Note 1: Land Assembly Agreement

There are 15 records listing "Land Assembly Agreement". There are 5 listed as draft but none listed as final. 2 records are dated, all others do not list the date.

- Record 4 is dated 2024 Feb 27 and is 61 pages. There are cross references for:
 - o 18: Financing of the land
 - o 19: Budget for Township.
- Record **40** is dated 2022 Nov 17 and is 54 pages. There is no cross reference other than 1: NDA and we assume record 4 is more current.
- Record 144 is undated and is 64 pages. There are cross references for:
 - o 18: Financing of the land
 - o 17: Upgrade of Wastewater Treatment & Pipeline
- Record **146** is undated and is 12 pages. The size of the attachments are not stated. There are cross references for:
 - o 17: Upgrade of wastewater treatment and pipeline.
- Record **147** is undated and is 1 page. The size of the attachments are not stated There are cross references for:
 - o 17: Upgrade of wastewater treatment and pipeline.
- Record **151** is undated and is 61 pages. There are cross references for:
 - o 17: Upgrade of wastewater treatment and pipeline.
- Record 153 is undated and is 62 pages. It is a draft. There are cross references for:
 - o 17: Upgrade of wastewater treatment and pipeline.
- Record **156** is undated and is 65 pages. It is a draft. There is no cross reference other than 1: NDA
- Record 157 is undated and is 5 pages. There are cross references for:
 - o 18: Financing of the land
- Record **205** is undated and is 83 pages. There is no cross reference other than 1: NDA
- Record **234** is undated and is 74 pages. It is a draft. There are cross references for:
 - 5: Expropriation.
- Record 235 is undated and is 74 pages. It is a draft. There are cross references for:
 - o 7: Type of Industries.
- Record 237 is undated and is 9 pages. It is a draft. There are cross references for:
 - o 18: Financing of the Land.

- Record **240** is undated and is 66 pages. It is a draft. There is no cross reference other than 1: NDA.
- Record **297** is undated and is 6 pages. There is no cross reference listed, however, the description mentions:
 - Expropriation
- Record **298** is undated and is 68 pages. There is no cross reference listed.
- Record **304** is undated and is 53 pages. There is no cross reference other than 1: NDA.
- Record **326** is undated and is 54 pages. There is no cross reference other than 1: NDA.

The 17 records consist of 808 pages. The records do not appear to have either consistent page numbering or cross referencing to our FIRs. The majority of the 808 pages can be withdrawn if a final version of the Land Assembly Agreement, dated before the land owners were approached to sell in March 2024, is produced.

We expect do not expect sections of the Land Assembly agreement that pertains to the NDA to be released but we do request the release of the sections on:

- 5. Expropriation
- 7. Type of industries
- 17. Upgrade of wastewater treatment & pipeline
- 18. Financing of land
- 19. Budget for Township, Prov, & Fed

Note 2: PDL-ECD-23-004

There are 8 records listing "PDL-ECD-23-004" totalling 93 pages. There are 2 listed as draft but none listed as final. 1 record is dated; all others do not list the date.

- Record **49** (closed meetings and withdrawn) is dated 2023 Mar 07 and is shown in the description as PDL-ECD-23004 but we assume this is supposed to be PDL-ECD-23-004. This version has 33 pages. There are cross references for:
 - 4. Closed Meetings
 - o 7. Type of Industries
 - o 8. Alternate Sites
 - o 9. Industry water consumption
 - o 10: Industry Sewage
- Record 107 is undated and contains 6 pages. There are cross references for:
 - o 8: Alternate Sites

- Record **162** is undated and contains 22 pages. There are cross references for:
 - o 7: Type of Industries
 - o 8: Alternate Sites
 - o 9: Industry Water Consumption
- Record **163** is undated and contains 1 page (the # of pages is probably incorrect). There are cross references for:
 - o 7: Type of Industries
 - o 8: Alternate Sites
 - o 9: Industry Water Consumption
- Record 170 is undated and contains 8 pages. There are cross references for:
 - o 7: Type of Industries
 - o 8: Alternate Sites.
- Record **261** is undated and contains 11 pages. There are cross references for:
 - o 7: Type of Industries
 - o 8: Alternate Sites
 - o 9: Industry Water Consumption
 - o 10: Industry Sewage.
- Record **262** is undated and contains 11 pages. This is a draft version. There are cross references for:
 - o 8: Alternate Sites
- Record **332** is undated and contains 1 pages (the # of pages is probably incorrect). There are cross references for:
 - o 7: Type of Industries
 - o 8: Alternate Sites
 - o 9: Industry Water Consumption
 - o 10: Industry Sewage.

The 8 records consist of 93 pages. The records do not appear to have either consistent page numbering or cross referencing to our FIRs. About 70 pages can be removed from consideration if a final version of PDL-ECD-23-004, dated March 2024, is produced.

Note 3: PDL-LEG-23-057

- Record **53** (closed meeting and withdrawn) is dated Nov 08, 2023 and contains 11 pages. There are cross references for:
 - 4: Closed Meetings
 - 5: Expropriation

- Record **91** is undated and contains 1 page. There are cross references for:
 - 5: Expropriation
- Record **160** is undated and contains 1 page. There are cross references for:
 - o 18: Financing of Land
 - o 19: Budget for Township, Prov, & Fed

The 3 records consist of 13 pages. The records do not appear to have either consistent page numbering or cross referencing to our FIRs.

Note: Record 160: The Index of Responsive Records says "Attachment 1 - duplicate of record 53 Attachment 2 - duplicate of record 54 (in draft)".

Attachment 1 in 160 is PDL-LEG-23-057. There is only 1 attachment in record 53 and that is PDL- LEG-23-057 and is 11 pages. There is no attachment 2 in record 54.

Note 4: PDL-ECD-23-012

There are 2 records listing "PDL-ECD-23-012" totalling 26 pages. 1 record is dated.

- Record 42 is undated and contains 18 pages. There are cross references for:
 - o 7: Type of Industries
 - o 9: Industry Water Consumption
- Record **50** (closed meeting and withdrawn) is dated Jun 21, 2023 and contains 8 pages. There are cross references for:
 - o 7: Type of Industries
 - o 8: Alternate Sites

The cross references are inconsistent. We would expect 8: Alternate Sites to be cross referenced in both records.

Note 5: PDL-ECD-23-015

There are 2 records listing "PDL-ECD-23-015" totalling 32 pages. 1 record is dated.

- Record 42 is undated and contains 18 pages. There are cross references for:
 - 7: Type of Industries
 - o 9: Industry Water Consumption
- Record **52** (closed meeting and withdrawn) is dated Oct 25, 2023 and contains 14 pages. There are cross references for:
 - o 7: Type of Industries
 - o 8: Alternate Sites

The cross references are inconsistent. We would expect 8: Alternate Sites to be cross referenced in both records.

Note 6: PDL-LEG-24-001

There are 3 records listing "PDL-LEG-24-001" totalling 11 pages. 1 record is dated.

- Record **54** (closed meeting and withdrawn) is dated Jan 24, 2024 and contains 9 pages. There are cross references for:
 - 5: Expropriation
- Record 91 is undated and contains 1 page. There are cross references for:
 - 5: Expropriation
- Record 160 is undated and contains 1 page. There are cross references for:
 - o 18: Financing of Land
 - o 19: Budget for Township, Prov, & Fed

The cross references are inconsistent. We would expect 18: Financing of Land and 19: Budget for Township, Prov, & Fed to be cross referenced in both records.

Note 7: Property Acquisition Process

There are 9 records listing Property Acquisition Process and there are 25 pages. All records cross reference 5: Expropriation.

- Record **65** is undated and contains 2 pages
- Record **73** is undated and contains 2 pages
- Record 74 is undated and contains 2 pages
- Record **82** is undated and contains 2 pages
- Record **92** is undated and contains 2 pages
- Record 172 is undated and contains 1 page
- Record **219** is undated and contains 3 pages
- Record **224** is undated and contains 4 pages
- Record **328** is undated and contains 3 pages

The page number for record 82 appears to be incorrect.

Note 8: Information Package for Landowners

There are 3 records listing Information Package for Landowners and there are 10 pages. All records cross reference 5: Expropriation.

- Record 70 is undated and contains 5 pages.
- Record **81** is undated and contains 1 page.
- Record **82** is undated and contains 4 pages.

Note 9: Land Assembly Communication

There are 3 records listing Land Assembly Communication and there are 20 pages. All records cross reference 5: Expropriation.

- Record 71 is undated and contains 2 pages.
- Record **72** is undated and contains 17 pages.
- Record **81** is undated and contains 1 page.

Note 10: Gantt Chart

There are 3 records listing Gantt Chart and there are 11 pages. All records cross reference 5: Expropriation.

- Record **88** is undated and contains 3 pages. There is a cross reference for:
 - 5: Expropriation
- Record **89** is undated and contains 3 pages. There is a cross reference for:
 - 5: Expropriation
- Record 281 is undated and contains 5 pages. There is are cross references for:
 - o 9: Industry Water Consumption
 - o 10: Industry Sewage

The cross references are inconsistent. We would have expected 9: Industry Water Consumption and 10: Industry Sewage to be listed in records 88 and 89 if these are the same Gantt Chart.

Note 11: Expropriation Info Sheet

There are 3 records listing Expropriation Info Sheet and there are 164 pages. All records are undated and all have cross reference except record 297.

- Record **64** is undated and contains 3 pages. There is a cross reference for:
 - o 5: Expropriation
- Record **92** is undated and contains 3 pages. There is a cross reference for:
 - o 5: Expropriation
- Record 172 is undated and contains 1 page. There is a cross reference for:
 - 5: Expropriation

- Record **219** is undated and contains 3 pages. There is a cross reference for:
 - 5: Expropriation
- Record **234** is undated and contains 74 pages. There is a cross reference for:
 - 5: Expropriation
- Record 235 is undated and contains 74 pages. There is a cross reference for:
 - o 7: Type of Industries
- Record **297** is undated and contains 6 pages. There are no cross references

Note 12: Map

There are 17 records listing Map and there are 78 pages. All records are undated.

- Record 114 contains 1 page. There is a cross reference for:
 - o 8: Alternate Sites
- Record 115 contains 1 page. There is a cross reference for:
 - o 8: Alternate Sites
- Record **116** contains 1 page. There is a cross reference for:
 - o 8: Alternate Sites
- Record 117 contains 1 page. There is a cross reference for:
 - o 8: Alternate Sites
- Record **120** contains 1 page. There is a cross reference for:
 - o 9: Industry Water Consumption
- Record 123 contains 1 page. There is a cross reference for:
 - o 9: Industry Water Consumption
- Record **127** is undated and contains 5 pages. There are 2 maps listed and there is a cross reference for:
 - o 9: Industry Water Consumption
- Record **188** is undated and contains 2 pages. There is 1 map listed and there are no cross references
- Record **189** is undated and contains 6 pages. There are 5 maps listed and there are cross references for:
 - o 10: Industry Sewage
 - o 17: Upgrade of Wastewater Treatment & Pipeline
- Record **192** is undated and contains 5 pages. There is 1map and 1 table listed. There are no cross references.
- Record **202** is undated and contains 9 pages. There are 5 maps listed and there are cross references for:
 - o 11: Rail Access and CN North
 - o 15: Road Upgrades to Hwy 7/8

- Record **296** is undated and contains 9 pages. There are 2 maps and 3 tables listed. There are no cross references.
- Record **308** is undated and contains 7 pages. There is 1map and 1 table listed. There is a cross reference for:
 - o 14: Traffic Studies
 - o 6: Planning Department Meetings
- Record **311** is undated and contains 7 pages. There is 1map and 1 table listed. There are no cross references.
- Record **312** is undated and contains 11 pages. There is 1map and 1 table listed. There are no cross references.
- Record **316** is undated and contains 4 pages. There is 1map and 1 table listed. There is a cross reference for:
 - o 14: Traffic Studies
- Record **323** is undated and contains 4 pages. There is 1map listed. There is a cross reference for:
 - o 14: Traffic Studies

It is impossible to tell what maps are duplicates as the cross references are different. We request a copy of all maps tables as of March 2024.

Note 13: Site Summary

There are 3 records listing Site Summary and there are 40 pages. All records are undated.

- Record 111 contains 8 pages. There is a cross reference for:
 - o 8: Alternate Sites
- Record **124** contains 9 pages. There are cross references for:
 - o 9: Industry Water Consumption
 - o 10: Industry Sewage
 - o 17: Upgrade of Wastewater Treatment & Pipeline
- Record 208 contains 23 pages. There are cross references for:
 - 5: Expropriation
 - o 7: Type of Industries
 - o 9: Industry Water Consumption
 - o 10: Industry Sewage
 - o 11: Rail Access and CN North
 - o 14: Traffic Studies

We request access to all 3 documents since all cross references are different.

Note 14: Risk Memo

There are 3 records listing Risk Memo and there are 39 pages. All records are undated. All records cross reference 9: Industry Water Consumption and 10: Industry Sewage

- Record 134 contains 4 pages.
- Record 136 contains 15 pages.
- Record **286** contains 20 pages.