

**Tracking Table of Commitments from the TASR Technical Sessions in Behchokò August 2017 – Status Update Oct 26, 2017**

Number	Subject	Commitment	Status	Notes
1	WMMP	GNWT to meet with any interested parties to discuss any additional documents or outcomes of responses to IRs and WMMP, if requested	Ongoing.	The GNWT responded to questions from WRRB ( <a href="#">PR#211</a> ). The GNWT responded to NSMA questions ( <a href="#">PR#155</a> and <a href="#">PR#187</a> ). GNWT remains open to meeting with parties when requested.
2	WMMP	If there are outstanding issues to consider, GNWT will consider a public review of the WMMP after the EA process is complete.	Revisit after EA.	GNWT-ENR submitted a letter to GNWT-INF on Oct 16, 2017 identifying that a WMMP was required for the TASR and that the WMMP will undergo a public review ( <a href="#">PR#225</a> ).
3	Caribou	GNWT commits to describe the likelihood of caribou distribution relative to the RSA by specifically including all available data on the distribution of barren-ground caribou on the western winter ranges including locations of harvesting and locations of caribou recorded during winter aerial surveys since 1996.	Complete.	Submitted to the Review Board on September 18, 2017. See <a href="#">PR#189</a> for the response and <a href="#">PR#190</a> for the associated maps.
4	CE	GNWT commits to sharing its cumulative effects monitoring and adaptive mitigation protocols for TASR with Fortune Minerals, and collaborate with Fortune for opportunities to share boreal and barren-ground caribou monitoring and mitigation.	Revisit after Nov 14 meeting.	Fortune (Rich Schryer) and the GNWT will have an initial discussion on November 14 to determine how to move forward with this commitment.
5	WEMP	GNWT to commit as part of traffic monitoring to look at average annual daily traffic and variations of traffic over time and provide the data in a timely way with the WEMP reporting.	Complete.	Details incorporated into the WMMP ( <a href="#">PR#192</a> ). Tracking of this commitment will fall under WMMP report tracking.
6a	WMMP	GNWT commits to a literature search for effects of a range of potential seasonal traffic rates; including a maximum of 200 vehicles per day for moose, caribou and bison. The GNWT will incorporate the result of the literature search into the draft WMMP, which will be provided by September 22, 2017.	Complete.	Incorporated into the WMMP as Appendix G ( <a href="#">PR#192</a> ).
6b	WEMP	GNWT commits to research and produce biologically relevant traffic exceedance values (related to information gathered in the literature search in commitment 6a) to trigger adaptive management in the WEMP. These may be seasonally-specific and/or species specific.	Complete.	Incorporated into section 5.2.1 of WMMP ( <a href="#">PR#192</a> ). Threshold of literature indicated 300-500 vehicles/day; however, the GNWT chose a 200 vehicles/day trigger to be precautionary and to reflect the design criteria for the road.
7	Culverts	GNWT commits to review concerns regarding culverts, including a site visit with elders to view potential culvert locations, and commits to bring a	Complete.	Harvester John Beaverho from Whatì accompanied Golder and DFO on water crossing tour Sept 20-21, 2017

		harvester along with the DFO water crossing review, as feasible.		( <a href="#">PR#235</a> ). Elder heli tour and culvert workshop occurred on Oct 11, 2017. Presentation and tour summary was posted to the public registry on October 26 ( <a href="#">PR#234</a> ).
8	Caribou	The GNWT commits to enter into licensing agreements with the Tłı̨chǫ Government on boreal caribou collaring data, as soon as it becomes available.	Revisit in January 2018.	ENR to complete this task. No data-sharing agreement as of October 20. ENR can follow-up with TG on setting up this agreement. Commitment falls outside of TASR project.
9a	Caribou	The GNWT commits to providing boreal caribou collar maps for the summer, breeding, fall and winter periods as the information becomes available, as stated in the GNWT's response to ECCC IR#7	Ongoing.	ENR to complete this task and provide directly to ECCC when more maps become available. Second set of maps provided in <a href="#">PR#199</a> on September 28, 2017.
9b	Caribou	The GNWT commits to providing a narrative to accompany the figures provided in the GNWT's response to ECCC IR#7 (PR#128). This narrative will include an explanation of boreal caribou movements around Highway 3 and will be provided prior to the final technical report submission date.	Complete.	Completed September 28, 2017. Uploaded as <a href="#">PR#199</a> .
10	WMMP	The GNWT commits to providing the protocol outlining how boreal caribou collaring data was used for the TASR geotechnical investigations. The GNWT will provide new protocols for how boreal caribou collar data will be used during construction and operation of the TASR in the updated WMMP.	Complete.	First part of commitment was submitted to Review Board for posting to public registry on Sept 8 (see <a href="#">PR#181</a> ). Second part was incorporated into WMMP ( <a href="#">PR#192</a> ).
11	WRRB	The WRRB will be unable to provide the final report on Tłı̨chǫ knowledge of todzi, boreal caribou, and wildfire which will contain information about key habitat types within their range. However, the WRRB may be able to identify if any of those special habitats for boreal caribou are in the vicinity of the proposed road route and provide this information to the Review Board by October 4, 2017.	Complete.	WRRB commitment. WRRB submitted response to Review Board on Oct 3 ( <a href="#">PR#210</a> ). This material will be reviewed prior to the GNWT submitting its response to intervenor technical reports.
12	WMMP	The GNWT commits to including monitoring and mitigation of avian species at risk at pit run borrow sources and stockpile locations in the next version of the WMMP which will be provided prior to the final technical report submission date.	Complete.	Captured in WMMP ( <a href="#">PR#192</a> ).
13	Removed	Removed - included in revised wording for commitment 12.	N/A	N/A
14	Stream crossings	The GNWT commits to take DFO on site tours of stream crossing before freeze-up to confirm the ephemeral nature of crossings.	Complete.	Golder, DFO & Harvester John Beaverho travelled alignment Sept 20-21. Summary of the fieldtrip and fish habitat survey was posted to the public registry on October 26 ( <a href="#">PR#235</a> ).
15	Wellness	The GNWT will provide the Review Board with the 'Mind and Spirit'	Complete.	Provided to Review Board and uploaded to public

	programming	framework that was released in November 2016, which sets the foundation for the GNWT's improvements to mental health and addictions programs and services.		registry (see <a href="#">PR#170</a> ).
16	Workplace safety	GNWT commits to review construction and operation work safe policies for the TASR with a gender lens to strive for safety of women.	Revisit in February – March 2018.	The GNWT will engage the short-listed proponents during the collaborative sessions as a part of the procurement process to review how the proponents' construction and operation work safe policies for the TASR consider safety of women. Based on the results of these sessions, the GNWT may meet with the Tłchq Government to discuss. The proponents' work safe policies will be compared to internal GNWT policies on workplace safety and to industry best practices.
17	Highway rescue coordination	GNWT commits to update the Multi-Agency Rescue Coordination System (MARCS) in collaboration with the community government of Whatì and the community government of Behchokò.	Revisit in February – March 2018.	The 2017/2018 operational assessment referenced in commitment 18 includes an assessment of the current operating environment in addition to an assessment of MARCS. As outlined in the commitment 18 below, this assessment is already underway. The operational assessment should determine whether the MARCS is adequately serving its intended purpose, which is to establish a basic architecture for facilitating on-scene command and control, coordinating resources, and integrating multiple agencies for incidents and emergencies on NWT highways. Should the operational assessment indicate that MARCS should be replaced or changed, this will be carefully considered in the development of a GNWT action plan in support of community-based grounds ambulance and highways rescue services.
18	Emergency response	The parties commit that the 2017/2018 operational assessment will include analysis for the TASR and will jointly coordinate a community government of Whatì and community government of Behchokò and GNWT session, yielding an examination of the current operating environment for the purpose of determining an acceptable standard of service and the necessary resources to maintain the desired service level.	Revisit in February – March 2018.	Work is well underway on this commitment. Interviews have already been completed for several key communities, including Behchokò. Interviews with municipal officials in Whatì will be conducted in November. Inter-jurisdictional and standards research will soon follow based on the findings and qualitative data collected via consultation. The GNWT's lead department, MACA, expects a baseline report to be

				complete in 2017, which will be followed by a facilitated discussion with senior GNWT officials in January 2018 to determine future actions necessary to support and develop an effective ground ambulance and highway rescue response capacity in the NWT. Results of this assessment will be provided to the short-listed proponents during the collaborative sessions for procurement if required to aid with project design.
19	Road cameras	The GNWT will consider having a camera on the TASR for the purpose of monitoring road conditions to assist in maintenance activities and to allow the public to see real-time road conditions prior to travelling, which can enhance traveller safety.	Revisit in February – March 2018.	The GNWT will engage with the short-listed proponents during the collaborative sessions as a part of the procurement process to determine if proponents would consider having a camera on the TASR for the purpose of monitoring road conditions to assist in maintenance activities and to allow the public to see real-time road conditions prior to travelling, which can enhance traveller safety, and which would be compatible with the NWT's overarching intelligent transportation systems plan.
20	Access points	The GNWT intends to consult with the Tłıchǫ Government and Project Co. from a highway safety perspective to ensure that there is a cohesive plan for access points or rest stops on the highway including appropriate signage where necessary.	Revisit in February – March 2018.	The GNWT and Tłıchǫ Government will meet to discuss access points or rest stops at a time concurrent to the collaborative sessions that the GNWT will hold with the short-listed proponents. The first collaborative session is tentatively scheduled in February 2018 as a part of the RFP process.
21	TG - Trails and trapping routes	The Tłıchǫ Government will be ground truthing the traditional trails and trapping routes from the traditional knowledge study and will be providing that information to the GNWT.	Revisit in December 2017 or January 2018.	The Tłıchǫ Government, through the Department of Culture and Lands Protection (DCLP), will complete ground truthing between November and December of 2017, pending freeze-up. The TG will submit a memo to the GNWT in this regard ( <a href="#">PR#216</a> ).
22	Archaeological impact assessment findings	The GNWT will provide the Review Board with an overview of findings from the summer archaeological impact assessment conducted as part of land use permit W2016S0009.	Complete.	Summary report submitted September 25 ( <a href="#">PR#193</a> ).
23	ARD/ML	The GNWT commits to avoid using borrow sources that have been characterized as having high or moderate acid rock drainage or metal leaching potential.	Complete.	Draft borrow source geotech report was provided on Sept 29 and uploaded to public registry (PR#200 to PR#208). Geochemical results indicate no ARD or ML

				potential for any of the sources.
24	WQ	<p>The GNWT commits to providing the following with the water licence application and for approval:</p> <ul style="list-style-type: none"> <li>• A draft Sediment and Erosion Control Plan</li> <li>• Measures for potential thermal erosion events</li> <li>• Relevant lessons learned from other northern road projects (e.g. Inuvik to Tuktoyaktuk Highway) with respect to sediment and erosion control</li> <li>• An updated In-Field Water Analysis Plan with further details on monitoring frequency and duration</li> </ul>	Revisit in January 2018.	Will be revisited when reapplying for the water licence.
25	WMMP	The GNWT commits to providing an updated WMMP to parties by September 22, 2017, and agrees to organize a half-day session with all interested parties to facilitate an overview of the revised WMMP.	Complete.	WMMP submitted on Sept 22 ( <a href="#">PR#192</a> ). Half-day workshop occurred on Sept 28 ( <a href="#">PR#209</a> ). Second meeting occurred on Oct 3 for those who could not attend first meeting ( <a href="#">PR#213</a> ).