

Category	Topic	Issues	Resolution	ROC References	May 29, 2024 Update
Funding	Capacity Funding	Need for funding/agreements to review reports and/or to support participation in the regulatory process.	Imperial reached out to communities in May 2023, and continues to reach out and work and engage with community leadership. Imperial continues to engage with CIRNAC to understand the Federal Government's plans and processes to support community capacity during development of closure and reclamation plans. Imperial shares this information with community leaders.	531, 777 (Fort Good Hope, Tulita)	Ongoing. Meetings with K'asho Got'ine continue to progress negotiation agreement to develop funding and structure towards formalized engagement.
Incident	Line 490 Incident	Prompt notification to community leaders after Line 490 Incident	Imperial reviewed notifications that were completed at the time of the incident, and has noted that calls need to be made to a broader group of leadership within the communities.	531, 659, 788 (Fort Good Hope, Norman Wells)	Imperial has updated its workflow to provide prompt notification to a broader group of Indigenous community leaders. Imperial demonstrated its commitment to increased communications by providing a significant number of recurring status updates regarding this release.
Incident	Line 490 Incident	Prompt notification to community leaders after Line 490 Incident	Provide notification to a broader group of community leaders.	531 (Fort Good Hope)	Imperial has updated its workflow to provide prompt notification to a broader group of Indigenous community leaders. Imperial demonstrated its commitment to increased communications by providing a significant number of recurring status updates regarding this release.
Incident	Line 490 Incident	Contents of the released produced water	Produced water contains minimal amounts of oil and salt.	531 (Fort Good Hope)	Complete.
Incident	Line 490 Incident	How will Imperial prevent a similar incident	Information was provided on updated studies and monitoring programs completed to assess the safety of the other flowline crossings.	531, 659, 777 (Fort Good Hope, Tulita)	Imperial demonstrated its commitment to increased communications by providing a significant number of recurring status updates regarding this release, including rock armouring work (April 12, 2024 email to communities)
Incident	Line 490 Incident	Compensation for fish harvesting for those that had nets in the water at the time of the release (October 12, 2023)	Imperial is reviewing this request.	659 (Fort Good Hope)	In progress, ongoing internal reviews.

Category	Topic	Issues	Resolution	ROC References	May 29, 2024 Update
Regulatory Process	Line 490 Replacement Activities	Will Imperial continue to engage the community on Line 490 (August 18, 2023)	Yes, Imperial will continue to engage and is working on booking Community Leadership and Open House sessions.	777 (Tulita)	Ongoing. See response to IR 4.1(b).
Economic	Line 490 Replacement Activities	Implications of Line 490 being shut in.	1/3 of the production is currently shut in. If approvals for Line 490 are not provided, Imperial may consider temporarily shutting down operations	777, 788 (Tulita, Norman Wells)	Complete.
Environment	Water Quality and Usage	Overall water quality/health in Mackenzie River	Imperial has water sampling program options for the upstream and downstream monitoring process that can proceed year round; shared with communities when requested - directed to regulator websites and provided copies of reports when manageable via email.	531, 659 (Fort Good Hope)	<p>Ongoing. Imperial looking for opportunities to highlight in communities where the Guardians from Fort Good Hope have been involved in the water sampling program.</p> <p>May 15, 2024 During the break at the Oral Indigenous Knowledge Session, discussions were had with community members on what organizations to engage within Fort Good Hope when it comes to developing the monitoring scope for the Line 490 Replacement Activities.</p>

Category	Topic	Issues	Resolution	ROC References	May 29, 2024 Update
Environment	Water Quality and Usage	Use of fracking and chemicals as part of water license	Imperial has no plans to utilize fracking. Water is put back into the reservoir and not pressurized.	659 (Fort Good Hope)	<p>May 17, 2024</p> <p>During the Oral Indigenous Knowledge Sessions, it was observed that communities still have concerns on fracking at the Norman Wells Operations.</p> <p>During breaks, Imperial used time to discuss the Line 490 Replacement Activities with community members. The poster provided during the October 12, 2023 session was shared to discuss the methodology behind Horizontal Directional Drilling.</p> <p>Imperial’s Socioeconomic Advisor discussed with the Chief and Yamoga Land Corporation President about working to schedule the next meeting/engagement session, and opportunity to clarify some items and additional topics to discuss.</p>
Environment	Water Quality and Usage	Is water usage changing as part of the water license	Imperial does not anticipate a change in the amount of water required. Imperial uses an average of 16K m3/day, and the Mackenzie River flows approximately 10K m3/second on average.	659, 777 (Fort Good Hope, Tulita)	Complete.
Environment	Closure	Closure related activates: i.e. artificial islands, well abandonment, waste management	<p>The Environmental Assessment (EA) process will help define and will involve engagement. Imperial is currently working to understand regulatory engagement requirements.</p> <p>In progress: Imperial continues to work with regulatory agencies to define EA process.</p>	531, 652 788 (Norman Wells, SRRB, Fort Good Hope)	Complete.

Category	Topic	Issues	Resolution	ROC References	May 29, 2024 Update
Environment	Seeps	How does Imperial know if the seeps are natural, or due to Imperial's reservoir operations?	In accordance with the current regulatory requirements, Imperial continues to conduct sampling and monitoring programs. In Progress: Imperial is in the process of adding a "Frequently Asked Questions" section to the existing Norman Wells internet page to provide information on the natural seeps at Norman Wells.	531,659, 789 (Fort Good Hope, Norman Wells)	Imperial has developed the content for Natural Seeps for the Frequently Asked Questions (FAQs) section. Next steps are to post on the Norman Wells internet page, and promote the page to communities. It will be communicated in engagement sessions, and as appropriate posted on the Norman Wells Facebook page.
Information	Reports	Requests to send reports to communities (i.e. Line 490 incident reports, Operations Authorization, Water License)	Imperial has pointed the community to the appropriate regulator's website and sent direct links to reports. Depending on the size of the attachments, Imperial sometimes sends reports directly to the community leader asking.	659 (Fort Good Hope)	Complete.
Engagement	Engagement	There is a need to increase the involvement of youth and elders	In Progress: Imperial to reach out to communities on additional ways to engage youth and elders and encourage participation at Community Open Houses.	651, 777 (Norman Wells, Tulita)	See IR response 4.1(b.4).
Skills	Training	Need for local jobs and training	Imperial continues to run a Northern Development Program.	746, 651 (Norman Wells, MLA)	Complete.