

## Inspection Report

Permit Holder: Coastal GasLink Pipeline Ltd.

Inspection: 2025-4840

Inspection Date: 2025-11-17

Inspection Outcome: Inspected

### Inspection Comment:

Inspection with the operator of the Mount Bracey construction site November 16 & 17, 2025. Conducted a review of onsite welding procedures. At the time of the inspection there are 10 active welding procedures. The repair procedures are built into the welding procedures. Welder certifications and PQR's are kept on site. There are 12 welders on site, with a review of two welders' records, JJ & JW, there were no concerns noted. Welding logs and welding repair logs were reviewed with no concerns noted. There are six welding inspectors on site and review of one welding inspectors' documentation was completed, with no concerns noted. There are 3 coating procedures being used, with repairs being to manufacturer specifications. Holiday detection has 2 procedures, high and low voltage, with calibration every use. One coating inspectors' records were reviewed, with no concerns noted. NDE is primarily RTR. NDE records and reports were reviewed, with no concerns noted. There are 5 NDE technicians on site. One NDE Inspectors records were reviewed, with no concerns noted.

KP 163+500, Mount Bracey construction site, AD 100115709, south slope covered in poly, will require additional work in the spring. South ditch is running slightly turbid; the 3 swales are running turbid. All water from the construction site is being pumped to the retention pond at multi use area 4A.

The ESC for the site has been 75% completed. Discussed with the operator "next steps" in water management for this site. The operator states planning is underway, but nothing has been approved to date.

KP 166+000, AD 100117193, ancillary 228853, Lay down 7A, C-ring filled with fresh water approximately 1 meter of freeboard. Hydrovac sump has been divided into 2 cells and cleaned out, Sump is fully fenced. Discussed ramp improvements with the operator. A mechanics shop has been set up and is active. Compressor site pipe, parts and miscellaneous are being stored. Unsuitable soil pile has a drainage ditch around it with 3 sumps along the South side. The North side of the unsuitable storage pile drains into the Hydrovac sump. there were no concerns noted at the time of the inspection.

KP 166+500, AD 100117192, ancillary 235183, Multi Use Area 4A. The retention pond has approximately 1/3 meter of water in the south cell and 1 meter of water in the South cell. The pond is being pumped out by one six inch pump to a header with four lines coming off it. Each line is attached to large filter bag. Filter bags are checked three times daily. A soil drying station has been set up, consisting of three large pipes heated by hot air, a geo cover over the pipes and a roof. There are several sand, gravel, soil and topsoil piles. There were

no concerns noted at the time of the inspection.

A satisfactory Inspection was conducted.

The following were the only items that were inspected during this Inspection and does not absolve the company of Non-Compliances which may not have been observed, nor any Non-Compliances which occur subsequent to this Inspection.

Permit: 100115709  
Facility ID: 00027591  
Facility Name: CGLPL Mount Bracey D-099-G/093-J-16 001  
Facility Type: Compressor Station  
Location: NTS: D- 099-G/093-J-16

Permit: 100117192  
AACT Number: 00235183  
Site Type: Campsite

Permit: 100117193  
AACT Number: 00228853  
Site Type: Campsite

Permit: 100115709

Permit: 100117192

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Authorized by BCER