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August 28, 2020

File: S20P-003 / S20L1-001

Mr. Mark Cliffe-Phillips Mackenzie Valley Environmental Impact Review Board 200 Scotia Centre Box 938, 5102-50th Avenue Yellowknife, NT X1A 2N7

Sent by email

Dear Mr. Cliffe-Phillips,

Re: Notice of Preliminary Screening Determination –Application for Land Use Permit and Water Licence – Enbridge Line 21 Pipeline Replacement KP158 – Little Smith Creek, Sahtu Region, NWT

The Sahtu Land and Water Board (Board) met on August 28, 2020 and considered the Application from Enbridge Pipelines (NW) Inc. (Enbridge) for Type A Land Use Permit (Permit) S20P-003 and Type B Water Licence (Licence) S20L1-003 for the Enbridge Line 21 Pipeline Replacement KP158 Project in accordance with the *Mackenzie Valley Resource Management Act* (MVRMA).

The Board conducted a preliminary screening based on the public record for the proceeding. Based on the evidence provided, the Board is satisfied the screening has been completed according to section 124(1) of the MVRMA and has decided **not to refer** the project to environmental assessment. The Board's reasons for decision, as required by section 121 of the MVRMA, are attached.

If the Board does not receive notice of referral to environmental assessment, it will resume the regulatory process for this Application.

Our Board and staff look forward to continued communications throughout the pause period. If you have any questions or concerns regarding this letter, please contact Paul Dixon at (867) 598-2413 ext. 225 or email at Paul.dixon@slwb.com.

Yours sincerely,

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Larry Wallace Chair, Sahtu Land and Water Board

Copied to:Tulit'a Distribution List
Sarah Mackenzie, EnbridgeAttached:Preliminary Screening Report and Reasons for Decision

S18X-004 – GNWT – Department of Infrastructure – Oscar Creek Bridge Relocation



Sahtu Land and Water Board

P.O Box 1 Fort Good Hope, NT X0E 0H0 Phone: 867-598-2413 Fax: 867-598-2325 www.slwb.com

Reasons for Decision

Reference/File Number:	S20P-003 / S20L1-001
Permittee:	Enbridge Pipelines (NW) Inc.
Subject:	Line 21 Pipeline Replacement Project

Decision from the Sahtu Land and Water Board

Meeting of August 28, 2020

1.0 Decision

The Sahtu Land and Water Board (the Board) met on August 28, 2020 and considered a new Type A Land Use Permit and Type B Water Licence Application from Enbridge Pipelines (NW) Inc. (Enbridge) for the Line 21 Pipeline Replacement Project southeast of kilometre post (KP) 158 on the Mackenzie Valley Winter Road adjacent to Little Smith Creek in the Northwest Territories.

The Board conducted a preliminary screening of this Application based on the public record for the proceeding. Based on the evidence provided, the Board is satisfied the screening has been completed according to subsection 124(1) of the *Mackenzie Valley Resource Management Act* (MVRMA) and has decided that, in its opinion, there is no reasonable likelihood that the proposed application might have a significant adverse impact on the environment and that the proposed application is not a cause for public concern as set out in paragraph 125(1)(a) of the MVRMA.

The Board has therefore decided the following:

- 1. not to refer the Project to Environmental Assessment;
- 2. if no referral to environmental assessment is received by end of day September 8, 2020, it will resume regulatory process for this Application.

2.0 Background

Enbridge has held various Permits for off Right-of-Way (ROW) maintenance activities for the Line 21 pipeline that runs from Norman Wells, NWT to the Alberta/Northwest Territories border since it was constructed in 1985 by Interprovincial PipeLine (IPL). The pipeline is contained within a 20 metre right-of-way (ROW) that runs approximately 210 km within the Sahtu Settlement Area and 542 km within the Dehcho Region of the Northwest Territories. The current Permit MV2020P0006¹ for maintenance activities is managed by the Mackenzie Valley Land and Water Board (MVLWB) as a transboundary file and was renewed on July 23, 2020. On occasion, maintenance activities will identify areas that require repair.

Enbridge has submitted an Application to the Sahtu Land and Water Board (SLWB) for off ROW activities to support a horizontal direction drilling (HDD) Project that will replace, at a deeper, safer depth, a 500 metre long segment of the Line 21 pipeline within the existing Enbridge ROW. The work is required to protect Line 21 pipeline from potential impacts of slope instability at a meander bend along Little Smith Creek and to support pipeline integrity and continued safe operations.

Water withdrawal and disposal of bentonite-based slurry is required to complete drilling activity. An existing gravel pit is proposed to be used for a temporary sump for containing drill cuttings and hydrovac slurry. Enbridge is seeking approval from the Board to permit on-site disposal of the drilling Waste within the trench line created by removal of the replaced section of pipeline following the Alberta Energy Regulator (AER) Directive 050 guidelines for mix-bury-cover approach, provided that substrate testing and site conditions are suitable.

The Project will utilize the Mackenzie Valley winter road and existing accesses permitted under Enbridge's operations and maintenance land use permit MV2020P0006. Off-ROW, another 11 hectares of mostly disturbed Sahtu Private Lands will be used for temporary camps, and laydown yard for storage of equipment and fuel. Three camps will be required to support approximately 90 persons over the January to March construction period (90 days).

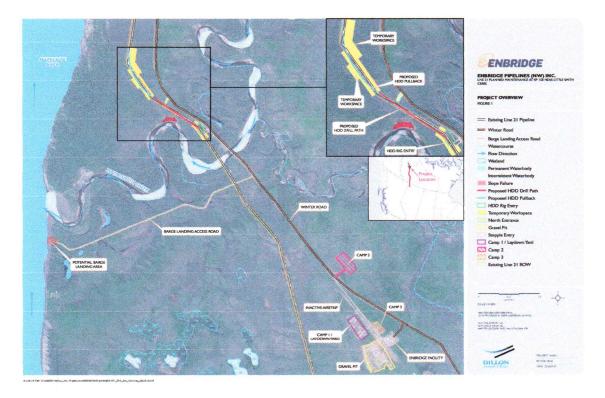
An existing barge landing on the Mackenzie River will be used for site access and mobilization of some equipment and supplies. The access will require some minor upgrades and repairs that may include brush and vegetation removal, minor cut and fill.

An approximately 2.0 km pre-disturbed access road from the proposed barge landing site on the east bank of the Mackenzie River to the winter road will be re-opened and utilized for the Project. The road will be brushed to a width of approximately 10 metres resulting in approximately 2.0 hectares of land clearing

Temporary access points will be opened from the winter road to the construction work sites (north and south) on the existing ROW. The winter access routes for the Project will be frozen-in except for a few low-lying areas where matting may be used. During the summer, the existing access trails will be evaluated

¹ See public registry for <u>MV2020P0006</u>

and, where necessary, soggy and wet areas will be matted. The access trails will be reclaimed following construction and will be allowed to naturally revegetate. A map with Project activity locations is provided below.



The work is expected to begin as soon as the authorizations are issued (September 2020) with the Project activity occurring in Winter 2020-2021 followed by two years of post-closure monitoring and maintenance.

In accordance with subsection 124(1) of the MVRMA, the Board must conduct a preliminary screening of the Application to determine whether the proposal (Project) <u>might</u> have a significant adverse impact on the environment or <u>might</u> be a cause for public concern.²

To assist the Board in completing a Preliminary Screening of this Application, the Board distributed the Application for public review on July 22, 2020 inviting Parties to provide comments and recommendations (e.g., on impacts and mitigation measures) using the Online Review System (ORS)³. Comments were due

² See the Mackenzie Valley Environmental Impact Review Board (<u>www.reviewboard.ca</u>) for the <u>Environmental Impact</u> <u>Assessment Guidelines</u>, 2004.

³ See SLWB Online Registry for <u>S20L1-001 / S20P-003</u>

August 12, 2020 with responses due August 19, 2020. The Board received comments from Fisheries and Oceans Canada (DFO) who had no concerns provided no in-stream works were proposed; Government of the Northwest Territories – Environment and Natural Resources and Environmental Assessment and Monitoring (GNWT-ENR-EAM) providing recommendations for minor revisions to the management plans, draft permit conditions, clarifications on water sources and uses, planned upgrades to the barge landing site, and questions and concerns regarding the proposed Mix-Bury-Cover method for on-site disposal of HDD drilling wastes and Hydrovac mineral wastes; the Government of the Northwest Territories Department of Lands Sahtu Region (Sahtu-Lands) Inspector who recommended additional Permit Conditions and commented on the security estimate; the Sahtu Renewable Resource Board (SRRB) who had no concerns with the Project and commended the engagement efforts; Enbridge submitted comments on draft condition; and Prince of Wales Northern Heritage Centre (PWNHC) who confirmed acceptance of the Archaeological Overview Assessment (AOA) and Archaeological Impact Assessment (AOA) and requested removal of some confidential information from documents before placing them on the public registry. No additional comments or concerns were raised by reviewers from the public review.

Since no concerns were raised about the process during the public review and no requests to extend reviewer comment deadline were received, the Board is satisfied that a reasonable period of notice was given to affected communities and First Nations, as required by subsection 63(2) of the MVRMA.

3.0 Reasons for Decision

3.1 Preliminary Screening

The Board adopted the Impact-Mitigation Table⁴ prepared by Dillon Consulting for the Enbridge preliminary screening as it included all elements required by the *Mackenzie Valley Resource Management Act* (MVRMA) 111(1) to be considered in the assessment of "impacts on the environment".

The Board conducted its own review of the potential for project impacts from reviewing:

- other application documents including the Waste Management Plan and the Traditional Knowledge Study;
- reviewer comments and proponent responses from the Public Review;
- Inspection Reports for similar project types in the Sahtu; and
- Impact-Mitigation Table with particular attention to the final column, "Description of Residual Effects After Mitigation".

The Board identified three Environmental Elements that may have residual environmental effects that are long term in duration, occasional in frequency, irreversible, and medium in magnitude.

⁴ See Table 8 in section 6.0 of the Environmental and Socio-Economic Assessment on the SLWB Online Registry

Based on Dillon's criteria and significance determination⁵, for environmental elements, a residual effect is considered significant if the effect is predicted to be either of the following:

- Irreversible and high magnitude; or,
- Long-term in duration, reversible, and high magnitude.

1. Degradation of the local permafrost regime

Dillon reported that Project activities may contribute to minor localized thawing of permafrost despite the implementation of mitigation measures.

Recommended Mitigation Measures

- Use thaw-stable materials as backfill, or as otherwise approved by a geotechnical professional;
- Where the soils are fine-grained and/or of high ice content on permafrost terrain, implement reclamation measures as quickly as possible after surface disturbance so as to reduce the risk of slope failure and ground subsidence. Consult a geotechnical professional, if warranted;
- Rehabilitate and stabilize organic mats, vegetation and soils that have been disturbed on permafrost terrain as soon as practicable;
- If necessary, regrade excavated areas during the first winter after construction to repair any subsidence or to modify or remove, as appropriate, any excessively high crowns of backfill material that is placed over excavations to mitigate settlement.

The Board questions whether bentonite is a thaw-stable material and whether there will be a qualified geotechnical professional to determine the site suitability for on-site disposal of the drilling wastes?

Enbridge's WMP described that the potential environmental impacts arising from improperly managed mineral wastes could include degradation of soil quality, water quality, and terrestrial and aquatic habitat quality.

GNWT-ENR-EAM (ID7)⁶ noted that the Closure and Reclamation Plan describes the Project area as having extensive and discontinuous permafrost, and that permafrost will be encountered by the HDD during pipeline construction. There is also evidence that the permafrost in the right of way (ROW) around KP 158 is thawing (Wood, 2018). ENR recommended that Enbridge provide additional detail on consideration for the presence of thawing permafrost when selecting a disposal method for the drilling wastes.

⁵ See Table 6 and section 4.6 of <u>Ibid.</u>

⁶ See SLWB Online Review – <u>Review Comment Table</u>

No additional information was provided from Enbridge to the Board about potential permafrost interactions. However; the Board notes that there have been more cases in the Sahtu of significant erosion occurring after trenches have been cut into permafrost areas and improperly back filled (MV Fibre-link Project; Canyon Creek All-season Access Road). Erosional thaws could result in drilling waste being released into the environment.

Dillon rated the residual effect as extended term in duration, isolated in frequency, irreversible, and low magnitude and not likely to be significant.

The Board would rate the residual environmental effect as long term in duration, occasional in frequency, irreversible, and medium in magnitude. The overall impact is not likely to be adversely significant.

2. Loss of soil productivity

Dillon reported that Project activities were not expected to create any residual effects on soil productivity which is generally defined as the capacity of soil to support healthy plant growth.

However, they also noted that the potential effects of any loss can be associated with erosion, mixing of surface and subsoil layers, compaction and rutting, or contamination. Vegetation clearing, stripping, salvage, and backfilling can increase the potential for these issues to occur.

The Board notes that soil mixing and backfilling are Project activities that could lead to either:

- poor vegetation re-establishment due to the introduction and mixing of new substances (e.g. bentonite) into the backfill material; or
- impacts on the surrounding environment from erosion.

3. Increased slope instability at the existing slope failure site

Dillon reported that Project activities may increase the instability of the slope failure site.

Recommended Mitigation Measures

- the use of ground and surface water control measures to maintain pre-construction surface and groundwater drainage conditions and reduce downslope changes and slumping or erosion on or near the Project footprint;
- the slope will continue to be monitored as part of Enbridge's O&M program.

Dillon rated the residual effect as short-term in duration, isolated in frequency, reversible, and low magnitude and not likely to be significant.

The Board disagrees with this assessment and rating for the following reasons:

- a) Enbridge did not fully consider the increased potential for erosion for Projects located in permafrost regions;
- b) In the event that erosion occurs in the backfilled trench, the effect may result in further instability of the creek bank due to the proximity of the trench to the top of bank (12 metres);
- c) If and when the creek bank fails, it is very likely that the trench and its backfilled contents would also slump towards the creek.

The Board would rate the residual environmental effect as medium-term in duration, occasional in frequency, irreversible and medium in magnitude. The overall impact is not likely to be significant because the pipeline segment that would have been affected by the failure will be replaced by the Project.

The Board, through is review, have not identified any socio-economic impacts or issues of public concern. The potential for socio-economic impacts will be reduced by completion of the Project.

5.4 Report Conclusion

Due to the small-scale, short duration, and routine nature of the Project activities, few potential residual or cumulative environmental and socio-economic effects were identified. As a result of the mitigation measures to be implemented by Enbridge in relation to the Project, as described in Table 8 and the Project-specific EPP, any potential effects arising from the Project can be mitigated with available resources and appropriate environmental protection measures.

The potential residual environmental effects from the Project, permafrost degradation, erosion, and slope instability, may interact directly and cumulatively with each other based on existing and planned activities and may be exacerbated by climate change, especially high rainfall in the spring and summer months. The effects are anticipated to be long term in duration, occasional in frequency, irreversible, and medium in magnitude. The Board does not consider these to represent adverse environmental impacts. The Board is of the opinion that the safety and integrity of the pipeline and the environment are at greater risk if the Project is not carried out. Therefore, any potential adverse environmental effects that may occur are expected to be mitigated effectively.

Based on the information provided in the application and the public review, it is the Board's view that there is not enough evidence to suggest that the proposed activities for undertaking the Line 21 Pipeline Replacement Project at KP158 adjacent to Little Smith Creek might have a significant adverse impact on the environment or might be a cause of public concern and therefore, has decided not to refer the Project to Environmental Assessment.

3.2 Application and Supporting Plan

The Board is satisfied that there are no outstanding concerns with respect to this Application because:

a) Parties were provided the opportunity to provide comments and recommendations on the potential impacts and mitigation related to the proposed application; and

b) The Board believes the conditions of the Permit and Licence which include requirements for completing a site-specific Environmental Protection Plan include adequate mitigations to address any potential impacts and concerns as a result of undertaking the Line 21 pipeline replacement adjacent to Little Smith creek.

The Board **approves the use of a modified mix-bury-approach** for backfilling shallow excavations that does not consist of any drilling Wastes, but rather uses local wood chips sourced from the tree and brush removal and chipped on site.

The Board **does not approve the onsite disposal of drilling Wastes.** All drilling Wastes must be stored and shipped south to an approved disposal facility.

If the Board does not receive a notice of referral to environmental assessment by end of day Tuesday September 8, 2020, it will resume the regulatory process for this Application.

Signed the 28th Day of August, 2020, on behalf of the Sahtu Land and Water Board

Witness

Larry Wallace Chair, Sahtu Land and Water Board

PRELIMINARY SCREENING REPORT FORM

PRELIMINARY SCREENER: Sahtu Land and Water Board	EIRB REFERENCE NUMBER:
REFERENCE / FILE NUMBER: S20P-004 / S20L1-003	
APPLICANT: Enbridge Pipelines (NW) Inc.	
TITLE: Line 21 Pipeline Replacement at KP158, Little Smith Creek, Northwest Territories	
DATE: August 28, 2020	

Type of Development: Pipeline / Industrial

Type of Development:

- New Development
 - O Amend, EIRB Ref. #
 - O Renew, EIRB Ref. #
 - O Requires permit, licence or authorization
 - Does not require permit, licence or authorization

Project Summary: Enbridge Pipelines (NW) Inc. (Enbridge) has submitted a complete application for a Type A land use permit (Permit) and a Type B Water Licence (Licence) each for a term of five years. The purpose of this Application is to use horizontal direction drilling (HDD) to replace at a deeper, safer depth, a segment of the Line 21 pipeline within the existing Enbridge ROW, southeast of kilometre post (KP) 158 near Little Smith Creek in the Northwest Territories. The work is required to protect Line 21 pipeline from potential impacts of slope instability at a meander bend along Little Smith Creek to support pipeline integrity and continued safe operations. The Project will require temporary use of 11 ha of previously disturbed off-right-of-way Sahtu Private Lands to support the Project activities, including the drill locations, laydown and storage areas for fuel and equipment, and camps. An existing but disused barge landing on the Mackenzie River is anticipated to be upgraded to support Project activities, with some anticipated brush and vegetation removal and minor cut and fill required. An approximately 2 km existing access road from the barge landing to the worksite will be cleared and widened to 10 metre width. An existing gravel pit is proposed to be used as a temporary sump for drill cuttings and slurry. Drill waste is proposed to be disposed of either on-site using a mix-bury cover method (preferred), or off-site if any of the following conditions are met:

- 1. if test results of the drill waste results exceed criteria, or
- 2. if local site conditions preclude the disposal of drill waste on-site (e.g presence of permafrost, higher than normal precipitation events), or
- 3. If the Sahtu Land and Water Board do not approve the on-site disposal of drilling wastes.

Principal Activities (related to scoping)

☆ Construction	O Exploration	O Decommissioning
☆ Installation	☆ Industrial	O Abandonment
☆ Maintenance	O Recreation	O Aerial
O Expansion	O Municipal	O Harvesting
O Operation	O Quarry	☆ Camp
🌣 Repair - Replacement	🜣 Linear / Corridor - Pipeline	O Scientific / Research
☆ Water Intake	☆ Sewage	

Other: Fuel Storage

Principal Development Components (related to scoping)

- Access Road O construction O abandonment/removal * modification e.g., widening, straightening Automobile, Aircraft or Vessel Movement O Blasting O Building O Burning

 Burying
 O Channeling Cut and Fill Cutting of Trees or Removal of Vegetation O Dams and Impoundments O construction O abandonment/removal O modification O Ditch Construction O Drainage Alteration Drilling other than Geoscientific **O** Ecological Surveys O Explosive Storage Topsoil, Overburden or Soil ☆ fill O disposal O removal
- ☆ Waste Management
 - # disposal of hazardous waste
- ☆ Sewage
 - ☆ disposal of sewage
- Geoscientific Sampling
- O trenching
 - O diamond drill
 - O borehole core sampling
- O Bulk soil sampling
- O Gravel
- **O** Hydrological Testing
- ☆ Site Restoration
 - O fertilization
 - O grubbing
 - O planting/seeding
 - O reforestation
 - O scarify
 - O spraying
 - ☆ recontouring
- Slashing and removal of vegetation
- O Soil Testing
- O Stream Crossing/Bridging
- Tunneling/Underground
- Water Intake
- O Other

NTS Topographic Map Sheet Numbers 096C

NTS Map Sheet #s:

Latitude/Longitude and UTM System: Project footprint - Minimum Extent (Southernmost Point) 64°25'09.8"N Latitude 124°42'58.2"W Longitude Project footprint - Maximum Extent (Northernmost Point) 64°26'32.6"N Latitude 124°45'36.7"W Longitude

Nearest Community and Water Body:

Tulit'a Little Smith Creek Mackenzie River

Land Status (consultation information)

☆ Free Hold / Private	e O Commise	sioner's Land	O Feder	al Crown Land	O Municipal Land
Transboundary Imp	olications				
O British Columbia O Nunavut ☆ N/A	O Alberta O Wood Buffalo	O Saska National Park	tchewan	O Yukon O Inuvialuit S	ettlement Region
Type of Transbound	dary Implication:		O Impact	/ Effect	O Development
O Public Concern	⊅ N/A				

PRELIMINARY SCREENER / REFERRING BODY INFORMATION

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Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Physical and Meteorological Environment	 Disturbance of the soils and vegetative mat in permafrost areas can result in degradation (e.g., thawing) of the permafrost, which can cause subsidence of the disturbed and adjacent area affecting natural drainage patterns and contributing to erosion. In addition, changes in the pore-water pressure of soils as a result of permafrost thawing can reduce the stability of slopes. Project activities at temporary infrastructure sites (i.e., access roads, temporary HDD workspaces, potential barge landing, camps, laydown yard) will be above-ground and vegetation clearing will be minimized to the extent possible. Activities to remove the existing pipe segment (open cut trenching), or subsidence associated with the pipe removal, may further destabilize the area of slope failure at the meander bend on Little Smith Creek. All equipment will access the trench from the east side of the ROW (away from the failure). 	permafrost regime.	• Terrain LSA	 Use chilled drilling mud during HDD construction, if feasible. Limit topsoil salvage width to only that which is required in thaw-sensitive permafrost areas. Take particular care in permafrost areas to create and maintain an adequate snow/ice pad that will limit the potential for disturbance of the vegetation mat. Conduct snow harvesting and water spraying in permafrost areas if snow accumulation is limited to maintain an adequate snow/ice pad. Where soil is fine-grained and/or of high ice content on permafrost terrain, implement erosion control measures as quickly as possible after surface disturbance. A geotechnical expert professional can provide details on the erosion control measures and materials to be used. Do not salvage surface materials on permafrost terrain at locations where a snow/ice seasonal access road is to be developed. If new all-season access roads are necessary in areas of permafrost terrain, construct them in a manner that limits damage to the vegetative mat and maintains the existing thermal regime. Consult with a geotechnical professional, if warranted. Use snow/ice pads or matting, where warranted, to reduce surface disturbance. Walk down or mow shrubs and small trees rather than cutting, if feasible, to retain a vegetated mat and limit surface disturbance. Use snow and/or geotextile to provide a barrier between stockpiled soil materials and the ground surface. Use thaw-stable materials as backfill, or as otherwise approved by a geotechnical professional. Where spoil material has high ice content, approved imported backfill material may be required. 	 minor localized thawing of permafrost despite the implementation of mitigation measures. The residual effect is extended-term in duration, isolated in frequency, irreversible, and low magnitude. The residual effect is not likely to be significant. 	 The Project will act cumulatively with existing disturbances in the RSA to degrade the local permafrost regime; however, the Project contribution to cumulative effects will be minimal in consideration of the existing level of disturbance and the nature/scope of the Project, well as the natural degradation of permafrost that is occurring as a result of climate warmin trends. The cumulative effect irreversible, but low magnitude, and is not likely to be significant.

Table 8: Environmental and Socio-Economic Effects and Cumulative Effects Assessment



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Physical and	See above	See above	See above	Insulate the ground surface beneath structures	See above	See above
Meteorological				associated with the Project, where possible (e.g.,		
Environment (cont'd)				matting).		
				 Locate drilling waste sumps outside of known 		
				permafrost areas, if possible.		
				 Avoid scalping of the vegetative mat/sod layer on 		
				permafrost during backfill. Use equipment during final		
				pass of backfilling that will reduce scalping (e.g., clean-		
				up bucket) and is approved by the Environmental		
				Inspector.		
				Leave a crown of excess spoil over excavations as		
				appropriate to mitigate backfill settlement.		
				• Where the soils are fine-grained and/or of high ice		
				content on permafrost terrain, implement reclamation		
				measures as quickly as possible after surface		
				disturbance so as to reduce the risk of slope failure and		
				ground subsidence. Consult a geotechnical		
				professional, if warranted. Rehabilitate and stabilize		
				organic mats, vegetation and soils that have been		
				disturbed on permafrost terrain as soon as practicable.		
				If necessary, regrade excavated areas during the first		
				winter after construction to repair any subsidence or to		
				remove an excessively high crown.		



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Physical and Meteorological Environment (cont'd)	See above	Increased slope instability at the existing slope failure site.	Terrain LSA	 Do not operate vehicles or heavy equipment on unstable terrain. Maintain an adequate setback distance from unstable slopes. Re-establish surface drainage patterns; install drainage, sediment, and erosion control measures, where required. Limit grubbing to areas where soil removal is necessary (e.g., bell holes). Leave a crown of excess spoil over excavations as appropriate to mitigate backfill settlement. 	 Project activities may increase the instability of the slope failure site. Ground and surface water control measures will be used to maintain pre-construction surface and groundwater drainage conditions and reduce downslope changes and slumping or erosion on or near the Project footprint. The slope will continue to be monitored as part of Enbridge's O&M program. The residual effect is short-term in duration, isolated in frequency, reversible, and low magnitude. The residual effect is not likely to be significant. 	The Project will act cumulatively with existing disturbances in the RSA to increase slope instability; however, the Project's contribution to cumulative effects will be minimal in consideration of mitigation measures to be implemented and in the context of the natural destabilization of the slope from erosion and permafrost degradation. The slope is on a trajectory towards further destabilization with or without the Project. The Project contribution to the cumulative effect is reversible and low magnitude, and is not likely to be significant.



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Soil and Soil Productivity	 Soil productivity is generally defined as the capacity of soil to support healthy plant growth. Loss of soil productivity can be associated with erosion, mixing o surface and subsoil layers, compaction and rutting, or contamination. Vegetation clearing, strippings salvage, and backfilling can increase the potential for these issues to occur. Potential contamination of soil as a result of Project activities is assessed in Accidents and Malfunctions. 		• Footprint	 Maintain separation between the surface soil and spoil piles. Avoid mixing snow with spoil material during backfill. Limit grubbing to areas where soil removal is necessary (e.g., bell holes). Suspend soil handling during high wind conditions. Postpone construction, suspend equipment travel or utilize construction alternatives in the event of wet/thawed soils in order to reduce terrain disturbance and soil structure damage. Initiate wet/thawed soils contingency measures outlined in the Project-specific EPP once one of the following indicators occurs: rutting of surface soil to the extent that admixing may occur; excessive wheel slip; excessive build-up of mud on tires and cleats; formation of puddles; or tracking of mud as vehicles leave the construction ROW. If required, de-compact compacted subsoils on the construction ROW and temporary access trails, as well as soils damaged during wet weather to a target depth of 30 cm, prior to soil replacement. If soils are wet, postpone de-compaction until soils dry to ensure so that compaction alleviation measures are effective. 		 No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
egetation	 Vegetation will be cleared at certain locations in order to accommodate Project activities. The margins of the access road from the potential barge landing site to the winter road will require brushing, the camp sites and laydown yard will require minor clearing and grubbing, access trails to the HDD entry and exit locations will require clearing, the bell holes for the HDD work, and the trench for removal of the existing pipeline segment will require clearing. No large-diameter trees or merchantable timber occur in the Project footprint, which is mostly composed of regenerating 	weeds and/or invasive species.	Vegetation LSA	 All equipment (e.g., vehicles, materials, mats, etc.) must arrive for work in a clean condition to reduce the risk of weed introduction. Prohibit any equipment which arrives in a dirty condition to work until it has been cleaned off at a suitable location. Flag areas previously identified as having noxious and invasive weed infestations prior to commencement of site preparation (i.e., clearing, strippings salvage, grading) activities. Monitor the Project footprint for weed infestations as a part of the post-construction monitoring program. Implement post-construction vegetation and weed management as per the Enbridge LP Vegetation Management Guide. The Enbridge Environment Project Lead must ensure that the applicable permits have been obtained for chemical treatments (e.g., herbicides, pesticides) and/or burning as required by the appropriate regulatory authorities prior to undertaking weed treatments. 	 With the implementation of mitigation measures, no residual effects are predicted for the potential introduction or spread of weeds. 	 No residual effects have been identified, therefore, a cumulative effects assessme is not warranted.
	 vegetation (e.g., grasses, shrubs, and young, small-diameter trees). There are some locations of weeds and invasive plant species along existing disturbed areas in the Project footprint including the ROW, winter road, and around the Enbridge operations base. Potential contamination of vegetation as a result of Project activities is assessed in Accidents and Malfunctions. 	vegetation.	• Vegetation LSA	 Do not allow clearing or grubbing beyond the staked and/or flagged Project footprint boundaries. Limit clearing to the minimum necessary to safely complete the job. Clearing within additional workspace will be minimized if the entire workspace is not necessary for construction. When clearing non-merchantable timber, maintain an intact ground surface in areas where grading is not warranted. Restrict grubbing of shrubs, where feasible. It is preferred that shrubs be mowed or salvaged. Limit grubbing to areas where soil removal is necessary (e.g., bell holes, areas to be graded). In areas where strippings salvage and grading are not necessary, and in areas prone to wind erosion, consider other methods for stump removal in order to limit disturbance of the vegetative layer (e.g., mulching). Natural recovery is the preferred method of reclamation on level terrain where erosion is not expected. 	 Vegetation on disturbed areas will be temporarily lost/altered, however, vegetation will be allowed to naturally regenerate following construction. The residual effect is medium-term in duration, isolated in frequency, reversible, and low magnitude. The residual effect is not likely to be significant. 	 The Project will act cumulatively with existing developments to reduce/alte native vegetation in the RSA The Project's contribution to cumulative loss or alteration native vegetation is consider negligible. The cumulative effect is not likely to be significant.



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Wetlands	• There are no naturally occurring wetlands located within 30 m of the Project footprint.	 No effects to Wetlands are expected to occur as a result of Project activities. 	• N/A	• N/A	• N/A	• N/A
Water Quality and Quantity	 Changes in surface soil contours from grading, erosion rills, rutting, subsidence, or excessive crowning can cause pooling, flooding, or redirection of surface water flow. Surface water flow patterns may be temporarily impeded or altered by soil windrows, open excavations, or mats during construction. In addition, changes in soil permeability within backfilled excavations may alter surface and groundwater flow patterns. Should the potential barge landing be required, preparation of the site may result in minor 	Alteration of natural surface water flow patterns.	• Water Quality and Quantity LSA	 Leave gaps in windrows and at obvious drainages to reduce interference with natural drainage patterns. Undertake all grading with the understanding that original contours and drainage patterns will be reestablished during clean-up. Do not discharge hydrostatic test water to land. Hydrostatic test water will be hauled to and from the Project site. Re-establish surface drainage patterns; install drainage, sediment, and erosion control measures, where required. Remove all mats after construction so that they do not impede the restoration of natural drainage patterns. Re-grade areas with vehicle ruts or erosion gullies. Leave a crown of excess spoil over excavations as appropriate to mitigate backfill settlement. 	 Localized alteration of natural surface water flow patterns may occur after the application of mitigation measures during construction, however, post-construction monitoring will identify any locations of altered drainage (e.g., subsidence, ponded water) and remedial work will be conducted, as needed. The residual effect is short to medium-term in duration, reversible, and low magnitude. The residual effect is not likely to be significant. 	 The Project will act cumulatively with existing disturbances in the RSA to al local natural drainage patter All areas of ground disturbar will be returned to their natural contours following construction. The Project will be monitored during post- construction monitoring and areas requiring remediation will be identified and restore As such, the potential cumulative effect is reversibl and low magnitude, and is no likely to be significant.
	 sedimentation of surface water. Surface water quality could be affected by increased suspended solids at the pump intake area during withdrawal of water for hydrovac and HDD activities. Seepage of groundwater/melting permafrost is unlikely to be observed during winter construction. Frozen conditions will reduce the potential interaction with groundwater flows. Potential contamination of water as a result of Project activities is assessed in Accidents and Malfunctions. 	 Alteration of natural groundwater flow patterns. 	• Water Quality and Quantity LSA	 Backfill excavated material in lifts and compact after each lift. Return all native material back into the excavation during backfilling. If fill is required, the permeability of the fill material must be consistent with native materials. If springs or groundwater are encountered during excavation, Enbridge and the Contractor will review the area and determine the appropriate mitigation. 	 With the implementation of mitigation measures, no residual effects are predicted for the potential alteration of groundwater flow patterns. 	 No residual effects have been identified, therefore, a cumulative effects assessme is not warranted.



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Water Quality and Quantity (cont'd)	See above	Temporary increase in suspended solids and reduction of surface water quality at select locations (Mackenzie River potential barge landing site and water withdrawal sites) during construction.	Fish and Fish Habitat LSA	 Do not permit pumped water to flow directly into any watercourse. Conduct water withdrawal in compliance with site-specific approval conditions. The Contractor will elevate the pump intake to minimize the pumping of sediment. Install erosion and sediment controls as directed by the Environmental Inspector. Develop water quality monitoring plans to monitor for sediment events during in-stream construction activities, where required, by the applicable regulatory approvals. If monitoring reveals sediment values are approaching threshold values, the water quality monitors will alert the Environmental Inspector and work with them to develop corrective actions. If corrective actions are not successful, construction activities will be temporarily suspended until effective solutions are identified. Place only imported clean coarse material (gravel or rock), or native material for fill. Install sediment curtains around the work area before starting work and during installation and removal of temporary barge landing structures to prevent sediment from being suspended and spreading to adjacent areas. Inspect regularly and repair when warranted. Remove accumulated sediment within the work area, to the extent practical, before removing curtains and place onshore in a location where sediment will not enter surface waters. 	 With the implementation of mitigation measures, no residual effects are predicted for the potential temporary increase in suspended solids during construction. 	 No residual effects have been identified, therefore, a cumulative effects assessmen is not warranted.



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
ish and Fish Habitat	Fish and fish habitat sensitivity for	Alteration or loss of in-stream	• Fish and Fish Habitat	Prevent or control soil erosion and water siltation	No residual effects on in-stream	The Project will act
	all species is generally highest	habitat.	LSA	immediately and proactively to the satisfaction of the	habitat are predicted for water	cumulatively with existing
	during spawning, egg incubation,			Environmental Inspector. Make available sufficient	withdrawal activities. Project	disturbances in the RSA to al
	and emergence, and at other			personnel and equipment to control erosion when	activities at the potential barge	in-stream habitat, however, i
	times when fish concentrate in			warranted.	landing site on the Mackenzie River	the context of the Mackenzie
	spatially restricted habitats (e.g.,			Monitor temporary erosion control structures on a	may temporarily alter in-stream	River, the Project's
	winter). During the spawning and			regular basis and repair, if warranted. Conduct repairs	habitat. The alteration will be	contribution to cumulative
	emergence period, fish require			immediately if erosion into a waterbody is imminent.	localized and habitat loss is not	effects will be localized and
	suitable habitat, including clean,			• Do not wash equipment or machinery in watercourses.	expected with the implementation	negligible. The cumulative
	well-oxygenated water which is			Control wastewater from construction activities, such	of restorative measures following	effect is not likely to be
	when eggs and fry of some			as equipment washing or hydrovac slurry, to avoid	construction. The residual effect is	significant.
	species can be particularly			discharge directly into any body of water.	short-term in duration, isolated in	
	susceptible to the effects of			Conduct in-stream works in accordance with applicable	frequency, reversible, and low	
	sedimentation.			existing territorial and federal guidelines, as well as	magnitude.	
	Water withdrawal required for			mitigation measures and conditions stipulated by	• The residual effect is not likely to be	
	hydrovac and HDD activities will			regulatory approvals.	significant.	
	occur in the winter, and either			Abide by applicable in-stream restricted activity timing		
	the Mackenzie River or Little			windows. No in-stream construction activity will occur		
	Smith Creek may be used. Water			within the in-stream restricted activity timing windows		
	withdrawal activities will adhere			at any watercourse, unless the watercourse is dry or		
	to DFO's Interim End-of-Pipe Fish			frozen to the bottom at the time of construction or		
	Screens Code of Practice (2019d).			approval has been granted by the qualified fish		
	Potential effects on aquatic			biologist and the appropriate regulatory agency.		
	species at risk are assessed under			A water quality monitoring plan should be developed		
	the Species at Risk element.			and implemented by a qualified fisheries biologist to		
	Potential contamination of fish			coincide with in-stream activities. Turbidity levels and		
	habitat as a result of Project			total suspended solids (TSS) concentrations should not		
	activities is assessed in Accidents			exceed applicable water quality guidelines.		
	and Malfunctions.			Place pump intakes to avoid or reduce disturbance to		
				the streambed and screen them with a maximum mesh		
				size of 2.54 mm as per the DFO Interim End-of-Pipe Fish		
				Screens Code of Practice (2019d). Monitor and		
				maintain the screens to be free of debris.		



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Fish and Fish Habitat (cont'd)	See above	See above	See above	 Place only imported clean coarse material (gravel or rock), or native material for fill in-stream. Re-contour the streambed to approximate the preconstruction profile and channel configuration to maintain flow patterns. Watercourses are not to be realigned or straightened in any way nor have their hydraulic characteristics changed. Install sediment curtains around the work area before starting in-stream work and during installation and removal of temporary barge landing structures to prevent sediment from being suspended and spreading to adjacent areas. Inspect regularly and repair when warranted. Remove accumulated sediment within the work area, to the extent practical, before removing curtains and place onshore in a location where sediment will not enter surface waters. Use inert materials for construction of temporary barge landings. Do not use treated wood products or other materials that may allow deleterious substances to leach into the water. During restoration, replace or relocate rocks, stumps or logs required to be moved from the watercourse bottom or foreshore during construction to an area of similar depth. 	See above	See above
		 Alteration or loss of riparian habitat. 	• Fish and Fish Habitat	 Delay grading, if practical, on the approach slopes to watercourses until immediately prior to the commencement of construction. Install temporary berms on approach slopes to watercourses, and erect silt fence or an equivalent temporary erosion/sediment control device near the base of approach slopes to watercourses immediately following grading. Monitor the temporary erosion control structures on a regular basis and repair, if warranted. 	 Access from the potential barge landing site will disturb the riparian area of the Mackenzie River, however, the site is previously disturbed and will be restored following construction. The residual effect is medium-term in duration (as it will take approx. 2-5 years for vegetation to naturally regenerate), isolated in frequency, reversible, and low magnitude. The residual effect is not likely to be significant. 	trail reduces the cumulative effect to a negligible level. The cumulative effect is not likely to be significant.



	Description of Interaction				Description of Residual Effects	Description of Cumulative
Element	(Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	After Mitigation	Effects
Fish and Fish Habitat (cont'd)	See above	Fish injury or mortality.	Fish and Fish Habitat LSA	 Assign a qualified fish biologist to salvage fish from the isolated area prior to and during dewatering where isolation is required for construction. Fish salvage activities will need to be conducted in accordance with applicable approvals. Take all reasonable measures to abide by applicable in-stream restricted activity timing windows. No instream construction activity will occur within the instream restricted activity timing windows at any watercourse, unless the watercourse is dry or frozen to the bottom at the time of construction or approval has been granted by the qualified fish biologist and the appropriate regulatory agency. A water quality monitoring plan should be developed and implemented by a qualified fisheries biologist to coincide with in-stream activities. Turbidity levels and TSS concentrations should not exceed applicable water quality guidelines. Place pump intakes to avoid or reduce disturbance to the streambed and screen them with a maximum mesh size of 2.54 mm as per the DFO Interim End-of-Pipe Fish Screens Code of Practice (2019d). Monitor and maintain the screens to be free of debris. Place pump intakes to avoid potential overwintering habitat. 	 With the implementation of mitigation measures, no residual effects are predicted for potential fish injury or mortality. 	No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.



Element	Description of Interaction (Context)	Description of Potential Effects Sp	oatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Vildlife and Wildlife			ootprint	In the event that clearing or construction activities	The Project will temporarily alter	The Project will act
Habitat	LSA provides suitable habitat fo		ootprint	occur within the migratory bird nesting period (May 4	wildlife habitat in the Project	cumulatively with existing
	wide variety of species and the			to August 22), Wildlife Resource Specialists will use	footprint due to vegetation	disturbances in the RSA to alte
	existing ROW, access roads, and	1		non-intrusive methods to conduct an area search for	clearing. The Project footprint is	wildlife habitat. Vegetation
	the valley of Little Smith Creek			evidence of nesting (e.g., presence of territorial males,	mainly disturbed and offers distinct	clearing will only be conducte
	are likely used as movement			alarm calls, distraction displays, adults carrying nesting	edge habitat, particularly around	where required and is not
	corridors by large mammals.			material/food) a maximum of 7 days prior to	the existing ROW and access roads.	anticipated to have a
	• Sensory disturbances (e.g., nois	e,		construction activity to identify active nests. In the	The Project will not alter the	noticeable impact on habitat
	light) and ground disturbance			event that an active nest is found, it will be subject to	existing open and edge habitat that	availability at the RSA scale.
	during construction may have a	n		site-specific mitigation measures (e.g., clearly marked	is currently available on the	The Project contribution to a
	effect on wildlife movement an	d		species-specific buffer around the nest or non-intrusive	footprint, although it does	cumulative change in wildlife
	may result in minor alterations	to		monitoring).	temporarily affect habitat use.	habitat is medium-term in
	wildlife habitat. In addition, the			• Suspend the work activity in the event that an area to	Minimal Vegetation clearing will be	duration and reversible. The
	construction camps and vehicle			be cleared is found to contain an active bird nest,	minimized to the extent possible,	magnitude is considered
	use may increase opportunities			burrow or den. Report sightings of wildlife species of	limiting the potential alteration of	negligible, in the context of
	for wildlife-human interactions,			concern to the Environmental Inspector or Enbridge	wildlife habitat. The residual effect	existing anthropogenic
	which may increase the risk for			designate. Implement applicable contingency measures		disturbances. The cumulative
	wildlife injury or mortality.			associated with the discovery of species of concern	isolated in frequency, reversible,	effect is not likely to be
	Some clearing and construction	is		during construction (e.g., seasonal timing constraints	and low magnitude.	significant.
	currently planned within the			within the recommended set back distances).	• The residual effect is not likely to be	
	migratory bird nesting period for	pr		Consider the wildlife setbacks and sensitive periods	significant.	
	the area (May 4 to August 22;			recommended in Table 4 of the Sahtú Land Use Plan if		
	ECCC 2018) in association with			suitable habitat (e.g., dens, nest sites) is identified in		
	the potential barge landing site			proximity to the Project footprint prior to clearing or		
	access road, camp sites, and			construction.		
	laydown yard set-up planned fo	r		Undertake all grading with the understanding that		
	summer 2020.			original contours and drainage patterns will be re-		
	Potential contamination of			established during clean-up.		
	wildlife habitat as a result of			Restrict all construction activities to the approved		
	Project activities is assessed in			Project footprint.		
	Accidents and Malfunctions.			Limit clearing to the minimum necessary to safely		
				complete the job. Clearing within additional workspace		
				will be minimized if the entire workspace is not		
				necessary for construction.		
				Natural recovery is the preferred method of		
				reclamation on level terrain where erosion is not		
				expected.		



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Wildlife and Wildlife Habitat (cont'd)	See above	Changes to wildlife movement.	Wildlife LSA	 See measures above regarding migratory birds. Consider the wildlife setbacks and sensitive periods recommended in Table 4 of the Sahtú Land Use Plan if suitable habitat (e.g., dens, nest sites) is identified in proximity to the Project footprint prior to clearing or construction. Maintain noise-abatement equipment (i.e., mufflers) on machinery and vehicles in good working order to limit noise emissions and air pollution. Where practical, turn off equipment when not in use. Enclose noisy equipment, as needed, to limit the transmission of noise beyond the construction-site. Replace or repair equipment parts generating excessive noise, if practical. Limit the length of open excavations as much as practical to lessen the potential for interference with wildlife movement. Lighting will be directed to the work area to reduce light pollution during dark hours to the extent feasible. 	 wildlife movement in the Wildlife LSA, as sensory disturbance will deter wildlife from utilizing habitat in and around the Project footprint and ground disturbance may provide barriers to wildlife movement. The residual effect is short-term in duration, isolated in frequency, reversible, and low magnitude. The residual effect is not likely to be 	 The Project will act cumulatively with existing disturbances in the RSA to alte wildlife movement. Project construction may act cumulatively with other existing developments (e.g., winter road use); however, no interaction with reasonably foreseeable developments is anticipated, given the remote setting and the nearest foreseeable development being located approximately 20 km away. The Project contribution to a cumulative change in wildlife movement i short-term in duration and reversible. The magnitude is considered low, in the context of existing anthropogenic disturbances. The cumulative effect is not likely to be significant.



Flomont	Description of Interaction	Description of Determinist Effects	Control Doundary	Mitigation to Resolve Retential Adverse Effects	Description of Residual Effects	Description of Cumulative
Element	(Context)	Description of Potential Effects		Mitigation to Resolve Potential Adverse Effects	After Mitigation	Effects
Wildlife and Wildlife	See above	Wildlife injury or mortality.	Footprint		With the implementation of	No residual effects have been
Habitat (cont'd)				• Transport workers to and from the work site by	mitigation measures, no residual	identified, therefore, a
				multi-passenger vehicles to the extent practical.	effects are predicted for potential	cumulative effects assessmen
				Unanticipated wildlife issues encountered during	wildlife injury or mortality.	is not warranted.
				construction will be discussed and resolved by the		
				Environmental Inspector or Enbridge designate and the		
				responsible regulatory agencies, if necessary.		
				 Prohibit Project personnel from hunting on the Project footnation and from horosoing fooding collecting on 		
				footprint, and from harassing, feeding, collecting, or		
				possessing wildlife species.		
				 Do not permit construction personnel to have dogs on the Project footprint. 		
				 Firearms are not permitted in Project vehicles or on the 		
				Project footprint, or at associated Project facilities,		
				except by Wildlife Monitors/Bear Watch personnel.		
				 Prohibit the recreational use of ATVs or snowmobiles 		
				by construction personnel on the Project footprint.		
				 Report any incidents with wildlife to the Environmental 		
				Inspector immediately.		
				 Establish construction traffic speed limits on access 		
				roads to reduce the risk of collisions with wildlife.		
				Examine excavations on a regular basis for wildlife that		
				may have become trapped overnight. Report the		
				location and species of wildlife trapped in the		
				excavation, if present, to the Environmental Inspector		
				or Enbridge designate prior to commencing any		
				construction activities. The Environmental Inspector or		
				Enbridge designate will contact the applicable		
			regulatory authority.			
				Domestic wastes will be collected and contained in		
				wildlife-proof containers and will be disposed of in		
				accordance with the Project-specific Waste		
				Management Plan.		



		6.0

Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Species at Risk or Species of Special Status and Related Habitat	 There is low potential for rare plants or plant species at risk to occur in the Project footprint and Vegetation LSA, and no rare plants or plant species at risk were observed during the field assessments conducted for the Project. Bull Trout, an aquatic species at risk, was observed in Little Smith Creek and is known to occur in the Mackenzie River (COSEWIC 2012). There is suitable spawning rearing, and overwintering habitat in Little Smith Creek. Aside from potential water withdrawal activities, no in-stream work will occur in Little Smith Creek. The potential for Project interactions with Bull Trout is limited to potential barge landing construction on the Mackenzie River and water withdrawal activities in the Mackenzie River or Little Smith Creek. 		Fish and Fish Habitat LSA	 Conduct in-stream works in accordance with applicable existing territorial and federal guidelines, as well as mitigation measures and conditions stipulated by regulatory approvals. Implement the mitigation measures listed for potential effects on the Fish and Fish Habitat element. 	 With the implementation of mitigation measures, no residual effects are predicted for potential Bull Trout injury or mortality. 	No residual effects have been identified, therefore, a cumulative effects assessmen is not warranted.



		0.0

Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Species at Risk or Species of Special Status and Related Habitat (cont'd)	 There is high potential for wildlife species at risk to occur in the Project footprint and Wildlife LSA, although no species at risk, or signs thereof, were observed during the field assessments conducted for the Project. The Project is located within an IBA and some clearing and construction activities will occur within the migratory bird nesting period. The Project is in Boreal Woodland Caribou Critical Habitat and the Wildlife LSA supports Woodland Caribou habitat. The use of mainly existing disturbances greatly reduces the Project's interaction with habitat potentially used by Woodland Caribou. 	movement patterns of bird species at risk, and increased risk of injury or mortality.	Wildlife LSA	 If previously unidentified listed or sensitive wildlife species or their site-specific habitat (e.g., dens, nests) are identified during Project construction, report to the Environmental Inspector or Enbridge designate and implement contingency measures in the Project-specific EPP. In the event that clearing or construction activities occur within the migratory bird nesting period (May 4 to August 22), Wildlife Resource Specialists will use non-intrusive methods to conduct an area search for evidence of nesting (e.g., presence of territorial males, alarm calls, distraction displays, adults carrying nesting material/food) a maximum of 7 days prior to construction activity to identify active nests. In the event that an active nest is found, it will be subject to site-specific buffer around the nest or non-intrusive monitoring). Suspend the work activity in the event that an area to be cleared is found to contain an active bird nest, burrow or den. Report sightings of wildlife species of concern to the Environmental Inspector or Enbridge designate. Implement applicable contingency measures associated with the discovery of species of concern during construction (e.g., seasonal timing constraints within the recommended set back distances). Implement the mitigation measures listed for potential effects on the Wildlife and Wildlife Habitat element. 	With the implementation of mitigation measures, no residual effects are predicted for potential alteration of habitat and movement patterns for bird species at risk and increased risk of injury or mortality.	 No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Species at Risk or Species	See above		Wildlife LSA	0		No residual effects have been
of Special Status and		movement patterns of		report to the Environmental Inspector or Enbridge	mitigation measures, no residual	identified, therefore, a
Related Habitat (cont'd)		Woodland Caribou, and		designate and implement contingency measures in the	effects are predicted for potential	cumulative effects assessmen
		increased risk of injury or		Project-specific EPP.	alteration of habitat and movement	is not warranted.
		mortality.		Avoid and/or minimize alteration of the biophysical	patterns for Woodland Caribou and	
				habitat attributes (e.g., lowland black spruce-lichen forests and open coniferous forests) listed in the	increased risk of injury or mortality.	
				Recovery Strategy for the Boreal Caribou in the NWT		
				(Conference of Management Authorities 2017), where		
				feasible.		
				Reduce or avoid works during the calving period (mid-		
				May to mid-June) in potential calving habitat (e.g.,		
				forested areas).		
				Maintain noise-abatement equipment (i.e., mufflers)		
				on machinery and vehicles in good working order to		
				limit noise emissions and air pollution.		
				• Where practical, turn off equipment when not in use.		
				Enclose noisy equipment, as needed, to limit the		
				transmission of noise beyond the construction-site.		
				Replace or repair equipment parts generating excessive		
				noise, if practical.		
				• Lighting will be restricted to the minimum required to		
				complete the works safely.		
				Lighting will be directed to the work area to reduce		
				light pollution during dark hours to the extent feasible.		
				Implement the mitigation measures listed for potential		
				effects on the Wildlife and Wildlife Habitat element.		



Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Construction activities will involve the operation of vehicles and equipment that will emit criteria air contaminants (CACs). CACs associated with construction activities and the use of gasoline and diesel-powered vehicles and equipment include nitrogen dioxide, carbon monoxide, particulate matter, and sulfur dioxide. As part of vegetation clearing, particulate matter, dust, and smoke emissions are expected from burning slash.	 Increase in air emissions (CACs) during construction. 	• Air Emissions LSA	 Use well-maintained equipment to reduce air pollution. Transport workers to and from the work site by multipassenger vehicles to the extent practical to reduce emissions. Maintain noise-abatement equipment (i.e., mufflers) on machinery and vehicles in good working order to limit noise emissions and air pollution. Reduce idling of equipment, where possible. Clear vegetation only where required within the marked construction footprint boundaries. Obtain applicable permits prior to burning. Follow guidance in the applicable legislation. Implement techniques to limit smoke production from burning of slash including limiting pile size, minimizing moisture content and maintaining loose burning piles with minimal soil. Follow industry-accepted best management practices for the reduction of air emissions. 	 With the implementation of mitigation measures, no residual effects on air quality are predicted. 	 No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.
• Vehicles and equipment used during construction operate via internal combustion engines, which emit carbon dioxide, and to a lesser extent nitrous oxide, as part of the combustion process. In addition, vegetation clearing reduces carbon storage potential and burning results in the release of GHGs to the atmosphere.	during construction.	• Beyond RSA	 Transport workers to and from the work site by multipassenger vehicles to the extent practical to reduce emissions. Reduce idling of equipment, where possible. Clear vegetation only where required within the marked construction footprint boundaries. Obtain applicable permits prior to burning. Follow guidance in the applicable legislation. 	 Due to the long-lived nature of GHGs in the atmosphere and the time lag associated with climate change outcomes, the Project contribution to GHG emissions is permanent (i.e., irreversible). Since GHGs contribute to climate change, which is a global issue, the spatial boundary of the residual effect is Beyond the RSA. Despite the high likelihood and permanent nature of these emissions, their magnitude will be low in comparison with existing sources of GHGs in the region and local, territorial, or federal GHG inventories. The residual effect is not likely to be significant. 	 Cumulative effects associated with the release of GHGs are a global phenomenon. Given the relatively small scope of Project activities and the low magnitude of the Project contribution to GHG emissions an assessment of the cumulative effects of GHG emissions is considered beyond the scope of this ESA.

Element

Air Emissions

GHG Emissions



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Acoustic Environment	 The primary sources of noise from the Project will occur from vehicles and equipment used during construction. HDD activities will involve the use of a drilling rig, which will operate 24/7 until the drilling is complete. The nearest potential receptors to the Project are the cabins located approximately 400 m south of the potential barge landing site. The frequency of use of the cabins is not known, however, it is assumed they may be in use during Project construction. 	construction.	Acoustic Environment LSA	 Use well-maintained equipment to reduce air pollution. Maintain noise-abatement equipment (i.e., mufflers) on machinery and vehicles in good working order to limit noise emissions and air pollution. Reduce idling of equipment, where possible. Follow industry-accepted best management practices for noise control. Provide the construction schedule to potentially-affected Indigenous communities. 	 An increase in noise from Project vehicles, equipment and construction activities is short-term in duration, isolated in frequency, reversible, and of low magnitude. The residual effect is not likely to be significant. 	 The Project will act cumulatively with existing disturbances in the RSA to increase noise. Project construction may act cumulatively with other existing developments (e.g., winter road use); however, n interaction with and reasonably foreseeable developments is anticipated, given the remote setting and the nearest foreseeable development being located approximately 20 km away. The Project contribution to a cumulative increase in noise short-term in duration reversible, and low in magnitude. The cumulative effect is not likely to be significant.
Human Occupancy and Resource Use	 Given the remote setting of the Project and access constraints, there is limited potential for construction activities to interact with human occupancy and resource use (the nearest community is Tulita, located approximately 80 km from the Project footprint). Potential impacts on Indigenous land and resource use activities are considered under the Traditional Land and Resource Use element. 	 No effects to Human Occupancy and Resource Use are expected to occur as a result of Project activities. 	• N/A	• N/A	• N/A	• N/A



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Heritage Resources	 The AIA conducted for the Project (Appendix D) concluded that the Project will not impact any significant heritage resource sites Project activities will largely occur within previously disturbed areas. The potential for unidentified heritage resources to occur within the Project footprint is very low. 	unidentified, surface, and buried heritage resources during construction.	• Footprint	 Suspend work in proximity (i.e., within 30 m or any distance specified by the appropriate regulatory agency) to archaeological, palaeontological or historical sites (e.g., arrow heads, modified bone, pottery fragments, fossils) discovered during construction. No work at that particular location shall continue until permission is granted by the appropriate regulatory agency. Prohibit the collection of any historical, archaeological or palaeontological resources by Project personnel. 	With the implementation of mitigation measures, no residual effects on heritage resources are predicted.	No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.
Traditional Land and Resource Use	 Project construction may disturb traditional land use in the vicinity of the Project footprint. There is a cabin complex owned by two local Indigenous families located approximately 400 m south of the potential barge landing site. Enbridge is continuing to engage with the owners to mitigate impacts to their use of the area. For the purposes of this assessment, it is assumed that the cabins may be in use during Project construction. The Traditional Knowledge Study for the Project indicated that Indigenous communities use the area for various traditional activities, however, community members stated that they have no concerns with the Project (see Appendix E). 	 Disturbance to traditional land and resource use activities (e.g., hunting, trapping, fishing, harvesting) during Project construction. 	• Wildlife LSA	 Provide the construction schedule and mapping to potentially-affected Indigenous communities. Restrict construction activities to the approved Project footprint. Clear vegetation only where required within the marked construction footprint boundaries. Prohibit Project personnel from hunting on the Project footprint, and from harassing, feeding, collecting, or possessing wildlife species. Accommodate access through Project work areas and access routes for traditional land users and commercial trappers, wherever possible. This may include leaving/plowing gaps in snow windrows at obvious trails used by traditional land users or commercial trappers. 	With the implementation of mitigation measures, no residual effects on traditional land and resource use are predicted.	No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.



of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
of temporary workers and vell-being of local ties.	• RSA	 Prohibit the use of alcohol and drugs amongst Project personnel at the construction camp. Workers will not be allowed to travel to nearby communities on their time off, except where required for access to health or social services. 	 With the implementation of mitigation measures, no residual effects on social and cultural well-being are predicted. 	No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.
s to Human Health or s are expected to a result of Project ir Emissions, GHG	• N/A	• N/A	• N/A	• N/A
, and Acoustic ent elements of this				
ry increase in traffic nter road during ion.	• RSA	 Inform all responsible federal and territorial resource agencies and interested Indigenous communities of the Project developments, as warranted. Restrict construction activities to the approved Project footprint. All construction traffic will adhere to safety and road closure regulations. Where practical and applicable, use multi-passenger vehicles for the transport of crews to and from work sites. Post signage to discourage unauthorized public access onto the construction footprint during construction. Clearly delineate areas that have access restrictions. Restrict access to construction personnel only. 	• With the implementation of mitigation measures, no residual effects are predicted for the potential temporary increase in traffic during construction.	No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.

Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Social and Cultural Well-Being	 An 80-person camp will be used to accommodate workers for the duration of the peak Project construction period (winter 2021). A small number of workers may require accommodation in Tulita for the winter 2022 construction season, however, the workforce will be small (≤ 12 workers) and duration of construction will be short (8 weeks or less). 	cultural well-being of local communities.	• RSA	 Prohibit the use of alcohol and drugs amongst Project personnel at the construction camp. Workers will not be allowed to travel to nearby communities on their time off, except where required for access to health or social services. 	With the implementation of mitigation measures, no residual effects on social and cultural well-being are predicted.	No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.
Aesthetics	 Given the limited scope of the Project and the short duration of construction activities (approx. 8 consecutive weeks in any one season), only nuisance-related health effects such as vehicle exhaust and noise have the potential to be created by the Project. The Project is located in a remote forested setting and will not have any noticeable effects on existing aesthetics. The Project does not require any new, permanent above-ground infrastructure. 		• N/A	• N/A	• N/A	• N/A
Infrastructure and Services	• The Project is going to result in increased traffic on the winter road within the Project footprint. Increased traffic between the Project footprint and Tulita will be limited by the use of the construction camps. Daily commuting to Tulita will only be required during the winter 2022 construction season for a small number of workers over a short duration.	Temporary increase in traffic on the winter road during construction.	• RSA	 Inform all responsible federal and territorial resource agencies and interested Indigenous communities of the Project developments, as warranted. Restrict construction activities to the approved Project footprint. All construction traffic will adhere to safety and road closure regulations. Where practical and applicable, use multi-passenger vehicles for the transport of crews to and from work sites. Post signage to discourage unauthorized public access onto the construction footprint during construction. Clearly delineate areas that have access restrictions. Restrict access to construction personnel only. 	• With the implementation of mitigation measures, no residual effects are predicted for the potential temporary increase in traffic during construction.	No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.



Element	Description of Interaction (Context)	Description of Potential Effects S	patial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Infrastructure and Services (cont'd)	 The construction camps will have all necessary amenities for construction personnel and there will be limited potential for the Project to interact with local accommodations or services (e.g., emergency, protective, healthcare, social, recreation) in the region (i.e., Tulita or Norman Wells). The Project will result in an increase in non-hazardous waste, which will be disposed of at local disposal facilities. Hazardous wastes will be hauled off-site, likely to a facility in Alberta, and will not impact local waste services. 	waste disposal facilities for the disposal of non-hazardous Project wastes during construction.	RSA	 The Contractor will collect all construction debris and other waste materials and dispose at an approved facility and in accordance with the Project-specific Waste Management Plan. Official agreement(s) will be put in place with the accepting waste facilities prior to Project construction. 	 With the implementation of mitigation measures, no residual effects are predicted for the potential increased demand on local waste disposal facilities during construction. 	 No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.
Navigation and Navigation Safety	• The installation of the potential barge landing site on the Mackenzie River would occur within a small window of time and no in-stream works are currently planned. The Project will not obstruct navigation, and the river will remain navigable by watercraft throughout construction.	Disruption of watercourse users during construction of the potential barge landing site on the Mackenzie River.		 Enbridge will obtain and follow all applicable federal and territorial approvals prior to the commencement of construction and in-stream activities. Inform all responsible federal and territorial resource agencies and interested Indigenous communities of the Project developments, as warranted. Install warning signs along the banks both upstream and downstream of the in-stream works to caution users of a navigational hazard, where appropriate. Maintain downstream flow at all times when constructing the potential barge landing. Return the banks of the river to as close to the original preconstruction contours as feasible. 	 With the implementation of mitigation measures, no residual effects on navigation and navigation safety are predicted. 	• No residual effects have been identified, therefore, a cumulative effects assessment is not warranted.
Employment and Economy	• Project activities will require a small workforce (approximately 80 workers) for a short duration (approximately 8 consecutive weeks in any one season) at the Project site. No permanent jobs will be created or lost as a result of the Project.	 No effects to Employment and Economy are expected to occur as a result of Project activities. 	N/A	• N/A	• N/A	• N/A



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Accidents and Malfunctions	 Potential contaminants associated with the Project may include gasoline, diesel fuel, lubricants, and hydraulic fuels. Hydrostatic test water will be trucked to and from the Project site and will not be released to the environment. During construction, it is possible for spills of hazardous materials to occur. Spot spills are more likely than large spills; however, spills of any kind are unlikely with the implementation of preventative measures. 	vegetation, wildlife habitat, surface water, or fish habitat may occur as a result of an accidental release of hazardous materials during construction.	• Footprint	 Maintain equipment and vehicles in good working condition and free of leaks. Do not allow fuel, lubricating fluids, hydraulic fluids, methanol, antifreeze, herbicides, biocides or other chemicals to be dumped on the ground or into any watercourse. In the event of a spill, implement the Project-specific Spill Contingency Plan. Cleaning, fuelling and servicing of equipment are to be conducted in an area, or in a manner, where spill or wash water will not contaminate surface water or groundwater resources. An appropriate emergency spill kit is to be available at all times. Store all hazardous substances and fuels in containment systems appropriate for preventing release to the environment. Transport, handle, use and dispose of hazardous materials in accordance with local laws, and territorial and federal regulatory requirements, and as identified in the Project-specific Waste Management Plan and Spill Contingency Plan. Report spills immediately to the Environmental Inspector who will, if required, notify the appropriate government agencies in accordance with the Project-specific Spill Contingency Plan. Place drop pans, an impervious tarp or other form of secondary containment underneath equipment/vehicles when servicing equipment/vehicles with the potential for accidental spills (e.g., oil changes, servicing of hydraulic systems). All vehicles and equipment will carry a drip tray, and drip trays must be placed under all inactive vehicles/equipment to prevent leaks from contacting the ground surface. Equip bulk fuel trucks, service vehicles and pick-up trucks with box-mounted fuel tanks; carry spill prevention, containment and clean-up materials, including a tarp, shovel and heavy plastic bags that are suitable for the volume of fuels or oils carried. Carry spill contingency material on bulk fuel and service vehicles that is suitable for use on land and water (i.e., sorbent pads, sorbent boom and rop	 A release of hazardous materials would be immediately contained and recovered. A release of this nature is expected to be avoided, or effectively mitigated, therefore, no residual effects are predicted. 	 None of the potential effects of accidents and malfunctions ar likely to occur and, therefore, cumulative effects assessmen for accidents and malfunction is not warranted. In the unlikely event of an accident of malfunction, the contingency and management plans prepared for the Project woul be implemented to effectively contain, clean-up and document the incident.



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Accidents and Malfunctions (cont'd)	 HDD activities have the potential to result in an inadvertent return of drilling fluid to the surface. This is most likely to occur at the drill entry and exit locations and would only affect the terrestrial environment, as the HDD is set back > 75 m from the banks of Little Smith Creek and controls will be in place to contain a potential inadvertent return and prevent migration to the creek. Drilling mud is typically composed of bentonite clay which is inert and, as such, a release to land would be relatively benign. The activities involved in cleaning up an inadvertent return are more likely to cause an adverse effect on the environment, as clean-up may require removal of vegetation where it may not have previously been required for construction. 	occur during HDD activities, affecting surrounding soils, vegetation, and wildlife habitat.	Vegetation LSA	 Utilize an Enbridge-approved drilling mud. Limit drilling mud composition to bentonite, fresh water and, if warranted, other inert additives. Develop a clean-up plan prior to drilling. The plan will be prepared by the Drilling Contractor in consultation with Enbridge Environment and Construction. Excavate the entry and expected exit sites to provide for the containment of drilling mud and sediments during an HDD. Excavations must be large enough to contain the anticipated maximum volume of drilling mud. Monitor the drill path and surrounding area for signs of drilling fluid release. The size of the area to be monitored will be determined by evaluating geotechnical conditions (i.e., amount of fracturing, type and depth of substrate) and drilling conditions (i.e., depth of drill path, distance between the entry and exit points). Monitoring will be on a continuous basis during drilling operations and will continue for at least 12 hours after shut-down. Personnel equipped with appropriate communication devices shall be positioned at the most advantageous locations to observe any sign of a release of drilling mud to the surface. Suspend drilling operations immediately if an excessive loss of drilling fluid is noted and conduct a detailed examination of the drill path and surrounding area for evidence of a release to the surface. In the event of an inadvertent return, implement the drilling fluid release contingency measures in the Project-specific EPP. 	 In the event of an inadvertent return, the released drilling fluid would be cleaned up immediately and contingency measures would be implemented. The residual effect is short to medium-term in duration. In the short-term, soil productivity could be restored, however, the effect could extend into the medium-term depending on the amount of clay released and the level of clean-up required, as any residual clay that remains following clean-up may impact soil productivity and vegetation regrowth for more than one growing season. With the implementation of mitigation measures, the residual effect is reversible and low magnitude. The residual effect is not likely to be significant. 	• See above



Element	Description of Interaction (Context)	Description of Potential Effects Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulativ Effects
ccidents and	• The Project will require the use of		Require all Contractor personnel to participate in a	1 5	See above
/lalfunctions (cont'd)	vehicles and equipment that will	occur during Project activities.	safety and environmental training session that will	cause injury to people or wildlife, or	
	travel the winter road and Project		include instruction on the expectation that all Project-	may result in fire or contamination	
	access trails in order to transport		related vehicles are required to follow applicable	of lands and water, depending upon	
	workers and materials from the		traffic, road-use and safety laws.	the location and severity of the	
	camp sites and laydown yard to		Implement measures in Enbridge's O&MM 'Book 2:	accident.	
	the construction ROW. In winter		Safety'. Transport workers to and from the work sites	• The duration of the residual effect	
	2022, crews will travel the winter		by multi-passenger vehicles, to the extent practical.	would vary from immediate to	
	road from the construction ROW			extended-term depending on the	
	to Tulita on a daily basis.			severity of the accident. If a minor	
	• The remote nature of the Project			accident were to occur during	
	setting and the abundance of			Project activities and did not	
	wildlife habitat means there is a			involve serious property damage,	
	possibility for collisions with large			injury or loss of life, fire, or	
	mammals, resulting in an			contamination, it could be resolved	
	accident.			immediately. However, if a major	
				accident were to occur resulting in	
				permanent injury or death of a	
				person or multiple people, then the	
				residual effect would be	
				irreversible. The magnitude of the	
				residual effect is considered to be	
				negligible to high. A minor traffic	
				accident that amounts to a short-	
				lived nuisance or inconvenience to	
				those involved and has no	
				noticeable environmental effects	
				would be considered to have a	
				negligible magnitude. A high	
				magnitude scenario would be an	
				accident that results in death to	
				humans, irreparable damage to	
				property, damage to important	
				wildlife habitat, or severe	
				contamination of lands or water.	



Element	Description of Interaction (Context)	Description of Potential Effects	Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Accidents and Malfunctions (cont'd)	See above	See above	• See above	See above	 The probability of a transportation accident is considered low since Enbridge will be adhering to all applicable traffic and road regulations as well as measures for traffic control to be included in the Project-specific EPP. The residual effect is not likely to be significant. 	• See above
	 The Project is in an area that has historically experienced large wildfires, although the fire hazar rating in the Project footprint is low. The majority of Project activities will occur in the winter, outside of the closed season for burning (May 1 to September 30). However, some Project activities will occur in the summer, including vegetation clearing along the access to the potential barge landing, which will result in the creation of flammable materials. The Project footprint i surrounded by woody vegetatior and, under the right conditions, a fire could be accidentally ignited during Project activities. 	activities. d of s n a	• RSA	 All personnel shall be made aware of proper disposal methods for welding rods, cigarette butts and other hot or burning material. Conduct burning as conditions permit and do not burn when the fire hazard is high. Smoke only on Enbridge property or the construction ROW in outdoor areas that are posted and approved by Enbridge. Follow the fire suppression measures in the Fire Contingency Plan (to be included in the Project-specific EPP). Follow the measures identified within the Emergency Response Plan in the event of an accidental fire. A copy of the Emergency Response Plan will be available in the Enbridge and Contractor construction offices for reference during construction. 	 Despite vigilance, fires may adversely affect adjacent vegetation and wildlife habitat, and may affect human health and public safety, or increase the demand on local emergency services. Depending upon the size and location of the fire, the duration of the residual effect would vary from short to long-term, and is reversible. The magnitude of the residual effect is considered to be low to high depending on the location, size, and what it consumes. Since small fires within the Project footprint could be extinguished quickly, they are not likely to cause an adverse effect of high magnitude. Large fires that spread off the Project footprint and result in loss of a large amount of vegetation and wildlife habitat would be considered an adverse effect of high magnitude. The residual effect is not likely to be 	• See above



Element	Description of Interaction (Context)	Description of Potential Effects Spatial Boundary	Mitigation to Resolve Potential Adverse Effects	Description of Residual Effects After Mitigation	Description of Cumulative Effects
Accidents and Malfunctions (cont'd)	 Project activities around the existing Line 21 pipeline will be conducted to avoid potential damage, however, there is a rare possibility for an accident to occur during construction, leading to a leak or failure. The possibility of a leak or pipeline failure during operations is extremely low, given the level of ongoing monitoring that the pipeline is subject to. The potential for a failure is further reduced by the Project, since the replacement pipeline segment will be buried at a greater depth of cover, making it unlikely to interact with potential sources of external interference. 	interference – human or natural).	 Conduct construction activities in the vicinity of adjacent pipelines in compliance with all requirements of CSA Z662 and CER regulations for work close to an operating pipeline. Conduct all ground disturbance activities in accordance with Enbridge's ground disturbance policies. Properly train construction personnel in ground disturbance techniques. Implement measures in Enbridge's O&MM Book 7 for Emergency Response in the event of a pipeline failure, including Chapter 2 (Emergency Response Actions), Chapter 3 (Hazard-Specific Emergencies) and Chapter 4 (Containment, Recovery and Cleanup). 	 A pipeline failure could adversely affect soil and soil productivity, surface water quality, groundwater quality, air quality, fish and fish habitat, vegetation, wildlife and wildlife habitat, species at risk, traditional land and resource use, human health, and infrastructure and services. Depending on the size of the leak and the environmental and socio- economic components that are impacted, the duration of the residual effect may be immediate to long-term and the magnitude may be low to high. The potential residual effects of a leak are reversible with the implementation of remedial measures. The residual effect is not likely to be significant. 	See above
Effects of the Environment on the Project	Refer to Section 5.2.	 Severe weather events (i.e., heavy or persistent precipitation, extreme temperatures, high winds, storms [lightning, ice], or wildfires) or natural hazards (e.g., landslides, earthquakes, flooding, permafrost melting) may: Delay the Project schedule Damage construction equipment Increase safety concerns for workers during construction Damage the operating pipeline 	 Notify the Environmental Inspector in the event mitigation measures identified in the Project-specific EPP are ineffective at avoiding or reducing environmental effects or if alternative measures to address environmental issues are warranted due to site or weather conditions. Postpone work during severe weather events that may pose a hazard to safety and/or result in damage to Project infrastructure and equipment. Design and construct the pipeline in accordance with all applicable industry standards (e.g., CSA Z662). Conduct regular monitoring during O&M in accordance with regulatory requirements. 		• N/A

