

<b>Project Name</b>	Coastal GasLink Pipeline Project	<b>Inspection Status</b>	Final
<b>EA Certificate #</b>	E14-03	<b>Inspection No.</b>	20230030_IR005
<b>Project Status</b>	Certified	<b>Inspection Start</b>	2023-07-05
<b>Officer</b>	Smith	<b>UTM</b>	10U 540701.61 m E 6079245.08 m N
<b>Trigger</b>	Planned Inspection	<b>Inspection Type</b>	Field
<b>Project Description</b>	The Coastal GasLink Pipeline Project (Project) is an approximately 650 kilometre (km) long natural gas pipeline connecting facilities in northeast British Columbia (B.C.) to the LNG Canada facility near Kitimat.		
<b>Location Description</b>	The Project is near Groundbirch (40 km west of Dawson Creek) in northeast B.C. to the LNG Canada facility near Kitimat. This inspection covered work being carried out in Sections 3 and 4. The UTM referenced above is approximately in the center of the sections of where the inspection took place.		
<b>Inspection Summary</b>	<p>On July 5, 2023, Environmental Assessment Office (EAO) Compliance and Enforcement Officer Smith inspected the Project against the requirements of the Environmental Assessment Certificate (EAC) E14-03 (Appendix 1 and 2) and Enforcement Orders 20230030_OR002 and 20230030_OR004.</p> <p>The Project was in Construction at the time of inspection.</p> <p>The Officer inspected between approximately KP146 to KP150 and KP154 to 157. The inspection included a debrief of observations with Project staff in the field on July 5, 2023.</p> <p>The following requirements were inspected against:</p> <ol style="list-style-type: none"> <li>1. Enforcement Order 20230030_OR002 under Section 53 of the <i>Environmental Assessment Act</i>.</li> <li>2. Enforcement Order 20230030_OR004 under Section 53 of the <i>Environmental Assessment Act</i>.</li> </ol> <p>Additional detail regarding these findings may be found in the sections below.</p> <p>The compliance determinations in this report reflect the findings from the inspection dates noted above. These determinations can change at any time upon information gathered through future inspections or if new information is obtained by the EAO Compliance and Enforcement Branch (CEB).</p>		
<b>In Attendance</b>	Lead Environmental Inspector (work package 2), Coastal GasLink Pipeline		
<b>Certificate Holder</b>	Coastal GasLink Pipeline Ltd.		
<b>Mailing Address</b>	450 1st Street S.W. Calgary, AB T2P 5H1		

## INSPECTION DETAILS

**Requirement 1: Enforcement Order Under Section 53(1) of the *Environmental Assessment Act***

Order Number: 20230030\_OR002 (Appendix 3)

Pursuant to Section 53(1)(a) of the Act, I order that the Certificate Holder must:

- 1) Effective 6:00pm PDT May 5, 2023, cease all Progressive Construction activities on the Project between KP 146+200 to 149+200.

\*See Appendix 3 for full wording of Order number 20230030\_OR002

**Findings:**

On May 5, 2023, an Enforcement Order (the Order) under Section 53(1) of the *Environmental Assessment Act* was issued to the Certificate Holder. See Appendix 5 for more information on the inspection that led to the Order.

Clause 1 of the Order requires the Certificate Holder to cease all Progressive Construction activities on the Project between KP 146+200 to 149+200.

On July 5, 2023, EAO CEB conducted a field inspection to confirm that progressive construction was stopped. The observations made in the field during the July 5, 2023 inspection confirmed that the Certificate Holder had complied with Clause 1 of the Order; no progressive construction activities were taking place between KP 146+200 to 149+200.

**Compliance Determination:** In

**Requirement 2: Enforcement Order Under Section 53(1) of the *Environmental Assessment Act***

Order Number: 20230030\_OR004 (Appendix 4)

Pursuant to Section 53(1)(a) of the Act, I order that the Certificate Holder must:

- 1) Effective 10:00pm PDT May 6, 2023, cease all Progressive Construction activities on the Project between KP 154+000 to 157+000 with the exception of activities necessary for the watercourse crossing of the Anzac River.

\*See Appendix 4 for full wording of Order number 20230030\_OR004

**Findings:**

On May 6, 2023, an Enforcement Order (the Order) under Section 53(1) of the *Environmental Assessment Act* was issued to the Certificate Holder. See Appendix 5 for more information on the inspection that led to the Order.

Clause 1 of the Order requires the Certificate Holder to cease all Progressive Construction activities on the Project between KP 154+000 to 157+000 with the exception of activities necessary for the watercourse crossing of the Anzac River.

On July 5, 2023, EAO CEB conducted a field inspection to confirm that progressive construction was stopped. The observations made in the field during the July 5, 2023 inspection confirmed that the Certificate Holder complied with Clause 1 of the Order; no progressive construction activities were taking place between KP 154+000 to 157+000, with the exception of activities at the Anzac River watercourse crossing, which were authorized under clause 1 of the Order.

**Compliance Determination:** In

<b>Actions Required by Certificate Holder &amp; Additional Comments</b>	
None at this time.	
<b>Enforcement Summary</b>	
None at this time.	
<b>Regulatory Considerations</b>	
None at this time.	
<b>Inspection Conducted by</b>	
Clayton Smith Senior Compliance & Enforcement Officer	<b>Date Preliminary Record Sent to Certificate Holder</b> N/A
	<b>Date Finalized</b> 2023-07-06
<b>Appendices</b>	
<p>Appendix 1: Environmental Assessment Certificate # E14-03  Appendix 2: Compliance Agreement Under Section 55 of the Environmental Assessment Act  Appendix 3: 20230030_OR002_Coastal_GasLink_May 5, 2023  Appendix 4: 20230030_OR004_Coastal_GasLink_May 6, 2023  Appendix 5: Final_Coastal GasLink_Inspection Record_20230030_IR003</p>	
<b>Environmental Assessment Office - Compliance &amp; Enforcement Branch</b>	
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