with local TK. (Day 2, 86: 19-25, 87: 1-12)	

19	DFN to submit written questions for Enbridge no later than end of day November 10, 2017 . Enbridge will then have an opportunity to respond in writing by end of day November 21, 2017 .	Complete. Questions and answers posted to public registry.
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