

Project Name	Coastal GasLink Pipeline Project	Inspection Status	Final
EA Certificate #	E14-03	Inspection No.	IR2022-040
Project Status	Certified	Inspection Start	2022-07-19
Sector	Energy	UTM	10U 405148 E 6003644 N to 375878 E 5996479 N
Trigger	Planned Inspection	Inspection Type	Field and Administrative
Project Description	The Coastal GasLink Pipeline Project (Project) is an approximately 650-kilometre natural gas pipeline connecting facilities in northeast British Columbia (BC) to the LNG Canada facility near Kitimat.		
Location Description	The Project initiates near the community of Groundbirch, BC and terminates near Kitimat, BC. This inspection covered works in Section 5 in the vicinity of Fraser Lake, BC.		
Inspection Summary	<p>On July 19 to 20, 2022, Environmental Assessment Office Senior Compliance and Enforcement Officer Christie Lombardi (EAO C&E) inspected the Project against the requirements of Environmental Assessment Certificate (EAC) # E14-03 (Appendix 1).</p> <p>The Project was in Construction at the time of inspection.</p> <p>Project areas inspected include right-of-way (ROW) locations between kilometre post (KP) 351+600 and 383+500 (approximately), as well as the Little Rock Lake Lodge worker accommodation camp and adjacent Lejac contractor laydown. This inspection included a debrief of observations with Project staff in the field at the end of the inspection.</p> <p>On September 2, 2022, EAO C&E provided the preliminary inspection record to the Certificate Holder. On September 20, 2022, the Certificate Holder provided comments pertaining to the preliminary inspection record and no errors of fact or omission were identified.</p> <p>After review of observations and information obtained during the inspection, the following final compliance determinations have been made:</p> <ol style="list-style-type: none"> 1. COMPLIANT with Condition 15 with respect to discouraging public access to the Project ROW at intersections with existing access roads. 2. NOT COMPLIANT with Condition 17 with respect to pre-construction surveys for red- and blue-listed plants and ecological communities. 3. COMPLIANT with Condition 24 with respect to providing amenities at construction camps. 4. NOT COMPLIANT with Condition 26 and Enforcement Order EN2020-011 with respect to stabilizing exposed surface material and subsoil and planning and installing erosion and sediment control measures. 5. NOT COMPLIANT with Condition 26 and Enforcement Order EN2020-011 with respect to maintaining erosion and sediment control measures. 6. NOT COMPLIANT with Enforcement Order EN2022-009 with respect to implementing erosion and sediment control measures at watercourses between KP369+070 and 369+915. 7. COMPLIANT with Condition 26 with respect to segregation of wastes. 		

	<p>8. COMPLIANT with Condition 26 with respect to disposal of non-hazardous wastes in spill kits.</p> <p>9. NOT COMPLIANT with Condition 26 and Enforcement Order EN2019-003 with respect to wildlife attractants.</p> <p>10. COMPLIANT with the July 13, 2022 Compliance Agreement with respect to stopping all grubbing and stripping between KP381+320 and 381+690.</p> <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 EAO C&E.</p>
In Attendance	<p>Lead Environmental Inspector, Work Pack 3, TC Energy Senior Environmental Compliance Advisor, TC Energy Construction Monitoring and Community Liaison Coordinator, Work Pack 3 Construction Monitoring and Community Liaison, Stelat'en First Nation</p>
Certificate Holder	Coastal GasLink Pipeline Ltd.
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INSPECTION DETAILS

<p>Requirement 1: Condition 15 of EAC# 14-03 Schedule B (Appendix 2)</p> <p>The Holder must develop and implement an Access Control Management Plan to meet the objectives stated in the Application Appendix 2-A, Appendix D.3:</p> <ul style="list-style-type: none"> control public access along the pipeline ROW, especially where new access is created or existing access is improved; <p><i>Refer to Appendix 2 for the full text of Condition 15.</i></p> <p>Access Control Management Plan (Appendix 3) Section 4.4.1 Construction Phase – Existing Access</p> <ul style="list-style-type: none"> Where existing access intersects with the project ROW, flagging and signage will be used to discourage public use. <p>Findings:</p> <p>Over the course of the inspection, EAO C&E observed multiple locations where the Project right-of-way (ROW) intersected existing resource roads. At these locations, EAO observed that flagging, fencing and signage were employed to discourage public access (Photos 1, 2).</p>
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Photo 1. Signage and flagging at ROW intersection with Turtle Forest Service Road.



Photo 2. Gate and signage at ROW intersection with Dog Creek Trail Road.

These findings provide evidence of compliance with the Access Control Management Plan with respect to discouraging public access to the ROW at intersections with existing access roads.

Compliance Determination: In

Requirement 2: Condition 17 of EAC# 14-03 Schedule B (Appendix 2)

The Holder must, prior to Construction, for any red- and blue-listed plants and ecological communities identified by the BC Conservation Data Centre, conduct site habitat assessment surveys for all locations within the Certified Pipeline Corridor, and propose mitigation to address adverse effects to those plants and ecological communities. The Holder must consult with EC, FLNR and OGC in the development of surveys and mitigation.

The Holder must include the survey results and mitigation in relevant permit applications where available at the time of application or as soon as practicable thereafter.

Findings:

On January 31, 2022, the Certificate Holder submitted an annual compliance self-report to the EAO (Appendix 4), which noted the following with respect to Condition 17:

In early 2022, Coastal GasLink became aware of a potential compliance concern associated with EAC Condition 17 and Coastal GasLink is currently working with its environmental qualified professionals to determine the nature of this matter. However, due to this review, Coastal GasLink is currently unable to provide a compliance self-assessment with regard to EAC Condition 17. Coastal GasLink commits to updating the EAO once this review is complete to confirm whether any compliance concerns have been identified.

On July 22, 2022, EAO C&E issued an information request to the Certificate Holder for an update on the potential compliance concern identified in the compliance self-report, as no update had yet been provided. On August 5, 2022, the Certificate Holder responded to the information request, identifying six locations at which pre-construction habitat survey data for red- and blue-listed plants and ecological communities had been determined by the Certificate Holder to be deficient with respect to site photographs and plant species composition information (Appendix 5). The response additionally identified that construction activities had proceeded at all of the locations prior to the deficiency being identified, with the current status of those sites as follows: three sites where construction is complete (KP208+364 to 208+573, KP271+990 to 272+196, KP589+688 to 590+248) , one site where construction is almost complete (KPS_013+098 to S_013+204), one site where the location has been graded (KPS_001+866 to S_001+901) and one site that has been partially stripped (KPS_013+284 to S_013+356).

On February 20, 2019, the EAO issued an Enforcement Order under Section 34(1) of the *Environmental Assessment Act* (2002) for non-compliance with Condition 17 due to a failure to complete habitat site assessments for red- and blue-listed plants and ecological communities at 15 locations within the Certified Pipeline Corridor (Appendix 6). The 15 sites relevant to the February 20, 2019 Enforcement Order and the six deficient locations identified by the Certificate Holder on July 22, 2022 are independent; there are no sites common to both listings.

These findings provide evidence that the Project was not compliant with Condition 17 with respect to the completion of pre-construction habitat site assessments for red- and blue-listed plants and ecological communities within the Certified Pipeline Corridor.

Compliance Determination: Out - Warning - Refer to Enforcement Summary and Appendix 15

Requirement 3: Condition 24 of EAC# 14-03 Schedule B (Appendix 2)

The Holder must develop and implement a Social and Economic Effects Management Plan (SEEMP). The SEEMP must include specific actions to address the following:

- implementation of mitigation set out in the Application (Section 12, Table 12-8 and Table 12-9 and Section 15, Table 15-17 and 15-21)

Refer to Appendix 2 for the full text of Condition 24.

Socio-economic Effects Management Plan (Appendix 7)

Appendix F – Specific Actions for Implementing Mitigation – Social Services

House the proposed temporary workforce in construction camps and develop appropriate construction camp policies. Provide the following amenities:

- recreational facilities and activities such as exercise equipment (e.g., weights) and electronics (e.g., television and movies)
- telephone and internet access

Findings:

EAO C&E inspected the Little Rock Lake Lodge workforce accommodation site in Lejac on July 20, 2022. While onsite, EAO C&E observed two gyms (Photos 3, 4) and a recreation room (Photo 5). An open Wi-Fi network was readily accessible at the camp and workers questioned onsite verified that network connectivity was generally fast and reliable. A landline telephone was available for use at the camp’s front desk.

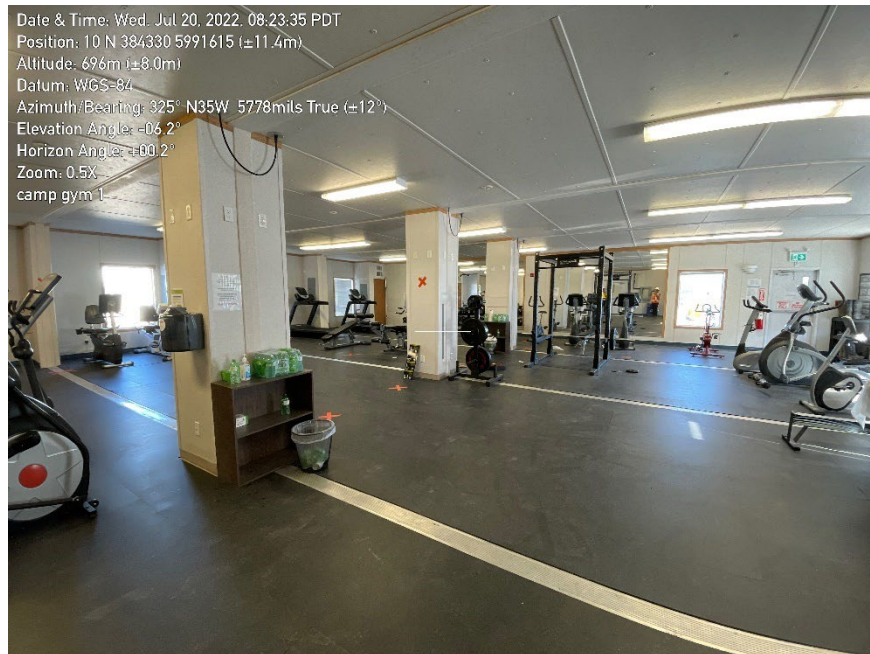


Photo 3. One of two gyms at Little Rock Lake Lodge accommodation camp.



Photo 4. Second gym at Little Rock Lake Lodge accommodation camp.



Photo 5. Recreation room at Little Rock Lake Lodge accommodation camp.

These observations provide evidence that the Project is compliant with Condition 24 with respect to providing amenities at construction camps.

Compliance Determination: In

Requirement 4: Condition 26 of EAC# 14-03 Schedule B (Appendix 2)

The Holder must develop and implement an Environmental Management Plan (EMP) in accordance with Section 25 and Appendix 2A of the Application.

Refer to Appendix 2 for the full text of Condition 26.

Environmental Management Plan (Appendix 8)

Section 8.3 Surface Material Removal, Salvage and Grading

Stabilize exposed surface material and subsoil where the potential for erosion exists.

Order EN2020-011 Issued Under Section 53(1) of the *Environmental Assessment Act* (Appendix 9)

Control the risk of sediment transport to Environmentally Sensitive Receptors by implementing the following:

- Stabilize exposed surface material and subsoil during and after Project works where potential for erosion exists
- Plan and install erosion and sediment control measures before, during and after Project works

Findings:

On December 8, 2020, EAO C&E issued Enforcement Order EN2020-011 under Section 53(1) of the *Environmental Assessment Act* for non-compliance with Condition 26 of Schedule B to EAC #14-03 (Appendix 9).

On July 19 to 20, 2022, EAO C&E observed multiple instances of uncontrolled risks of sediment transport to watercourses and wetlands as a result of unstabilized surface materials and a lack of erosion and sediment control measures:

- KP354+150. Rills and gullies observed on unstabilized ROW upslope of ecologically and socio-economically important wetland (ESIW) WL-0662 (Photo 6). The single sediment fence protecting the wetland at the bottom of the slope had previously overtopped, depositing sediment into the wetland (Photo 7).



Photo 6. Rills and gullies on exposed ROW soils at KP354+150, upslope of wetland WL-0662 (ESIW).



Photo 7. Overtopped sediment fence at KP354+150 with evidence of sediment deposition into wetland WL-0662 (ESIW).

- 381+960. Absence of erosion and sediment controls on the lowchain side of non-classified drainage (NCD) 64C1 crossing on the north side of the ROW, with rills and gullies on slope face observed (Photo 8). Evidence of previous sediment deposition into the watercourse was observed from the north highchain side of the crossing where gully erosion beyond the sediment fence was observed (Photo 9). On the south side of the crossing, a sediment fence, which had received previous flow over exposed soil on the ROW on the highchain side of the crossing (Photo 10), was observed to have overtopped, with evidence of sediment deposition (Photo 11).



Photo 8. Rills and gullies on unprotected slope on the north lowchain side of watercourse 64C1 (NCD) at KP381+960.



Photo 9. Eroded gully upslope of watercourse 64C1 (NCD) at KP381+960 beyond the sediment fence on the north highchain side of the the crossing where sediment deposition was observed.



Photo 10. Exposed ROW soils on south highchain approach to watercourse 64C1 (NCD) at KP381+960.



Photo 11. Overtopped sediment fence at watercourse 64C1 (NCD) at KP381+960.

- KP383+500. Spoil pile adjacent to ESIW WL-0684 without erosion control measures to prevent sediment transport to the wetland (Photo 12).



Photo 12. Spoil pile without erosion control measures adjacent to wetland WL-0684 (ESIW) at KP383+500.

These findings provide evidence that the Project is not compliant with Condition 26 and Enforcement Order EN2020-011 with respect to stabilizing exposed surface material and subsoil and planning and installing erosion and sediment control measures in order to control the risk of sediment transport to environmentally sensitive receptors.

Compliance Determination: Out - Referred to Administrative Penalty – Refer to Enforcement Summary

Requirement 5: Condition 26 of EAC# 14-03 Schedule B (Appendix 2)

Order EN2020-011 Issued Under Section 53(1) of the *Environmental Assessment Act* (Appendix 9)

Control the risk of sediment transport to Environmentally Sensitive Receptors by implementing the following:

- Plan and install erosion and sediment control measures before, during and after Project works
- Maintain these measures during and after Project works to ensure they continue to function as intended.

Findings:

On December 8, 2020, EAO C&E issued Enforcement Order EN2020-011 under Section 53(1) of the *Environmental Assessment Act* for non-compliance with Condition 26 of Schedule B to EAC #14-03 (Appendix 9).

Over the course of EAO C&E’s inspection July 19 to 20, 2022, multiple instances of unmaintained erosion and sediment measures that had led to previous sediment transport to ESIWs were observed:



Photo 13. Collapsed sediment fence between travel lane and wetland WL-11378 (ESIW) at KP352+620.



Photo 14. Gap in sediment fence between ROW and wetland WL-11401 (ESIW) at KP355+110.



Photo 15. Overwhelmed sediment fence upslope of wetland WL-11251 (ESIW), with evidence of previous sediment flow off the ROW at KP362+610.

These observations provide evidence that the Project is not compliant with Condition 26 and Enforcement Order EN2020-011 with respect to maintaining erosion and sediment control measures in order to control the risk of sediment transport to environmentally sensitive receptors.

Compliance Determination: Out - Referred to Administrative Penalty – Refer to Enforcement Summary

Requirement 6: Condition 26 of EAC# 14-03 Schedule B (Appendix 2)

Order EN2022-009 Issued Under Section 53(1) of the *Environmental Assessment Act* (Appendix 10)

- 1) Under the direct supervision of a Qualified Professional, implement erosion and/or sediment control measures (Measures) that prevent Project generated sediment laden water from entering the following watercourses (the Watercourses):
 - j) KP369+070 to 369+915, multiple watercourses upslope of Fraser Lake.
- 3) By end of day June 6, 2022, provide confirmation to EAO C&E that the Measures have been implemented at the Watercourses. Include in that confirmation a statement from the Qualified Professional that the Measures have been implemented in accordance with the Qualified Professional’s direction, and that the work conducted by the Qualified Professional in this regard is in accordance with the Qualified Professional’s Professional Practice Standards.
- 4) Complete the measures identified in clauses 1 through 3 of this Order to the satisfaction of EAO C&E.

Refer to Appendix 10 for the full requirements of Order EN2022-009.

Findings:

On May 19, 2022, EAO C&E issued Enforcement Order EN2022-009 under Section 53(1) of the *Environmental Assessment Act* for non-compliance with Condition 26 of Schedule B to EAC #14-03 and Enforcement Order EN2020-011 (Appendix 10). On June 16, 2022, the Certificate Holder provided EAO C&E with the required response to the order (Appendix 11).

On July 19, 2022, EAO C&E inspected a portion of the ROW upslope of Fraser Lake (KP 369+000 to 680), an area included as one of the 33 locations identified in Enforcement Order EN2022-009 as requiring erosion and/or sediment control measures be implemented based on the findings of EAO C&E observations on April 27 and 28, 2022, documented in Inspection Record IR2022-019 (Appendix 12). EAO C&E was not satisfied with the following erosion and sediment control measures implemented at this location, which are depicted in Photos 16 to 21:



Photo 16. Erosion rills beyond gap in sediment fence on the downstream side of watercourse 32C2A (NCD) at KP369+200, with pooled sediment-laden water at the culvert under the ROW.



Photo 17. Culvert directing S6 watercourse 33C2A under the ROW at 369+280 non-functional as inlet was observed to be six inches above ground level.



Photo 18. Minimal repairs to bulging and previously overtopped sediment fence at S6 watercourse 33C2A at KP369+295.



Photo 19. Newly installed sediment fence at watercourse 34C2A (NCD) at KP369+440 with gap at edge that will allow water to bypass.



Photo 20. Non-functional sediment fence laying on the ground at watercourse 24D1 (NCD) crossing at KP369+480.



Photo 21. Evidence of sediment-laden water flowing around edge of sediment fence at watercourse 24D1 (NCD) crossing at KP369+480.

These findings provide evidence of noncompliance with Enforcement Order EN2022-009 with respect to implementing erosion and sediment control measures at watercourses between KP369+070 and 369+915 in accordance with professional standards and to the satisfaction of EAO C&E.

Compliance Determination: Out - Referred to Administrative Penalty – Refer to Enforcement Summary

Requirement 7: Condition 26 of EAC# 14-03 Schedule B (Appendix 2)

Environmental Management Plan (Appendix 8)

Appendix D.1 Chemical and Waste Management Plan

Section D.1.4 Mitigation – Waste Disposal

- Receptacles for industrial wastes and hazardous wastes generated during construction will be provided in order to keep them segregated from non-hazardous waste.
- Receptacles for recycling various products (e.g., paper and tin) will be available at Project construction yards and workforce accommodations and will be hauled to appropriate recycling depots.

The bulleted list above has been shortened. Refer to Appendix 8 for additional information.

Findings:

On July 20, 2022, EAO C&E inspected the Lejac contractor laydown yard. While onsite, EAO C&E observed hazardous and non-hazardous waste to be segregated into labeled receptacles (Photo 22).

Date & Time: Wed, Jul 20, 2022, 09:30:48 PDT
 Position: 10 N 384718 5991442 (±4.7m)
 Altitude: 704m (±3.4m)
 Datum: WGS-84
 Azimuth/Bearing: 111° S69E 1973mils True (±12°)
 Elevation Angle: -02.3°
 Horizon Angle: +01.4°
 Zoom: 0.5X
 contractor laydown



Photo 22. Segregated waste as contractor laydown yard across the road from the Little Rock Lake Lodge accommodation camp.

These findings provide evidence of compliance with Condition 26 with respect to the segregation of wastes.

Compliance Determination: In

Requirement 8: Condition 26 of EAC# 14-03 Schedule B (Appendix 2)

Environmental Management Plan (Appendix 8)

Appendix C.1 Spill Contingency Plan

Section C.1.2 General Measures

- Appropriate spill equipment will be maintained at all work sites, in accordance with the Chemical and Waste Management Plan (Appendix D.1).

Appendix D.1 Chemical and Waste Management Plan

Section D.1.4 Mitigation – Waste Disposal

- Each construction site will be equipped with adequate garbage receptacles for solid non-hazardous wastes and debris. These materials will be collected as required and disposed of at approved locations.

The bulleted lists above have been shortened. Refer to Appendix 8 for additional information.

Findings:

During EAO C&E’s inspection of the Lejac contractor laydown yard on July 20, 2022, EAO C&E observed non-hazardous waste (cigarette pack, chip bag, coffee cup, air freshener and packaging) in one of the three screw-top spill kits at the fuel island (Photo 23).



Photo 23. Spill kit at Lejac contractor laydown containing non-hazardous waste.

These observations provide evidence that the Project is not compliant with Condition 26 with respect to maintaining spill kits and disposing of non-hazardous waste in appropriate receptacles.

Compliance Determination: Out - Notice of Non-Compliance

Requirement 9: Condition 26 of EAC# 14-03 Schedule B (Appendix 2)

**Environmental Management Plan (Appendix 8)
Appendix D.1 Chemical and Waste Management Plan
Section D.1.4 Mitigation – Waste Disposal**

- Food wastes will be stored in animal proof (bear-proof) containers and transported to an appropriate landfill site.

The bullet above has been shortened. Refer to Appendix 8 for additional information.

Order EN2019-003 Issued Under Section 34(1) of the *Environmental Assessment Act (2002)* (Appendix 13)

Pursuant to Section 34(1) of the Act, I order that the Certificate Holder, as of the date of this Order, and hereafter for the life of the Project, secure, dispose of, remove, or otherwise manage all wildlife attractants in a manner that prevents the attraction of wildlife and/or access to attractants by wildlife, to the satisfaction of EAO Compliance and Enforcement.

Findings:

On June 17, 2019, EAO C&E issued Enforcement Order EN2019-003 under Section 34(1) of the *Environmental Assessment Act (2002)* for non-compliance with Conditions 9 and 26 of Schedule B to EAC #14-03.

During EAO C&E’s inspection of Project locations between KP351+600 and 383+500 on July 19 and 20, 2022, no animal attractants were observed on the ROW work areas inspected. At Little Rock Lake Lodge accommodation camp a food takeaway container was observed on the ground in the parking lot (Photo 24) and at the Lejac contractor laydown yard a pineapple can was observed in the back of a pickup truck (Photo 25). As depicted in

Photo 23 of Requirement 8 above, a chip bag was also observed in a spill kit at the Lejac contractor laydown yard fuel island.



Photo 24. Takeaway container on the ground in the Little Rock Lake Lodge working accommodation camp parking lot.



Photo 25. Pineapple can observed in the back of a work truck at the Lejac contractor laydown.

These observations provide evidence that the Project is not compliant with Condition 26 and Enforcement Order EN2019-003 with respect to wildlife attractants. While these observations of non-compliance may be considered to be relatively minor, these findings are being referred to a decision maker for an administrative penalty due to

the number of incidents of non-compliance with the wildlife attractant requirements documented by the EAO across the Project.

Compliance Determination: Out - Referred to Administrative Penalty – Refer to Enforcement Summary

Requirement 10: Compliance Agreement Under Section 55 of the *Environmental Assessment Act* (Appendix 14)

Article 2 – Compliance Obligations

Section 2.1 Identified Areas

For each Identified Area, the Holder must

- (1) stop all Grubbing and Stripping activities as of the effective date of this agreement and until the following steps are completed for the Identified Area;
- (2) develop or cause to be developed one or more Work Execution Plans in accordance with sections 2.2 and 2.3;
- (3) cause a Qualified Professional to develop erosion and sediment control (“ESC”) components of the Work Execution Plan (the “ESC Measures”) and review the Work Execution Plan with respect to construction sequencing, staging, timing, seasonality, and duration as it is relevant to ESC;
- (4) submit the Work Execution Plan, after being reviewed by the Qualified Professional in accordance with section 2.1(3), to the EAO for approval in accordance with the process provided in section 2.3; and,
- (5) implement the approved Work Execution Plan in accordance with sections 2.4 and 2.5.

Schedule B – Identified Areas

The following kilometer point (KP) ranges are Identified Areas for the purposes of this Agreement:

381+320 to 381+690

Refer to Appendix 14 for additional Identified Areas.

Findings:

On July 13, 2022, the Minister of Environment and Climate Change Strategy and Minister Responsible for TransLink and the Certificate Holder entered into a compliance agreement (Compliance Agreement) under Section 55 of the *Environmental Assessment Act*.

On July 20, 2022, EAO C&E made observations at KP361+680, the western (highchain) boundary of the Identified Area between KP 381+320 to 381+690. At the time of the inspection, no active works were observed on foot or by drone in the previously cleared section Project ROW (Photo 26).



Date & Time: Wed, Jul 20, 2022, 11:49:22 PDT
 Position: 10 N 377556 5997182 (±4.7m)
 Altitude: 839m (±3.4m)
 Datum: WGS-84
 Azimuth/Bearing: 074° N74E 1316mils True (±13°)
 Elevation Angle: -07.2°
 Horizon Angle: +01.0°
 Zoom: 0.5X
 381+680

Photo 26. KP381+665 looking east (lowchain) into the Identified Area in KP range 381+320 to 381+690.

These observations provide evidence that the Project is compliant with the Compliance Agreement with respect to stopping all grubbing and stripping in the Identified Area in KP range 381+320 to 381+690 until a Work Execution Plan has been approved.

Compliance Determination: In

Actions Required by Certificate Holder & Additional Comments

None at this time.


Enforcement Summary

SEE APPENDIX 15 FOR A WARNING LETTER ISSUED UNDER SECTION 53 OF THE ENVIRONMENTAL ASSESSMENT ACT ON SEPTEMBER 27, 2022 FOR NON-COMPLIANCE WITH CONDITION 17 OF SCHEDULE B TO EAC# E14-03 (REQUIREMENT 2 ABOVE).

COASTAL GASLINK PIPELINE LTD. NOTIFIED THAT EAO C&E WILL BE RECOMMENDING AN ADMINISTRATIVE PENALTY TO A DECISION MAKER PURSUANT TO SECTION 60 OF THE ENVIRONMENTAL ASSESSMENT ACT IN RESPONSE TO ONGOING NON-COMPLIANCE CONDITION 26 OF SCHEDULE B AND ENFORCEMENT ORDER EN2020-011, ENFORCEMENT ORDER EN2022-009, AND CONDITION 26 AND ENFORCEMENT ORDER EN2019-003. COASTAL GASLINK PIPELINE LTD. WILL BE CONTACTED WITH ADDITIONAL INFORMATION REGARDING THE ADMINISTRATIVE PENALTY PROCESS. (REQUIREMENTS 4, 5, 6, 9 ABOVE).

COASTAL GASLINK PIPELINE LTD. NOTIFIED THE PROJECT IS NOT COMPLIANT WITH CONDITION #26 OF SCHEDULE B TO EAC# E14-03 (REQUIREMENT 8 ABOVE).

EAO C&E MAY INSPECT TO DETERMINE IF THE COASTAL GASLINK PIPELINE PROJECT HAS BEEN BROUGHT BACK INTO COMPLIANCE WITH THESE REQUIREMENTS. CONTINUED NON-COMPLIANCE WITH THESE REQUIREMENTS MAY RESULT IN ADDITIONAL ENFORCEMENT UNDER THE ENVIRONMENTAL ASSESSMENT ACT.

Regulatory Considerations	
None at this time.	
Inspection Conducted by	
 Christie Lombardi Senior Compliance & Enforcement Officer	Date Preliminary Report Sent to Certificate Holder 2022-09-02
	Date Finalized 2022-09-27
Appendices	
Appendix 1: Environmental Assessment Certificate # E14-03 Appendix 2: EAC E14-03 Schedule B Table of Conditions Appendix 3: Access Control Management Plan (Rev 5-Sept2021) Appendix 4: Coastal GasLink Section 34 Order 2019-02-20 Appendix 5: 2021 Annual EAC Compliance Report 2022-01-31 Appendix 6: Certificate Holder Information Request Response Identifying Deficient C17 Survey Sites 2022-08-05 Appendix 7: Socio-economic Effects Management Plan (Rev 2-Mar2016) Appendix 8: Environmental Management Plan (Rev 5-Sept2021) Appendix 9: Coastal GasLink Section 53 Order EN2020-011 2020-12-08 Appendix 10: Coastal GasLink Section 53 Order EN2022-009 2022-05-19 Appendix 11: Certificate Holder Response #2 to Order EN2022-009 2022-06-16 Appendix 12: Coastal GasLink 2022-04-25 to 29 Inspection Record IR2022-019 Appendix 13: Coastal GasLink Section 34 Order EN2019-003 2019-06-17 Appendix 14: Coastal GasLink Section 55 Compliance Agreement 2022-07-13 Appendix 15: EAO 2022-09-27 Warning Letter EN2022-026	
Environmental Assessment Office - Compliance & Enforcement Branch	
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