| Level of Government | Government Agency | From | To | Date Sent/ Received | Type | Message | Action item | Status | Date of Action | Type | Project Stage |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Municipality | City of Mississauga | Region of Peel | City of Mississauga | 1-Dec-22 | Email | - The Region provided the draft ESR for review to various contacts at the City of Mississauga | | | | | Phase 3 |
| | | Region of Peel | City of Mississauga | 29-Jun-22 | Email | - Region requested the City of Mississauga to provide map/imagery referenced in their 24-Jun-22 email letter | **1.** City of Mississauga to provide the missing map/imagery. | **1.** Completed | **1.** 29-Jun-22 | **1.** Email | Phase 3 |
| | | City of Mississauga | Region of Peel | 24-Jun-22 | Email Letter | - City's Transportation & Works group provided comments primarily surrounding the new 4-lane Drew Road from Dixie Road to Tomken Road (construction pending for 2029) | **1.** Jacobs to add coordination with the City of Mississauga on the new 4-lane Drew Road to the EA Commitments | **1.** Completed | **1.** Submission of 30-day review report | **1.** ESR | Phase 3 |
| | | Janeth Huab | Region of Peel | 20-Jun-22 | Email | - Asked to be removed from future notice circulation | **1.** Jacobs to confirm that the individual is not on the Stakeholder Contact List | **1.** Completed | **1.** 05-Jul-22 | **1.** Action | Phase 3 |
| | | Region of Peel | City of Mississauga | 17-Jun-22 | Email | - Provided summary of meeting as well as PIC 2 material for City's review | **1.** City to review and respond with any comments (refer to item above on 24-Jun-22 email) | **1.** Completed | **1.** 24-Jun-22 | **1.** Email | Phase 3 |
| | | Jacobs | City of Mississauga | 15-Dec-20 | Email | - Requested comments from the City regarding Phase 2 results presented through PIC 1 | **1.** City to respond | **1.** Completed | **1.** 17-Dec-20 | **1.** Email | Phase 2 |
| | | Auryn Soares | Jacobs | 27-Nov-20 | Email | - Notified the team that they are to be replaced by Evelyn Krolicka | **1.** Jacobs to remove Auryn Soares from the Stakeholder Contact List | **1.** Completed | **1.** N/A | **1.** Action | Phase 2 |
| | City of Brampton | Region of Peel | City of Brampton | 1-Dec-22 | Email | - The Region provided the draft ESR for review to various contacts at the City of Brampton | | | | | Phase 3 |
| | | Region of Peel | City of Brampton | 31-May-22 | Email | - Provided summary of meeting as well as PIC 2 material for City's review | **1.** City to review and respond with any comments | **1.** To be completed | **1.** TBC | **1.** Email | Phase 3 |
| | | Jacobs | City of Brampton | 19-Jan-21 | Email | - Informed the City that the EA is proceeding and that the next consultation will be during Phase 3 | | | | | Phase 2 |
| | | Jacobs | City of Brampton | 15-Dec-20 | Email | - Requested comments from the City regarding Phase 2 results presented through PIC 1 | | | | | Phase 2 |
| | | Nash Damer | Jacobs | 15-Dec-20 | Email | - Informed that Nash Damer no longer works at the City | **1.** Jacobs to remove Nash Damer from the Stakeholder Contact List and replace with Mark Medeiros | **1.** Completed | **1.** N/A | **1.** Action | Phase 2 |
| | | Rupinder Kaur on behalf of Councillor Jeff Bowman | Region of Peel | 26-Nov-20 | Email | - Provided receipt of email; notified team of appropriate contact for Councillor Medeiros | | | | | Phase 2 |
| | | Rupinder Kaur on behalf of Councillor Jeff Bowman | Region of Peel | 23-Jul-19 | Email | - Requested that Councillor Bowman be updated through out the study on the progress and findings. | | | | | Phase 1 |
| | | Michael Heralall | Jacobs | 13-May-19 | Email | - City provided availability to meet for pre-consultation meeting. | **1.** Jacobs to confirm availability with Region.<br>**2.** Jacobs to send out invite for meeting. | **1.** Completed<br>**2.** Completed | **1.** 13-May-19<br>**2.** 17-May-19 | **1.** Email<br>**2.** Email Meeting | Phase 1 |
| | | Jacobs | Michael Heralall and Michael Hoy | 13-May-19 | Email | - Follow-up email to City representatives regarding availability to meet for pre-consultation meeting. | | | | | Phase 1 |
| | | Jacobs | Michael Heralall and Michael Hoy | 1-May-19 | Email | - Follow-up email to City representatives to book a pre-consultation meeting, denoting project team's availability. | | | | | Phase 1 |
| | | Jacobs | Michael Heralall | 25-Apr-19 | Email Letter | - Introduced the EA and requested a preconsultation meeting with the City before the end of May 2019. | | | | | Phase 1 |
| | | Jacobs | Michael Hoy | 25-Apr-19 | Email Letter | - Introduced the EA and requested a preconsultation meeting with the City before the end of May 2019. | | | | | Phase 1 |
| | | Claudia LaRota | Jacobs | 25-Apr-19 | Email | - Indicated that Michael Heralall and Michael Hoy from Public Works & Engineering Department are the appropriate City representatives for this project. Preconsultation meeting with the City will be with them. | **1.** Jacobs to remove Claudia LaRota from Stakeholder Contact List. | **1.** Completed | **1.** N/A | **1.** Action | Phase 1 |
| | | Jacobs | Claudia LaRota | 25-Apr-19 | Email Letter | - Introduced the EA and requested a preconsultation meeting with the City before the end of May 2019. | | | | | Phase 1 |
| Regional | General | Region of Peel | Region of Peel | 1-Dec-22 | Email | - The Region provided the draft ESR for review to various contacts at the Region | | | | | Phase 3 |
| | Capital Works | Sarah Lobo | Region of Peel | 1-Jun-22 | Email | - Requested information on how the Deep Trunk was selected<br>- Noted that conflicts with watermains should be checked | **1.** Region to provide information on how the alignment was chosen during Phase 2<br>**2.** Jacobs to check on watermain conflicts | **1.** Completed<br>**2.** To be completed during future design stages | **1.** 07-Jun-22<br>**2.** N/A | **1.** Email<br>**2.** Action | Phase 3 |
| | Transportation Division | Asha Saddi | Region of Peel | 20-Jan-23 | Email | - Region's transportation group provided comments on the project:<br>- Traffic Safety: wanted to be kept informed<br>- Traffic Signals and Streetlighting: requested to know details about the bolume or frequency per hour on traffic increase<br>- Traffic Operations: reminded the team of coordination needs<br>- Traffic Development and Permits: wanted to be involved during detailed design and reminded the team of permitting needs | **1.** The project team to make EA commitments to the various internal stakeholders and include them in preliminary and detailed design; this includes the need to comply with all permitting and approval needs, including compliance to Region's Access Control By-law to be documented | **1.** To be completed during future design stages | 1. TBC | **1.** Action | Phase 3 |
| | | Asha Saddi | Region of Peel | 1-Jun-22 | Email | - Traffic Safety wanted to know if there was any impact to Dixie Road, and noted that Book 7 must be adhered to specifically at Dixie Road | **1.** Region to confirm that Dixie Road will not be open-cut<br>**2.** EA Commitments to include the adherence to Book 7 | **1**. Completed<br>**2**. Completed | **1.** 07-Jun-22<br>**2.** Submission of 30-day review report | **1.** Email<br>**2.** ESR | Phase 3 |
| | | Asha Saddi | Region of Peel | 27-May-22 | Email | - Region's transportation group provided comments on the project:<br>- RDC wanted to be kept informed of impacts within Kennedy Rd and Derry Rd ROWs during the detailed design phase<br>- STSI wanted to be kept informed of any impacts/closures to pedestrian facilities at Kennedy Rd and Derry Rd<br>- ROM wanted to be kept informed<br>- Traffic Engineering wanted to be kept informed so that they could provide comments<br>- Stormwater team wanted the project to identify and mitigate any impacts to the Region's storm infrastructure during detailed design | **1.** Jacobs to document these comments as part of the TM – Summary of Design Commitments | **1.** To be completed during future design stages | **1.** TBC | | Phase 3 |
| | | Sandy Lovisotto | Region of Peel | 4-Dec-20 | Email | - Noted that areas planned for open-cut have already been rehabilitated and that the Transportation Division's preference is for work under Dixie to be tunnelled | **1.** Region to note that the work to be open-cut is in the valley and extent of impact on Dixie Road will be determined in Phase 3 | **1.** Completed | **1.** 04-Dec-20 | **1.** Email | Phase 2 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Sandy Lovisotto | Region of Peel | 17-Nov-20 | Email | - Noted that Dixie Rd from Drew to Steeles is being rehabilitated; requested confirmation on if this section will be impacted | **1.** Region to respond with anticipated impacts to the section of road that is to be rehabilitated; to note that impacts to be considered further in Phase 3 | **1.** Completed | **1.** 04-Dec-20 | **1.** Email | Phase 2 |
| | | Asha Saddi | Region of Peel | 2-Dec-20 | Email | - Provided timing of projects being undertaken by the Transportation Division in proximity to the study area | | | | | Phase 2 |
| | Peel Police | Joseph Alkass | Region of Peel | 4-Jan-23 | Email | - Peel Police reviewed the draft ESR and confirmed that they had no comments | | | | | Phase 3 |
| | | Joseph Alkass | Region of Peel | 18-May-22 | Email | - Inquired which of their buildings will be impacted and whether specific areas of work are available to be shared with them. | **1.** Region to respond that there is only one facility that may be in close proximity but no direct impact is expected to it. | **1.** Completed | **1.** 24-May-22 | **1.** Email | Phase 3 |
| | | David Colvin | Region of Peel | 3-Dec-20 | Email | - Noted that two properties owned by Peel Police are in proximity to the preliminary preferred alternative, and requested to be provided additional details on impacts to the properties. | **1.** Region to respond noting that only one property is close to the prelminary preferred alternative, but the team does not anticipate any impacts to it.<br>**2.** Contact to be added to the stakeholder contact list | **1.** Completed<br>**2.** Completed | **1.** 08-Dec-20<br>**2.** 08-Feb-21 | **1.** Email<br>**2.** Action | Phase 2 |
| | Business S | Chris Smith | Region of Peel | 11-Dec-20 | Email | - Confirmed review of additional material provided. | | | | | Phase 2 |
| | | Chris Smith | Region of Peel | 9-Dec-20 | Email | - General questions were asked regarding the preliminary preferred alternative | **1.** Region to provide responses to the questions | **1.** Completed | **1.** 11-Dec-20 | **1.** Email | Phase 2 |
| | Real Estate | Lori-Ann Thomsen | Region of Peel | 5-Jan-23 | Email | - Real Estate representative provided a map showing locations of Region-owned and leased properties | | | | | Phase 3 |
| Conservation Authority | Toronto and Region Conservation Authority (TRCA) | Suzanne Bevan | Jacobs and TRCA | 19-Dec-22 | Email | - TRCA provided comments on the draft ESR | **1.** Project team to acknowledge the comments<br>**2.** Project team to address the comments | **1.** Completed<br>**2.** Completed | **1.** 19-Dec-22<br>**2.** Submission of 30-day review period | **1.** Email<br>**2.** ESR | Phase 3 |
| | | Region of Peel | Suzanne Bevan | 23-Nov-22 | Email | - Region summarized the intent of the upcoming meeting to discuss the draft ESR | **1.** TRCA appreciated the considerable consultation through the EA process and confirmed they will provide comments on the draft ESR soon. | **1.** Completed | **1.** 07-Dec-22 | **1.** Email | Phase 3 |
| | | Jacobs | Suzanne Bevan | 22-Nov-22 | Email | - Jacobs sent the relevant appendices from the draft ESR to TRCA for review | **1.** TRCA acknowledged receipt of the appendices. | **1.** Completed | **1.** 22-Nov-22 | **1.** Email | Phase 3 |
| | | Jacobs | Suzanne Bevan | 18-Nov-22 | Email | - The main body of the draft ESR was submitted to TRCA for review | **1.** TRCA responded. They requested relevant appendices for review. | **1.** Completed | **1.** 18-Nov-22 | **1.** Email | Phase 3 |
| | | Jacobs | Suzanne Bevan | 9-Sep-22 | Email | - Responses to the TRCA comments were provided | **1.** TRCA responded that there were no further comments at this time. | **1.** Completed | **1.** 26-Sep-22 | **1.** Email | Phase 3 |
| | | Jacobs | Suzanne Bevan | 29-Jul-22 | Email | - Provided the final geotechnical report for Segment 3 along with the addendum to the NSR (sent to TRCA on July 27, 2022) | **1.** TRCA responded asking that the updates that address TRCA's comments from 05-Jul-22 be provided to them in an updated comment table | **1.** Completed | **1.** 02-Aug-22 | **1.** Email | Phase 3 |
| | | Region of Peel | Suzanne Bevan | 31-May-22 | Email | - Provided Phase 3 material to TRCA for review along with meeting summary | **1.** TRCA provided responses to the material provided | **1.** Completed | **1.** 05-Jul-22 | **1.** Email Letter | Phase 3 |
| | | Suzanne Bevan | Region of Peel | 3-Mar-21 | Email | - Acknowledged receipt of the Region's response letter | | | | | Phase 3 |
| | | Suzanne Bevan | Region of Peel | 5-Feb-21 | Email | - TRCA provided their formal response to Phase 2 including concerns on the Deep Trunk alternative and preference for the Kennedy Road alternative.<br>- Additional information regarding the impacts of the Deep Trunk alternative on the natural enviornment was requested. | **1.** Region and Jacobs to prepare a letter in response to the comments | **1.** Completed | **1.** 24-Feb-21 | **1.** Email Letter | Phase 2 |
| | | Suzanne Bevan | Region of Peel | 25-Jan-21 | Email | - TRCA provided an update on their review of Phase 2 documents; Senior Director to be briefed on the project | | | | | Phase 2 |
| | | Suzanne Bevan | Region of Peel | 14-Jan-21 | Email | - TRCA requested shapefiles fo the short listed alternatives | **1.** Jacobs to provide TRCA with the requested shapefile | **1.** Completed | **1.** 14-Jan-21 | **1.** Email | Phase 2 |
| | | Region of Peel | Suzanne Bevan | 11-Jan-21 | Email | - Region followed-up on the status of TRCA's review and comments | **1.** TRCA to respond and provide an update on the review; advised that senior staff review is pending prior to TRCA issuing a formal response | **1.** Completed | **1.** 11-Jan-21 | **1.** Email | Phase 2 |
| | | Suzanne Bevan | Jacobs | 6-Jan-21 | Email | - TRCA provided an update on their review of Phase 2 documents; advised that additional time is needed for TRCA staff to review | | | | | Phase 2 |
| | | Jacobs | Suzanne Bevan | 16-Dec-20 | Email | - Hydrogeology report was re-sent along with the evaluation table of the four alternatives; Jacobs offered to set up a call if necessary | **1.** TRCA to acknowledge receipt and confirmed that a call was not necessary | **1.** Completed | **1.** 16-Dec-20 | **1.** Email | Phase 2 |
| | | Jacobs | Suzanne Bevan | 15-Dec-20 | Email | - Requested comments from TRCA regarding Phase 2 results presented through PIC 1 | **1.** TRCA to respond; requested that the hydrogeology report be resent along with explanation of the technical constraints | **1.** Completed | **1.** 15-Dec-20 | **1.** Email | Phase 2 |
| | | Suzanne Bevan | Jacobs | 8-Dec-20 | Email | - TRCA requested additional information | **1.** Jacobs to provide TRCA with the Hydrogeology Desktop Review and the Draft Natural Sciences Report | **1.** Completed | **1.** 08-Dec-20 | **1.** Email | Phase 2 |
| | | Region of Peel | Zack Carlan | 14-Aug-19 | Email | - Confirmed receipt of both emails.<br>- Advised that Jacobs will follow-up with amended meeting minutes. | | | | | Phase 1 |
| | | Zack Carlan | Region of Peel | 14-Aug-19 | Email | - Provided TRCA's post-meeting notes<br>- Offered to provide any mapping related information that the Region may need from TRCA<br>- Advised on and provided a map of TRCA's ongoing work in close proximity of study area | **1.** Jacobs to amend meeting minutes with TRCA's post-meeting notes and recirculate. | **1.** Completed | **1.** 16-Aug-19 | **1.** Action | Phase 1 |
| | | Zack Carlan | Region of Peel | 14-Aug-19 | Email | - Provided TRCA's formal response in letter format.<br>- Provided a map of key TRCA undertakings in close proximity to the study area.<br>- Requested that TRCA's Government and Community Relations Specialist be added to the SCL. | **1.** Region to reply to TRCA.<br>**2.** Jacobs to add TRCA's Government and Community Relations Specialist to the SCL. | **1.** Completed<br>**2.** Completed | **1.** 14-Aug-19<br>**2.** 16-Aug-19 | **1.** Email<br>**2.** Action | Phase 1 |
| | | Sharon Lingertat | Jacobs | 13-May-19 | Email | - Confirmed room, time and attendees to meteing. | **1.** Region to thank TRCA. | **1.** Completed | **1.** 13-May-19 | **1.** Email | Phase 1 |
| | | Sharon Lingertat | Jacobs | 2-May-19 | Email | - Provided timing options and location for the meeting. | **1.** Jacobs to confirm time and location and ask for confirmation on attendees. | **1.** Completed | **1.** 13-May-19 | **1.** Email | Phase 1 |
| | | Sharon Lingertat | Jacobs | 1-May-19 | Email | - Provided availabile dates for pre-consultation meeting with engineering and ecology teams at TRCA. | **1.** Jacobs to confirm availability that matches those provided by TRCA. | **1.** Completed | **1.** N/A | **1.** Phone call | Phase 1 |
| | | Jacobs | Colleen Bain | 25-Apr-19 | Email Letter | - Introduced the EA and requested a preconsultation meeting with TRCA before the end of May 2019. | | | | | Phase 1 |
| | General | Region of Peel | Ministries of Ontario | 1-Dec-22 | Email | - The Region provided the draft ESR for review to various provincial ministry contacts | | | | | Phase 3 |

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|---|---|---|---|---|---|---|---|---|---|---|
| Provincial | Infrastructure Ontario | Alan Sawyer | Region of Peel | 19-May-22 | Email | - Noted that all notices should be sent to a common email address that circulates the material for review to the right subject matter experts | **1.** Team to update the stakeholder contact list | **1.** Completed | **1.** 24-May-22 | **1.** Email | Phase 3 |
| | | Region of Peel | Vanessa Wu | 16-Aug-19 | Email | - Informed IO that alternatives have not been identified yet in order to determine land requirements. Alternative development will consider the IO infrastructure in the vicinity; any additional mapping that may be needed will be requested from IO as necessary.<br>- Confirmed that IO will be notified directly on the alternatives that are developed to reassess any need for IO property. | | | | | Phase 1 |
| | | Vanessa Wu | Region of Peel | 8-Jul-19 | Email | - Notified the project team that there are Ministry of Infrastructure's properties within the area.<br>- Requested that they be advised if any land is needed for acquisition. | **1.** Region to reply back to let IO know that no alternatives have been identified and therefore property needs have not yet been identified. | **1.** Completed | **1.** 14-Aug-19 | **1.** Email | Phase 1 |
| | | Lisa Myslicki | Jacobs | 4-Jul-19 | Email | - Out of office message | | | | | Phase 1 |
| | Ministry of Environment, Conservation and Parks (MECP) | Trevor Bell | Region of Peel | 9-Jan-23 | Email Letter | - MECP provided comments on their review of the draft ESR | **1.** Jacobs to track MECP's comments and respond to them | **1.** Completed | **1.** Submission of 30-day review report | **1.** ESR | Phase 3 |
| | | EA Notices to Central Region | Jacobs | 26-Nov-20 | Email | - Provided confirmation of receipt of the Notice for PIC 1 | | | | | Phase 2 |
| | | Keana Leal/ Trevor Bell | Region of Peel | 15-Aug-19 | Email Letter | - MECP provided their formal response to the Notice of Commencement and provided a list of Indigenous Communities who should be consulted with. | **1.** Jacobs to add MECP's recommended Indigenous Communities to the SCL. | **1.** Completed | **1.** 21-Aug-19 | **1.** Action | Phase 1 |
| | | Jacobs | Trevor Bell | 3-Apr-19 | Phone Call | - Introduced the EA and asked for confirmation on the appropriate MECP contacts. Confirmation was received that Trevor Bell is the EA Coordinator for the study.<br>- Trevor also indicated that Director at the 135 St. Clair Avenue West address was to also be notified.<br>- Trevor confirmed that Central Region was to be emailed each Notice as well as the Project Information Form. | **1.** Jacobs to ensure Trevor Bell, Director at 135 St. Clair Avenu West address, as well as the Central Region are in the Stakeholder Contact List.<br>**2.** Jacobs to ensure that the project's Public and Agency Consultation Plan includes the updated MECP process consisting of emailing the Central Region with the Project Information Form and all study Notices. | **1.** Completed<br>**2.** Completed | **1.** 25-Apr-19<br>**2.** 05-Apr-19 | **1.** Action<br>**2.** Action | Phase 1 |
| | Ministry of Heritage, Sport, Tourism and Culture Industries | Andrea Williams | ASI | 11-Apr-21 | Email Letter | - MHSTCI provided a letter to confirm that the archaeological assessment was completed as per the ministry's terms and conditions and the report has been entered into the Ontario Public Register of Archaeological Reports | | | | | |
| | | Joseph Harvey on behalf of Dan Minkin | Region of Peel | 4-Dec-20 | Email Letter | - MHSTCI provided their formal comments on the study | **1.** Jacobs to discuss MHSTCI's email with ASI to understand next steps on Archaeology and Cultural Heritage | **1.** Completed | **1.** 08-Dec-20 | **1.** Action | Phase 2 |
| | Ministry of Transportation Ontario (MTO) | Angelo Pilla | Region of Peel | 23-Jan-23 | Email | - Confirmed to be the main contact at MTO<br>- Provided comments on design requirements<br>- Noted questions<br>- Specified Encroachment Permit requirements | **1.** Region to respond that MTO will be kept updated in future design phases<br>**2.** Comments to be captured in preliminary and detailed design as an EA Commitment<br>**3.** Respones to be provided to questions.<br>**4.** Permitting requirements to be captured under TM – Summary of Design Commitments | **1.** Completed<br>**2.** To be completed during future design stages<br>**3.** To be completed<br>**4.** To be completed during future design stages | **1.** 23-Jan-23<br>**2.** TBC<br>**3.** To be completed during meeting held at preliminary design stage<br>**4.** TBC | **1.** Email<br>**2.** TBC<br>**3.** TBC<br>**4.** TBC | Phase 3 |
| | | Kamran Yousaf | Region of Peel | 20-May-22 | Email | - Provided requirements on permitting when crossing MTO assets<br>- Requested detailed information on the crossings of Highways 410 and 407 | **1.** Project team to respond with details that will inform the MTO | **1.** Completed | **1.** 01-Jun-22 | **1.** Email | Phase 3 |
| | | Jacobs | MTO | 19-Jan-21 | Email | - Informed MTO that the EA is proceeding and that the next consultation will be during Phase 3 | | | | | Phase 2 |
| | | Frank Martins | Jacobs | 9-Dec-20 | Email | - Requested another MTO contact to be included in the meeting with 407 ETR | **1.** Meeting to be set up with additional contact added to the invite list | **1.** Completed | **1.** 10-Dec-20 | **1.** Action | Phase 2 |
| | | Jacobs | Rob Mazzotta | 23-Sep-20 | Email | - Jacobs inquired about technical requirements for crossing Highway 410 | **1.** MTO to respond; preference is for perpendicular crossing | **1.** Completed | 1. 24-Sep-20 | **1.** Email | Phase 2 |
| | 407 ETR | Othmane Benjrad | Jacobs | 9-Dec-20 | Email | - Provided availability to meet | **1.** Meeting to be set up | **1.** Completed | **1.** 10-Dec-20 | **1.** Action | Phase 2 |
| | | Jeff Booker | Jacobs | 9-Dec-20 | Email | - Provided availability to meet | **1.** Meeting to be set up | **1.** Completed | **1.** 10-Dec-20 | **1.** Action | Phase 2 |
| | | Jacobs | Jeff Booker | 8-Oct-20 | Email | - Jacobs inquired about technical requirements for crossing Highway 407 | **1.** 407 ETR to respond; preference is for perpendicular crossing, no interference on zone of influence, no shaft within 407 ETR ROW and no direct access from Highway 407 ETR | **1.** Completed | 1. 08-Oct-20 | **1.** Email | Phase 2 |
| | , Natural | Sam Short | Region of Peel | 16-Jan-23 | Email | - Confirmed that they have reviewed the draft ESR and see no need for any permit from them.<br>- Directed the team to be in touch with the appropriate Conservation Authority regulating the project area. | | | | | Phase 3 |

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| | Ministry of Northern Development, Mines, Resources and Forestry (NDMNRF) | Sam Short | Region of Peel | 31-May-22 | Email | - Provided information resources<br>- Noted that the project may require land tenure under the Public Lands Act (PLA), asking that the Aurora District NDMNRF be included in the project circulation<br>- Outlined the potential permits and approvals needed under the Fish and Wildlife Conservation Act:<br>--> If relocation of fish outside of the work area is needed, a Licence to Collect Fish for Scientific Purposes will be needed<br>--> If relocation of wildlife outside of the work area (including amphibians, reptiles, and small mammals) is needed, a Wildlife Collector's Authorization will be needed | **1.** Team to confirm that the Aurora District NDMNRF is part of the current Stakeholders Contact List<br>**2.** Team to add the two permits and approvals mentioned by the NDMNRF in the ESR for detailed design | **1.** Completed<br>**2.** Completed | **1.** 27-Jun-22<br>**2.** Submission of 30-day review period | **1.** Action<br>**2.** Action | Phase 3 |
| | | Chris Hislop | Region of Peel | 18-May-22 | Email | - Noted that they no longer are the appropriate contact and suggested the replacement contact and a general email address to be included in the stakeholder contact list | **1.** Team to update the stakeholder contact list | **1.** Completed | **1.** 24-May-22 | **1.** Action | Phase 3 |
| | Ministry of Citizenship and Multiculturalism | Dan Minkin | Region of Peel | 9-Jan-23 | Email | - Noted that cultural heritage relation matters (i.e., archaeological resources, built heritage resources and cultural heritage landscapes) fall within MCM<br>- Provided comments on the draft ESR | **1.** Jacobs to track MCM's comments and respond to them | **1.** Completed | **1.** Submission of 30-day review report | **1.** Action | Phase 3 |
| | | Melissa Wallace | ASI | 5-Mar-23 | Email Letter | -Letter noting that the Stage 1-2 archaeological assessment report has been entered into the Ontario Public Register of Archaeological Reports. | | | | | Phase 3 |

| Utility Company | From | To | Date Sent/ Received | Type | Message | Action item | Status | Date of Action | Type | Project Stage |
|---|---|---|---|---|---|---|---|---|---|---|
| Enbridge Pipelines | Enbridge | Region of Peel | 16-Dec-22 | Email | - Enbridge identified direct conflicts with the proposed infrastructure and provided markups on the direct conflicts. | **1.** Conflicts to be addressed during subsequent design stages | **1.** To be Completed | **1.** TBC | **1.** Action | Phase 3 |
| | Region of Peel | Enbridge | 1-Dec-22 | Email | - The Region provided the draft ESR for review to various contacts at Enbridge | **1.** Enbridge noted that they cannot access the file and asked if the draft ESR can be saved on their OneDrive | **1.** Completed | **1.** 1-Dec-22 | **1.** Email | Phase 3 |
| | Eastern Region Crossing | Jacobs | 4-Dec-20 | Email | - Enbridge Pipelines confirmed that they do not have any assets in the area | **1.** Contacts to be removed from Stakeholder Contact List | **1.** Completed | **1.** N/A | **1.** Action | Phase 2 |
| Hydro One | Region of Peel | Hydro One | 1-Dec-22 | Email | - The Region provided the draft ESR for review to Hydro One | **1.** Hydro One confirmed no further comments on the draft ESR | **1.** Completed | **1.** 12-Dec-22 | **1.** Email | Phase 3 |
| | Susan (Hongxia) Sun | Region of Peel | 27-May-22 | Email Letter | - Confirmed the presence of existint high voltage transmission facilities within the study area but did not have comments on the PIC 2 material; response is not an approval of the planned works<br>- Requested to be kept informed as the project progresses into design so that Hydro One can advise of conflicts to their assets and the subsequent measures, costs that would need to be incurred by the proponent<br>- Noted that there may be provisions for future lines or secondary land uses within the transmission corridor<br>- Noted that if their station expansion or transmission line replacement and/or location is needed for the project to continue, an EA would be needed (mininimum 6 months and up to 18 months); costs of this will be incurred by the proponent | **1.** Jacobs to keep Hydro One informed during design phases | **1.** To be Completed | **1.** TBC | **1.** Action | Phase 3 |
| Trans Canada | Region of Peel | Trans Canada | 1-Dec-22 | Email | - The Region provided the draft ESR for review to Trans Canada contact | | | | | Phase 3 |
| Bell | Region of Peel | Bell | 1-Dec-22 | Email | - The Region provided the draft ESR for review to Bell contact | | | | | Phase 3 |
| Rogers | Region of Peel | Rogers | 1-Dec-22 | Email | - The Region provided the draft ESR for review to Rogers contact | | | | | Phase 3 |
| Alectra | Region of Peel | Alectra | 1-Dec-22 | Email | - The Region provided the draft ESR for review to Alectra contact | | | | | Phase 3 |

| Indigenous Community | From | To | Date Sent/ Received | Type | Message | Action item | Status | Date of Action | Type | Project Stage |
|---|---|---|---|---|---|---|---|---|---|---|
| Nation Huronne-Wendat | Region of Peel | NHW | 1-Dec-22 | Email | - The Region provided the draft ESR for review to various contacts at the NHW | | | | | Phase 3 |
| | ASI | Thiefaine Terrier | 1-Dec-22 | Email | - ASI shared the revised report containing the recent Stage 1-2 Archaeological Assessment for review | **1.** Nation Huronne-Wendat responded and noted that they do not have any comments. | **1.** Completed | **1.** 23-Jan-23 | **1.** Email | Phase 3 |
| | Marie-Sophie Gendron | ASI | 15-Nov-21 | Email | - Nation Huronne-Wendat does not have a monitor available to join the fieldwork. They have requested an update on the work and are still interested in commenting on the report once it is ready. | **1.** ASI to provide an update on fieldwork.<br>**2.** ASI to provide draft Stage 2 Archaeological Assessment report once it is ready | **1.** Completed<br>**2.** Completed | **1.** January 23, 2023<br>**2.** January 23, 2023 | **1.** Email<br>**2.** Email | Phase 3 |
| | ASI | Marie-Sophie Gendron | 15-Nov-21 | Email | - ASI reached out to follow-up on coordinating field work representation | **1.** Nation Huronne-Wendat responded back on if a fieldwork representative will be present and provide their contact information.<br>See response from 15-Nov-21. | **1.** Completed | **1.** 15-Nov-21 | **1.** Email | Phase 3 |
| | ASI | Marie-Sophie Gendron | 8-Nov-21 | Email | - ASI reached out to coordinate field work representation | **1.** Nation Huronne-Wendat responded back on if a fieldwork representative will be present and provide their contact information.<br>See response from 15-Nov-21. | **1.** Completed | **1.** 15-Nov-21 | **1.** Email | Phase 3 |
| | Region of Peel | Marie-Sophie Gendron | 4-Nov-21 | Email | - Region informed Nation Huronne-Wendat of the planned archaeo work timeline and followed-up on the signing of the agreement | **1.** Nation Huronne-Wendat to review and send back the agreement for Region's execution. | **1.** N/A | **1.** - | **1.** Email | Phase 3 |
| | Region of Peel | Marie-Sophie Gendron | 22-Oct-21 | Email | - Region has accepted the quote from Nation Huronne-Wendat.<br>- Region has requested that the Natoin Huronne-Wendat review and send back the agreement for the Region to execute.<br>- Region noted that the archaeology sub-consultant will be coordinating directly with Nation Huronne-Wendat regarding the field investigation. | **1.** Nation Huronne-Wendat to review and send back the agreement for Region's execution. | **1.** N/A | **1.** - | **1.** Email | Phase 3 |
| | Region of Peel | Marie-Sophie Gendron | 19-Oct-21 | Email | - Region asked for clarification on if there is a local monitor who can be present and/or if the travel rate could be reduced.<br>- Region provided clarification on work timeframe and ideally finishing the Stage 2 Archaeology Assessment prior to the first week of December. | **1.** Nation Huronne-Wendat confirmed if a local monitor could be used and/or if the travel rate could be reduced. Nation Huronne-Wendat confirmed that they do not have a local monitor, and that the travel rate would be difficult to reduce. | **1.** Completed | **1.** 22-Oct-21 | **1.** Email | Phase 3 |
| | Region of Peel | Marie-Sophie Gendron | 22-Sep-21 | Email | - Region asked for clarification on if the quote was as per the Ontario Travel, Meal and Hospitality Expenses Municipal Directive 2020.<br>- Clarification on the duration for the field work was provided as well. Revised agreement was provided to the Nation Huronne-Wendat. | **1.** Nation Huronne-Wendat confirmed if the quote is as per the Ontario Travel, Meal and Hospitality Expenses Municipal Directive 2020. Nation Huronne-Wendat confirmed that the rate is not as per the Ontario Travel, Meal and Hospitality Expenses Municipal Directive 2020. A quote as per Ontario rates was provided. Nation Huronne-Wendat noted that if they are not able to provide a monitor, they would like to receive a draft copy of the Stage 2 Archaeology Assessment report. | **1.** Completed | **1.** 27-Sep-21 | **1.** Email | Phase 3 |
| | Region of Peel | Marie-Sophie Gendron | 1-Sep-21 | Email | - Follow-up on previous email regarding Field Liaison Agreement to see if NHW would like to attend the Stage 2 Archaeological Assessment | **1.** Nation Huronne-Wendat responded on if they wish to participate in the field work. Nation Huronne-Wendat is interested in participating but wanted clarification on a few items regarding payment. | **1.** Completed | **1.** 01-Sep-21 | **1.** Email | Phase 3 |
| | Region of Peel | Valerie Janssen | 1-Sep-21 | Email | - Follow-up on previous email regarding Field Liaison Agreement to see if NHW would like to attend the Stage 2 Archaeological Assessment | **1.** Nation Huronne-Wendat responded on if they wish to participate in the field work. Nation Huronne-Wendat representative noted organizational changes and provided another contact to correpsond with. | **1.** Completed | **1.** 01-Sep-21 | **1.** Email | Phase 3 |
| | Lori-Jeanne Bolduc | Region of Peel | 30-Jun-21 | Email | - Acknowledged the previous email and noted that a colleague will follow-up on the field work participation. | **1.** Nation Huronne-Wendat to follow-up with Region on field work participation | **1.** N/A | **1.** - | **1.** Email | Phase 3 |
| | Region of Peel | Maxime Picard | 24-Jun-21 | Email | - Provided an agreement to be signed for the Nation Huronne-Wendat to participate in field work | **1.** Nation Huronne-Wendat to sign and send back the agreement to the Region | **1.** N/A | **1.** - | **1.** Email | Phase 3 |
| | Maxime Picard | Region of Peel | 8-Dec-20 | Email | - Acknowledged receipt of the Notice of PIC 1 and requested to be kept updated on timing of Stage 2 Archaeological Assessment | **1.** Region discussed field participation internally with the legal team and decide how best to faciliate this | **1.** Completed | **1.** 24-Jun-21 | **1.** Action | Phase 2 |
| | Maxime Picard | Region of Peel | 17-Nov-20 | Email | - Expressed interest in participating in the Stage 2 Archaeological Assessment | **1.** Region discussed field participation internally with the legal team and decide how best to faciliate this | **1.** Completed | **1.** 24-Jun-21 | **1.** Action | Phase 2 |
| | Maxime Picard | Region of Peel | 20-Jan-20 | Email | - Acknowledged receipt of the Archaeological Resources Existing Conditions Memorandum.<br>- Inquired on anticipated completion of the Stage 1 Archaeological Assessment. | **1.** Region provided the Stage 1 Archaeological Assessment Report for review | **1.** Completed | **1.** 16-Nov-20 | **1.** Action | Phase 1 |
| | Maxime Picard | Region of Peel | 13-Jan-20 | Email | - Acknowledged receipt of the NoC and accompanying letter.<br>- Requested archaeological material produced to date on the project. | **1.** Region provided the Archaeological Resources Existing Conditions Memorandum. | **1.** Completed | **1.** 20-Jan-20 | **1.** Email | Phase 1 |
| | Region of Peel | MCFN | 1-Dec-22 | Email | - The Region provided the draft ESR for review to various contacts at the MCFN | | | | | Phase 3 |
| | ASI | Adam LaForme | 1-Dec-22 | Email | - ASI shared the revised report containing the recent Stage 1-2 Archaeological Assessment for review | **1.** MCFN reviewed the report and confirmed that they do not have any questions or comments about the work completed or documented. | **1.** Completed | **1.** 02-Dec-22 | **1.** Email | Phase 3 |
| | ASI | Mariah Sault | 16-Nov-21 | Email | - ASI asked if there is a DOCA code that should be sent to the Field Director. | **1.** MCFN let ASI know the DOCA code to pass along. | **1.** Completed | **1.** 16-Nov-21 | **1.** Email | Phase 3 |

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| Mississaugas of the Credit First Nation | ASI | Mariah Sault | 16-Nov-21 | Email | - ASI provided the project number. ASI have requested if they are to file a DOCA field form. | **1.** MCFN let ASI know that a field form is requried to be filed. | **1.** Completed | **1.** 16-Nov-21 | **1.** Email | Phase 3 |
| | Mariah Sault | ASI | 16-Nov-21 | Email | - MCFN informed ASI that the field representative will not be able to join ASI on site for the remainder of the work planned for 16-Nov-21. MCFN requested that ASI provide a project number. | **1.** ASI to provide a project number**.** See response from 16-Nov-21. | **1.** Completed | **1.** 16-Nov-21 | **1.** Email | Phase 3 |
| | ASI | Mariah Sault | 15-Nov-21 | Email | - ASI confirmed receipt of message. | **1.** MCFN responded noting technical issues but that a representative will be present. | **1.** Completed | **1.** 15-Nov-21 | **1.** Email | Phase 3 |
| | ASI | Mariah Sault | 15-Nov-21 | Email | - ASI provided the details of the fieldwork again as per MCFN's request. | **1.** MCFN responded back on if a fieldwork representative will be present and provided their contact information | **1.** Completed | **1.** 15-Nov-21 | **1.** Email | Phase 3 |
| | ASI | Adrian Blake and Mariah Sault | 15-Nov-21 | Email | - ASI reached out to follow-up on coordinating field work representation | **1.** MCFN responded back on if a fieldwork representative will be present and provided their contact information | **1.** Completed | **1.** 15-Nov-21 | **1.** Email | Phase 3 |
| | ASI | Adrian Blake and Marlene | 8-Nov-21 | Email | - ASI reached out to coordinate field work representation | **1.** MCFN responded back on if a fieldwork representative will be present and provided their contact information | **1.** Completed | **1.** 15-Nov-21 | **1.** Email | Phase 3 |
| | Adrian Blake | Region of Peel | 22-Apr-21 | Email | - Confirmed that there were no comments on the Stage 1 Archaeogical Assessment Report<br>- Requested that they be informed of the planned timetable for the Stage 2 Archaeological Assessment | **1.** Team notified the MCFN of the planned time for the Stage 2 Archaeological Assessment**.**<br>See response from 08-Nov-21. | **1.** Completed | **1.** 08-Nov-21 | **1.** Email | |
| | Megan DeVries | Region of Peel | 8-Mar-21 | Email | - Requested for the executed Review Agreement to be resent | **1.** Region resent the executed Review Agreement | **1.** Completed | **1.** 09-Mar-21 | **1.** Email | Phase 3 |
| | Megan DeVries | Region of Peel | 4-Mar-21 | Email | - Requested clarification on if the Temporary Electronic approval form needs to be filled by MCFN as well | **1.** Region clarified and/or executed agreements as required | **1.** Completed | **1.** 09-Mar-21 | **1.** Email | Phase 3 |
| | Megan DeVries | Region of Peel | 22-Feb-21 | Email | - MCFN provided the partially signed agreements for Region to sign and return | **1.** Region signed and returned the fully executed agreements to MCFN | **1.** Completed | **1.** 03-Mar-21 | **1.** Email | Phase 3 |
| | Megan DeVries | Region of Peel | 13-Jan-21 | Email | - MCFN followed-up with the Region regarding the Region's review of the agreements | **1.** Region provided an update on the status of the review | **1.** Completed | **1.** 13-Jan-21 | **1.** Email | Phase 2 |
| | Megan DeVries | Region of Peel | 14-Dec-20 | Email Letter | - MCFN provided their Standards and Guidelines for Archaeology, Project Response Letters regarding Archaeological Review and Field Liaison Representative (FLR) Participation, and agreements for both Archaeological Review and FLR Participation | **1.** Region acknowledged receipt of material<br>**2.** Region internally reviewed the agreements and provided a response once the legal team had reviewed | **1.** Completed<br>**2.** Completed | **1.** 15-Dec-20<br>**2.** 18-Feb-21 | **1.** Email<br>**2.** Email | Phase 2 |
| | Fawn Sault | Region of Peel | 9-Dec-20 | Email Letter | - MCFN provided formal response letter for the EA expressing desire to participate in field surveys for the natural environment and archaeology | **1.** Region reviewed MCFN's requirements with internal legal team | **1.** Completed | **1.** 18-Feb-21 | **1.** Action | Phase 2 |
| Haudenosaunee Confederacy Chiefs Council | ASI | Owen Greene, Sharann Martin | 13-Jan-23 | Email | - ASI extended comments deadline until Jauary 16, 2023 | | | | | Phase 3 |
| | ASI | Owen Greene, Sharann Martin | 11-Jan-23 | Email | - ASI followed-up with HDI regarding receiving comments by end of the week | | | | | Phase 3 |
| | ASI | Owen Greene, Sharann Martin | 5-Dec-22 | Email | - ASI shared the revised report containing the recent Stage 1-2 Archaeological Assessment for review | | | | | Phase 3 |
| | Region of Peel | HDI | 1-Dec-22 | Email | - The Region provided the draft ESR for review to the HDI | | | | | Phase 3 |
| Six Nations of the Grand River | ASI | Tanya Hill-Montour | 12-Jan-23 | Email | - ASI acknowledged receipt of the response received on January 12, 2023 | | | | | Phase 3 |
| | ASI | Tanya Hill-Montour | 11-Jan-23 | Email | - ASI followed-up with Six Nations regarding receiving comments by end of the week | **1.** Six Nations confirmed no comments | **1.** Completed | **1.** 12-Jan-23 | **1.** Email | Phase 3 |
| | Region of Peel (Jacobs on behalf of the Region) | Six Nations | 7-Dec-22 | Email | - The Region provided the draft ESR for review to the Six Nations | | | | | Phase 3 |
| | ASI | Tanya Hill-Montour | 5-Dec-22 | Email | - ASI shared the revised report containing the recent Stage 1-2 Archaeological Assessment for review | **1.** Six Nations confirmed no comments | **1.** Completed | **1.** 12-Jan-23 | **1.** Email | Phase 3 |

| From | To | Date Sent/ Received | Type | Message | Action item | Status | Date of Action | Type | Project Stage |
|---|---|---|---|---|---|---|---|---|---|
| Region | [redacted] | 1-Dec-22 | Email | - The Region provided the draft ESR for review | | | | | Phase 3 |
| Region | | 1-Dec-22 | Email | - The Region provided the draft ESR for review | | | | | Phase 3 |
| Region | | 1-Dec-22 | Email | - The Region provided the draft ESR for review | | | | | Phase 3 |
| Region | | 1-Dec-22 | Email | - The Region provided the draft ESR for review | | | | | Phase 3 |
| Region | PDSB | 1-Dec-22 | Email | - The Region provided the draft ESR for review to the PDSB | | | | | Phase 3 |
| Region | DPCDSB | 1-Dec-22 | Email | - The Region provided the draft ESR for review to the DPCDSB | | | | | Phase 3 |
| [redacted] | Region of Peel | 14-Apr-22 | Email | - Inquired about preferred design solution. | **1.** Team to provide preferred design solution up to what was published in PIC 1 and note that PIC 2 is anticipated shortly. | **1.** Completed | **1.** 14-Apr-22 | **1.** Email | Phase 3 |
| | Region of Peel | 13-Apr-22 | Email | - Followed-up on the 05-Apr-22 email regarding the construction timing. | **1.** Team to attach the response previously provided on 06-Apr-22 | **1.** Completed | **1.** 13-Apr-22 | **1.** Email | Phase 3 |
| | Region of Peel | 6-Apr-22 | Email | - Requested the anticipated construction timing | **1.** Team to respond with anticipated construction timing as 2024 at the earliest. | **1.** Completed | **1.** 06-Apr-22 | **1.** Email | Phase 3 |
| | Region of Peel | 5-Apr-22 | Automated Email Service on Peel's Website | - Requested an update on the EA on behalf of a developer within the study area | **1.** Team to respond with an update; Project is in Phase 3 and will go to PIC shortly. | **1.** Completed | **1.** 05-Apr-22 | **1.** Email | Phase 3 |
| | Region of Peel | 7-Dec-20 | Email | - Supported Phase 2 findings and requested that recreation trail enhancements and public parking be included in the preferred alternative's restoration plans<br>- Requested to be included in future correspondence and study updates | **1.** Team to make note of the suggestions<br>**2.** Contact to be added to the Stakeholder Contact List | **1.** Completed<br>**2.** Completed | **1.** N/A<br>**2.** N/A | **1.** Action<br>**2.** Action | Phase 2 |
| | Region of Peel | 17-Sep-19 | Automated Email Service on Peel's Website | - Asked to be added to the mailing list for the EA and that they be notified of future public meetings | **1.** Contact to be added to the SCL for future consultation efforts | **1.** Completed | **1.** 07-Oct-19 | **1.** Action | Phase 1 |