Environmental Annual Compliance Report

April 1, 2020 – March 31, 2021

Phase 1 New Transmission Line to Pickle Lake Project

Rev. 1

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Acronyms and Definitions

BMP	Best Management Practice
CCME	Canadian Council of Ministers of the Environment
CLVA	Critical Landform/Vegetation Association
CMP	Compliance Monitoring Plan
Construction	Physical construction activities, including site preparation works, but does not include the tendering of contracts
Construction and Environmental Constraint Schedules	Schedules dictating what constraints will be adhered to during the following three month construction period. This term refers to the requirements laid out in Condition 9 of the MECP Phase 1 EA notice of approval (June 21, 2019).
Contractor	Valard Construction LP, the EPC Contractor chosen to undertake the Project.
CWQG	Canadian Water Quality Guidelines for the Protection of Aquatic Life
Date of Approval	Date on which the Order in Council pertaining to the approval of the Project was signed by the Lieutenant Governor-in-Council – June 21, 2019
DBM	Design Build Memorandum
DFO	Fisheries and Oceans Canada
Director	The Director of the Environmental Assessment and Permissions Branch of the Ministry of the Environment, Conservation and Parks
EA	Environmental Assessment; as it relates to this document specifically refers to the Amended Environmental Assessment Report for the Phase 1 New Transmission Line to Pickle Lake Project, August 2018 and Supplementary Assessment re: MNO R1CC, May 2019.
EASR	Environmental Activity and Sector Registry
EMP	Environmental Management Plan
EMS	Environmental Management System
EPC	Engineering, Procurement and Construction
EPP	Environmental Protection Plan
ERP	Emergency Response Plan
ESA	*Ontario's Endangered Species Act,* 2007
ESCP	Erosion And Sediment Control Plan
ESDC	Employment and Social Development Canada
ESMP	Environment and Social Management Plan
GPS	Global Positioning System

Acronyms and Definitions

Indigenous Communities	As defined by the Ministry of the Environment, Conservation and Parks and refers to: 1) Eagle Lake First Nation, Lac Seul First Nation, Mishkeegogamang First Nation, Ojibway Nation of Saugeen, Slate Falls Nation, Wabigoon Lake Ojibway Nation and Métis Nation of Ontario Region 1 Consultation Committee, as the communities identified for consultation on the Undertaking pursuant to the 2016 Memorandum of Understanding between the Crown and the Proponent; and 2) Eabametoong First Nation, as a community that has requested to be involved in the Indigenous Engagement Plan. Wataynikaneyap Power also includes Cat Lake First Nation and Lac des Mille Lacs First Nation in this list.
IPA	Independent Power Authorities
Key Environmental Staff	Environmental Monitors and the Environmental Managers employed by either the Contractor or Wataynikaneyap Power.
LiDAR	Light Detection and Ranging
Limits of Work	A 200-m corridor on either side of the 40-m-wide transmission line alignment right of way (440 m width in total)
MECP or Ministry	Ontario Ministry of the Environment, Conservation and Parks
MNO R1CC	Métis Nation of Ontario Region 1 Consultation Committee
MNRF	Ontario Ministry of Natural Resources and Forestry
NCR	Non Compliance Report
NRC	Natural Resources Canada
OEB	Ontario Energy Board
Operation and Maintenance	Distribution of power through power lines and upkeep of infrastructure and right of way
Opiikapawiin (OSLP)	Opiikapawiin Services LP, an Ontario limited partnership established by the 24 Participating First Nations for the purposes of administering projects and programs for Wataynikaneyap Power relating to community engagement, business readiness, education and training, community readiness, communications, capacity building, and stakeholder engagement.
PCR	Polymerase Chain Reaction
Plan	Environmental Compliance Monitoring Plan
Project	Wataynikaneyap Power Transmission Project (Phase 1) consists of the construction, operation, maintenance and decommission of an approximately 300 kilometre (km)

Acronyms and Definitions

	230 kilovolt (kV) transmission line from the Dinorwic area to Pickle Lake in northwestern Ontario.
PTTW	Permit to Take Water
PWQO	Provincial Water Quality Objectives
SOP	Standard Operating Procedure
Wataynikaneyap (WPLP)	Wataynikaneyap Power Limited Partnership. Wataynikaneyap means "line that brings light" in Anishiniiniimowin, named by the Elders who provided guidance to the partners. Wataynikaneyap Power LP is a licensed transmission company equally owned by 24 Participating First Nations communities (51%), in partnership with Fortis Inc. (39%), Algonquin Power & Utilities Corp. (10%). Participating First Nations include: · Bearskin Lake First Nation · Cat Lake First Nation · Deer Lake First Nation · Kasabonika Lake First Nation · Keewaywin First Nation · Kingfisher Lake First Nation · Kitchenuhmaykoosib Inninuwug · Lac des Mille Lacs First Nation · Lac Seul First Nation · McDowell Lake First Nation · Mishkeegogamang First Nation · Muskrat Dam First Nation · North Caribou Lake First Nation · North Spirit Lake First Nation · Ojibway Nation of Saugeen · Pikangikum First Nation · Poplar Hill First Nation · Sachigo Lake First Nation · Sandy Lake First Nation · Slate Falls Nation · Wabigoon Lake Ojibway Nation · Wapekeka First Nation · Wawakapewin First Nation · Wunnumin Lake First Nation
WHO	World Health Organization
WWTP	Wastewater Treatment Plant

1. Introduction

1.1 Overview of the partnership

Wataynikaneyap Power is a licensed transmission company, majority-owned by a partnership of 24 First Nations in partnership with Fortis Inc. and other private investors, regulated by the Ontario Energy Board. The 24 First Nation communities established Opiikapawiin Services (OSLP) to lead community engagement, community and business readiness participation, including back-up power and the transfer of the Independent Power Authorities (IPA's). FortisOntario Inc., a wholly owned subsidiary of Fortis Inc., acts as the project manager through its wholly owned subsidiary, Wataynikaneyap Power PM Inc. (WPPM) to connect remote First Nations communities to the electrical grid.

Wataynikaneyap means "line that brings light" in Anishiniiniimowin, named by the Elders who provided guidance to the partners.

Wataynikaneyap Power will develop, construct, and operate approximately 1,800 kilometres of transmission lines in northwestern Ontario. The project will reinforce the existing transmission grid to Pickle Lake and will expand grid service north of Pickle Lake and Red Lake. The Project is being undertaken using Guiding Principles established by community leadership and supported by the project partners. The expectations of our communities are that all Wataynikaneyap project work will be carried out consistent with the Guiding Principles.

Therefore, the Project shall be built, operated and maintained in a way that minimizes adverse environmental impacts. The following Guiding Principles, as approved by the leadership of the Participating First Nations, will be adhered to throughout the Project:

1. Our people expect that the Wataynikaneyap Power Project will be undertaken in a manner that respects our lands, rights and principles; our way of life on the land and as part of the land; and our land sharing protocols.
2. Our sacred responsibilities given to us by the Creator are to protect the land, which protects us in return. Therefore the Project shall be built, operated and maintained in a way that minimizes adverse environmental impacts, as follows:
    a) The Project shall not poison the lands;
    b) No herbicides shall be used throughout the life of the transmission line to control vegetation;
    c) The Project shall be constructed, operated and maintained in a manner that observes and does not interfere with seasonal hunting, trapping, fishing and harvesting and keeps disturbances to a minimum;
    d) No new transmission lines shall be located underwater; and
    e) The Project will develop and implement an environmental and social management plan which will include acceptable and effective mitigation measures for any sacred sites, gathering sites, and harvesting sites.

3. The Project shall respect confidentiality and comply with any conditions of use for any Traditional Land and Resource Use information provided by the communities, including intellectual property.
4. Our communities must maintain decision-making and ownership, and receive benefits in the Project.

1.2 Purpose

This Environmental Annual Compliance Report has been created to fulfill the Ministry of the Environment, Conservation and Parks (MECP) Notice of Approval to Proceed with the Undertaking (June 21, 2019), and it will be submitted in two copies, one electronic and one hard copy before the anniversary of the EA Notice of Approval, as required by Condition 5. Once approved, Wataynikaneyap will retain copies within the Wataynikaneyap Power Limited Partnership (Wataynikaneyap) head office and submit the report to public record via the Wataynikaneyap Project website.

This report covers only the Phase 1 New Transmission Line to Pickle Lake Project (Project) and is being prepared in accordance with Section 5 of the Notice of Approval to Proceed with the Undertaking RE: An Environmental Assessment for the New Transmission Line to Pickle Lake under Section 9 of the Environmental Assessment Act.

Wataynikaneyap has selected March 31 as the annual reporting cut-off date in order to meet the reporting requirements of Section 5.2 of the approval. Future reports will run from April 1 until March 31 to allow for data to be compiled and reviewed to meet the reporting deadline. The report provides a summary of all compliance monitoring events outlined through Sections 4-8 of the Environmental Compliance Monitoring Plan. This report includes a status update on all Environmental Assessment Commitments for Phase 1 of the Project (Table C1). The commitments will be continuously monitored and updated throughout the project.

On March 11, 2020, the EPC Contractor issued a Notice of Event indicating COVID-19 as a Force Majeure event. The reference milestone was the March 11, 2020 classification, by World Health Organization (WHO), of COVID-19 as being a 'pandemic'. The impacts on the schedule of the project are still being determined as the pandemic continues to affect the project in multiple ways. The following are examples of actions/milestones related to the pandemic:

- May 2020 – A Wataynikaneyap Power Project-Specific Coronavirus Management Plan was developed by the EPC Contractor and acknowledged by Wataynikaneyap Power in May 2020.
  - This allowed the project to continue construction using mitigation measures to protect workers and the communities.
- Over 1 million hours was worked before the first COVID-19 case was detected within the project 'bubbles' that were established.
- The project implemented on-site PCR COVID-19 testing in December 2020.
  - Since this time, over 6000 PCR tests have been conducted on project workers.
  - Fifteen asymptomatic workers who tested non-negative for COVID-19 were prevented from entering the project 'bubbles'.
- Wataynikaneyap is unaware of any COVID-19 spread from the project into the communities.

1.3 Scope

The full Wataynikaneyap transmission line project is the construction, operation, maintenance and decommission of approximately 1,800 km of a 230kV, 115kV, 44kV, 25kV alternating current transmission system and 22 substations. The communities are dispersed along an 800-km arc starting from approximately 90 km north of Red Lake east about 160 km to Pickle Lake.

The full project is being developed in two phases:

- Phase 1, the new transmission line to Pickle Lake Project, is an approximately 300-kilometre (km) long, 230 kilovolt (kV) transmission line from the Dryden/Ignace area to Pickle Lake in northwestern Ontario (figure 1).
- Phase 2, includes the overhead 115kV and 44kV transmission lines for two subsystems, north of Pickle Lake and Red Lake in northwestern Ontario, and associated components that will be located within a 2 km wide corridor.

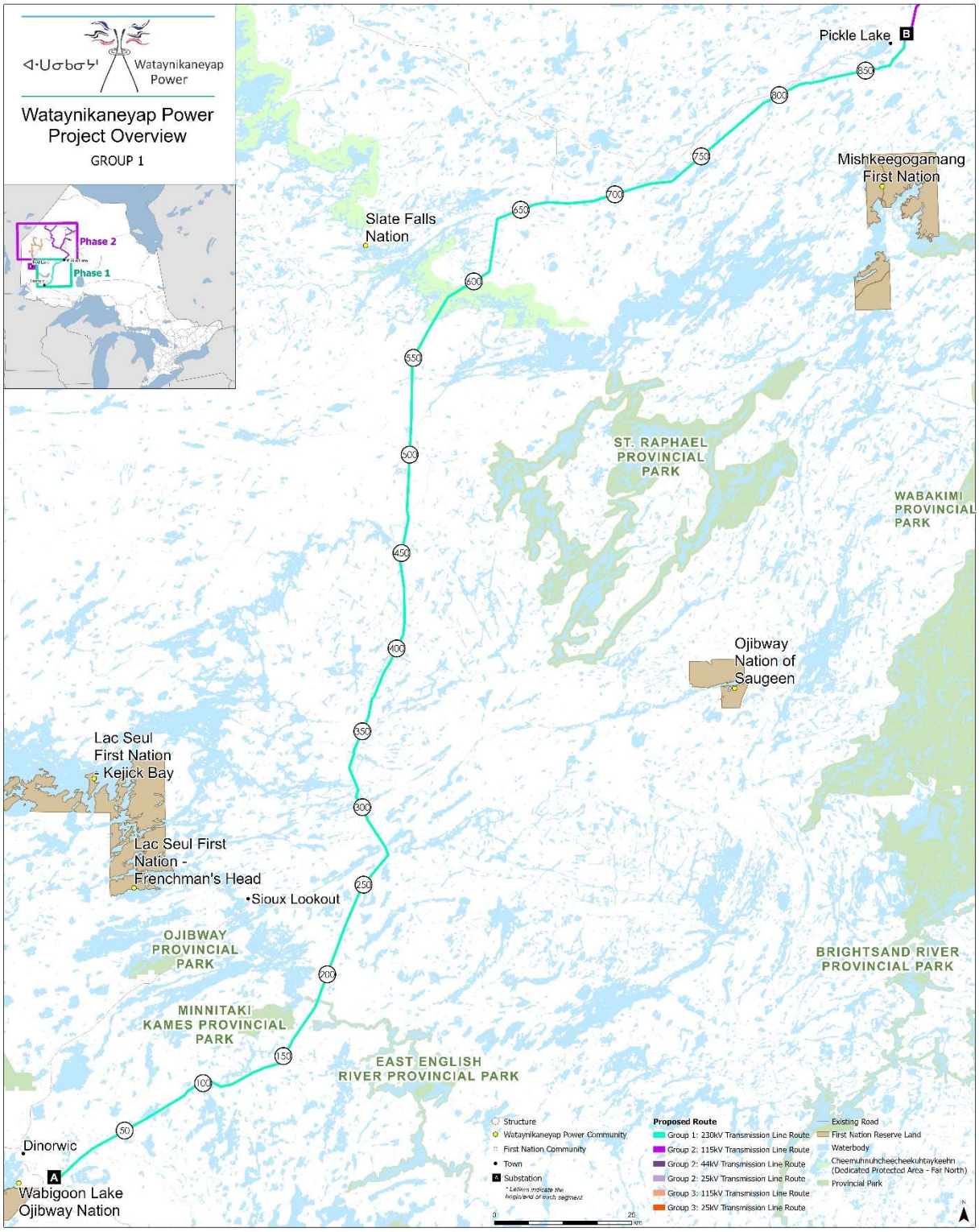


Figure 1 – Location of Phase 1 of the Project

The Project has been designed to incorporate impact management/mitigation measures to avoid or minimize the potential for environmental effects. A monitoring program has been implemented to identify unforeseen risks to allow Wataynikaneyap Power to address issues in a timely manner in accordance with the Ministry of the Environment, Conservation and Parks (MECP) Notice of Approval to Proceed with the Undertaking, Condition 4 related to environmental compliance, (dated June 21, 2019).

This Environmental Annual Compliance Report is specific to Phase 1 and is supported by the following stand-alone documents

- Amended Environmental Assessment (EA) Report – Wataynikaneyap Phase 1 New Transmission Line to Pickle Lake Project (Golder, 2018).
- Amended EA Report for Phase 1 - Supplemental Assessment re: MNO R1CC (Golder, May 2019)
- Indigenous Engagement Plan (OC-P-FO-2008)
- Complaint Protocol (OC-P-FO-2008, Section 8)
- Environmental Compliance Monitoring Plan - Phase 1 New Transmission Line to Pickle Lake Project, Rev. 1 (November 2019)
- EPC Contractor's Construction Environmental Management Plan (EMP)
- EPC Contractor's stand-alone Environmental Management System (EMS) for Construction

2. Project Milestones

The achieved construction milestones, among others, are as follows:

Date	Milestone
June 21, 2019	Phase 1 EA approved.
July 3, 2019	Signing of Federal Funding Framework.
August 16, 2019	Far North Act approval.
September 6, 2019	EPC contract signed with Valard.
October 11, 2019	ESA approval.
October 25, 2019	Completion of project financing for the Project.
October 25, 2019	Notice to Proceed issued to EPC Contractor.
November 19 – 21, 2019	EPC Contractor Kick-off meeting and orientation sessions.
November 21, 2019	Phase 1 EA Compliance Monitoring Plan approved.

Date	Milestone
February 5, 2020	Phase 1 Clearing started approximately 60 km south of Pickle Lake.
February, 2020	Loop Camp opens in Pickle Lake.
March 11, 2020	World Health Organization (WHO) classifies COVID-19 as a 'pandemic'. EPC Contractor issues Notice of Event regarding Force Majeure due to COVID-19.
March, 2020	Valard Main Camp and Knox Lake Camp open.
March 28, 2020	First transmission materials delivered to laydown yard at Pickle Lake (on site).
June 3, 2020	First foundation installed.
June 8, 2020	First Annual Compliance Report submitted to the MECP.
July, 2020	Slate Falls Camp and Pipestone Camp open.
July 10, 2020	First tower erected for the Project (Sioux Lookout Area).
July 24, 2020	First substation ground grid installed.
September 11, 2020	First heli-installation of towers.
November, 2020	North Spirit Lake Camp opens
October 29, 2020	1,000,000 person hours worked on the Project since January 2019.
December 5, 2020	First conductor stringing.
December 10, 2020	First substation foundations poured.
Mid March, 2021	Phase 1 Right of Way clearing completed (189km cleared).
April 1, 2020 to March 31, 2021	447 foundations installed through QA (684 total) – 50.39%. 330 towers are erected through QA (349 total) – 37.20%. Stringing completed between 62 towers – 6.99%.

3. Reporting

3.1 Contractor Reporting Requirements and Supporting Documentation

3.1.1 Environmental Management Plan (EMP) and Environmental Protection Plans (EPP)

Environmental Management Plans have been prepared by both Wataynikaneyap Power and their EPC Contractor to maintain compliance with known requirements for the Project, according to the anticipated environmental risks and requirements currently identified in Section 9.0 Environmental and Social Management Plan of the Phase 1 Environmental Assessment Report (Golder, 2018) and, as well as Contractor requirements listed in Section 12 Monitoring and Commitments of the Amended Environmental Assessment Report (EA) (Golder, 2018).

The EMP accompanies the EPC Contractor's stand-alone EMS for construction, which describes internal environmental risk assessment, issues tracking, field monitoring and reporting systems for maintaining and documenting environmental compliance and due diligence on major projects.

Component environmental protection plans were developed by the EPC Contractor and are based on industry-standard Best Management Practices (BMP), and Section 9.0 of Phase 1 Environmental Assessment (Golder, 2018). The Environmental Management Plans are living documents that will be updated, as required, to support construction and comply with permits, authorizations and approvals to be obtained for the work.

The following EPPs were used as a baseline to update the EA Commitments for Phase 1 of the Project (Table C1) along with EPC Contractor's environmental monitoring report requirements during construction:

- Aquatic Habitat Management Plan
- Blasting Management Plan
- Clean-up and Reclamation Plan
- Concrete Management Plan
- Cultural Heritage Management Plan
- Dust Control/Air Quality Management Plan
- Erosion and Sediment Control Plan
- Fire Prevention Plan
- Greenhouse Gas Management Plan
- Hazardous Waste Management Plan
- Invasive Species Management Plan
- Liquid Waste Management Plan
- Material Storage and Handling Plan
- Noise Management Plan
- Non-Hazardous Solid Waste Management Plan
- Rare Plant Management Plan
- Sanitary and Liquid Waste Management Plan
- Soil Handling Management Plan

- Spill Prevention and Emergency Response Plan
- Timber Salvage Plan
- Traffic/Road Management Plan
- Undocumented Waterbody Management Plan
- Water Management Plan
- Wildlife Management Plan
- Workforce Accommodation Management Plan (Onsite)

3.1.2 Weekly and Monthly Reports

Findings from daily environmental monitoring activities and weekly formal inspections are recorded in the EPC Contractor's weekly monitoring reports. The EPC Contractor issues completed reports to Wataynikaneyap Environmental Manager for review and comments. The EPC Contractor also provides monthly reports to Wataynikaneyap for review and approval. The monthly reports include the following:

- Summary table providing brief description of environmental incidents.
- Trending report on environmental inspection findings and status of corrective actions.
- Review of environmental issues raised by employees at meetings or reported to the EPC Contractor's site team and the respective corrective actions.
- Overview of past month's environmental activities including environmental monitoring data.
- Overview of the upcoming month's environmental activities.
- List environmental concerns, environmental milestones and environmental initiatives implemented.
- Review of issues raised by Indigenous communities and other stakeholders and respective corrective actions.
- Changes implemented for continual improvement and a brief review of the effectiveness of these changes.

3.1.3 Permit Monitoring and Reporting Requirements

Wataynikaneyap along with the EPC Contractor are responsible for preparing and issuing environmental monitoring reporting and Indigenous engagement requirements accompanying the permits, licenses, and approvals obtained for the construction and execution of the Project.

Wataynikaneyap Environmental Manager along with the EPC Contractor have weekly meetings related to access permits and to discuss all outstanding permits and information required for permits. Weekly meetings are also held with the MNRF to discuss outstanding permitting items and review project timelines. All permits are managed through a Permit Tracker Spreadsheet updated monthly.

3.2 Wataynikaneyap Power Reporting Requirements

3.2.1 Monthly/ Annual Summary Reports

At this stage, due to travel restrictions on account of the COVID-19 situation, Wataynikaneyap produces a monthly and annual summary of the environmental quality and performance of the construction activities based on findings from daily environmental monitoring activities and weekly and monthly formal inspections conducted by the EPC Contractor's environmental monitors and Hatch environmental and health and safety inspectors. Findings from daily inspections and environmental inspection reports are also incorporated into the monthly and annual summary reports. The monthly and annual reports include the following:

- List environmental concerns, environmental milestones and environmental initiatives implemented.
- EPC Contractor-produced environmental reports including the environmental monitoring and environmental incident reports.
- Internal and external meetings.
- Key communications between Wataynikaneyap, Indigenous communities, EPC Contractor, government agencies, and/or other stakeholders.
- Formal and informal inspections and their results/recommendations.
- Registry with description and status of environmental incidents and/or non-compliances and corrective actions required.
- Sampling and monitoring data and documentation (e.g., photos).
- Description of key mitigation measures being implemented, and actions taken to improve performance of mitigation measures, if any.

All commitments outlined in various environmental-related approval documents are recorded, monitored, managed and maintained in a web-based information management system.

3.2.2 Records of Engagement

Wataynikaneyap is committed to following an engagement process designed to incorporate community-specific feedback. Wataynikaneyap continues to implement a variety of engagement methods to facilitate understanding of the Project, the environmental compliance process and identification of issues and concerns.

Opiikapawiin Services LP (Opiikapawiin), an Ontario limited partnership established by the 24 Participating First Nations, provides a variety of services to the Project in support of maximizing Indigenous participation and engagement. These services include: employment and training, community readiness, business readiness, community engagement, communications including Independent Power Authorities and back up power. Opiikapawiin also maintains records of engagement and manages project issues received from the Participating Indigenous Communities (including but not limited to environmental).

Significant Indigenous engagement activities have been carried out directly by Wataynikaneyap Power and Opiikapawiin and are expected to continue throughout the Project. In addition, the EPC Contractor submits

monthly reports on Indigenous participation along with their records of engagement. Due to the COVID-19 situation, as of March 2021, most engagements have been carried out by virtual means. The applicable records of engagement are incorporated into this Annual Compliance Report (See Appendix A).

In addition to the above-noted engagement efforts, Opiikapawiin Services has also supported notable and significant progress toward maximizing Indigenous participation on the Project.

3.2.3 Audit Reports and Field Inspections

During this reporting period, Hatch was retained by Wataynikaneyap to complete a high-level environmental compliance field audit for Project activities. The audit was conducted to ensure that the EPC Contractor is adhering to the environmental commitments set out in the approved Environmental Assessment (EA) document and other regulatory requirements. Some of the EA environmental commitments included, but were not limited to, site-specific mitigation for sensitive habitats and features, setbacks and timing constraints, material storage and handling, erosion and sediment controls at the sites.

For the purposes of environmental compliance field audit, site visits were conducted from June 18 – June 23, 2020 at Phase 1 sites, and June 23 –June 28, 2020 at Phase 2 sites. The audit was conducted using as reference the Hatch High Level Environmental Field Inspection form which includes environmental commitments derived from the EA document and other applicable regulatory requirements. In addition to observing the requirements on the inspection form, additional EA commitments were investigated where applicable.

The environmental compliance field audit was conducted by visual observations of the work front and various Project sites. Given the vast project area, sites were chosen based on the environmental constraints identified within the Alignment Sheets. Sites such as those with crews actively working or with features such as water crossings, identified caribou or bat habitat, archaeological or traditional land and resource values were the focus for the environmental inspections conducted as part of the audit.

Camps, laydown areas, and refueling areas were also investigated. Information that could not be obtained by visual observations were obtained in consultation with Valard Environmental Monitors, Right of Way Coordinators, and Project Managers. At the time of the audit, project activities within both Phase 1 and Phase 2 work areas included some vegetation clearing of ROW, laydown and fly areas, geotechnical drilling and test pitting, surveying for structure and test pitting locations, installation of swamp mats along access roads, anchor testing and installations, foundation installations, material assembly, and raking and piling fallen vegetation.

The final audit report is incorporated into this Annual Compliance Report with updated responses and corrective actions provided by the EPC Contractor to address the non-conformances identified as a result of the audit. (See Appendix D).

More environmental field audits are planned. At this stage, the number of field audits are limited due to travel restrictions on account of the COVID-19 pandemic.

In addition to field audits, Government Agencies, Wataynikaneyap inspectors and the EPC Contractor environmental monitors conduct regular visits and inspections in the field to monitor quality, progress, health, safety and environmental components as well as field verification of the Project progress.

Wataynikaneyap has five environmental inspectors and one health and safety inspector from Hatch working on rotation (two weeks on and one week off for a 14/7 work schedule) in the field. Additional inspectors will be added as work continues and as COVID-19 travel restrictions are lifted. The Wataynikaneyap inspectors provide daily reports of their field observations and are responsible for conducting and submitting monthly environmental inspections using the Hatch High Level Environmental Field Inspection form. During this reporting period 48 environmental inspections and 942 daily reports have been conducted and Wataynikaneyap has met 100% of the targeted inspections.

Non-conformances encountered as a result of daily reports and field inspections are summarized and tracked using the E-14A Environmental and Permitting Field Observation and Contractor's Response form and are sent to the EPC Contractor for review and implementation of corrective action. E-14A responses are managed and maintained in a web-based information management system and are reviewed and signed off by Wataynikaneyap Environmental Manager. In addition, E-14A responses are used to assess effectiveness of the corrective actions taken, ensure continuous improvement of the Project and to measure the effectiveness environmental monitoring performance.

During this reporting period, the EPC Contractor has conducted 3975 daily environmental field inspections. (See Appendix E for Weekly Environmental Reports provided by the EPC Contractor). The EPC Contractor has eleven environmental monitors on rotation at the Project Site. Five environmental monitors are Indigenous from the adjacent communities.

3.2.4 Detailed Construction and Environmental Constraint Schedules

Condition 9 of the MECP Phase 1 EA notice of approval (June 21, 2019) requires Wataynikaneyap Power to provide schedules dictating what constraints will be adhered to during the following three month construction period.

The Project has been impacted due to COVID-19 issues, shorter winter and access to some areas. As a result, the EPC Contractor is currently updating their plans which justifies the issuance delay of the Project three-month look ahead that was scheduled to be posted on April 16, 2021. Wataynikaneyap notified and provided delay rationale to the MECP on April 16, 2020 and it was accepted by the MECP on April 20, 2020.

Continual engagement was conducted during this reporting period to keep the Participating Indigenous Communities informed as to updates on Project schedule.

Wataynikaneyap Power continues to communicate all available scheduling information to those identified by Section 9.4 of the EA approval and continues to work towards obtaining a more detailed schedule for public review.

Information pertaining to all permits for the Project and the construction schedule (Alignment Sheets) are available at the Wataynikaneyap Power Permitting Website. All relevant parties within the contact list have access to the permitting website and the information is password protected. The table below provides the dates the Alignment Sheets for Phase 1 were made available online.

Alignment Sheets Issue Number	Schedule	English Version	Ojibway Version	Notes
2	Feb - April 2020	January 16, 2020	January 22, 2020	
3	May - July 2020	May 4, 2020	May 4, 2020	
3A	May - July 2020	July 24, 2020	July 31, 2020	Re-issue was requested due to significant alignment changes. Schedule remained the same but data was updated.
4	Nov - Jan 2021	October 16, 2020	October 26, 2020	
5	Feb - April 2021	January 11, 2021	January 13, 2021	
5A	Feb - April 2021	March 4, 2021	March 17, 2021	Re-issue due to updated vegetation retention area data, as well as updates to ESA Exemption data.

Appendix A:

Public Consultation and Indigenous Engagement Records

Table A1 –Public Consultation and Indigenous Engagement Records

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Watay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
Cat Lake First Nation											
	714656	5-Apr-20	Email	Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	Construction Activities, Pandemic Plan	Margaret emailed the Chief with attached letter that was issued to Valard from Watay nikaneyap, that Watay nikaneyap Project is essential under government order made on March 24, 2020. Margaret further noted As you will note in the letter, the essential service contractor is permitted to continue to work, including traveling to and from worksites and otherwise in connection with work duties during the current state of emergency in Ontario. Margaret assured the Chiefs the utmost priority of Watay nikaneyap is the health and safety of the employees, member First Nations, partners and contractors.	N/A	N/A	N/A	
	710350	6-Apr-20	Email	Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	Construction Activities	Margaret emailed a letter to the Chief regarding Watay nikaneyap's response to COVID19 on the health and safety procedures and pandemic plan that has been implemented .	N/A	N/A	N/A	
	ROE-590	9-Apr-20	Email - Outgoing	Chief; Community Liaison	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent out email address the Chief and liaison asking that this posting please be displayed throughout your community, wherever it will get the most visibility. I encourage you to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Dorothy thanked for the help on getting the word out about available work on this project	N/A	N/A	N/A	
	ROE-607	9-Apr-20	Fax	Chief	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent a Fax to community of Assembly job posting	N/A	N/A	N/A	
	701527	Apr 14, 2020	Email	Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	Community Access	Margaret emailed the Chief with attached response summary to COVID 19. Margaret noted in the email that these are the actions that Valard have put in place since the pandemic declaration. Note # 11 was highlighted by Margaret for Chief, note #11 is the policies and procedures related to community workers traveling to and from the project site and their home are being developed.	N/A	N/A	N/A	
	711464	Apr 17, 2020	Email	Community Liaison, Cat Lake First Nation, Chief	Jackie Shewaybick (Opiikapawiin Services)	Communication Protocol	Jackie emailed Chief and the Community Liaison the attached copy of Communications Protocol Form.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Watay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	714980	Apr 22, 2020	Email	Chief, Cat Lake First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief with additional information on the Valard Health and Safety procedures that are implemented at the worksites. The information sent was previously sent on April 14.	N/A	N/A	N/A	
	715061	Apr 22, 2020	Email	Cat Lake First Nation, Chief	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief stating as Wataynikaneyap implements the COVID-19 mitigation measures, we are looking for information from each community on how you will be classifying essential workers on the Wataynikaneyap Power Project. While most communities have posted public declarations of access restrictions or lockdown, it is not clear if workers coming from the ownership communities will be allowed to return to their communities during their rest days. There may be employees currently employed on the Project who happen to be your community members that reside in the community. Wataynikaneyap needs to know your plan and what is in place that would mitigate and prevent any transmission of Covid-19 into your communities and that everyone is kept safe and free from harm. Please provide information on any community restrictions that will apply to workers on the Wataynikaneyap Power project as soon as possible. Elaine Keesick, OSLP has been contacting your community as she has been designated to follow-up on this matter.	N/A	N/A	N/A	
	711158	May 20, 2020	Email	Cat Lake First Nation, Chief	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the chiefs following up on her last email on April 22 regarding, the communities protocols and processes for COVID-19 Pandemic as in testing, self-isolation, and etc. Wataynikaneyap require this information to be provided to Elaine Keesick as this will assist with the COVID-19 health and safety plan that is being implemented by Valard currently and as Wataynikaneyap and Valard move towards next steps.	N/A	N/A	N/A	
	716918	May 22, 2020	Email	Cat Lake First Nation, Chief	Margaret Kenequanash (Wataynikaneyap Power)	Access Roads, Permitting, Routing	Margaret emailed a copy of the letter to the Chief that was addressed to Pikangikum and regarding concerns of unresolved issues between Pikangikum, Whitefeather Forest Community Resource Management Authority and the project.	N/A	N/A	N/A	
	ROE-709	27-May-20	Mail / Email	Chief; Community Liaison	Jodi Matheson	Community Engagement	Jodi sent off a notification package for the Laydown Area associated with the Wataynikaneyap Power Transmission Project, Jodi asked that they review the package and informed them the original documents will be forwarded to the Chief by express post. Jodi explained that the area was previously identified during the Environmental Assessment in August 2019 by Wataynikaneyap Power Transmission Project. Jodi ended the email providing Robert Brady's contact information.	N/A	N/A	N/A	
	ROE-727	29-May-20	Email - Outgoing	Chief; Community Liaison	Sherice on behalf of Darrell Wawia	Community Notification	Sherice sent email notification on behalf of Darrell to continue the communications and community engagement regarding hiring and on boarding of community members for upcoming project related positions, such as tower assembly, that will be available on the Wataynikaneyap Power Transmission Project. Darrell explained that this was to aid in the engagement and on-boarding process of community members that have interest in the available positions, listed below are 4 questions which Valard is requesting input from the community. Upcoming available job postings will be shared with each community and will also be available on the project Facebook page, website and through OSLP. Darrell let the Chief know that he looked forward to their response on the listed questions as a starting	N/A	N/A	N/A	

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	719955	Jun 01, 2020	Email	Chief, Cat Lake First Nation	Margaret Kenequanash (Watаynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief to clarify that neither Wataynikaneyap nor Valard had lobbied the government to have Wataynikaneyap declared an essential service. She noted that Wataynikaneyap's priority has been the health and safety of everyone involved on the project, that a pandemic plan is being followed, and that regular calls are held with leadership to discuss health and safety and respond to questions.	N/A	N/A	N/A	
	ROE-781	1-Jun-20	Fax	Band Fax number	Darlene Bennett	Community Employment Opportunities	Darlene faxed the job posting to community band office and asked kindly to be displayed throughout the community.	N/A	N/A	N/A	
	ROE-796	2-Jun-20	Email - Outgoing	Chief; Community Liaison	Darlene Bennett	Community Employment Opportunities	Darlene sent job posting and asked Chief and Liaison that this posting please be displayed throughout your community, wherever it will get the most visibility. Darlene encouraged them to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Darlene ended email thanking the Chief and Liaison for helping us get the word out about available work on this project	N/A	N/A	N/A	
	ROE-826	5-Jun-20	Email - Outgoing	Chief; Community Liaison	Darrell Wawia (Valard)	Community Engagement	Darrell addressed the Chief providing Species Encounter Reporting forms regarding the caribou sighted on their homelands. Darrell explained that the forms are being provided to the community as outlined as part of the Endangered Species Act (ESA).	N/A	N/A	N/A	
	ROE-866	12-Jun-20	Email - Outgoing	Chief; Community Liaison	Darrell Wawia (Valard)	Community Engagement	Darrell followed up with original notification sent on May 29, 2020, asking for Chief to confirm that he had received the copy. Darrell closed email with ensuring the chief that all questions and concerns will be answered and addressed during the times of COVID-19 restrictions.	N/A	N/A	N/A	
	720687	Jul 09, 2020	Email	Community Liaison, Cat Lake First Nation	Nancy Doblej (Opiikapawiin Services)	Environmental Compliance	Nancy emailed the Liaison an attached plain language summary of the Annual Compliance Report and translated version, with instructions to share with their community	N/A	N/A	N/A	

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	ROE-951	21-Jul-20	Email - Outgoing	Community Liaison	Darrell Wawia (Valard)	Community Engagement	Darrell emailed community requesting a tele-conference meeting to further discussion and engagements within the community	N/A	N/A	N/A	
	ROE-951	28-Jul-20	Email - Outgoing	Chief Wesley	Darrell Wawia (Valard)	Community Engagement	Darrell confirmed receipt of email to Chief Wesley; Darrell explained that he would touch based with the group PM and set a meeting date and time	N/A	N/A	N/A	
	ROE-1165	14-Aug-20	Fax - Outgoing	Community Band Office	Lauree Gareau (Valard)	Community Employment Opportunities	Lauree sent job posting for the Indigenous Construction Liaison by fax to the community band office; Valard wants to ensure that all those interested in working on the project have lots of opportunities.	N/A	N/A	N/A	
	ROE-1071	14-Aug-20	Email - Outgoing	Community Liaison	Darlene Bennett	Community Employment Opportunities	Darlene emailed community the job posting for an Indigenous Construction Liaison on the project.	N/A	N/A	N/A	
	741599	Aug 20, 2020	Letter/Mail	Community Liaison, Cat Lake First Nation	Karen Saunders (Opiikapawiin Services)	Indigenous Participation	Karen mailed hard copies (both English and translated) of the Wataynikaneyap and Opiikapawiin Services monthly Indigenous Participation update for August.	N/A	N/A	N/A	
	742507	Aug 20, 2020	Email	Cat Lake First Nation, Community Liaison	Karen Saunders (Opiikapawiin Services)	Engagement	Karen emailed the community liaison a copy of two information sheets – one describing construction camps and the second describing mobile sewage treatment units.	N/A	N/A	N/A	

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	741427	Aug 25, 2020	Email	Chief, Cat Lake First Nation	Margaret Kenequanash (Watay nikaneyap Power)	Notification	Margaret emailed the Chief notifying the leadership that Watay nikaneyap is doing a communication assessment of the project, and requesting they take time to speak to the consultant who is gathering input and feedback.	N/A	N/A	N/A	
	ROE-1129	28-Aug-20	Email - Outgoing	Community Liaison	Sherice Paizen; Robert Brady	Community Engagement	Sherice sent the Valard Covid plan for the project on behalf of Robert Brady; attached to the email was the Valard Community Plan	Chief and Council to review and sign - Robert to follow up; full sign off received	Closed	8-Oct-20	
	741528	Aug 30, 2020	Email	Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	Engagement	Margaret email the Chief requesting the Chief and Council to follow up with the contractor to schedule engagement meetings, reminding the Chief that Watay nikaneyap has provided regular updates on the project response plans to the pandemic. Margaret reiterated the importance of setting up meetings with the contractor and provided contact information of key Project Managers from the contractor.	N/A	N/A	N/A	
	ROE-1157	30-Aug-20	Email - Outgoing	Chief, Cat Lake First Nation	Randal Courchene	Community Engagement	Randal reached out to Chief introducing himself and providing some background of his community status; Randal requested to take time with the community to re-engage with the community and discuss project updates	Chief to provide the time and date for meeting; meeting date provided	Closed	28-Sep-20	
	741622	Sep 10, 2020	Email	Chief, Community Liaison, Cat Lake First Nation	Elaine Keesick (Opiikapawiin Services)	Pandemic Plan	Elaine emailed the Chief and Liaison requesting a copy of the community pandemic plans, Elaine informed them that the plans are used to ensure project activities protect the safety of community members.	N/A	N/A	N/A	
	ROE-1315	15-Sep-20	Email - Outgoing	Chief, Community Liaison, Cat Lake First Nation	Randal Courchene	Community Engagement	Randal sent email follow up from previous email; Randal shared that Valard was looking to have a re-engagement meeting with the community to discuss RoW Construction; Covid, Permit to take Water, Camp services and Employment opportunities	Chief and Council to provide meeting date and time	Closed	9/28/2020	

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	ROE-1315	15-Sep-20	Email - Incoming	Chief, Community Liaison, Cat Lake First Nation	Randal Courchene	Community Engagement	Community Liaison responded to meeting request sent by Randal; Community Liaison confirmed he would get back to Randal with a date that would work for the Chief and Council to re-engage.	Community Liaison to provide date	Closed	9/28/2020	
	ROE-1261	17-Sep-20	Email - Outgoing	Chief, Community Liaison, Cat Lake First Nation	Dorothy Madsen	Community Employment Opportunities	Dorothy attached posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1510	17-Sep-20	Fax - Outgoing	Chief	Dorothy Madsen	Community Employment Opportunities	Dorothy faxed posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	741864	Sep 18, 2020	Email	Cat Lake First Nation, Chief	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief an attachment of the Indigenous Participation update in both English and translated version.	N/A	N/A	N/A	
	ROE-1129	18-Sep-20	Email - Outgoing	Chief, Community Liaison, Cat Lake First Nation	Randal Courchene	Community Access	Randal emailed to follow up on the Covid plan that was sent on August 28, 2020; Randal asked if the Chief and Council had time to review and add input	N/A	N/A	N/A	
	ROE-1315	21-Sep-20	Phone Call - Outgoing	Chief, Community Liaison, Cat Lake First Nation	Randal Courchene	Community Engagement	Valard attempted to contact the band office; and was unable to reach and leave a message	N/A	N/A	N/A	

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	ROE-1360	21-Sep-20	Email - Outgoing	Chief, Community Liaison, Cat Lake First Nation	Darrell Wawia (Valard)	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-1380	24-Sep-20	Email - Outgoing	Chief	Randal Courchene	Community Engagement	Randal thanked the Chief for accepting the meeting invitations for Monday September 28, 2020. Randal provided a brief summary of the agenda items to discuss.	N/A	N/A	N/A	
	ROE-1380	25-Sep-20	Email - Outgoing	Chief	Randal Courchene	Community Engagement	Randal confirmed meeting date and time and the Valard members that would be attending	N/A	N/A	N/A	
	ROE-1380	25-Sep-20	Email - Incoming	Chief	Randal Courchene	Community Engagement	Chief emailed Randal explaining not being able to reply yesterday; but looks to meet with Valard today	N/A	N/A	N/A	
	ROE-1129	28-Sep-20	In Person	Chief	Rachelle Russell	Community Access	Randal received the Covid sign off while participating in the re-engagement meeting with Cat Lake First Nation	N/A	N/A	N/A	
	ROE-1380	28-Sep-20	Email - Incoming	Chief	Randal Courchene	Community Engagement	Chief sent email providing number to be reached at.	N/A	N/A	N/A	

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	ROE-1380	28-Sep-20	Email - Outgoing	Chief	Randal Courchene	Community Engagement	Randal confirmed that was the number he contacted	N/A	N/A	N/A	
	ROE-1431	28-Sep-20	Letter	Chief	Robert Brady	Community Access	Chief Russell signed Valard's temporary workspace letter of support; letter outlines the additional temporary workspace required for the project	N/A	N/A	N/A	
	ROE-1432	28-Sep-20	In-Person/Face-To-Face	Chief and Council	Robert Brady; Katey Miller, Randal Courchene	Engagement	Meeting purpose; to reengage with community and provide project progress Discussions on Yataw agreement; OSLP involvement on the project; Covid plan; Ice road discussion and JV partnerships. Heli, Pulls site additional Permitting signed (ROE- 1431) Covid plan signed (ROE-1129)	N/A	N/A	N/A	
	ROE-1432	28-Sep-20	Email	Chief	Robert Brady	Concern	Chief expresses concerns about the community employment numbers	Valard explains the project schedule from now to August and a heavy need for workers; Valard also explains the wages	Closed	28-Sep-20	
	ROE-1129	30-Sep-20	Email - Incoming	Chief	Mitch MacKenzie	Community Access	Mitch (Safety Manager from Valard) signed the sheet for Cat Lake First Nation	N/A	N/A	N/A	
	ROE-1926	5-Oct-20	Fax - Outgoing	Community Member	Lauree Gareau	Community Employment Opportunities	Lauree faxed 3 job postings for the Wataynikaneyap project; the job postings for: Class A Driver; Fuel Truck Driver; and Foundations Laborer; Lauree encourage the Chief and council to share with as many community members possible,	N/A	N/A	N/A	

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	ROE-1475	5-Oct-20	Email - Outgoing	Chief and Council. Cat Lake Frist Nation	Lauree Gareau	Community Engagement	Lauree emailed Chief and council 3 job postings for the Wataynikaneyap project; Attached to the email were the job postings for: Class A Driver; Fuel Truck Driver; and Foundations Laborer; Lauree encourage the Chief and council to share with as many community members possible, Valard want to ensure all that are interested have an opportunity to work on the project	N/A	N/A	N/A	
	741942	Oct 08, 2020	Email	Community Liaison, Cat Lake First Nation	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation	Nancy emailed the Community Liaison the Translated and English versions of the October Newsletter.	N/A	N/A	N/A	
	ROE-1889	8-Oct-20	Fax - Outgoing	Chief and Council. Cat Lake Frist Nation	Lauree Gareau (Valard)	Community Employment Opportunities	Lauree faxed the posting of the Primary Care Paramedic for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1565	8-Oct-20	Email - Outgoing	Chief and Council. Cat Lake Frist Nation	Lauree Gareau (Valard)	Community Employment Opportunities	Lauree emailed Chief and Council the Primary Care Paramedic job posting for the Wataynikaneyap Power Transmission project; Lauree asked that the posting be place throughout the community to ensure all that are interested have an opportunity to apply.	N/A	N/A	N/A	
	751665	Oct 09, 2020	Email	Cat Lake First Nation, Chief, Band Staff member	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief both copies of the English and Translated October Newsletters.	N/A	N/A	N/A	
	753064	Oct 09, 2020	Email	Cat Lake First Nation, Chief and Council	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret emailed the Chief with an attached letter addressed to Pikangikum, and Whitefeather. The letter covered on a number of issues and requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and Elder Steering Committee as soon as possible. The letter explains each issue and Margaret copied the email to the Chiefs that own Wataynikaneyap as some issues will have an overall impact including Pikangikum and our partners. Margaret requested for a meeting on behalf of Wataynikaneyap because we need to move forward on these issues. The letter will be translated and will be sent in a separate email by Monday to Pikangikum so the Elders can be provided a copy. Margaret finished by thanking to Pikangikum for time and looking forward to hearing from them real soon on the meeting date.	N/A	N/A	N/A	

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	753202	Oct 14, 2020	Email	Cat Lake First Nation, Chief and Council	Margaret Kenequanash (Watay nikaneyap Power)	Construction Activities	Margaret followed up with an email to the Chief on the letter sent to Pikangikum that was requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and the Elder Steering Committee as soon as possible. Margaret stated the urgency to discuss the issues outlined in the letter and come up with solutions on a path forward. Margaret requested a response to schedule a date for this meeting.	N/A	N/A	N/A	
	ROE-1833	14-Oct-20	Fax - Outgoing	Cat Lake First Nation, Chief and Council	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Field QC, Lattice Steel Assembly/ Erection position for the Watay nikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	753283	Oct 22, 2020	Email	Cat Lake First Nation, Chief and Council	Margaret Kenequanash (Watay nikaneyap Power)	Engagement, Pandemic Plan	Margaret followed up with the Chief on the letter sent to Pikangikum requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and the Elder Steering Committee. Margaret made it aware that there is hunting season and cultural week as well as COVID 19 situation, however Watay nikaneyap can do a call or video conferencing if Pikangikum are not able to grant permission to community visit. Margaret requested confirmation of a date that they can have this call and discuss a path forward.	N/A	N/A	N/A	
	ROE-1805	22-Oct-20	Fax - Outgoing	Cat Lake First Nation, Chief and Council	Toni Sloan	Community Employment Opportunities	Toni faxed the posting of the Watay Community Indigenous Relations Advisor for the Watay nikaneyap Power Transmission Project; Toni requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1652	22-Oct-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Toni Sloan	Community Employment Opportunities	Toni emailed the job posting for Indigenous Relations Advisor; Toni asked that the posting be displayed throughout the community; if possible to be broadcasted on the community radio station and added to the community Facebook page. Toni shared that Valard wanted to ensure that all that are interested in working on the project may have the opportunity to.	N/A	N/A	N/A	
	ROE-1678	22-Oct-20	Email - Outgoing	Chief; Community Liaison	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	

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	750687	Oct 26, 2020	Email	Cat Lake First Nation, Chief and Council; Community Liaison	Josie Zussino (Opiikapawiin Services)	Archaeology, Pandemic Plan	Josie emailed the Chief, copying the Community Liaison and Band staff member requesting an update to the community's Community Protocol document to be appended to the Indigenous Communication Management Plan.	N/A	N/A	N/A	
	ROE-1702	26-Oct-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Jodi Matheson	Community Engagement	Valard permitting sent out the notification regarding Wood and Debris burning activities in the traditional territory	N/A	N/A	N/A	
	ROE-1715	26-Oct-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council attaching the job posting for Project Safety Admin for the Wataynikaneyap Power Transmission project; Lauree asked the posting be displayed throughout the community so that every one interested in working on the project has the opportunity.	N/A	N/A	N/A	
	ROE-1652	27-Oct-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Toni Sloan	Community Employment Opportunities	Toni apologized for the inconvenience, and explained that the job posting of Indigenous Relations Advisor is under review; Toni asked that all communications / postings be removed until further notice	N/A	N/A	N/A	
	ROE-1860	27-Oct-20	Fax - Outgoing	Chief, Cat Lake	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Safety Assistant for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	750976	Nov 02, 2020	Email	Cat Lake First Nation, Chief, Community Liaison, Board Member	Josie Zussino (Opiikapawiin Services)	Protocols, Archaeology	Josie emailed a follow up on the update of their Community Protocols to the Chief and Community Liaison.	N/A	N/A	N/A	

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	747223	Nov 03, 2020	Email	Cat Lake First Nation, Community Liaison	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy e-mailed the English and Translated versions of November Watay/OSLP monthly update, which covers the project activities for the month of September, to the community Liaisons. She also noted she added the documents to Basecamp.	N/A	N/A	N/A	
	ROE-1983	4-Nov-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	764285	Nov 05, 2020	Email	Cat Lake First Nation, Chief and Council; Community Liaison	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan e-mailed the Chief's the English and Translated versions of November Watay/OSLP monthly update, which covers the project activities for the month of September.	N/A	N/A	N/A	
	ROE-2025	10-Nov-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	763183	Nov 13, 2020	Email	Cat Lake First Nation	Margaret Kenequanash (Watay nikaneyap Power)	Protocols, Archaeology	Margaret emailed the Chiefs reminding them about the need to develop a written protocol of expectations and identification of emergency contacts that can be used by the EPC contractor and Watay nikaneyap PM should there be an archaeology find during the construction. Margaret request the completed form by November 23, 2020 and send to Josie Zussino, Indigenous Engagement Coordinator.	N/A	N/A	N/A	
	ROE-2043	13-Nov-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief and council the Valard Maintenance Support Security Program (MSSP) for the Watay nikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	

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	ROE-2089	17-Nov-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2097	17-Nov-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Randal Courchene	Agreements & Permitting	Randal email Chief and council attaching the letter of support for review and sign off; Maps identify the Ice road along the Hydro 1 corridor	N/A	N/A	N/A	
	ROE-2122	21-Nov-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Randal Courchene	Community Engagement	Randal reached out to Chief and council to request a conference call to discuss; Camp and Catering opportunities; Letter of support for the ice road use that runs along the Hydro One Corridor	N/A	N/A	N/A	
	ROE-2122	21-Nov-20	Email - Incoming	Cat Lake First Nation, Chief and Council; Community Liaison	Randal Courchene	Community Access	Chief Wesley by way of email granted ice road permissions	N/A	N/A	N/A	
	ROE-2122	21-Nov-20	Email - Incoming	Cat Lake First Nation, Chief and Council; Community Liaison	Randal Courchene	Community Access	Randal thanked the Chief and shared that he is looking forward to the call	N/A	N/A	N/A	
	ROE-2004	24-Nov-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands. (#16, #17)	N/A	N/A	N/A	

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	ROE-2009	24-Nov-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands. (#18, #19)	N/A	N/A	N/A	
	ROE-2125	26-Nov-20	Email - Outgoing	Cat Lake First Nation, Chief and Council; Community Liaison	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Administrative Assistant, Assembly. Drafting Technician, Environmental Monitoring, General Foreman (Construction Supervisor), Heavy Duty Equipment Technician, JM Automotive Technician, Primary Care Paramedic, Prep Ground Work Sub foreman and Project Safety Admin. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2125	27-Nov-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree followed up the email and faxed Chief and Council the 10 job postings	N/A	N/A	N/A	
	ROE-2125	27-Nov-20	Fax - Outgoing	Ontario Works Representative	Lauree Gareau	Community Employment Opportunities	Lauree followed up the email with a fax of the 10 job postings to the Ontario Works representative for the Wataynikaneyap project.	N/A	N/A	N/A	
	ROE-2244	1-Dec-20	Email - Outgoing	Cat Lake First Nation, Chief	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2284	2-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	

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	ROE-2284	2-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed the Ontario Works Administrator the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2284	2-Dec-20	Email - Outgoing	Cat Lake First Nation, Chief	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2310	2-Dec-20	Phone Call - Outgoing	Cat Lake First Nation, Chief	Randal Courchene	Community Engagement	Randal reached out to Chief Wesley following up on the meeting request; Randal shared that Valard looks to discuss the Camp and employment opportunities.	N/A	N/A	N/A	
	764138	Dec 04, 2020	Email	Community Staff Member(s), Cat Lake First Nation	Josie Zussino (Opiikapawiin Services)	Protocols	Josie phoned a community staff member from Cat Lake to follow up on the Community Protocol update. Josie resent the Community Protocols via email as a result of that conversation.	N/A	N/A	N/A	
	ROE-2343	4-Dec-20	Email - Outgoing	Cat Lake First Nation, Chief	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief the updated Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	ROE-2343	5-Dec-20	Email - Incoming	Cat Lake First Nation, Chief	Sherice Paizen	Community Engagement	Chief confirmed the receipt of the updated Valard Maintenance Support Security Program	N/A	N/A	N/A	

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	758411	Dec 07, 2020	Email	Community Liaison, Cat Lake First Nation	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Community Liaison both copies of plain and translated versions of December Newsletter.	N/A	N/A	N/A	
	768593	Dec 08, 2020	Email	Cat Lake First Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie e-mailed the Chiefs a letter which discusses an update on the COVID-19 on the project. This included the notification of two workers currently employed on the project who tested positive for COVID 19. The letter also discussed the actions that were taken.	N/A	N/A	N/A	
	758887	Dec 09, 2020	Email	Cat Lake First Nation, Chief	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief a letter regarding details of the Pickle Lake Loops camp exposed to COVID-19.	N/A	N/A	N/A	
	769471	Dec 09, 2020	Email	Cat Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan emailed both copies of the plain and translated versions of the December monthly update newsletters to the Chief's .	N/A	N/A	N/A	
	756613	Dec 10, 2020	Email	Cat Lake First Nation, Chief	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed Chief a detailed notification and map of upcoming field work in support of Wataynikaneyap's Endangered Species Act permit; specifically the establishment and monitoring of permanent survey plots.	N/A	N/A	N/A	
	764139	Dec 10, 2020	Email	Cat Lake First Nation, Chief	Josie Zussino (Opiikapawiin Services)	Protocols	Josie emailed the Chief to follow up on the status of the Community Protocols update.	N/A	N/A	N/A	

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	768700	Dec 10, 2020	Email	Cat Lake First Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chiefs an update on the COVID 19 cases at the Pickle Lake and Loops camps; letter outlines that the Northwest Health Unit would be issuing a media release the following day declaring the situation an outbreak.	N/A	N/A	N/A	
	763632	Dec 11, 2020	Email	Cat Lake First Nation, Chief	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief and band staff member the official media release of the confirmed cases at Valard work camp in Pickle Lake.	N/A	N/A	N/A	
	764140	Dec 14, 2020	Email	Cat Lake First Nation, Chief	Josie Zussino (Opiikapawiin Services)	Protocols	Josie called the Chief to follow up on the status of the Community Protocols update for Cat Lake. Josie left a message.	N/A	N/A	N/A	
	768740	Dec 14, 2020	Email	Cat Lake First Nation	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen informed the Chief, Community Liaison and Tribal Council that Valard has requested that the Ministry of Environment Conservation and Parks (MECP) make two amendments to the Wataynikaneyap Endangered Species Act permit. Karen provided the details of these amendments and indicated that if there are any questions or concerns that they please contact the Environmental Manager at Wataynikaneyap.	N/A	N/A	N/A	
	ROE-2385	14-Dec-20	Email - Outgoing	Cat Lake First Nation, Chief	Randal Courchene	Agreements & Permitting	Randal shared with Chief and Council the temporary camp location permitting package, Packages included mapping and the letter of support	N/A	N/A	N/A	
	ROE-2388	14-Dec-20	Email - Outgoing	Cat Lake First Nation, Chief	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	

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	ROE-2401	16-Dec-20	Email - Outgoing	Cat Lake First Nation, Chief	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2401	16-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2401	16-Dec-20	Fax - Outgoing	Ontario Works Representative	Christie Berdan	Community Employment Opportunities	Christie faxed the Ontario Works Administrator the job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	768268	Dec 18, 2020	Email	Cat Lake First Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief a notification stating that the COVID-19 outbreak at the Pickle Lake Loops camp has been declared over by the Northwest Health Unit.	N/A	N/A	N/A	
	ROE-2385	19-Dec-20	Email - Outgoing	Cat Lake First Nation, Chief	Randal Courchene	Agreements & Permitting	Randal shared the map of the area for the camp and a letter of support that Chief could review and sign and return to Valard. Randal shared that Valard would like to schedule a meeting with Chief and council via conference call in the New Year to discuss the winter camp and also give an update on the project as it moves forward this upcoming winter.	N/A	N/A	N/A	
	ROE-2483	6-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief; Community Liaison;	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	

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	775520	Jan 09, 2021	Email	Cat Lake First Nation, Chief	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation, Engagement	Jordan emailed the Chief the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous monthly update for January 2021.	N/A	N/A	N/A	
	ROE-2385	11-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief	Randal Courchene	Community Engagement	Randal emailed Chief to follow up on the Letter Of Support sign-off status; Randal requested a conference call with the Chief and Council	N/A	N/A	N/A	
	ROE-2470	11-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief	Randal Courchene	Community Engagement	Randal shared with the Chief his experience meeting Community member and the situation they were in regarding returning to the community after working instead of staying in the camp bubble	N/A	N/A	N/A	
	ROE-2512	12-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	773414	Jan 14, 2021	Email	Cat Lake First Nation, Chief	Lydia Big George (Opiikapawiin Services)	Environmental, Engagement	Lydia e-mailed the Chief the call for members to be part of the Environmental Committee. Lydia requested that it be shared with individuals who would be interested in supporting environmental work as it relates to the transmission project.	N/A	N/A	N/A	
	ROE-2535	14-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	

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	772688	Jan 15, 2021	Email	Cat Lake First Nation, Chief	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie e-mailed the Chief's a letter update from Margaret Kenequanash, in regards to the announcement of a stay-at-home order by the Province of Ontario and its impact on the Project.	N/A	N/A	N/A	
	775525	Jan 15, 2021	Email	Cat Lake First Nation, Chief	Josie Zussino (Opiikapawiin Services)	Environmental, Construction Activities	Josie emailed the Chief the Wataynikaneyap Environmental Look-Ahead, which covers the construction activities that have occurred on the Project to date and those activities that will be expected to continue over the next 3-month period from February 1 to April 30.	N/A	N/A	N/A	
	ROE-2385	15-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief; Community Liaison;	Randal Courchene	Agreements & Permitting	Randal reached out to Chief and Council attaching documentation for the temporary camp location, Randal shared that there had been some modifications to the location and required space; Randal review these documents and sign the letter of support once Chief and Council approve.	N/A	N/A	N/A	
	ROE-2546	15-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2343	17-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief	Randal Courchene	Community Engagement	Randal shared with the Construction Liaison and Chief the updated Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review;	N/A	N/A	N/A	
	ROE-2385	17-Jan-21	Email - Incoming	Cat Lake First Nation, Chief	Randal Courchene	Agreements & Permitting	Chief signed the Letter of Support for the Temp work space for the camp site.	N/A	N/A	N/A	

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	774021	Jan 18, 2021	Email	Cat Lake First Nation, Chief	Karen Saunders (Opiikapawiin Services)	Environmental, EA Process, Endangered Species	Karen e-mailed the Chief the ESA Permit Annual Report, which provides details of the years activities in support of the permit. Karen attached the documents for review, including Part 1 and 2 of the final draft that is to be sent to the Ministry of Environment, Conservation, and Parks; as well as the plain language summary in English and Anishiniiniimowin. Karen requested that the documents be reviewed and that any questions or concerns be forwarded to her prior to January 25.	N/A	N/A	N/A	
	ROE-2546	18-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2576	18-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	772771	Jan 19, 2021	Email	Cat Lake First Nation, Chief	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief's an update on behalf of Margaret Kenequanash; the letter provides notification and details of a test positive COVID case of a Valard employee in the Wataynikaneyap Project.	N/A	N/A	N/A	
	ROE-2576	19-Jan-21	Fax - Outgoing	Ontario Works Representative	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2615	20-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief	Jaime Governo	Community Concern	Jaime introduced himself to the Chief Wesley; Jaime shared he was the newly appointed Project Manager for Group 1; Reason for the email was to address the Chiefs concern on the Non-Negative result on the project; Jaime provided confirmation that the proper barriers were in place to mitigate risk to project personnel and provided details on the steps that were taken.	N/A	N/A	N/A	

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	ROE-2629	21-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2629	21-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	774045	Jan 22, 2021	Email	Cat Lake First Nation, Chief	Karen Saunders (Opiikapawiin Services)	Environmental, EA Process, Endangered Species	Karen e-mailed the Chief a reminder of the January 25 deadline for review of the 2020 Endangered Species Act Annual Report.	N/A	N/A	N/A	
	ROE-2667	27-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief and Council	Diane Begon	Community Engagement	Valard Permitting group sent out a notification regarding the wood and debris pile burning activities that will occur between February 1, 2021 and March 31, 2021; Notification attached	N/A	N/A	N/A	
	ROE-2662	28-Jan-21	Email - Outgoing	Cat Lake First Nation, Chief and Council	Randal Courchene	Community Engagement	Randal followed up the voicemail Left with an email letting her know that he did forward the message off to the Group 1 PM; Randal shared that the PM would be in contact with the community to address any concerns with the temporary camp – (Letter of Support) as mentioned	N/A	N/A	N/A	
	ROE-2730	3-Feb-21	Email - Incoming	Chief	Randal Courchene	Community Inquiry	Chief Wesley reached out to find out the details of the Cat Lake First Nation workers and Valard's plan to get their Community members vaccinated	Randal shared that he would forward the question on the Valard Safety team	N/A	N/A	

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	784312	Feb 04, 2021	Email	Cat Lake First Nation, Band Staff member, Chief	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which involved 5 Project workers testing non-negative.	N/A	N/A	N/A	
	ROE-2749	4-Feb-21	Email - Outgoing	Chief; Community Liaison	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	781143	Feb 05, 2021	Email	Community Liaison, Cat Lake First Nation	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Engagement	Nancy e-mailed the community liaisons the English and translated versions of the Wataynikaneyap/OSLP Monthly update newsletter, as well as a copy of the HR Committee update document.	N/A	N/A	N/A	
	784335	Feb 05, 2021	Email	Cat Lake First Nation, Band Staff member, Chief	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble'; which involved 4 of the 5 Project workers previously reported as non-negative being cleared for COVID-19.	N/A	N/A	N/A	
	ROE-2763	5-Feb-21	Email - Outgoing	Cat Lake First Nation, Chief and Council	Christie Berdan	Community Engagement	Christie faxed/emailed Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	781644	Feb 08, 2021	Email	Cat Lake First Nation, Chief	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan Sturgeon emailed the Chief the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous monthly update for February 2021.	N/A	N/A	N/A	

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	784358	Feb 08, 2021	Email	Cat Lake First Nation, Band Staff member, Chief	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member to clarify why the term 'non-negative' is being used, and how it works in conjunction with the public health terminology.	N/A	N/A	N/A	
	784382	Feb 10, 2021	Email	Cat Lake First Nation, Band Staff member, Chief	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which involved a Project worker testing non-negative.	N/A	N/A	N/A	
	784409	Feb 12, 2021	Email	Cat Lake First Nation, Chief, Band Staff member	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which included an update to the non-negative test reported on February 10, 2021.	N/A	N/A	N/A	
	ROE-2667	17-Feb-21	Email - Outgoing	Cat Lake First Nation, Chief and Council	Diane Begon	Community Engagement	Valard Permitting group sent the translated version of notification regarding the wood and debris pile burning activities that will occur between February 1, 2021 and March 31, 2021; Notification attached	N/A	N/A	N/A	
	784439	Feb 19, 2021	Email	Cat Lake First Nation, Chief, Band Staff member	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', which involved two workers testing as 'non-negative'.	N/A	N/A	N/A	
	784490	Feb 19, 2021	Email	Cat Lake First Nation, Chief, Band Staff member	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', and notice of a non-negative case at the Pipestone camp.	N/A	N/A	N/A	

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	784541	Feb 22, 2021	Email	Cat Lake First Nation, Band Staff member, Chief	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', the Pipestone camp 'bubble', and notice of an additional non-negative at the Sioux Lookout camp.	N/A	N/A	N/A	
	781695	Feb 26, 2021	Email	Cat Lake First Nation	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen Saunders e-mailed the Chief and Community Liaison in regards to an Amendment to Condition 38 of the Wataynikaneyap Endangered Species Act Permit, which allows Project activities to be carried out in specific areas of bat maternity habitat during the maternity period. Karen provided the details and reasons for this amendment accompanied by a detailed map. Karen provided the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	784028	Feb 26, 2021	Email	Cat Lake First Nation, Chief, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	Timber, Engagement	Margaret sent the Chief's, Band Staff Members, and Tribal Council representatives a letter, a summary, and a bulletin in regards to timber offerings.	N/A	N/A	N/A	
	784608	Feb 26, 2021	Email	Cat Lake First Nation, Chief, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the previously reported four (4) non-negative tests at the Pickle Lake camp 'bubble', Pipestone camp 'bubble' and the Sioux Lookout camp 'bubble'. The letter also provided notice of non-negative COVID-19 cases at the Red Lake camp 'bubble' and Pickle Lake camp 'bubble'.	N/A	N/A	N/A	
	789767	Mar 01, 2021	Email	Band Staff member, Chief, Cat Lake First Nation	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Loops camp 'bubble' in Pickle Lake; which involved 1 symptomatic Project worker testing as non-negative, and a total of 16 other workers being isolated.	N/A	N/A	N/A	
	789898	Mar 03, 2021	Email	Band Staff member, Cat Lake First Nation, Chief	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Loops camp; which involved Valard screening all workers within the bubble, resulting in an additional non-negative PCR test. As a result, there are a total of 5 non-negative tests identified, as well as 15 close contacts of those workers who were contacted and isolating.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	789970	Mar 04, 2021	Email	Band Staff member, Cat Lake First Nation, Chief	Margaret Kenequanash (Watаynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to information regarding the COVID-19 camp 'bubble', as well as the COVID-19 Communication Process.	N/A	N/A	N/A	
	785169	Mar 05, 2021	Email	Community Liaison, Cat Lake First Nation	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Engagement	Nancy e-mailed the community liaisons the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous Participation Monthly Update for March 2021.	N/A	N/A	N/A	
	ROE-3087	7-Mar-21	Email - Outgoing	Chief; Community Liaison	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	785197	Mar 08, 2021	Email	Cat Lake First Nation, Band Staff member, Chief	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan e-mailed the Chief and band staff member the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous Participation Monthly Update for March 2021.	N/A	N/A	N/A	
	ROE-3019	8-Mar-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-3019	8-Mar-21	Email - Outgoing	Cat Lake First Nation, Chief and Council	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Watay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	790005	Mar 10, 2021	Email	Band Staff member, Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation on the Watay nikaneyap Project. The letter advised of two symptomatic non-negative COVID-19 cases within the Junction camp 'bubble' (North of Red Lake) and Deer Lake camp 'bubble'.	N/A	N/A	N/A	
	790071	Mar 11, 2021	Email	Band Staff member, Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation on the Watay nikaneyap Project. The letter indicated that the Northwest Health Unit (NWHU) has advised Valard that they will be declaring a COVID-19 outbreak at the Deer Lake camp. It also provided an update on the situation for the Junction camp.	N/A	N/A	N/A	
	783234	Mar 12, 2021	Email	Cat Lake First Nation, Chief	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen Saunders e-mailed the Chief and Tribal Council representatives in regards to Valard's requested Amendment to Conditions 34 and 38 of the Watay nikaneyap 2021-2022 Endangered Species Act Permit. Karen provided the details and reasons for this amendment, accompanied by a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Watay nikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	790131	Mar 15, 2021	Email	Band Staff member, Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation at the Loops camp, where a non-negative COVID-19 PCR test was detected on March 13 during pre-screening activities.	N/A	N/A	N/A	
	790199	Mar 16, 2021	Email	Band Staff member, Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation, as first disclosed in the letter dated March 11 (regarding the Deer Lake camp and Junction Camp), and the letter dated March 15 (regarding the Loops Camp).	N/A	N/A	N/A	
	790297	Mar 18, 2021	Email	Band Staff member, Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation at the Pipestone camp, Junction Camp, Loops Camp (Pickle Lake), and Deer Lake camp.	N/A	N/A	N/A	

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	790410	Mar 22, 2021	Email	Band Staff member, Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation at the BMSA camp (Bearskin Lake); Loops camp (Pickle Lake); Pipestone camp; and Deer Lake camp.	N/A	N/A	N/A	
	783371	Mar 25, 2021	Email	Cat Lake First Nation, Chief	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen emailed the Chief and Tribal Council representative in regards to an update to Valard's requested amendment to the Watay nikaneyap Endangered Species Act permit. Karen provided the details and reasons for this amendment being sought, and provided a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Watay nikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	790440	Mar 26, 2021	Email	Band Staff member, Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation on the Watay nikaneyap Project, which included two workers testing non-negative at the Sioux Lookout camp. The letter also provided a brief update on the non-negatives and close contacts from the Junction, Deer Lake, Pipestone, and Loops camps.	N/A	N/A	N/A	
	790491	Mar 31, 2021	Email	Band Staff member, Cat Lake First Nation, Chief	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation on the Watay nikaneyap Project, which included no new cases to report since the last update; in addition to an update on the Sioux Lookout camp and Pipestone camp.	N/A	N/A	N/A	
Eagle Lake First Nation											
	704843	Apr 27, 2020	Email	Eagle Lake First Nation, Chief Arnold Gardner	Jordan Sturgeon (Opiikapawiin Services)	Construction Activities	Jordan emailed a copy March Watay nikaneyap Newsletter provided by Valard to Chief	N/A	N/A	N/A	
	791247	Jul 27, 2020	Email	Chief Arnold Gardner, Eagle Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	EA Process, Engagement	Jordan Sturgeon emailed the Chief the Species Encounter Reporting Form for sightings #5 (Common Nighthalk) and #6 (Eastern Whip-poor-will).	N/A	N/A	N/A	

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	796260	Oct 16, 2020	Email	Chief Arnold Gardner, Eagle Lake First Nation	Josie Zussino (Opiikapawiin Services)	Environmental, EA Process, Engagement, Construction Activities	Josie informed the Chief that the Wataynikaneyap Environmental Look-Ahead, which covers the construction activities that have occurred on the Project to date, and those activities that will be expected to continue over the next 3-month period from November 1, 2020 - January 21, 2021, was now accessible on the Wataynikaneyap Project website.				
	796256	Jan 15, 2021	Email	Eagle Lake First Nation, Chief Arnold Gardner	Josie Zussino (Opiikapawiin Services)	Environmental, Construction Activities	Josie emailed the Chief the Wataynikaneyap Environmental Look-Ahead, which covers the construction activities that have occurred on the Project to date and those activities that will be expected to continue over the next 3-month period from February 1 to April 30.				
Lac Seul First Nation											
	ROE-322	Mar 06, 2020	Email - Outgoing	Chief; Manager of Business Operations; Director Capital Projects; Employment and Training Manager	Lauree Gareanu (Valard)	Community Engagement	Lauree emailed community leadership and Liaison attachments of job posting (Material Yard Laborer, Indigenous Construction Liaison, Material Yard Operator) noting they can share attached job postings for the Wataynikaneyap Power Transmission project. Lauree thanked the group for helping get the word out about available work on this project!	N/A	N/A	N/A	
	ROE-346	Mar 06, 2020	Fax	Chief	Lauree Gareanu (Valard)	Community Engagement	Lauree follow up her job posting emails with a fax to the community band office - Material Yard Laborer, Indigenous Construction Liaison and Material Yard Operator	N/A	N/A	N/A	
	ROE-365	Mar 06, 2020	Email - Incoming	Employment and Training Manager	Lauree Gareanu (Valard)	Community Engagement	Employment and Training Manager confirming that the jobs have been posted on the website for community Material Yard Laborer and Operator job posted http://lacseulfn.org/careers/	N/A	N/A	N/A	
	ROE-379	Mar 11, 2020	Email - Outgoing	Chief	Lauree Gareanu (Valard)	Community Engagement	Lauree emailed community leadership and Liaison attachments of job posting (Emergency Medical Responder & Paramedic) noting they can share attached job postings for the Wataynikaneyap Power Transmission project. Lauree kindly asked that these postings be displayed throughout the community wherever they will get the most visibility. Lauree encouraged leadership to share with as many of your community members as possible, we want to ensure that those interested in working on this project have the opportunity. Lauree thanked the group for helping get the word out about available work on this project!	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-403	Mar 11, 2020	Fax	Chief	Lauree Gareanu (Valard)	Community Engagement	Lauree follow up her job posting emails with a fax to the community band office - EMR and Paramedic	N/A	N/A	N/A	
	ROE-423	Mar 11, 2020	Email - Incoming	Employment and Training Manager	Lauree Gareanu (Valard)	Community Engagement	Employment and Training Manager confirming that jobs have been posted on community website EMR and Paramedic http://lacseulfn.org/careers/	N/A	N/A	N/A	
	ROE-445	Mar 13, 2020	Email - Outgoing	Chief	Kailee Campbell (Valard)	Community Engagement	Kailee Campbell sent a direct statement and notification from Valard Director Carey Kostyk on CoVID-19	N/A	N/A	N/A	
	ROE-464	Mar 13, 2020	Email - Outgoing	Manager of Business Operations; Director Capital Projects; Chief; Employment and Training Manager	Sherice Paizen on behalf of Darrell Wawia	Community Engagement	Sherice sent a notification on behalf of Darrell letting the communities aware that Valard Construction has made the decision to cancel project related events, job fairs, or training sessions that have large groups of people in one area due to the current concerns related to the Covid-19 virus. Darrell added to that, all face-to-face Indigenous Relations meetings or business development meetings in communities shall also be postponed in an effort to minimize impact to remote and/or fly-in communities. Darrell ended the email that he ask that if there any concerns or meeting scheduling regarding relations or business development that you reach out to myself or any member of the IR Team to aid in scheduling and maintaining communication as we work through this travel ban together.	N/A	N/A	N/A	
	ROE-499	Mar 22, 2020	Email - Outgoing	Manager of Business Operations	Blaine Paul(Valard)	Community Engagement	Blaine engaged the community to find out the status of the community and to notify them that we were no longer doing face to face visits due to Coronavirus. Blaine let the community know that if there are any concerns to not hesitate in contacting him directly.	N/A	N/A	N/A	
	ROE-522	Mar 30, 2020	Email - Outgoing	General Manager	Shawn Hipkiss , ROW Manager	Camp Location	If there is any concerns with using Slate Falls Community gravel pit for a camp location, as Lac Seul uses this gravel pit once in a while to maintain roads	Lac Seul has no concerns with the location of the camp on the Slate Falls gravel pit	closed	43921	

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	ROE-534	Mar 31, 2020	Email - Outgoing	Employment and Training Manager	Blaine Paul(Valard)	Community Engagement	Blaine following up to see how things are going the community, and what the status is there. Blaine let them know that if there are any questions please do not hesitate to contact him directly. Blaine closed email looking forward to your response once you have the time.	N/A	N/A	N/A	
	ROE-534	Mar 31, 2020	Email - Incoming	Employment and Training Manager	Blaine Paul(Valard)	Community Engagement	Employment and Training Manager responded to Blaine's email letting him know that that they are not on complete lockdown. Community response - there is a 24 hour security entrance in to the community but it isn't under complete lockdown yet.	N/A	N/A	N/A	
	699914	Apr 03, 2020	Email	Lac Seul First Nation, Economic Development Officer	Juan Anderson (Wataynikaneyap Power)	Permitting	The Economic Development officer emailed Juan to confirm that Lac Seul First Nation concurs with the accommodations provided in regard to their LUP at Km 2 of the Vermilion River Road.	N/A	N/A	N/A	
	714679	Apr 05, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities, Pandemic Plan	Margaret emailed the Chief with attached letter that was issued to Valard from Wataynikaneyap, that Wataynikaneyap Project is essential under government order made on March 24, 2020. Margaret further noted As you will note in the letter, the essential service contractor is permitted to continue to work, including traveling to and from worksites and otherwise in connection with work duties during the current state of emergency in Ontario. Margaret assured the Chiefs the utmost priority of Wataynikaneyap is the health and safety of the employees, member First Nations, partners and contractors.	N/A	N/A	N/A	
	710352	Apr 06, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret emailed a letter to the Chief regarding Wataynikaneyap's response to COVID19 on the health and safety procedures and pandemic plan that has been implemented .	N/A	N/A	N/A	
	ROE-583	Apr 09, 2020	Email - Outgoing	Chief; Manager of Business Operations;	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent out email address the Chief and liaison asking that this posting please be displayed throughout your community, wherever it will get the most visibility. I encourage you to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Dorothy thanked for the help on getting the word out about available work on this project	N/A	N/A	N/A	

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	ROE-583	Apr 09, 2020	Email - Incoming	Employment and Training Manager	Dorothy Madsen (Valard)	Community Engagement	Confirmation that the job had been posted on the Lac Seul First Nations website http://lacseulfn.org/job/assembler/	N/A	N/A	N/A	
	ROE-620	Apr 10, 2020	Email - Outgoing	Chief; Director Capital Projects; Manager of Business Operations; Employment and Training Manager	Darrell Wawia on behalf of Mark Ford	Community Engagement	Mark for addressed the Chief to send notification for stick nest survey results and associated mapping indicating buffers. Also an overall project map for reference of location. As an EA commitment Participating First Nation communities must be notified of stick nest survey results as part of the Forest Management Guide, and is common practice for such activities. Darrell informed the Chief that any questions or concerns regarding the notification can be directed to Mark Ford, Environmental Manager at the contacts listed below(and provided the contact information)	N/A	N/A	N/A	
	701517	Apr 14, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Wataynikaneyap Power)	Community Access	Margaret emailed the Chief with attached response summary to COVID 19. Margaret noted in the email that these are the actions that Valard have put in place since the pandemic declaration. Note # 11 was highlighted by Margaret for Chief, note #11 is the policies and procedures related to community workers traveling to and from the project site and their home are being developed.	N/A	N/A	N/A	
	711409	Apr 17, 2020	Email	Lac Seul First Nation, Chief Derek Maud, Community Liaison	Jackie Shewaybick (Opiikapawiin Services)	Communication Protocol	Jackie emailed Chief Derek Maud and Community Liaison a communications protocol form for completion.	N/A	N/A	N/A	
	703253	Apr 21, 2020	Email	Lac Seul First Nation, Community Member	Juan Anderson (Wataynikaneyap Power)	Permitting	Lac Seul member emailed Juan wondering if Valard will still be clearing during the covid pandemic. He's curious about the request he made for "no access for the purpose of angling" signage. He also asked if the gps track of the trail has been forwarded to Valard. On April 21, Juan replied: Valard is currently performing some limited work (includes some ROW clearing) under operational restrictions. As with most organizations, we're continuing to monitor how the pandemic is playing out in the region. On the access question, Wataynikaneyap is reaching out to the Sioux Lookout MNRF to see if signage can be used to restrict access. Juan confirmed that the gps track of the trail has not been shared with Valard since these aren't typically shared without permission from the landowner.	N/A	N/A	N/A	
	714981	Apr 22, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief with additional information on the Valard Health and Safety procedures that are implemented at the worksites. The information sent was previously sent on April 14.	N/A	N/A	N/A	

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	715067	Apr 22, 2020	Email	Chief, Lac Seul First Nation	Margaret Kenequanash (Watay nikaneyap Power)	Pandemic Plan	Margaret emailed the Chief stating as Watay nikaneyap implements the COVID-19 mitigation measures, we are looking for information from each community on how you will be classifying essential workers on the Watay nikaneyap Power Project. While most communities have posted public declarations of access restrictions or lockdown, it is not clear if workers coming from the ownership communities will be allowed to return to their communities during their rest days. There may be employees currently employed on the Project who happen to be your community members that reside in the community. Watay nikaneyap needs to know your plan and what is in place that would mitigate and prevent any transmission of Covid-19 into your communities and that everyone is kept safe and free from harm. Please provide information on any community restrictions that will apply to workers on the Watay nikaneyap Power project as soon as possible. Elaine Keesick, OSLP has been contacting your community as she has been designated to follow-up on this matter.	N/A	N/A	N/A	
	ROE-640	Apr 27, 2020	In Person	Community Band Staff	Robert Brady (Valard) Jaime Governo (Valard)	Engagement	Discussions on the project overview; including a summary of Obish workers and progress; review of the indigenous workers and project lookahead activities in April and coming up in May, No Concerns were raised.	N/A	N/A	N/A	
	706129	Apr 30, 2020	Email	Lac Seul First Nation, Community Member	Juan Anderson (Watay nikaneyap Power)	Construction Activities	A Lac Seul community member emailed Juan regarding the wood he had inquired about. Juan reminded him of the Valard contact info which the community member missed. The community member called and left the Valard rep a voicemail. Juan requested that the community member let him know if he didn't get a response.	N/A	N/A	N/A	
	ROE-675	May 04, 2020	Email - Outgoing	Community Band Staff members	Robert Brady (Valard)	Community Ceremony	Robert Brady confirming arrangements for the Yataw Camp and transmission line Right-of-Way blessing this week and hope to schedule a feast at an appropriated time in the near future. Please let us know how we can assist with any additional setup requirements.	N/A	N/A	N/A	
	ROE-679	May 06, 2020	Email - Outgoing	Employment and Training Manager	Robert Brady (Valard)	Community Ceremony	Robert Brady talking to Employment and Training Manager and looking for further details on the Camp Blessing for May 7, 2020. There was reply a on who will conduct the blessing.		N/A	N/A	
	709116	May 13, 2020	Robert Brady talking to Employment and Training Manager and loo+H209	Lac Seul First Nation, Chief Derek Maud, Acting manager of Obishikokaang Resources	Juan Anderson (Watay nikaneyap Power)	Permitting, Construction Activities	Juan emailed Chief with a details and diagram of a structure that requires shifting. This is within Watay nikaneyap approved boundaries in the EA, so there is no EA amendment required. Juan wanted to share the change and confirm if Lac Seul would like to continue to receive updates on small changes like this..	N/A	N/A	N/A	

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	719099	May 13, 2020	Email	Chief, Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Routing, Construction Activities	Juan emailed better maps letting the Chief know the mapping system is back up. Here is an image of where that 30m structure shift is located. Let me know if this is something that requires any actions beyond a notification.	N/A	N/A	N/A	
	717184	May 15, 2020	Email	Chief, Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Routing, Construction Activities	Chief emailed Juan asking if any third party LUP's were affected by the small structure shift. Juan replied that nothing was affected including Obish, but the Wataynikaneyap LUP would need to be amended.	N/A	N/A	N/A	
	711170	May 20, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the chiefs following up on her last email on April 22 regarding, the communities protocols and processes for COVID-19 Pandemic as in testing, self-isolation, and etc. Wataynikaneyap require this information to be provided to Elaine Keesick as this will assist with the COVID-19 health and safety plan that is being implemented by Valard currently and as Wataynikaneyap and Valard move towards next steps.	N/A	N/A	N/A	
	716927	May 22, 2020	Email	Chief, Lac Seul First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Access Roads, Permitting, Routing	Margaret emailed a copy of the letter to the Chief that was addressed to Pikangikum and regarding concerns of unresolved issues between Pikangikum, Whitefeather Forest Community Resource Management Authority and the project.	N/A	N/A	N/A	
	ROE-712	May 27, 2020	Mail / Email	Chief; Liaison	Jodi Matheson	Community Engagement	Jodi sent off a notification package for the Laydown Area associated with the Wataynikaneyap Power Transmission Project, Jodi asked that they review the package and informed them the original documents will be forwarded to the Chief by express post. Jodi explained that the area was previously identified during the Environmental Assessment in August 2019 by Wataynikaneyap Power Transmission Project. Jodi ended the email providing Robert Brady's contact information.	N/A	N/A	N/A	
	ROE-718	May 28, 2020	Phone	Community member	Darrell Wawia (Valard)	Community Engagement	Darrell received a phone call from a community member and a trapper from Lac Seul First Nation - They were looking for an update on when the RoW will be cleared through his trap line area. They shared location. Darrell forwarded the inquiry to Jacques Caron the RoW manger looking for a high level of planned dates for the clearing and identify planned access pointes that Darrell could follow back to community member.	Darrell forwarded the inquiry to Jacques Caron the RoW manger looking for a high level of planned dates for the clearing and identify planned access pointes that Darrell could follow back community member.	closed	N/A	

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	ROE-723	May 28, 2020	Email - Outgoing	Chief; Manager of Business Operations; Korrie Vincent	Darrell Wawia (Valard)	Community Notification	Darrell sent notification for the start date of Civil Construction of Station P-Red Lake SS. In the notification Darrell listed the key dates for the start, scope details, planned access to site, identification of crew accommodation and attached mapping of site locations. Station P-Red Lake SS. civil construction start Date - June 23, 2020. In closing Darrell provided the key contact to the Project Manager Connor Boag for any questions or concerns.	N/A	N/A	N/A	
	ROE-734	May 29, 2020	Email - Outgoing	Chief; Director Capital Projects; Manager of Business Operations; Employment and Training Manager; Korrie Vincent	Sherice on behalf of Darrell Wawia	Community Notification	Sherice sent email notification on behalf of Darrell to continue the communications and community engagement regarding hiring and on boarding of community members for upcoming project related positions, such as tower assembly, that will be available on the Wataynikaneyap Power Transmission Project. Darrell explained that this was to aid in the engagement and on-boarding process of community members that have interest in the available positions, listed below are 4 questions which Valard is requesting input from the community. Upcoming available job postings will be shared with each community and will also be available on the project Facebook page, website and through OSLP. Darrell let the Chief know that he looked forward to their response on the listed questions as a starting point to resume discussions on project engagement and employment opportunity for Lac Seul First Nation Community members.	N/A	N/A	N/A	
	ROE-751	May 29, 2020	Phone / Text	Community Member, Lac Seul First Nation	Jacques Caron	Timber Management	Jacques and David discussed the current wet conditions on the timber, and a potential shutdown over a period of 2 weeks.	Wet conditions	closed	N/A	
	719105	May 29, 2020	Email	Chief, Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Permitting	Juan emailed Chief with another minor adjustment that is being made to the project footprint. Juan described the changes, and attached a map showing the area to be expanded and included an image below showing the location relative to Red Lake. Let us know if you have any issues/concerns, and if you'd like to keep receiving these kinds of minor change notifications.	N/A	N/A	N/A	
	ROE-790	Jun 01, 2020	Fax	Band Fax number	Darlene Bennett	Community Employment Opportunity	Darlene faxed the job posting to community band office and asked kindly to be displayed throughout the community.	N/A	N/A	N/A	
	ROE-791	Jun 01, 2020	Phone	Community Band Staff	Darrell Wawia	Information Only	• Touch base on receiving upcoming Station civil construction scope notifications that had been issued and received. • Identified Lac Seul First Nation is interested in available Station A scopes of work • Identified Lac Seul First Nation has received the Notification letter containing upcoming assembly positions and community questions regarding re-engagement of Participating First Nations • Providing responses to the questions contained in the notification regarding upcoming employment opportunities • Mentioned community concern on hearing talks of 8 week on 2 weeks off shift for upcoming scopes of work • Shared community members can come and go from community for employment related reasons	N/A	N/A	N/A	

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	711721	Jun 01, 2020	Text/SMS	Lac Seul First Nation, Community Member	Juan Anderson (Wataynikaneyap Power)	Permitting	Juan texted a community member to provide an update that the machines didn't make it to the community member yet due to some wet areas. Juan is following up with Valard.	N/A	N/A	N/A	
	711885	Jun 01, 2020	Email	Chief, Community Liaison, Band Staff member, Lac Seul First Nation	Kristin Cawley (Independent First Nations Alliance)	Archaeology	Kristin forward a detailed notice of archaeological work taking place for one day between June 8th and 12th and associated map of upcoming Stage 2 Archaeology work in proximity to Lac Seul First Nation.	N/A	N/A	N/A	
	711905	Jun 01, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Juan Anderson (Wataynikaneyap Power)	Routing	Juan confirmed with Lac Seuls' Chief Derek Maud and Lac Seul's Economic Development Officer that minor shifts in the location of structures do not require explicit sign-off but should be forwarded to the community for consideration. Engagement with Lac Seul has been deemed complete for proposed changes to both substation AB and P.	N/A	N/A	N/A	
	719777	Jun 01, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief to clarify that neither Wataynikaneyap nor Valard had lobbied the government to have Wataynikaneyap declared an essential service. She noted that Wataynikaneyap's priority has been the health and safety of everyone involved on the project, that a pandemic plan is being followed, and that regular calls are held with leadership to discuss health and safety and respond to questions.	N/A	N/A	N/A	
	725506	Jun 01, 2020	Email	Chief, Economic Development Officer, Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Construction Activities	Juan emailed Chief and the Economic Development Officer that Wataynikaneyap will give confirmation of the exchanges today that if/when minor footprint adjustments are identified during detailed design, Wataynikaneyap will share the information with Chief and Council but will not need explicit sign-off in order to proceed.	N/A	N/A	N/A	
	725510	Jun 01, 2020	Text/SMS	Chief, Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Routing	Juan texted Chief asking if Wataynikaneyap can proceed with the minor structure changes.	N/A	N/A	N/A	

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	725515	Jun 01, 2020	Text/SMS	Economic Development Officer, Lac Seul First Nation	Juan Anderson (Watаynikaneyap Power)	Routing	Juan texted the Economic Development Officer to confirm he agrees with the minor structure relocation also if he would like to receive notification if and when there are minor changes to the power line.	N/A	N/A	N/A	
	ROE-803	Jun 02, 2020	Email - Outgoing	Chief; Director Capital Projects; Manager of Business Operations; Employment and Training Manager	Darlene Bennett	Community Employment Opportunity	Darlene sent job posting and asked Chief and Liaison that this posting please be displayed throughout your community, wherever it will get the most visibility. Darlene encouraged them to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Darlene ended email thanking the Chief and Liaison for helping us get the word out about available work on this project	N/A	N/A	N/A	
	ROE-803	Jun 03, 2020	Email - Incoming	Employment and Training Manager	Darlene Bennett	Community Employment Opportunity	Employment and Training Manager confirming received email, and posting in on their community website.	N/A	N/A	N/A	
	ROE-824	Jun 03, 2020	Email - Incoming	Community Band Staff	Darrell Wawia	Community Engagement	Band staff member responding back to Darrell and Sherice providing answers to questions sent in original notification sent on May 29, 2020. Lac Seul supports employment opportunities on the project for community members. Concern raised was the 8 week / 2 week work schedule that is being talked about. Chief and Liaison believe that it is too long of a cycle and raise many health and safety concerns in relation to staff burn out and fatigue.	Darrell to provide follow up; Rob Brady in ongoing communications with the community, Covid plan has been provided to community; Since June the scheduling of shifts has changed to 20 /8	closed	44086	
	720408	Jun 04, 2020	Email	Lac Seul First Nation, Community Member	Margaret Kenequanash (Watаynikaneyap Power)	Construction Activities	Margaret received a letter from community member requesting an update on the concerns and issues he expressed 3 months and 1 1/2 month ago. Community member contacted the office and was notified there was a reply being developed. Community member also observed the constructions activities and was unsuccessful in talking to a supervisor. He also noted his homelands and traplines are impacted and his only contact information for Valard is an Alberta phone. He would rather talk to someone close by at the project, preferably First Nation Liaison if available.	N/A	N/A	N/A	
	ROE-828	Jun 05, 2020	Email - Outgoing	Chief; Community Band Staff	Darrell Wawia	Community Engagement	Darrell addressed the Chief providing Species Encounter Reporting forms regarding the caribou sighted on their homelands. Darrell explained that the forms are being provided to the community as outlined as part of the Endangered Species Act (ESA).	N/A	N/A	N/A	

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	ROE-848	Jun 10, 2020	Email - Outgoing	Chief; Community Band Staff	Darrell Wawia	Community Notification	Darrell addressed the notification to the Chief and let him know that it was for identifying the Wataynikaneyap Power Transmission Project foundation installation and tower assembly program start dates planned within Lac Seul First Nation territory. Darrell provided a list of key date for foundation installation start, planned access and attached mapping to identifying scope site locations and project map for reference. Darrell explained that the foundation installation is planned to start with Valard crews with Indigenous hires. Darrell closed the email off with the point of contact for the foundation installation and assembly scopes of work within Line Segment AB will be Robert Brady, and provided Robs contact information.	N/A	N/A	N/A	
	725508	Jun 16, 2020	Email	Chief, Economic Development Officer, Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Routing	Juan notified via email Chief and the EDO that Wataynikaneyap is working on another minor routing adjustment through the MTO quarry as MTO may be doing some blasting at the site by Hwy 642 outlined in the attached diagram. We are planning a shift to move away from that area but still staying within the "limits-of-work"	N/A	N/A	N/A	
	ROE-824	Jun 17, 2020	Email - Outgoing	Community Band Staff	Darrell Wawia	Community Engagement	Darrell confirming receipt of email that Community Band Staff had sent providing follow up to previous discussions on upcoming opportunities in the community. Darrell assures that all questions and concerns will be followed up with.	N/A	N/A	N/A	
	ROE-887	Jun 19, 2020	Email - Outgoing	Community Band Staff	Darrell Wawia	Business Opportunity	Darrell emailed Community Band Staff following up with the timeline of the RoW clearing completion in the area requested.	Darrell let him know that the work would commence and be completed later this fall.	N/A	N/A	
	ROE-979	Jul 02, 2020	In-Person/Face-To-Face	Community Band Staff	Robert Brady; Alicia Bellerose	Engagement	Discussions on the importance of power, the business and employment opportunities that Valard brings to the communities and to the people. No Concerns were raised. Actions were taken away by community and Valard	N/A	N/A	N/A	
	ROE-910	Jul 03, 2020	Email	Community Band Staff members	Darrell Wawia	Community Engagement	Darrell sent notification to Chief and Council on the start of the tower installation / erection program. Darrell provided the date and the location of access used. Maps were attached to the email for Chief and council to reference.	N/A	N/A	N/A	

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	720484	Jul 03, 2020	Letter	Community Member, Lac Seul First Nation	Jackie Shewaybick (Opiikapawiin Services)	Land Access	Community member stated in his June 4 letter, he did not receive the letter and provided mailing address. Jackie Shewaybick mailed out a letter to community member, letter was initially emailed on February 25 2020. Letter was a response from Wataynikaneyap Power PM Inc Chief Operating Officer, Mike Jardine, clarifying the land access protocols being followed by the project, and addressing concerns and issues raised by community member in December 8 2019.	N/A	N/A	N/A	
	ROE-1033	Jul 06, 2020	Email - Incoming	Chief	Sherice Paizen	Community Engagement	Chief apologized for missing the previous meeting	N/A	N/A	N/A	
	720694	Jul 09, 2020	Email	Community Liaison, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Environmental Compliance	Nancy emailed the Liaison an attached plain language summary of the Annual Compliance Report and translated version, with instructions to share with their community	N/A	N/A	N/A	
	ROE-959	Jul 13, 2020	Email - Outgoing	Elder	Alicia Bellerose	Community Engagement	Valard emailed to follow up after the meet and greet previous; Valard asked for confirmation on details on the proposed feast to take place on Aug 17, 2020. and asked that if there are any questions or concerns to contact them.	Valard waiting for reply	Closed		
	729425	Jul 15, 2020	Email	Chief, Economic Development Officer, Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Routing	Juan emailed the attached the rerouting maps to the Chief and EDO to show a slight line shift.	N/A	N/A	N/A	
	ROE-961	Jul 16, 2020	Email - Outgoing	Community Band Staff	Alicia Bellerose	Community Engagement	Alicia responded to let Band staff member the email address provided did not work. Alicia explained she wanted to follow up on the progression of the proposed feast date.	N/A	N/A	N/A	

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	ROE-971	Jul 16, 2020	In-Person/Face-To-Face	Elder	Alicia Bellerose; Jaime Governo; Katey Miller; Robert Brady	Engagement	Discussions on the history and background of the project; pre-planning processes and construction phases and reclamation. Alicia discussed implementing and confirmed the date for the traditional ceremony. No concerns were raised. Action item listed (below)	N/A	N/A	N/A	
	ROE-971	Jul 16, 2020	N/A	N/A	Alicia Bellerose; Jaime Governo; Katey Miller; Robert Brady	Community Engagement	Valard to send email to Band staff confirming a date for traditional feast to be delivered by Aug 10, 2020.	Email sent	closed		
	ROE-971	Jul 17, 2020	Email - Outgoing	Community Band Staff	Alicia Bellerose	Community Ceremony	Alicia thanked Band Staff for the impromptu meeting held the previous day with Elder, and wanted to confirm the date of the traditional feast to be set for August 17, 2020.		ongoing		
	ROE-975	Jul 23, 2020	Email - Incoming	Community Band Staff	Jaime Governo	Community Access	Jaime provided Band Staff the approved Laydown yard classifications and locations; Band staff wrote back approving that Lac Seul First Nation had no concerns with Valard using the listed laydown sites	N/A	N/A	N/A	
	ROE-1039	Aug 04, 2020	Email - Outgoing	Community Band Staff members	Darrell Wawia	Community Engagement	Darrell emailed Chief and council the Species Encounter Reporting Forms and mapping regarding the Easter Whip poor will and Common Night Hawk encountered in the homelands of Lac Seul First Nation.	N/A	N/A	N/A	
	ROE-1100	Aug 11, 2020	Email - Outgoing	Community Band Staff members	Darrell Wawia	Community Engagement	Darrell sent notification by email to Chief and Council; identified was the Project Geo-Technical program start dates planned within the traditional territory; outlined was the work plan, accommodations and who the direct contact would be	N/A	N/A	N/A	

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	ROE-1103	Aug 12, 2020	Email - Incoming	Community Member	Blaine Paul	Community Concern	Community member contacted Blaine wondering who to contact for the lost traps from the community trapline.	Blaine to follow up on 12-Aug-20; Blaine forwarded the concern to PMT group.	closed	44055	
	ROE-1103	Aug 12, 2020	Email - Outgoing	Community Member	Blaine Paul	Community Concern	Blaine replied back to community member letting them know that the concern had been forwarded to Project Management	Project Management (Valard) to follow up; MNRF notifies trappers on the project and provides updates;	ongoing		
	727797	Aug 12, 2020	Email	Community Member, (Lac Seul First Nation)	Blaine Paul (Valard Construction), Karen Saunders (Opiikapawiin Services)	Traplines	A Lac Seul community member emailed Blaine Paul of Valard (who forwarded the email to Karen) expressing concerns over lost traps from his traplines in proximity to the ROW.	N/A	N/A	N/A	
	ROE-1174	Aug 14, 2020	Fax - Outgoing	Community Band Office	Lauree Gareau	Community Employment Opportunities	Lauree sent job posting for the Indigenous Construction Liaison by fax to the community Tribal office; Valard wants to ensure that all those interested in working on the project have lots of opportunities	N/A	N/A	N/A	
	ROE-1078	Aug 14, 2020	Email - Outgoing	Chief; Manager of Business Operations; Employment and Training Manager; Director Capital Projects	Darlene Bennett	Community Employment Opportunities	Darlene emailed Chief and Council the Job posting for the Indigenous Construction Liaison employment opportunity	N/A	N/A	N/A	
	741603	Aug 20, 2020	Letter/Mail	Community Liaison, Lac Seul First Nation	Karen Saunders (Opiikapawiin Services)	Indigenous Participation	Karen mailed hard copies (both English and translated) of the Wataynikaneyap and Opiikapawiin Services monthly Indigenous Participation update for August.	N/A	N/A	N/A	

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	742513	Aug 20, 2020	Email	Community Liaison, Lac Seul First Nation	Karen Saunders (Opiikapawiin Services)	Engagement	Karen emailed the community liaison a copy of two information sheets – one describing construction camps and the second describing mobile sewage treatment units.	N/A	N/A	N/A	
	741428	Aug 25, 2020	Email	Chief, Lac Seul First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Notification	Margaret emailed the Chief notifying the leadership that Wataynikaneyap is doing a communication assessment of the project, and requesting they take time to speak to the consultant who is gathering input and feedback.	N/A	N/A	N/A	
	741526	Aug 30, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Wataynikaneyap Power)	Engagement	Margaret email the Chief requesting the Chief and Council to follow up with the contractor to schedule engagement meetings, reminding the Chief that Wataynikaneyap has provided regular updates on the project response plans to the pandemic. Margaret reiterated the importance of setting up meetings with the contractor and provided contact information of key Project Managers from the contractor.	N/A	N/A	N/A	
	733700	Sep 01, 2020	In Person	Community Member (Lac Seul First Nation)	Bryce Edwards (OKT)	Construction Traffic	A Lac Seul community member provided a complaint to Bryce about vehicle speeds on the Vermillion Road.	N/A	N/A	N/A	
	733506	Sep 02, 2020	In Person	Community Member (Lac Seul First Nation)	Bryce Edwards (OKT)	Land Access	A community member requested that no permanent water crossing be installed across the wet area near ROW. Expressed concern about potential access being created by the project.	N/A	N/A	N/A	
	ROE-1230	Sep 04, 2020	Email - Incoming	Chief; Employment and Training Manager	Sherice Paizen	Community Engagement	Employment and Training Manager provided Sherice the contact information for the Community Liaison	Sherice to update records	N/A	N/A	

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	ROE-1230	Sep 04, 2020	Email - Outgoing	Chief; Employment and Training Manager	Sherice Paizen	Community Engagement	Sherice thanked Chief and Council for the new community liaison contact information, and confirmed she would update the records	N/A	N/A	N/A	
	ROE-1230	Sep 04, 2020	Email - Incoming	Chief; Manager of Business Operations; Employment and Training Manager; Director Capital Projects	Sherice Paizen; Robert Brady	Community Engagement	Derek thanked Sherice for the update; Derek introduced the new community liaison;	Derek to provide new community liaison contact information to Valard	Closed	44078	
	ROE-1230	Sep 04, 2020	Email - Outgoing	Chief; Manager of Business Operations; Employment and Training Manager; Director Capital Projects	Sherice Paizen; Robert Brady	Community Engagement	Sherice sent notification on behalf of Robert to Chief and Council. Notification identified the start of the Foundation installation and tower assembly start. The notification provided dates; planned access and mapping was also attached.	N/A	N/A	N/A	
	ROE-1335	Sep 09, 2020	Email - Outgoing	Chief; Employment and Training Manager; Community Liaison; Director Capital Projects	Sherice Paizen	Community Access	Sherice emailed out the Valard Community Covid Plan to Chief and Council on behalf of Valard. Valard has requested that the Chief and Council provide feedback and input so that the Covid plan was specific to the community needs and policies.	Chief and Council to sign	Chief and Council to sign	Chief and Council to sign	Chief and Council to sign
	ROE-1335	Sep 09, 2020	Email - Outgoing	Community Liaison	Sherice Paizen	Community Access	Sherice sent the original to the incorrect address, Sherice forwarded the covid plan to Community Liaison	N/A	N/A	N/A	
	733739	Sep 11, 2020	Email	Community Member (Lac Seul First Nation)	Bryce Edwards (OKT)	Land Access	Bryce emailed the community member providing an update on the access plan for his area including the types of water crossings to be used. Bryce also noted that the community member's request for no permanent access in the wet area near the ROW could be accommodated.	N/A	N/A	N/A	

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	ROE-1266	Sep 17, 2020	Email - Outgoing	Chief; Manager of Business Operations; Director Capital Projects; Community Liaison; Employment and Training Manager	Dorothy Madsen	Community Employment Opportunities	Dorothy attached posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1514	Sep 17, 2020	Fax - Outgoing	Chief	Dorothy Madsen	Community Employment Opportunities	Dorothy faxed posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	741869	Sep 18, 2020	Email	Chief, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief an attachment of the Indigenous Participation update in both English and translated version.	N/A	N/A	N/A	
	ROE-1335	Sep 24, 2020	Email - Outgoing	Community Liaison	Randal Courchene	Community Engagement	Randal emailed the community liaison following up from email sent on Sept 9th, 2020; Randal asked if the Chief and council along with Pandemic team had time to review the Covid 19 community plan.	N/A	N/A	N/A	
	737194	Sep 25, 2020	Email	Lac Seul First Nation	Nicholas Hammond (Wataynikaneyap Power)	Construction Traffic	Nick emailed the community member describing how the speeding has been dealt with.	N/A	N/A	N/A	
	ROE-1937	Oct 05, 2020	Fax - Outgoing	Chief	Lauree Gareau	Community Employment Opportunities	Lauree faxed the 3 job postings for the Wataynikaneyap project; Class A Driver; Fuel Truck Driver; and Foundations Laborer; Lauree encourage the Chief and council to share with as many community members possible	N/A	N/A	N/A	

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	ROE-1479	Oct 05, 2020	Email - Incoming	Employment and Training Manager	Lauree Gareau	Community Employment Opportunities	Employment and Training Manager replied back to Lauree's email on the 3 separate job postings; Employment and Training Manager confirmed they were posted on the Lac Seul website.	N/A	N/A	N/A	
	751010	Oct 06, 2020	Email	Community Member(s), Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Traplines	Juan e-mailed a community member for Lac Seul in regards to his trapline that was potentially disturbed by the line right-of-way that was cleared and asked about the approximate km markers on the road where the traps would have been installed. The community member replied stating that his family has been hunting the area for a long time and that the traps and marten boxes were no longer there, and reaffirmed that the right of way was built right through the family's trap lines and traditional hunting areas.	N/A	N/A	N/A	
	751091	Oct 06, 2020	Email	Chief, Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Timber, Timber Request	Juan e-mailed Obishikokaang Resources in regards to a firewood drop location , as there have been requests made by Lac Seul members to obtain firewood using timber from the ROW. Juan stated that he is aware that there is a yard located in this area which is used by Obishikokaang Resources, and asked if there was space here which can be used for community members to collect their firewood as it is a safe location in the requested area.	N/A	N/A	N/A	
	751068	Oct 07, 2020	Email	Community Member(s), Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Traplines	Juan replied to the previous e-mail sent by the community member in Lac Seul regarding disturbed trap lines. Juan requested more information about the trap locations. Juan also indicated that he would be willing to visit the location with the community member if this was helpful. Juan and the community member exchanges e-mails about the location of the traps.	N/A	N/A	N/A	
	ROE-1642	Oct 08, 2020	Email - Outgoing	Community Liaison	Randal Courchene	Meeting Request	Randal emailed Community Liaison requesting to set up a meeting the following week; Randal provided dates of availability on Valard side. Randal provided discussion points for the meeting, and let Community Liaison know that Valard would provide the lunch.	Valard to set up meeting (ROE-1635)	Closed	44120	
	ROE-1335	Oct 08, 2020	Email - Incoming	Community Liaison	Randal Courchene	Community Engagement	Community Liaison provided an update on the Lac Seul First Nation covid plan; Community Liaison asked for confirmation to where to scan the document to	N/A	N/A	N/A	

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	ROE-1642	Oct 08, 2020	Email - Incoming	Community Liaison	Randal Courchene	Community Engagement	Community Liaison provided an update on the meeting set up status; Executive Assistant to the Chief and Council trying to coordinated a date for the upcoming meeting with Lac Seul First Nation	Community Liaison to get back to Valard with the meeting date and time details (ROE-1635)	N/A	N/A	
	ROE-1642	Oct 08, 2020	Phone Call - Outgoing	Community Liaison	Randal Courchene	Community Engagement	Randal reached out to Community Liaison via phone to confirm the meeting date and time	N/A	N/A	N/A	
	ROE-1335	Oct 08, 2020	Email - Incoming	Chief; Manager of Business Operations	Randal Courchene	Community Access	Chief and Council signed the Covid Plan	N/A	N/A	N/A	
	ROE-1572	Oct 08, 2020	Email - Incoming	Employment and Training Manager	Lauree Gareau	Community Employment Opportunities	Employment and Training Manager responded to job posting that Lauree sent out and confirmed that it was posted on the Lac Seul website.	N/A	N/A	N/A	
	744505	Oct 08, 2020	Email	Community Liaison, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Community Liaison the Translated and English versions of the October Newsletter.	N/A	N/A	N/A	
	751925	Oct 09, 2020	Email	Lac Seul First Nation, Chief Derek Maud, Band Staff member	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief both copies of the English and Translated October Newsletters.	N/A	N/A	N/A	

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	753061	Oct 09, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Watаynikaneyap Power)	Construction Activities	Margaret emailed the Chief with an attached letter addressed to Pikangikum, and Whitefeather. The letter covered on a number of issues and requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and Elder Steering Committee as soon as possible. The letter explains each issue and Margaret copied the email to the Chiefs that own Wataynikaneyap as some issues will have an overall impact including Pikangikum and our partners. Margaret requested for a meeting on behalf of Wataynikaneyap because we need to move forward on these issues. The letter will be translated and will be sent in a separate email by Monday to Pikangikum so the Elders can be provided a copy. Margaret finished by thanking to Pikangikum for time and looking forward to hearing from them real soon on the meeting date.	N/A	N/A	N/A	
	ROE-1642	Oct 10, 2020	Email - Outgoing	Community Liaison	Randal Courchene	Community Engagement	Randal reached out to Community Liaison providing an email confirmation of the scheduled meeting on Oct 16, 2020 (ROE-1635) within the community; Randal shared that Valard was looking to provide updates on the project; employment opportunities and the scope of work in the traditional lands.	N/A	N/A	N/A	
	751225	Oct 10, 2020	Email	Community Member(s), Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Construction Activities	Juan e-mailed a land-user about a change in structure location which was needed in his area due to the ground conditions. Juan included a map and invited and questions or comments. Juan affirmed that their specific requests are being tracked in the system.	N/A	N/A	N/A	
	ROE-1646	Oct 13, 2020	Email - Incoming	Community Liaison	Randal Courchene	Community Engagement	Community Liaison emailed Randal providing the status of confirmation of Date and time for the proposed meeting	N/A	N/A	N/A	
	745540	Oct 13, 2020	Email	Community Member (Lac Seul First Nation)	Juan Anderson (Wataynikaneyap Power)	Land Access, Data Request	A community member emailed on behalf of a hereditary Chief requesting detailed maps of the Project. The hereditary Chief also requested a helicopter ride to view the project roads.	N/A	N/A	N/A	
	ROE-1840	Oct 14, 2020	Fax - Outgoing	Chief	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Field QC, Lattice Steel Assembly/ Erection position for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	

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	ROE-1572	Oct 15, 2020	Email - Incoming	Employment and Training Manager	Lauree Gareau	Community Employment Opportunities	Employment and Training Manager emailed Lauree letting her know that the program that the posting is entered on, required a end date; Employment and Training Manager provided a date	N/A	N/A	N/A	
	ROE-1646	Oct 15, 2020	Email - Incoming	Community Liaison	Randal Courchene	Community Engagement	Community Liaison confirmed that the meeting was all set for the following day; Community Liaison provide the location and time for the face to face meeting	Randal thanked Community Liaison for the information	N/A	N/A	
	ROE-1739	Oct 15, 2020	Email - Outgoing	Community Liaison	Randal Courchene	Community Engagement	Randal requested a list of the attendees of the Re-Engagement meeting (ROE-1635)	N/A	N/A	N/A	
	ROE-1739	Oct 15, 2020	Phone Call	Employment and Training Manager	Randal Courchene	Community Engagement	Employment and Training Manager had provided Randal a list of Lac Seul First Nation attendees that was previously requested.	N/A	N/A	N/A	
	ROE-1635	Oct 16, 2020	Tele-Conference	Chief; Community Liaison; Employment and Training Manager; Elder; Community Members	Jeremy Stevenson; Carey Kostyk; Darrell Wawia; Justin LeBlanc; Sherice Paizen, OSLP	Engagement	Meeting purpose to re-engage with the community and provide project updates. Valard provided a summary of the activities currently underway on the project; work opportunities; camp and laydown locations; Brief overview of the hired employees working on assembly is close to 100% all indigenous; discussions on firewood and protocols to be followed.	N/A	N/A	N/A	
	ROE-1635	Oct 16, 2020	N/A	N/A	N/A	Community Inquiry	Council asks for confirmation on the Burning start date	Justin shares that it will be starting the week of November 1st	N/A	N/A	

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	ROE-1744	Oct 16, 2020	Letter	Chief	Randal Courchene	Agreements & Permitting	Chief signed off on the letter of support; Letter identified the additional temporary workspace including the Heli sites, permits to take water, pull sites and temporary Laydown site; Letter provided Lac Seul First Nation support for these work spaces	N/A	N/A	N/A	
	796270	Oct 16, 2020	Email	Chief Clifford Bull, Lac Seul First Nation	Josie Zussino (Opiikapawiin Services)		Josie informed the Chief that the Wataynikaneyap Environmental Look-Ahead, which covers the construction activities that have occurred on the Project to date, and those activities that will be expected to continue over the next 3-month period from November 1, 2020 - January 31, 2021, was now accessible on the Wataynikaneyap Project website.				
	ROE-1812	Oct 22, 2020	Fax - Outgoing	Chief	Toni Sloan	Community Employment Opportunities	Toni faxed the posting of the Wataу Community Indigenous Relations Advisor for the Wataynikaneyap Power Transmission Project; Toni requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1659	Oct 22, 2020	Email - Outgoing	Chief; Manager of Business Operations; Employment and Training Manager; Community Liaison	Toni Sloan	Community Employment Opportunities	Toni sent a quick email back to Chief and Council providing the Job posting attachment, Toni apologized.	N/A	N/A	N/A	
	ROE-1659	Oct 22, 2020	Email - Outgoing	Chief; Manager of Business Operations; Employment and Training Manager; Community Liaison	Toni Sloan	Community Employment Opportunities	Toni emailed the job posting for Indigenous Relations Advisor; Toni asked that the posting be displayed throughout the community; if possible to be broadcasted on the community radio station and added to the community Facebook page. Toni shared that Valard wanted to ensure that all that are interested in working on the project may have the opportunity to.	N/A	N/A	N/A	
	ROE-1683	Oct 22, 2020	Email - Outgoing	Chief; Manager of Business Operations; Community Liaison	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	

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	752970	Oct 22, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Watay nikaneyap Power)	Engagement, Pandemic Plan	Margaret followed up with the Chief on the letter sent to Pikangikum requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and the Elder Steering Committee. Margaret made it aware that there is hunting season and cultural week as well as COVID 19 situation, however Watay nikaneyap can do a call or video conferencing if Pikangikum are not able to grant permission to community visit. Margaret requested confirmation of a date that they can have this call and discuss a path forward.	N/A	N/A	N/A	
	ROE-1916	Oct 23, 2020	Email - Incoming	Community Member	Toni Sloan	Community Employment Opportunities	Community member reached out to Toni (Apps & Trades) to show interest in the Foundations Laborer position that was posting within the community.		N/A	N/A	
	745367	Oct 23, 2020	Email	Lac Seul First Nation	Juan Anderson (Watay nikaneyap Power)	Data Request	Juan emailed zoomed in maps of the community member's confirmed area of interest.	N/A	N/A	N/A	
	ROE-1774	Oct 24, 2020	Phone Call - Outgoing	Community Member	Randal Courchene	Timber Management	Randal attempted to reached out to community member regarding the wood delivery to the Elders Conference Center; No answer; Randal was able to leave a message	N/A	N/A	N/A	
	ROE-1701	Oct 26, 2020	Email - Outgoing	Chief; Community Liaison; Manager of Business Operations; Director Capital Projects; Employment and Training Manager	Jodi Matheson	Community Engagement	Valard permitting sent out the notification regarding Wood and Debris burning activities in the traditional territory	N/A	N/A	N/A	
	ROE-1722	Oct 26, 2020	Email - Outgoing	Chief; Manager of Business Operations; Director Capital Projects; Employment and Training Manager; Community Liaison	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council attaching the job posting for Project Safety Admin for the Watay nikaneyap Power Transmission project; Lauree asked the posting be displayed throughout the community so that every one interested in working on the project has the opportunity.	N/A	N/A	N/A	

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	ROE-1768	Oct 26, 2020	Email - Incoming	Community Liaison	Randal Courchene	Meeting Request	Community Liaison reached out to Randal looking to coordinate a visit / tour to a camp/ site for the Chief and Council; Community Liaison asked for the correct contact to set this up.	Randal replied confirming that it was possible; Randal attached the Wataу Covid screening form that is required to be filled out and forwarded back to Valard 24 - 48 hours before coming to camp	N/A	N/A	
	750702	Oct 26, 2020	Email	Community Liaison, Lac Seul First Nation, Chief Derek Maud, Band Staff member	Josie Zussino (Opiikapawiin Services)	Archaeology, Pandemic Plan	Josie emailed the Chief, copying the Community Liaison and Band staff member requesting an update to the community's Community Protocol document to be appended to the Indigenous Communication Management Plan.	N/A	N/A	N/A	
	ROE-1659	Oct 27, 2020	Email - Outgoing	Chief; Employment and Training Manager; Community Liaison; Manager of Business Operations	Toni Sloan	Community Employment Opportunities	Toni apologized for the inconvenience, and explained that the job posting of Indigenous Relations Advisor is under review; Toni asked that all communications / postings be removed until further notice	N/A	N/A	N/A	
	ROE-1659	Oct 27, 2020	Email - Outgoing	Employment and Training Manager	Toni Sloan	Community Employment Opportunities	Employment and Training Manager confirmed that the posting was not posted to the Lac Seul website	N/A	N/A	N/A	
	ROE-1722	Oct 27, 2020	Email - Incoming	Employment and Training Manager	Lauree Gareau	Community Employment Opportunities	Employment and Training Manager confirmed that the job posting was posted on community website	N/A	N/A	N/A	
	ROE-1868	Oct 27, 2020	Fax - Outgoing	Chief	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Safety Assistant for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	

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	751127	Oct 29, 2020	Email	Community Member(s), Lac Seul First Nation	Juan Anderson (Watay nikaneyap Power)	Timber, Timber Request	Lac Seul community member followed up with Juan in regards to an ongoing timber issue/inquiry. Juan replied stating that the details with Valard are still being discussed however he expected to have more information for her shortly.	N/A	N/A	N/A	
	750986	Nov 02, 2020	Email	Lac Seul First Nation, Community Liaison, Board Member, Chief Derek Maud	Josie Zussino (Opiikapawiin Services)	Protocols, Archaeology	Josie emailed a follow up on the update of their Community Protocols to the Chief and Community Liaison	N/A	N/A	N/A	
	750995	Nov 02, 2020	Email	Community Liaison, Lac Seul First Nation	Josie Zussino (Opiikapawiin Services)	Protocols, Archaeology	The Community Liaison replied back to Josie regarding the Community Protocol, to fax directly to Chief and she will send back to Josie.	N/A	N/A	N/A	
	747304	Nov 03, 2020	Email	Community Liaison, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Community Engagement	Nancy e-mailed the English and Translated versions of November Watay/OSLP monthly update to the community Liaisons, which covers the project activities for the month of September. She also noted she added the documents to Basecamp.	N/A	N/A	N/A	
	ROE-1982	Nov 04, 2020	Email - Outgoing	Chief; Manager of Business Operations; Community Liaison	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	763348	Nov 04, 2020	Video Conference	Lac Seul First Nation	Karen Saunders (Opiikapawiin Services)	EA Process, Endangered Species	Karen provided the Endangered Species Act presentation via Zoom videoconference to Community Liaisons.	N/A	N/A	N/A	

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	764293	Nov 05, 2020	Email	Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan e-mailed the Chief's the English and Translated versions of November Watay/OSLP monthly update, which covers the project activities for the month of September.	N/A	N/A	N/A	
	761670	Nov 06, 2020	Email	Lac Seul First Nation, Community Member	Juan Anderson (Wataynikaneyap Power)	Timber Request	Juan emailed an update to the community member who requested timber to let her know Juan and Valard are in the final process of the timber requests. Juan also asked the community member to let him know if Valard doesn't get back to her.	N/A	N/A	N/A	
	ROE-2045	Nov 13, 2020	Email - Outgoing	Chief; Manager of Business Operations; Employment and Training Manager; Community Liaison; Director Capital Projects	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief and Council the Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	752410	Nov 13, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Wataynikaneyap Power)	Protocols, Archaeology	Margaret emailed the Chiefs reminding them about the need to develop a written protocol of expectations and identification of emergency contacts that can be used by the EPC contractor and Wataynikaneyap PM should there be an archaeology find during the construction. Margaret request the completed form by November 23, 2020 and send to Josie Zussino, Indigenous Engagement Coordinator.	N/A	N/A	N/A	
	ROE-2080	Nov 16, 2020	Email - Outgoing	Community Liaison; Manager of Business Operations	Randal Courchene	Timber Management	Randal reached out to Community Liaison following up on the request for firewood for the Lac Seul Elders Conference center; Randal requested the location so Valard could get something set up	N/A	N/A	N/A	
	ROE-2080	Nov 16, 2020	Email - Outgoing	Community Liaison	Randal Courchene	Timber Management	Community Liaison responded to Randal email sharing that a semi load full of Birch wood was delivered near the conference center; Community Liaison shared that they was a new Chief and Council in Lac Seul First Nation	Randal thanked Community Liaison for the update and shared that Valard looks forward to meeting the new Chief and Council	N/A	N/A	

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	ROE-2080	Nov 16, 2020	Email - Outgoing	Community Liaison	Randal Courchene	Timber Management	Community Liaison thanked Randal		N/A	N/A	
	749224	Nov 16, 2020	Letter	Lac Seul First Nation	Mike Jardine (Wataynikaneyap Power)	Land Access	Mike Jardine sent a letter to the community member providing information on the Wataynikaneyap partnership, available opportunities on the project (and a contact person from Valard), contact information for Lac Seul's community liaison, notice that maps had been sent to him, and a commitment to follow up.	N/A	N/A	N/A	
	ROE-2099	Nov 17, 2020	Email - Outgoing	Community Liaison	Randal Courchene	Community Engagement	Randal requested the new contact information for Chief and Council of the community	N/A	N/A	N/A	
	762121	Nov 18, 2020	Email	Community Member, Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Timber, Timber Request	A community member emailed Juan regarding the timber request their family made and Valard hasn't been in direct contact as they have been requesting for months . The community member would have like to start hauling wood this weekend.	N/A	N/A	N/A	
	ROE-2225	Nov 19, 2020	Email - Outgoing	Community Member	Lauree Gareau	Community Employment Opportunities	Lauree reached out to applicant regarding potential employment opportunities; Lauree asked for a call back	N/A	N/A	N/A	
	762129	Nov 20, 2020	Email	Community Member, Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Timber Request	Juan replied to the community member's email about their family's timber request. Juan provided the email of Valard's representative responsible of the Right of Way and mentioned they were supposed to meet today but it has been postponed.	N/A	N/A	N/A	

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	ROE-2161	Nov 24, 2020	Phone Call - Outgoing	Community Liaison	Randal Courchene	Community Engagement	Randal reached out to Community Liaison to discuss scheduling a meeting with the Chief and Council	N/A	N/A	N/A	
	ROE-2131	Nov 26, 2020	Email - Outgoing	Community Liaison; Chief; Employment and Training Manager; Manager of Business Operations	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Administrative Assistant, Assembly. Drafting Technician, Environmental Monitoring, General Foreman (Construction Supervisor), Heavy Duty Equipment Technician, JM Automotive Technician, Primary Care Paramedic, Prep Ground Work Sub foreman and Project Safety Admin. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2131	Nov 27, 2020	Email - Outgoing	Employment and Training Manager	Lauree Gareau	Community Engagement	Employment and Training Manager confirmed with Lauree the jobs were all posted on the Community website	N/A	N/A	N/A	
	ROE-2131	Nov 27, 2020	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree followed up the email and faxed Chief and Council the 10 job postings	N/A	N/A	N/A	
	ROE-2131	Nov 27, 2020	Fax - Outgoing	Ontario Works Representative	Lauree Gareau	Community Employment Opportunities	Lauree followed up the email with a fax of the 10 job postings to the Ontario Works representative for the Wataynikaneyap project.	N/A	N/A	N/A	
	ROE-2291	Dec 02, 2020	Email - Incoming	Employment and Training Manager	Lauree Gareau	Community Employment Opportunities	Employment and Training Manager let Lauree know that she posted the opportunities on the Community website	N/A	N/A	N/A	

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	ROE-2291	Dec 02, 2020	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2291	Dec 02, 2020	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed the Ontario Works Administrator the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2291	Dec 02, 2020	Email - Outgoing	Chief; Community Liaison; Manager of Business Operations; Director Capital Projects; Employment and Training Manager	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	768223	Dec 02, 2020	Email	Community Member(s), Lac Seul First Nation	Juan Anderson (Wataynikaneyap Power)	Timber	Juan followed up with Lac Seul community members to inquire if Valard had reached out to them, and whether they had received the timber they were requesting.	N/A	N/A	N/A	
	ROE-2341	Dec 04, 2020	Email - Outgoing	Chief; Manager of Business Operations; Director Capital Projects; Community Liaison; Employment and Training Manager	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief the updated Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	758412	Dec 07, 2020	Email	Community Liaison, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Community Liaison both copies of plain and translated versions of December Newsletter.	N/A	N/A	N/A	

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	756629	Dec 08, 2020	Email	Lac Seul First Nation	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed a map to Chief Clifford Bull and CL describing upcoming field work in support of Wataу's Endangered Species Act permit, specifically the establishment and monitoring of permanent survey plots, as well as the hiring of a fulltime employee from a Participating First Nation.	N/A	N/A	N/A	
	768600	Dec 08, 2020	Email	Lac Seul First Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie e-mailed the Chiefs a letter which discusses an update on the COVID-19 on the project. This included the notification of two workers currently employed on the project who tested positive for COVID 19. The letter also discussed the actions that were taken.	N/A	N/A	N/A	
	758889	Dec 09, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief a letter regarding details of the Pickle Lake Loops camp exposed to COVID-19.	N/A	N/A	N/A	
	769478	Dec 09, 2020	Email	Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan emailed both copies of the plain and translated versions of the December monthly update newsletters to the Chief's .	N/A	N/A	N/A	
	756615	Dec 10, 2020	Email	Lac Seul First Nation, Clifford Bull, Community Liaison(s)	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed Chief's and Community Liaisons a detailed notification and map of upcoming field work in support of Wataynikaneyap's Endangered Species Act permit; specifically the establishment and monitoring of permanent survey plots.	N/A	N/A	N/A	
	763635	Dec 11, 2020	Email	Lac Seul First Nation, Chief Derek Maud, Band Staff member	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief and band staff member the official media release of the confirmed cases at Valard work camp in Pickle Lake.	N/A	N/A	N/A	

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	768308	Dec 11, 2020	Email	Lac Seul First Nation	Juan Anderson (Watay nikaneyap Power)	Routing	Juan emailed the Chief and Resources (Acting) Manager advising of a minor shift of a structure south of Botsford Lake. Juan advised of the reason for the shift and requested that they let him know if they have any issues questions prior to December 18.	N/A	N/A	N/A	
	768747	Dec 14, 2020	Email	Lac Seul First Nation	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen informed the Chief, Community Liaison and Tribal Council that Valard has requested that the Ministry of Environment Conservation and Parks (MECP) make two amendments to the Watay nikaneyap Endangered Species Act permit. Karen provided the details of these amendments and indicated that if there are any questions or concerns that they please contact the Environmental Manager at Watay nikaneyap.	N/A	N/A	N/A	
	ROE-2406	Dec 16, 2020	Email - Outgoing	Chief; Manager of Business Operations; Director Capital Projects; Community Liaison; Employment and Training Manager	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Watay nikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2406	Dec 16, 2020	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council job postings for the Watay nikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2406	Dec 16, 2020	Fax - Outgoing	Ontario Works Representative	Christie Berdan	Community Employment Opportunities	Christie faxed the Ontario Works Administrator the job postings for the Watay nikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	768275	Dec 18, 2020	Email	Lac Seul First Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief a notification stating that the COVID-19 outbreak at the Pickle Lake Loops camp has been declared over by the Northwest Health Unit.	N/A	N/A	N/A	

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	772951	Jan 05, 2021	Email	Lac Seul First Nation, Chief Clifford Bull	Juan Anderson (Wataynikaneyap Power)	Routing	Juan emailed Chief Clifford Bull and the Acting Manager of Obish resources to inform them that the permit application for the minor line route adjustment south of Botsford Lake would be submitted for January 11. Juan requested that they let him know if there are any issues with this.	N/A	N/A	N/A	
	ROE-2493	Jan 08, 2021	Email - Outgoing	Chief	Blaine Paul	Community Engagement	Blaine shared with Chief Valard's' plans to conduct the 2 day Cultural Awareness training; Blaine shares that Valard was looking to invite a few elders form the Community to participate; some discussion topics being about their spirituality (Christian and Traditional) and talk about their residential school experience; Blaine share the Elders would be compensated for their time.	N/A	N/A	N/A	
	775522	Jan 09, 2021	Email	Lac Seul First Nation, Chief Clifford Bull	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation, Engagement	Jordan emailed the Chief the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous monthly update for January 2021.	N/A	N/A	N/A	
	ROE-2518	Jan 12, 2021	Email - Incoming	Chief	Blaine Paul	Community Engagement	Blaine reached out to the Lac Seul Event center inquiring on the use of Venue for the 2 day Cross Cultural awareness training; the Manager shared that they would need to discuss with the Emergency control group. 2021-01-12-Blaine received a email sharing that Chief and Council had approved the booking and would have to work out some guidelines due to COVID	N/A	N/A	N/A	
	772514	Jan 14, 2021	Email	Lac Seul First Nation, Community Liaison	Josie Zussino (Opiikapawiin Services)	Socio Economic	Josie emailed the Chief and community liaison in regards to the Socio-Economic Monitoring and Management plan. Josie outlined the purpose of the SEMMP and included a Plain Language Overview and a Community Reporting form. Josie inquired about a meeting date and time to discuss items to be collected as part of the SEMMP.	N/A	N/A	N/A	
	773435	Jan 14, 2021	Email	Lac Seul First Nation, Chief Clifford Bull	Lydia Big George (Opiikapawiin Services)	Environmental, Engagement	Lydia e-mailed the Chief and community liaison the call for members to be part of the Environmental Committee. Lydia requested that it be shared with individuals who would be interested in supporting environmental work as it relates to the transmission project.	N/A	N/A	N/A	

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	ROE-2555	Jan 15, 2021	Email - Outgoing	Chief; Manager of Business Operations	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	772690	Jan 15, 2021	Email	Lac Seul First Nation, Chief Clifford Bull	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie e-mailed the Chief's a letter update from Margaret Kenequanash, in regards to the announcement of a stay-at-home order by the Province of Ontario and its impact on the Project.	N/A	N/A	N/A	
	ROE-2555	Jan 18, 2021	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2583	Jan 18, 2021	Email - Outgoing	Chief; Manager of Business Operations; Director Capital Projects; Employment and Training Manager; Community Liaison	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	774023	Jan 18, 2021	Email	Lac Seul First Nation, Community Liaison, Chief Clifford Bull	Karen Saunders (Opiikapawiin Services)	Environmental, EA Process, Endangered Species	Karen e-mailed the Chief and Community Liaison the ESA Permit Annual Report, which provides details of the years activities in support of the permit. Karen attached the documents for review, including Part 1 and 2 of the final draft that is to be sent to the Ministry of Environment, Conservation, and Parks; as well as the plain language summary in English and Anishiniiniimowin. Karen requested that the documents be reviewed and that any questions or concerns be forwarded to her prior to January 25.	N/A	N/A	N/A	
	ROE-2583	Jan 19, 2021	Fax - Outgoing	Ontario Works Representative	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

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	772789	Jan 19, 2021	Email	Lac Seul First Nation, Chief Clifford Bull	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief's an update on behalf of Margaret Kenequanash; the letter provides notification and details of a test positive COVID case of a Valard employee in the Wataynikaneyap Project.	N/A	N/A	N/A	
	ROE-2555	Jan 21, 2021	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2636	Jan 21, 2021	Email - Outgoing	Chief; Manager of Business Operations; Director Capital Projects; Community Liaison; Employment and Training Manager	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2636	Jan 21, 2021	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	774049	Jan 22, 2021	Email	Lac Seul First Nation, Community Liaison, Chief Clifford Bull	Karen Saunders (Opiikapawiin Services)	Environmental, EA Process, Endangered Species	Karen e-mailed the Chief and Community Liaison a reminder of the January 25 deadline for review of the 2020 Endangered Species Act Annual Report.	N/A	N/A	N/A	
	ROE-2673	Jan 27, 2021	Email - Outgoing	Chief; Manager of Business Operations; Director Capital Projects; Employment and Training Manager; Community Liaison	Diane Begon	Community Engagement	Valard Permitting group sent out a notification regarding the wood and debris pile burning activities that will occur between February 1, 2021 and March 31, 2021; Notification attached	N/A	N/A	N/A	

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	784321	Feb 04, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which involved 5 Project workers testing non-negative.	N/A	N/A	N/A	
	ROE-2770	Feb 05, 2021	Email - Outgoing	Chief; Manager of Business Operations; Director Capital Projects; Employment and Training Manager; Community Liaison	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A		
	ROE-2770	Feb 05, 2021	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A		
	ROE-2770	Feb 05, 2021	Fax - Outgoing	Ontario Works Representative	Christie Berdan	Community Employment Opportunities	Christie faxed the Ontario Works Representative the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A		
	781142	Feb 05, 2021	Email	Community Liaison, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Engagement	Nancy e-mailed the community liaisons the English and translated versions of the Wataynikaneyap/OSLP Monthly update newsletter, as well as a copy of the HR Committee update document.	N/A	N/A	N/A	
	784344	Feb 05, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble'; which involved 4 of the 5 Project workers previously reported as non-negative being cleared for COVID-19.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	781646	Feb 08, 2021	Email	Lac Seul First Nation, Chief Clifford Bull	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan Sturgeon emailed the Chief the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous monthly update for February 2021.	N/A	N/A	N/A	
	784367	Feb 08, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member to clarify why the term 'non-negative' is being used, and how it works in conjunction with the public health terminology.	N/A	N/A	N/A	
	ROE-2973	Feb 10, 2021	Email - Incoming	Community Member	Christie Berdan	Community Employment Opportunities	Community member reached out to Valard regarding an Assembler Position; Community member followed up sharing that they have been waiting to get to work	Christie shared from what she been told due to Covid it has slowed down our hiring tremendously because of how its effected different areas on the project. One of the setbacks that I know of was rooms in camp. I heard they just opened a new one so It should help a bit	N/A		
	780820	Feb 10, 2021	Video Conference	Community Liaison, Lac Seul First Nation	Opiikapawiin Services, Wataynikaneyap Power	Engagement, Construction Activities	Wataynikaneyap and Opiikapawiin presented information on the Right of Way and Access to the Community Liaisons, followed by a question and answer period.	N/A	N/A	N/A	
	784391	Feb 10, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which involved a Project worker testing non-negative.	N/A	N/A	N/A	
	ROE-2877	Feb 12, 2021	Email - Outgoing	Community Member	Randal Courchene	Community Inquiry	Randal reached out to the Trapper regarding the loss of Traps and Boxes near Sleen road; Randal asked if anyone has been in contact with him directly to address the lost traps	Randal to keep following up	Closed	44239	

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	ROE-2877	Feb 12, 2021	Email - Incoming	Community Member	Randal Courchene	Community Concern	Lac Seul trapper responded back to Randal sharing the details of where the traps were located; Trapper shared he would just build new ones.	Randal responded sharing that Valard would like to help and come up with a solution;	Open		
	784418	Feb 12, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which included an update to the non-negative test reported on February 10, 2021.	N/A	N/A	N/A	
	ROE-2663	Feb 17, 2021	Email - Outgoing	Chief; Manager of Business Operations; Director Capital Projects; Employment and Training Manager; Community Liaison	Diane Begon	Community Engagement	Valard Permitting group sent the translated version of notification regarding the wood and debris pile burning activities that will occur between February 1, 2021 and March 31, 2021; Notification attached	N/A	N/A		
	781047	Feb 17, 2021	Video Conference	Community Liaison, Lac Seul First Nation	Opiikapawiin Services; Wataynikaneyap Power	Substations, Engagement, Construction Activities	Wataynikaneyap and Opiikapawiin presented information on substations, and other related employment and business opportunities to the Community Liaisons which was followed by a question and answer period.	N/A	N/A	N/A	
	ROE-2909	Feb 18, 2021	Letter	Community Liaison	Randal Courchene	Community Inquiry	Community Liaison proved Randal with the letter addressed to Wataу; in the letter concerns are explained and the mapping is requested	N/A	N/A		
	ROE-2909	Feb 18, 2021	Email - Incoming	Community Liaison	Randal Courchene	Community Engagement	Community Liaison requested mapping for the route Tower 1 to Tower 240	Randal responded and let her know that Valard will create maps	Ongoing		

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	ROE-2909	Feb 18, 2021	Phone Call - Outgoing	Community Liaison	Randal Courchene	Community Inquiry	Randal followed up Community Liaisons email request for the maps with a call; Community Liaison shared it was coming from a community member and a local trapper	Randal to request mapping from permitting	Closed	44267	
	ROE-2877	Feb 19, 2021	Email - Incoming	Community member	Randal Courchene	Community Inquiry	Community member was asking if Randal was able to get a hold of the Construction Liaison	Randal shared he did and they are working on it	Open		
	784454	Feb 19, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', which involved two workers testing as 'non-negative'.	N/A	N/A	N/A	
	784505	Feb 19, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', and notice of a non-negative case at the Pipestone camp.	N/A	N/A	N/A	
	784576	Feb 22, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', the Pipestone camp 'bubble', and notice of an additional non-negative at the Sioux Lookout camp.	N/A	N/A	N/A	
	781109	Feb 24, 2021	Video Conference	Community Liaison, Lac Seul First Nation	Opiikapawiin Services; Wataynikaneyap Power	Engagement, Construction Activities	Wataynikaneyap and Opiikapawiin presented information on tower preparation and assembly, and other related employment and business opportunities to the Community Liaisons which was followed by a question and answer period.	N/A	N/A	N/A	

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	ROE-2995	Feb 25, 2021	Email - Outgoing	Community Member	Christie Berdan	Community Employment Opportunities	Christie reached out to see if Community member was interested in any future job opportunities with Valard; Christie requested they contact her	N/A	N/A		
	ROE-2998	Feb 25, 2021	Email - Outgoing	Community Member	Christie Berdan	Community Employment Opportunities	Christie reached out to see if Community member was interested in any future job opportunities with Valard; Christie requested they contact her	N/A	N/A		
	781697	Feb 26, 2021	Email	Lac Seul First Nation, Community Liaison, Chief Clifford Bull	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen Saunders e-mailed the Chief and Community Liaison in regards to an Amendment to Condition 38 of the Wataynikaneyap Endangered Species Act Permit, which allows Project activities to be carried out in specific areas of bat maternity habitat during the maternity period. Karen provided the details and reasons for this amendment accompanied by a detailed map. Karen provided the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	784055	Feb 26, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	Timber, Engagement	Margaret sent the Chief, Band Staff Member, and Tribal Council representative a letter, a summary, and a bulletin in regards to timber offerings.	N/A	N/A	N/A	
	784630	Feb 26, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the previously reported four (4) non-negative tests at the Pickle Lake camp 'bubble', Pipestone camp 'bubble' and the Sioux Lookout camp 'bubble'. The letter also provided notice of non-negative COVID-19 cases at the Red Lake camp 'bubble' and Pickle Lake camp 'bubble'.	N/A	N/A	N/A	
	789793	Mar 01, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Loops camp 'bubble' in Pickle Lake; which involved 1 symptomatic Project worker testing as non-negative, and a total of 16 other workers being isolated.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Watay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	789914	Mar 03, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Loops camp; which involved Valard screening all workers within the bubble, resulting in an additional non-negative PCR test. As a result, there are a total of 5 non-negative tests identified, as well as 15 close contacts of those workers who were contacted and isolating.	N/A	N/A	N/A	
	789987	Mar 04, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to information regarding the COVID-19 camp 'bubble', as well as the COVID-19 Communication Process.	N/A	N/A	N/A	
	782969	Mar 05, 2021	Phone Call	Community Liaison, Lac Seul First Nation	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	During the Bi-Weekly Community Liaison call, Karen informed the liaisons of the email that went out in regards to the amendment to the Endangered Species Act Permit. She gave a brief summary of the amendment being sought, and reminded the community liaisons to review and submit feedback to Wataynikaneyap by April 2, 2021.	N/A	N/A	N/A	
	785171	Mar 05, 2021	Email	Community Liaison, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Engagement	Nancy e-mailed the community liaisons the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous Participation Monthly Update for March 2021.	N/A	N/A	N/A	
	785198	Mar 08, 2021	Email	Lac Seul First Nation, Band Staff member, Chief Clifford Bull	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan e-mailed the Chief and band staff member the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous Participation Monthly Update for March 2021.	N/A	N/A	N/A	
	790027	Mar 10, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation on the Wataynikaneyap Project. The letter advised of two symptomatic non-negative COVID-19 cases within the Junction camp 'bubble' (North of Red Lake) and Deer Lake camp 'bubble'.	N/A	N/A	N/A	

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	790104	Mar 11, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation on the Wataynikaneyap Project. The letter indicated that the Northwest Health Unit (NWHU) has advised Valard that they will be declaring a COVID-19 outbreak at the Deer Lake camp. It also provided an update on the situation for the Junction camp.	N/A	N/A	N/A	
	783236	Mar 12, 2021	Email	Lac Seul First Nation, Community Liaison, Chief Clifford Bull	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen Saunders e-mailed the Chiefs, Community Liaisons and Tribal Council representatives in regards to Valard's requested Amendment to Conditions 34 and 38 of the Wataynikaneyap 2021-2022 Endangered Species Act Permit. Karen provided the details and reasons for this amendment, accompanied by a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	790165	Mar 15, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation at the Loops camp, where a non-negative COVID-19 PCR test was detected on March 13 during pre-screening activities.	N/A	N/A	N/A	
	790227	Mar 16, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation, as first disclosed in the letter dated March 11 (regarding the Deer Lake camp and Junction Camp), and the letter dated March 15 (regarding the Loops Camp).	N/A	N/A	N/A	
	790321	Mar 18, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation at the Pipestone camp, Junction Camp, Loops Camp (Pickle Lake), and Deer Lake camp.	N/A	N/A	N/A	
	790547	Mar 19, 2021	Email	Community Liaison, Lac Seul First Nation	Josie Zussino (Opiikapawiin Services)	Protocols, Engagement	Josie emailed the community liaison requesting any updates for the community's communication protocol.	N/A	N/A	N/A	

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	790426	Mar 22, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation at the BMSA camp (Bearskin Lake); Loops camp (Pickle Lake); Pipestone camp; and Deer Lake camp.	N/A	N/A	N/A	
	783386	Mar 25, 2021	Email	Lac Seul First Nation, Community Liaison, Chief Clifford Bull	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen emailed the Chief, Community Liaison, and Tribal Council representative in regards to an update to Valard's requested amendment to the Wataynikaneyap Endangered Species Act permit. Karen provided the details and reasons for this amendment being sought, and provided a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	790452	Mar 26, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation on the Wataynikaneyap Project, which included two workers testing non-negative at the Sioux Lookout camp. The letter also provided a brief update on the non-negatives and close contacts from the Junction, Deer Lake, Pipestone, and Loops camps.	N/A	N/A	N/A	
	790508	Mar 31, 2021	Email	Band Staff member, Lac Seul First Nation, Chief Clifford Bull	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation on the Wataynikaneyap Project, which included no new cases to report since the last update; in addition to an update on the Sioux Lookout camp and Pipestone camp.	N/A	N/A	N/A	
	ROE-614	Apr 09, 2020	Fax	Chief; Manager of Business Operations;	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent a Fax to community of Assembly job posting	N/A	N/A	N/A	
	ROE-680	May 07, 2020	In Person	Community members	Robert Brady (Valard) Robert Hong(Valard) Jonathan Brennan (Valard) Curt Contains (Valard) Angela Stavro (Valard) Darlene Roy (Valard)	Community Engagement	Robert Brady and Jaime Governo and members of local communities gathered together at Sioux Lookout Camp with personnel from Valard and Outland for a blessing. The kitchen and dining facility was prepared and opened up to promote social distancing for the occasion. Screening temperature checks were performed in advance to all who attended.	N/A	N/A	N/A	
	ROE-2276	Dec 17, 2020	Newsletter	Community Member	Darlene Bennett; Darrell Wawia	Community Engagement	On October 29th, representatives of Valard met with students enrolled in the Line Crew Ground Support Training through OSLP. Course was 12 week, which prepares the students for work in the field	N/A	N/A	N/A	
Métis Nation of Ontario											

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	791252	Jul 27, 2020	Email	Métis Nation of Ontario	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement	Karen Saunders emailed the representatives for the Metis Nation of Ontario the Species Encounter Reporting Form for sightings #5 (Common Nighthalk) and #6 (Eastern Whip-poor-will).	N/A	N/A	N/A	
	744823	Oct 21, 2020	Email	MNO Region 1 Consultation Coordinator, Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	Indigenous Participation	Josie emailed the attached Valard Newsletters for April, May, June and July 2020.	N/A	N/A	N/A	
	744708	Oct 23, 2020	Email	MNO Region 1 Consultation Coordinator, Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	Endangered Species	Josie emailed the instructions to download the Species Encounter reporting forms and maps for Caribou sightings on their homelands.	N/A	N/A	N/A	
	791258	Oct 23, 2020	Email	Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Josie emailed the representatives of the Metis Nation of Ontario the Species Encounter Reporting Forms and map for Sighting #12 (Caribou).	N/A	N/A	N/A	
	763646	Nov 04, 2020	Email	Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	Endangered Species	Josie emailed the MNO the Endangered Species act form for species encounter #13.	N/A	N/A	N/A	
	768580	Dec 04, 2020	Email	Métis Nation of Ontario	Karen Saunders (Opiikapawiin Services)	EA Process, Endangered Species	Karen e-mailed the Metis Nation of Ontario representatives to request their participation in a teleconference on Wataynikaneyap's Endangered Species Act Permit.	N/A	N/A	N/A	

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	756620	Dec 09, 2020	Email	Métis Nation of Ontario	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed a map describing upcoming field work in support of Wataynikaneyap's Endangered Species Act permit, specifically the establishment and monitoring of permanent survey plots, as well as the hiring of a fulltime employee from a Participating First Nation.	N/A	N/A	N/A	
	756610	Dec 10, 2020	Email	Métis Nation of Ontario	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed the MNO a detailed notification and map of upcoming field work in support of the Endangered Species Act Permit; specifically the establishment and monitoring of permanent survey plots.	N/A	N/A	N/A	
	768795	Dec 14, 2020	Email	Métis Nation of Ontario	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen informed the Metis Nation of Ontario that Valard has requested that the Ministry of Environment Conservation and Parks (MECP) make two amendments to the Wataynikaneyap Endangered Species Act permit. Karen provided the details of these amendments and indicated that if there are any questions or concerns that they please contact the Environmental Manager at Wataynikaneyap.	N/A	N/A	N/A	
	791095	Dec 15, 2020	Email	Métis Nation of Ontario	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen invited the MNO representatives to participate in an online presentation on Wataynikaneyap's Endangered Species Act permit for Thursday, December 17th, and provided the online meeting coordinates.	N/A	N/A	N/A	
	772464	Jan 07, 2021	Email	Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	EA Process, Endangered Species	Josie emailed the reporting forms and map regarding Caribou sightings for Species Encounter #22.	N/A	N/A	N/A	
	772483	Jan 07, 2021	Email	Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	EA Process, Endangered Species	Karen emailed the MNO representatives a detailed notification and map of upcoming field work in support of Wataynikaneyap's Endangered Species Act Permit; specifically the establishment and monitoring of permanent survey plots.	N/A	N/A	N/A	

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	781670	Feb 26, 2021	Email	Métis Nation of Ontario	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen Saunders e-mailed the representatives for the Metis Nation of Ontario with regards to an Amendment to Condition 38 of the Wataynikaneyap Endangered Species Act Permit, which allows Project activities to be carried out in specific areas of bat maternity habitat during the maternity period. Karen provided the details and reasons for this amendment accompanied by a detailed map. Karen provided the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	791093	Mar 11, 2021	Email	Métis Nation of Ontario	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen emailed the MNO representatives to inquire about their interest in scheduling a presentation on Wataynikaneyap's Endangered Species Act permit. An MNO representative replied stating that another one of the MNO representatives is current out of the office, but would follow up when they return.	N/A	N/A	N/A	
	783352	Mar 12, 2021	Email	Métis Nation of Ontario	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen Saunders e-mailed the representatives for the Metis Nation of Ontario in regards to Valard's requested Amendment to Conditions 34 and 38 of the Wataynikaneyap 2021-2022 Endangered Species Act Permit. Karen provided the details and reasons for this amendment, accompanied by a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should he have any questions or concerns.	N/A	N/A	N/A	
	783404	Mar 25, 2021	Email	Métis Nation of Ontario	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen emailed the Metis Nation of Ontario in regards to an update to Valard's requested amendment to the Wataynikaneyap Endangered Species Act permit. Karen provided the details and reasons for this amendment being sought, and provided a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
Mishkeegogamang First Nation											
	ROE-543	31-Mar-20	Email - Outgoing	Council liaison	Blaine Paul(Valard)	Community Engagement	Blaine following up to see how things are going the community, and what the status is there. Blaine let them know that if there are any questions please do not hesitate to contact him directly. Blaine closed email looking forward to your response once you have the time.	N/A	N/A	N/A	
	714682	Apr 05, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities, Pandemic Plan	Margaret emailed the Chief with attached letter that was issued to Valard from Wataynikaneyap, that Wataynikaneyap Project is essential under government order made on March 24, 2020. Margaret further noted As you will note in the letter, the essential service contractor is permitted to continue to work, including traveling to and from worksites and otherwise in connection with work duties during the current state of emergency in Ontario. Margaret assured the Chiefs the utmost priority of Wataynikaneyap is the health and safety of the employees, member First Nations, partners and contractors.	N/A	N/A	N/A	

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	710354	Apr 06, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret emailed a letter to the Chief regarding Wataynikaneyap's response to COVID19 on the health and safety procedures and pandemic plan that has been implemented	N/A	N/A	N/A	
	701200	Apr 09, 2020	Text/SMS	Mishkeegogamang First Nation, Community Member(s)	Juan Anderson (Wataynikaneyap Power)	Permitting, Timber	Juan followed up with a community member as Valard used his quad trail, but did not need to widen it as was originally thought.	N/A	N/A	N/A	
	ROE-581	9-Apr-20	Email - Outgoing	Chief and Council	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent out email address the Chief and liaison asking that this posting please be displayed throughout your community, wherever it will get the most visibility. I encourage you to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Dorothy thanked for the help on getting the word out about available work on this project	N/A	N/A	N/A	
	ROE-616	9-Apr-20	Fax	Chief, Mishkeegogamang First Nation	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent a Fax to community of Assembly job posting	N/A	N/A	N/A	
	ROE-624	10-Apr-20	Email - Outgoing	Chief, Mishkeegogamang First Nation; Community Member	Darrell Wawia on behalf of Mark Ford	Community Engagement	Mark for addressed the Chief to send notification for stick nest survey results and associated mapping indicating buffers. Also an overall project map for reference of location. As an EA commitment Participating First Nation communities must be notified of stick nest survey results as part of the Forest Management Guide, and is common practice for such activities. Darrell informed the Chief that any questions or concerns regarding the notification can be directed to Mark Ford, Environmental Manager at the contacts listed below(and provided the contact information)	N/A	N/A	N/A	
	701520	Apr 14, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Community Access	Margaret emailed the Chief with attached response summary to COVID 19. Margaret noted in the email that these are the actions that Valard have put in place since the pandemic declaration. Note # 11 was highlighted by Margaret for Chief, note #11 is the policies and procedures related to community workers traveling to and from the project site and their home are being developed.	N/A	N/A	N/A	

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	ROE-630	17-Apr-20	Email - Incoming	Community Member	Adam Borowiecki (Valard)	Community Engagement	Community Member letting Valard know that a formal look at the site in the day or so and report to council so we can say for certain that the council was consulted on the permit.	Liaison offered to draft up letter for the Chief once Jeff is back	Closed	2-Jul-20	
	715000	Apr 22, 2020	Email	Chief, Mishkeegogamang First Nation, Mishkeegogamang First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief with additional information on the Valard Health and Safety procedures that are implemented at the worksites. The information sent was previously sent on April 14.	N/A	N/A	N/A	
	715081	Apr 22, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief stating as Wataynikaneyap implements the COVID-19 mitigation measures, we are looking for information from each community on how you will be classifying essential workers on the Wataynikaneyap Power Project. While most communities have posted public declarations of access restrictions or lockdown, it is not clear if workers coming from the ownership communities will be allowed to return to their communities during their rest days. There may be employees currently employed on the Project who happen to be your community members that reside in the community. Wataynikaneyap needs to know your plan and what is in place that would mitigate and prevent any transmission of Covid-19 into your communities and that everyone is kept safe and free from harm. Please provide information on any community restrictions that will apply to workers on the Wataynikaneyap Power project as soon as possible. Elaine Keesick, OSLP has been contacting your community as she has been designated to follow-up on this matter.	N/A	N/A	N/A	
	ROE-645	28-Apr-20	Email - Outgoing	Chief, Mishkeegogamang First Nation; Tom Wasaykeesic	Darrell Wawia (Valard)	Meeting Request	Darrell messaging the Chief and Liaison to request a date of availability to hold a conference call to discuss wood fiber that has been harvested from the Right of Way of the project.	N/A	N/A	N/A	
	ROE-650	29-Apr-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Adam Borowiecki (Valard)	Community Engagement	Adam notifying Chief that we will work with Mishkeegogamang to support our Water and Septic haul. Currently Covid-19 situation, your community will not be able to support this activity; however, we want to have our documentation ready to avoid any delays of engagement once the HEC is lifted.	Valard requesting licensing number from Community	N/A	N/A	
	ROE-663	30-Apr-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Adam Borowiecki (Valard)	Community Engagement	Chief answering Valard's email and will follow up with Adam	N/A	N/A	N/A	

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	ROE-670	2-May-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Jacques Caron (RoW Manager)	Timber Management	Chief inquiring about the timber cut and piled on Corridor RoW. Chief requesting discussion on how the wood piled can be cut, prepared and shipped back to community.	Jacques to contact; Timber Management discussions are currently being discussed with community for the winter season	Ongoing	N/A	
	ROE-674	4-May-20	Tele Conference	Chief, Mishkeegogamang First Nation; Community Member	Marc Ouimet (Valard) Darrell Wawia (Valard) Don Bouzane (Valard) Brian Gaunt (Valard)	Engagement	Meeting discussion was on Firewood; Valard provided an overall project update and schedule; details of the wood on the line and where it was available; what volumes; and cost Next meeting May 7, 2020 See meeting for further details	N/A	N/A	N/A	
	ROE-682	7-May-20	Phone	Chief and Council, Mishkeegogamang First Nation	Jacques Caron, (Valard) Darrell Wawia, (Valard) Charles Pottle (Valard) Don Bouzane (Valard) Brian Gaunt (Valard) Marc Ouimet (Valard)	Engagement	Follow up meeting from the previous Meeting on May 4, 2020 Meeting is to move forward with the Firewood discussions See meeting minutes for further details; discussions of the procedures on picking up wood safety-No free for all; Wood to be collected by Oct 1, 2020	N/A	N/A	N/A	
	ROE-685	8-May-20	Letter	Chief, Mishkeegogamang First Nation	Brian Gaunt (Valard)	Letter of Commitment	Following discussions held on May 4th, 2020 and May 7th, 2020 Valard is confirming the following arrangements related to wood available for collection North of Pickle Lake in line segment BC See letter for further detail	N/A	N/A	N/A	
	ROE-689	12-May-20	Phone	Chief and Council, Mishkeegogamang First Nation	Marc Ouimet (Valard) Darrell Wawia (Valard) Adam Borowiecki (Valard) Brian Gaunt (Valard) Rachelle Russell Jacques Caron	Meeting	Recap from the previous Meeting on May 4, 2020 with Band Lawyer; Chief requests clarification on PPE for the community that is required for members cutting from deck fiber; project updates is provided to the Chief Meeting is to move forward with the Firewood discussions See meeting minutes for further details	N/A	N/A	N/A	
	ROE-689	12-May-20	N/A	Brian Gaunt	N/A	Timber Management	Valard to share a Wood Fiber Agreement to Chief outlining dates fiber to removed by, procedures and PPE required for fiber removal	Brian Gaunt emailing Chief, Mishkeegogamang First Nation attaching a signed letter from Valard outlining the agreement on wood discussed on the two calls this week. Brian has updated the original draft letter to reflect some of the items discussed in previous meeting.	Closed	N/A	

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	711171	May 20, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the chiefs following up on her last email on April 22 regarding, the communities protocols and processes for COVID-19 Pandemic as in testing, self-isolation, and etc. Wataynikaneyap require this information to be provided to Elaine Keesick as this will assist with the COVID-19 health and safety plan that is being implemented by Valard currently and as Wataynikaneyap and Valard move towards next steps.	N/A	N/A	N/A	
	716930	May 22, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Access Roads, Permitting, Routing	Margaret emailed a copy of the letter to the Chief that was addressed to Pikangikum and regarding concerns of unresolved issues between Pikangikum, Whitefeather Forest Community Resource Management Authority and the project.	N/A	N/A	N/A	
	711960	May 28, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation, Community Member	Juan Anderson (Wataynikaneyap Power)	Routing	Juan emailed Chief, Mishkeegogamang First Nation to inform him of a very minor shift of a structure location. Juan described the changes in the email.	N/A	N/A	N/A	
	ROE-721	28-May-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia (Valard)	Community Notification	Darrell sent notification for the start date of Civil Construction of Station B-Pickle Lake TS. In the notification Darrell listed the key dates for the start, scope details, planned access to site, identification of crew accommodation and attached mapping of site locations. Station B- Pickle Lake TS civil construction start Date - June 9, 2020. In closing Darrell provided the key contact to the Project Manager Connor Boag for any questions or concerns.	N/A	N/A	N/A	
	ROE-722	28-May-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia (Valard)	Community Notification	Darrell sent notification for the start date of Civil Construction of Station C-Ebane-Pipestone SS. In the notification Darrell listed the key dates for the start, scope details, planned access to site, identification of crew accommodation and attached mapping of site locations. Station C-Ebane-Pipestone SS civil construction start Date - June 9, 2020. In closing Darrell provided the key contact to the Project Manager Connor Boag for any questions or concerns.	N/A	N/A	N/A	
	ROE-747	29-May-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Sherice on behalf of Darrell Wawia	Community Notification	Sherice sent email notification on behalf of Darrell to continue the communications and community engagement regarding hiring and on boarding of community members for upcoming project related positions, such as tower assembly, that will be available on the Wataynikaneyap Power Transmission Project. Darrell explained that this was to aid in the engagement and on-boarding process of community members that have interest in the available positions, listed below are 4 questions which Valard is requesting input from the community. Upcoming available job postings will be shared with each community and will also be available on the project Facebook page, website and through OSLP. Darrell let the Chief know that he looked forward to their response on the listed questions as a starting point to resume discussions on project engagement and employment opportunity for Mishkeegogamang First Nation Community members.	N/A	N/A	N/A	

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	ROE-750	29-May-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia (Valard)	Community Engagement	Darrell sent notification to Chief to the Wataynikaneyap Power Transmission Project foundation installation program start dates planned within Mishkeegogamang First Nation territory. Darrell explained that the Valard construction team is currently planning and anticipating starting the foundation installation program in the north end of Segment AB and Segment BC on June 05, 2020. The foundation installation is planned to utilize Mishkeegogamang First Nation contractors Keewatin, and Missabay for the installation of earth and rock foundations. Pickle Lake south will be completed by Keewatin (heavily dependent on ground conditions). Map attached of this area o Access will be from the highway at Str AB-869 working south towards Str AB-803 • Pickle Lake to Pipestone will be complete by Keewatin and Missabay, map attached of this area o Missabay is the red arrow and will be targeting Str BC-35 – Str BC-100 heading north o Keewatin is the blue arrow and will be targeting Str BC-393 – Str-100 heading south Darrell closed email with Adam Borowiecki contact information for he will be the direct contact for questions related to the foundation installation program,	N/A	N/A	N/A	
	719774	Jun 01, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief to clarify that neither Wataynikaneyap nor Valard had lobbied the government to have Wataynikaneyap declared an essential service. She noted that Wataynikaneyap's priority has been the health and safety of everyone involved on the project, that a pandemic plan is being followed, and that regular calls are held with leadership to discuss health and safety and respond to questions.	N/A	N/A	N/A	
	725315	Jun 01, 2020	Text/SMS	Chief, Mishkeegogamang First Nation, Mishkeegogamang First Nation	Juan Anderson (Wataynikaneyap Power)	Construction Activities	Juan texted Chief confirming he saw the minor structure change on the documents Juan had sent on May 28, also wondering if he would like to receive requests of small changes like that.	N/A	N/A	N/A	
	ROE-761	1-Jun-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Engagement	Adam following up with an earlier call with Chief on discussions starting our foundation program, north of Pickle Lake, on approximately June 04, 2020 (safety meeting, start-up, initial testing) with our formal program being underway by June 08, 2020. Information on which company will install foundations was shared.	N/A	N/A	N/A	
	ROE-763	1-Jun-20	Fax	Band Fax number	Darlene Bennett	Community Employment Opportunities	Darlene faxed the job posting to community Band office and asked kindly to be displayed throughout the community.	N/A	N/A	N/A	

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	ROE-817	2-Jun-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darlene Bennett	Community Employment Opportunities	Darlene sent job posting and asked Chief and Liaison that this posting please be displayed throughout your community, wherever it will get the most visibility. Darlene encouraged them to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Darlene ended email thanking the Chief and Liaison for helping us get the word out about available work on this project	N/A	N/A	N/A	
	725529	Jun 03, 2020	Phone Call	Chief, Mishkeegogamang First Nation, Mishkeegogamang First Nation	Juan Anderson (Wataynikaneyap Power)	Routing	Chief called Juan, just before the email was sent where they discussed the minor line shift and the Chief said he'd look more closely at it and asked if Juan could resend an email from May 28.	N/A	N/A	N/A	
	725543	Jun 03, 2020	Email	Chief, Mishkeegogamang First Nation, Mishkeegogamang First Nation	Juan Anderson (Wataynikaneyap Power)	Construction Activities	Juan emailed Chief requesting further direction about a previously undocumented cabin that had been discovered Wataynikaneyap/Valard skipped clearing around the cabin, but would like to proceed to clear that area as soon as possible to avoid a change order from Valard.	N/A	N/A	N/A	
	725545	Jun 03, 2020	Email	Chief, Mishkeegogamang First Nation, Mishkeegogamang First Nation	Juan Anderson (Wataynikaneyap Power)	Construction Activities	Chief emailed Juan asking him to hold off on proceeding with clearing near the cabin. The Chief would like to use a traditional practice approach that includes gathering further details about the cabin and its owners.	N/A	N/A	N/A	
	ROE-823	3-Jun-20	Email	Chief, Mishkeegogamang First Nation	Marc Ouimet	Community Complaint	Conversation involving Chief and Juan Anderson - abandoned cabin in the woods that is in the way of clearing. Juan asking Chief if they could have permission to remove the cabin from area. Chief asks that they don't touch the area until the Chief looks in to the ownership.	Chief to communicated with owner of cabins - will notify Juan when they can approach; Margaret from Watay followed up with Chief	Closed	6-Jun-20	
	ROE-831	5-Jun-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell addressed the Chief providing Species Encounter Reporting forms regarding the caribou sighted on their homelands. Darrell explained that the forms are being provided to the community as outlined as part of the Endangered Species Act (ESA).	N/A	N/A	N/A	

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	ROE-837	5-Jun-20	Phone	Chief, Mishkeegogamang First Nation	Darrell Wawia	Meeting Request	Darrell and Chief discussed community members actively participating in scopes daily, environmental monitor was suggested , expressed the expectation that community members be actively participating in all scope fronts e.g. stations, foundation program in all locations where scopes are active within the territory, expectations on excavation work as listed in Attachment #5, expectation of a prayer service and feast would be postponed until the restrictions have been relaxed, expectation of local crews to stay in camps for the duration of the shifts to respect the COVID protocols	N/A	N/A	N/A	
	ROE-838	6-Jun-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Darrell Wawia	Meeting Request	Darrell emailed Chief, Mishkeegogamang First Nation requesting a meeting to further discuss upcoming project scopes of work and community engagement within the traditional territories.	Valard waiting for response	Closed	June 12, 2020 - meeting requested	
	ROE-839	6-Jun-20	Email - Outgoing	Chief, Mishkeegogamang First Nation / Margaret Kenequanash (Watay Power)	N/A	Community Engagement	Following up the email that was sent on June 3, 2020 from Chief, Mishkeegogamang First Nation to Juan	Margaret following up with the Chief asking if they could provide a timeline and further detail to address the cabin situation from traditional practice perspective.	Ongoing	N/A	
	ROE-838	8-Jun-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Darrell Wawia	Meeting Request	Chief agreeing to meeting for the requested time suggested originally. June 8 @ 9am cst	N/A	N/A	N/A	
	ROE-838	8-Jun-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Darrell Wawia	Meeting Request	Darrell requesting that they meeting requested be rescheduled due to team of Valard not being there time. Darrell apologized for the inconvenience and would like to requests another meeting and time/date Chief suggested Friday June 12.	N/A	N/A	N/A	
	ROE-838	8-Jun-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Darrell Wawia	Meeting Request	Darrell confirming the Chiefs requesting date for the conference call and suggest it a 9am cst. time.	N/A	N/A	N/A	

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	ROE-847	10-Jun-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Adam Borowiecki (Valard)	Employment Opportunity	Chief confirmed they will look in to getting these personnel, Chief let Adam know point of contact.	N/A	N/A	N/A	
	ROE-847	10-Jun-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Employment Opportunity	Adam confirming that we will need them soon, and provided the details that the community members can go home each night with minimal interaction.	N/A	N/A	N/A	
	ROE-847	10-Jun-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Employment Opportunity	Chief saying thanks to Adam for the information he provided in the previous email.	N/A	N/A	N/A	
	ROE-847	10-Jun-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki (Valard)	Employment Opportunity	Adam replying to Chief informing him that member will be present tomorrow morning with personnel from the community. Adam ended email stating that they were looking forward to continuing to build this relationship and provide meaningful engagement for the community.	N/A	N/A	N/A	
	ROE-850	11-Jun-20	Email - Incoming	Liaison, Chief	Marc Ouimet Darrell Wawia Adam Borowiecki	Community Opportunities	Community Liaison emailed Valard asking for a list of employment opportunities.	Valard to provide list; Group PM in discussions with community on Employment Opportunities	Ongoing	N/A	
	ROE-838	11-Jun-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Meeting Request	Darrell emailed Chief to suggest the time of 9am for meeting	N/A	N/A	N/A	

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	ROE-838	11-Jun-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Meeting Request	Darrell sent an email message to confirm a phone conference to continue discussions regarding scope of work start and community engagement within the Mishkeegogamang First Nation territory.	N/A	N/A	N/A	
	ROE-838	11-Jun-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Darrell Wawia	Meeting Request	Chief, Mishkeegogamang First Nation confirming with Darrell that the meeting request time and date suggested would work for them as well	N/A	N/A	N/A	
	ROE-852	12-Jun-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Darrell Wawia Adam Borowiecki	Community Permit	Darrell following up from the meeting on June 12, 2020. As discussed a need has been identified to obtain a Permit to Take Water (PTTW) approval that is required to supply water for the Pipestone Camp. Adam Borowiecki will be the direct contact for further information or if you have any concerns regarding the PTTW for the Pipestone Camp.	Valard provided a letter Permit to Take Water (PTTW) approval that is required to supply water for the Pipestone Camp.	Closed	N/A	
	ROE-869	12-Jun-20	Tele Conference	Chief and Council, Mishkeegogamang First Nation	Brain Gaunt Adam Borowiecki Connor Boag Darrell Wawia Mar Ouimet	Meeting	Discussions on Project Update and Employment Opportunities; Valard provided Chief a general update of the project in the Mishkeegogamang Territory; Valard shared high level minimum requirements for assembly positions	N/A	N/A	N/A	
	ROE-872	15-Jun-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki (Valard)	Community Engagement	Adam and Chief setting up a time to meet with the Environment Monitor.	N/A	N/A	N/A	
	ROE-661	18-Jun-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Adam Borowiecki	Information Only	Adam asking for an opportunity to reopen the discussion on the engagements for providing cleaning to the office complex in Pickle Lake	Outland will be performing, due to Covid	Closed	N/A	

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	ROE-890	21-Jun-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Marc Ouimet Adam Borowiecki Darrell Wawia Brian Gaunt	Property concerns	Chief, Mishkeegogamang First Nation notifying that they have received several reports from our folks expressing property concerns of their cabins, sightings of individual(s) driving & looking around into these camps while no one is home.	Valard to look into and provide update; Valard raised concern in Safety meeting and discussed the topic of only driving on the approved roads	Closed	N/A	
	725553	Jun 25, 2020	Email	Chief, Mishkeegogamang First Nation	Juan Anderson (Wataynikaneyap Power)	Routing	Juan emailed Chief to schedule a call for Monday (June 29), between noon and 3pm CST, to discuss of the minor shift structure location.	N/A	N/A	N/A	
	ROE-906	30-Jun-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Jacques Caron	Timber Management	Chief received a call from Valard requesting the location of the timber to be moved out from the line. Chief asked if he was able to show these locations to Logistics.	Jacques to contact	Closed	N/A	
	ROE-906	30-Jun-20	Phone	Chief, Mishkeegogamang First Nation	Jacques Caron	Meeting Request	Jacques called Chief, Mishkeegogamang First Nation, left a message related to his email dated June 30, 2020, the voice message was left was explaining that Jacques would supply an email with Jack Pine Firewood decks at structure 61 and 64. Jacques also ask him to call back about the safety plan requirements	N/A	N/A	N/A	
	ROE-907	30-Jun-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Adam Borowiecki	Community Engagement	Adam following up with original email sent on June 24, 2020, Adam was looking for approval for the letter of support for Pipestone Camp.	Valard waiting for signage	Open	N/A	
	ROE-852	30-Jun-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Adam Borowiecki	Community Engagement	Adam following up with original email sent on June 12, 2020. Adam was inquiring with Chief, if he had time to review the PTTW Consultation letter.	Valard waiting for signage	Open	N/A	

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	ROE-906	1-Jul-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Jacques Caron	Timber Management	Valard emailed Chief providing the 3 decks location of the Jack Pine; Valard offered to show the location once he returned to Pickle Lake	N/A	N/A	N/A	
	ROE-907	2-Jul-20	Email - Incoming	Chief and Council, Mishkeegogamang First Nation	Adam Borowiecki	Agreements & Permitting	Chief attached is signed letter of support for Pipestone Camp located & operating Mishkeegogamang Traditional Lands - original email for request on June 24, 2020 and follow up email on June 30, 2020.	N/A	N/A	N/A	
	729500	Jul 08, 2020	Text/SMS	Chief, Mishkeegogamang First Nation	Juan Anderson (Wataynikaneyap Power)	Routing	Juan texted Chief for an update on the cabin and the minor line shift change.	N/A	N/A	N/A	
	ROE-954	8-Jul-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell email Chief the Species Encounter Report form regarding caribou sightings in the homelands. These forms are being provided to the community as outlined in condition 23 of Wataynikaneyap's Endangered Species Act (ESA) permit #NR-19PD-001-19.	N/A	N/A	N/A	
	720697	Jul 09, 2020	Email	Community Liaison, Mishkeegogamang First Nation	Nancy Doblej (Opiikapawiin Services)	Environmental Compliance	Nancy emailed the Liaison an attached plain language summary of the Annual Compliance Report and translated version, with instructions to share with their community	N/A	N/A	N/A	
	ROE-847	9-Jul-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Employment Opportunities	Adam emailed Chief requesting to have 2-4 members from the community for a few days of cutting blocks; Adam confirmed that they didn't need to stay in the camp and can work directly for the community.	Adam waiting for response	Closed	9-Jul-20	

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	ROE-852	9-Jul-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Adam Borowiecki	Community Access	Adam following up with request sent to community; Adam asked if the Chief has any issues or comments with the permit to take water.	Valard waiting for community to approve the Permit to take Water	Ongoing	N/A	
	ROE-928	15-Jul-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell provided by email a notification to Chief identifying the foundation installation program start dates planned within the traditional territory and the Valard point of contact.	N/A	N/A	N/A	
	ROE-954	23-Jul-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell followed up from previous email in regard to the Species Encounter Report Form for the June 30, 2020 Caribou sighting had listed incorrect location coordinates. Darrell attached the map of the correct coordinates.	N/A	N/A	N/A	
	733416	Aug 08, 2020	Email	Mishkeegogamang First Nation, Community Member	Juan Anderson (Wataynikaneyap Power)	Engagement	Juan emailed a Community member a job ad poster from Yataw camp logistics.	N/A	N/A	N/A	
	ROE-1143	10-Aug-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Marissa Power	Community Employment Opportunities	Marissa emailed the Chief requesting 4 cutters on site in Pickle Lake; Marissa provided the size of blocks to cut and the date the cutters would be required;	Chief to reply	N/A	N/A	
	ROE-1176	14-Aug-20	Fax - Outgoing	Community Band Office	Lauree Gareau	Community Employment Opportunities	Lauree sent job posting for the Indigenous Construction Liaison by fax to the community Tribal office; Valard wants to ensure that all those interested in working on the project have lots of opportunities	N/A	N/A	N/A	

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	ROE-1092	14-Aug-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darlene Bennett	Community Employment Opportunities	Darlene emailed Chief and Council the Job posting for the Indigenous Construction Liaison employment opportunity	N/A	N/A	N/A	
	ROE-1144	18-Aug-20	Email - Outgoing	Community Member Employee	Marissa Power	Community Engagement	Marissa emailed the Valard community liaison if they could meet with the Indigenous Advisor	N/A	N/A	N/A	
	ROE-1145	18-Aug-20	Email - Outgoing	Community Member Employee	Marissa Power	Community Engagement	Marissa emailed Valard community Liaison to test out their email	N/A	N/A	N/A	
	741604	Aug 20, 2020	Letter/Mail	Community Liaison, Mishkeegogamang First Nation	Karen Saunders (Opiikapawiin Services)	Indigenous Participation	Karen mailed hard copies (both English and translated) of the Wataynikaneyap and Opiikapawiin Services monthly Indigenous Participation update for August.	N/A	N/A	N/A	
	742515	Aug 20, 2020	Email	Community Liaison, Mishkeegogamang First Nation	Karen Saunders (Opiikapawiin Services)	Engagement	Karen emailed the community liaison a copy of two information sheets – one describing construction camps and the second describing mobile sewage treatment units.	N/A	N/A	N/A	
	741433	Aug 25, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Notification	Margaret emailed the Chief notifying the leadership that Wataynikaneyap is doing a communication assessment of the project, and requesting they take time to speak to the consultant who is gathering input and feedback.	N/A	N/A	N/A	

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	741535	Aug 30, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Margaret Kenequanash (Watay nikaneyap Power)	Engagement	Margaret email the Chief requesting the Chief and Council to follow up with the contractor to schedule engagement meetings, reminding the Chief that Watay nikaneyap has provided regular updates on the project response plans to the pandemic. Margaret reiterated the importance of setting up meetings with the contractor and provided contact information of key Project Managers from the contractor.	N/A	N/A	N/A	
	ROE-1222	3-Sep-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-1229	4-Sep-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Engagement	Adam sent email notification to Chief informing him the start date and the scope of foundation work; crew will be residing in camps and provided the ROW access road that would be in use	N/A	N/A	N/A	
	ROE-1235	7-Sep-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Adam Borowiecki; Brian Gaunt	Community Concern	Chief sent out a mass email voicing the concern of supply transport brokers were causing an issue to public safety passing through the communities, the transport brokers are travelling about allowable speeds; stones are hitting other vehicles. Chief asked if Valard could send the word to brokers to obey posted speed limits	Adam thanked Chief for bring this concern up and Valard will discuss with the suppliers to ensure this is communication; concern was discussed at Safety meetings, Broker received a written warning	Closed	N/A	
	ROE-1339	9-Sep-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Sherice Paizen	Community Access	Sherice emailed out the Valard Community Covid Plan to Chief and Council on behalf of Valard. Valard has requested that the Chief and Council provide feedback and input so that the Covid plan was specific to the community needs and policies.	Chief and Council to sign	Ongoing	N/A	
	ROE-1241	9-Sep-20	Phone Call - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Engagement	Chief and Adam had discussions on project progression and updates; Chief and Adam discussed the start dates of the foundation work; wood cutting and Covid personal that was currently in isolation.	Chief was grateful for the updates	N/A	N/A	

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	741645	Sep 10, 2020	Email	Community Liaison, Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Elaine Keesick (Opiikapawiin Services)	Pandemic Plan	Elaine emailed the Chief and Liaison requesting a copy of the community pandemic plans, Elaine informed them that the plans are used to ensure project activities protect the safety of community members.	N/A	N/A	N/A	
	ROE-1235	13-Sep-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Marc Ouimet; Brian Gaunt; Adam Borowiecki	Community Concern	Chief emailed voicing that there is a lot of concern in regard to the speeding with the supply tractor trailers hired by the Transmission Line Project; Chief requests that a radar enforcement in high public area be put in place if the time permits.	Jacques emailed the owner of Northern Mat and Bridge explaining that Valard has given 2 verbal warnings in the last month on speeding in the Northern communities; Jacques explained that this was considered a written warning; ongoing monitoring required	Closed	N/A	
	ROE-1500	14-Sep-20	Text/SMS - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Engagement	Adam messaged the Chief providing the covid results to the employee that was in isolation in Pickle Lake	N/A	N/A	N/A	
	ROE-1524	17-Sep-20	Fax - Outgoing	Chief, Mishkeegogamang First Nation	Dorothy Madsen	Community Employment Opportunities	Dorothy faxed posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1280	17-Sep-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Dorothy Madsen	Community Employment Opportunities	Dorothy attached posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	741874	Sep 18, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief an attachment of the Indigenous Participation update in both English and translated version.	N/A	N/A	N/A	

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	747194	Sep 21, 2020	Text/SMS	Chief, Mishkeegogamang First Nation, Mishkeegogamang First Nation	Juan Anderson (Watay nikaneyap Power)	Engagement	Juan texted Chief, Mishkeegogamang First Nation asking if he was okay to sign off on the structure shift they had spoke about during their ceremony, Chief replied yes.	N/A	N/A	N/A	
	ROE-1357	21-Sep-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-1366	22-Sep-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Jodi Matheson	Community Engagement	Permitting group sent out a blanket notification to community; notification provided the activities that will occur between Oct 1 - Oct 30, 2020.	N/A	N/A	N/A	
	ROE-1501	25-Sep-20	Text/SMS - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Concern	Adam messaged Chief apologizing for the issue with the chainsaw; Adam confirmed that he would deliver the chainsaw personally once the community member contacted him back (ROE-1397)	N/A	N/A	N/A	
	ROE-1396	27-Sep-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Concern	Chief emailed Adam reminding that the processed wood at the MCL yard was solely for the benefit of Mishkeegogamang First Nations; Chief stated that there were reports of local towns people taking the wood	Chief informed Adam that the wood would be removed from site by mid October 2020	Closed	9/27/2020	
	ROE-1396	27-Sep-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Concern	Adam followed up to Chief's concern and provided re-assurance that the statements from Chief have been communicated to everyone in the laydown yard; Adam asked for more information on where the reports were coming from as to he was unaware of the issue nor witnessed anyone taking the wood. Adam assured the Chief that the yard is closed to public traffic and there is security on site.	N/A	N/A	N/A	

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	ROE-1454	1-Oct-20	In-Person/Face-To-Face	Chief, Mishkeegogamang First Nation	Adam Borowiecki; Blaine Paul	Meeting Minutes	Blaine, Chief, and Adam jumped in a Valard truck and drove around the yard, Adam explained our camp; they drove down to the yard to show Chief the wood the community had processed. Masks were worn during the drive; no concerns were raised	N/A	N/A	N/A	
	ROE-1631	1-Oct-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Maureen Budzinski	Community Engagement	Maureen thanked the Chief and asked the Chief to provide an exact address for the cheque.	N/A	N/A	N/A	
	ROE-1444	2-Oct-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Jodi Matheson	Community Engagement	Permitting group sent out notification to community regarding the wood and debris burning activities; attached to email was the letter, providing dates and contact	N/A	N/A	N/A	
	ROE-1939	5-Oct-20	Fax - Outgoing	Chief, Mishkeegogamang First Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the 3 job postings for the Wataynikaneyap project; Class A Driver; Fuel Truck Driver; and Foundations Laborer; Lauree encourage the Chief and council to share with as many community members possible	N/A	N/A	N/A	
	ROE-1897	8-Oct-20	Fax - Outgoing	Chief, Mishkeegogamang First Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Primary Care Paramedic for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	751926	Oct 09, 2020	Email	Chief, Mishkeegogamang First Nation, Band Staff member, Mishkeegogamang First Nation	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief and Board Director both copies of the English and Translated October Newsletters.	N/A	N/A	N/A	

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	753008	Oct 09, 2020	Email	Mishkeegogamang First Nation, Chief, Mishkeegogamang First Nation	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed the Chief to please respond, in case they have not, to Valard to set up meetings to review with them their COVID plans to work near their community.	N/A	N/A	N/A	
	ROE-1842	14-Oct-20	Fax - Outgoing	Chief, Mishkeegogamang First Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Field QC, Lattice Steel Assembly/ Erection position for the Watay nikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1677	22-Oct-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-1814	22-Oct-20	Fax - Outgoing	Chief, Mishkeegogamang First Nation	Toni Sloan	Community Employment Opportunities	Toni faxed the posting of the Watay Community Indigenous Relations Advisor for the Watay nikaneyap Power Transmission Project; Toni requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1674	22-Oct-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Toni Sloan	Community Employment Opportunities	Toni emailed the job posting for Indigenous Relations Advisor; Toni asked that the posting be displayed throughout the community; if possible to be broadcasted on the community radio station and added to the community Facebook page. Toni shared that Valard wanted to ensure that all that are interested in working on the project may have the opportunity to.	N/A	N/A	N/A	
	ROE-1766	23-Oct-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Jacques Caron	Community Inquiry	Chief thanked Jacques for the information and requested a map of the burn locations	Jacques to provide a map to Chief	Closed	27-Oct-20	

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	ROE-1766	23-Oct-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Jacques Caron	Community Inquiry	Chief requested confirmation on the plan to conduct slash burning; Chief shared that these activities will cause some wildlife disturbance and requested a timeline of burning	Jacques provided the agenda of burning activities; burning will be done in stages; Dinorwic to North Caribou Lake First Nation; scheduled to start 6 km north of Pickle Lake(BC 34- North);6 km south of Collishawlake (BC 75- North);Jackson Lake north to Slate Falls (AB 434 - AB 515). Dinorwic to AB 434 early December start to burning in the area, the areas south of Pickle Lake start to mid-December.	N/A	N/A	
	ROE-1703	26-Oct-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Jodi Matheson	Community Engagement	Valard permitting sent out the notification regarding Wood and Debris burning activities in the traditional territory	N/A	N/A	N/A	
	ROE-1674	27-Oct-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Toni Sloan	Community Employment Opportunities	Toni apologized for the inconvenience, and explained that the job posting of Indigenous Relations Advisor is under review; Toni asked that all communications / postings be removed until further notice	N/A	N/A	N/A	
	ROE-1736	27-Oct-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council attaching the job posting for Project Safety Admin for the Wataynikaneyap Power Transmission project; Lauree asked the posting be displayed throughout the community so that every one interested in working on the project has the opportunity.	N/A	N/A	N/A	
	ROE-1766	27-Oct-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Jacques Caron	Community Inquiry	Jacques confirmed he could provide the maps in a few days	N/A	N/A	N/A	
	ROE-1864	27-Oct-20	Fax - Outgoing	Chief, Mishkeegogamang First Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Safety Assistant for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	

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	ROE-1766	28-Oct-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Jacques Caron	Community Inquiry	Jacques provided the maps for the pile burning areas; starting November 1, 2020	N/A	N/A	N/A	
	ROE-1766	28-Oct-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Jacques Caron	Community Inquiry	Jacques emailed Chief informing him there was a bounce back in email; Jacques suggested printing off the maps and dropping them off	N/A	N/A	N/A	
	ROE-1766	28-Oct-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Jacques Caron	Community Inquiry	Chief shared that the maps were probably too large in size to email over; he confirmed that he would send someone to come pick them up at the camp office	N/A	N/A	N/A	
	ROE-1793	28-Oct-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell emailed Chief and Council sharing an update to the Valard Indigenous Relations team; Darrell asked that going forward that all communications be directed to himself; Darrell also followed up on the Covid Plan and the status of review.	N/A	N/A	N/A	
	ROE-1793	28-Oct-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Darrell Wawia	Community Inquiry	Chief, Mishkeegogamang First Nation thanked Darrell for the update on the Valard IR team; Chief inquired on the role of the Construction Liaison currently working for Valard from Mishkeegogamang First Nation; Chief wondered if the employee has enough time to fully execute their duties	N/A	N/A	N/A	
	ROE-1793	28-Oct-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Inquiry	Adam responded to Chief sharing that the Construction Liaison worked directly for the Project Management team, and the previous email was referencing IR update, Adam explained these were 2 different positions. Adam shared that Valard has been working with the Construction Liaison between their school and work with Valard.	N/A	N/A	N/A	

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	ROE-1981	4-Nov-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2022	10-Nov-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2073	12-Nov-20	Email - Incoming	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Concern	Chief, Mishkeegogamang First Nation reached out to Adam inquiring on the "Distance from Pipestone camp to Boat access point. Chief shared that this section was contracted to another contractor but the area is still Mishkeegogamang First Nation traditional territory	Ongoing	Ongoing	N/A	
	ROE-2046	13-Nov-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief and Council the Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	ROE-2094	17-Nov-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2012	24-Nov-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands. (#18, #19)	N/A	N/A	N/A	

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	ROE-2013	24-Nov-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands. (#16, #17)	N/A	N/A	N/A	
	ROE-2145	26-Nov-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Administrative Assistant, Assembly. Drafting Technician, Environmental Monitoring, General Foreman (Construction Supervisor), Heavy Duty Equipment Technician, JM Automotive Technician, Primary Care Paramedic, Prep Ground Work Sub foreman and Project Safety Admin. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2145	27-Nov-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree followed up the email and faxed Chief and Council the 10 job postings	N/A	N/A	N/A	
	ROE-2145	27-Nov-20	Fax - Outgoing	Lauree Gareau	Ontario Works Representative	Community Employment Opportunities	Lauree followed up the email with a fax of the 10 job postings to the Ontario Works representative for the Wataynikaneyap project.	N/A	N/A	N/A	
	ROE-2250	30-Nov-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Agreements & Permitting	Construction Liaison emailed documentation and mapping packages for review and engagement that will identify additional temporary workspace, including helicopter landing sites, pull sites, anchor boxes and permits to take water.	N/A	N/A	N/A	
	ROE-2250	1-Dec-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	

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	ROE-2305	2-Dec-20	Fax - Outgoing	Lauree Gareau	Ontario Works Representative	Community Employment Opportunities	Lauree faxed the Ontario Works Administrator the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2305	2-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2309	2-Dec-20	Email - Outgoing	Construction Liaison	Valard	Community Engagement	Construction Liaison emailed Community Liaison the meeting notes from the impromptu meeting in the Construction office	N/A	N/A	N/A	
	ROE-2305	2-Dec-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2335	4-Dec-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief the updated Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	ROE-2363	9-Dec-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell emailed Chief sharing that there had been a pack of wolves and numerous Foxes been frequently visiting the Camp LUP area; Darrell shared that MNRF has reached out to the identified trapper to indicate the wildlife conflict being experienced at the camp. Darrell asked if the Chief would be able to identify the trapper that could aid the situation with the wildlife	N/A	N/A	N/A	

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	ROE-2363	9-Dec-20	Email - Outgoing	Chief, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Chief responded back to Darrell thanking Valard for bringing this to his attention; Chief shared that getting rid of the wildlife would not solve the problem and suggested other options to help aid the situation with the wildlife in the camp	Darrell confirmed the receipt of email and suggestion and will ensure the proposed suggestions are forwarded to the Project Management for review.	N/A	N/A	
	ROE-1339	11-Dec-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Community Engagement	Darrell emailed Chief and Council following up on the Covid plan that was originally shared in September 2020; Darrell shared that Valard would like to receive community feedback on the attached plan in advance to sign off	N/A	N/A	N/A	
	ROE-2250	11-Dec-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Darrell Wawia	Agreements & Permitting	Darrell emailed Chief to follow up on the Temporary workspace packages that were shared with Mishkeegogamang First Nation on November 30, 2020; Darrell shared that Valard looks to received feedback once reviewed	N/A	N/A	N/A	
	ROE-2389	14-Dec-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2428	15-Dec-20	Email - Outgoing	Construction Liaison, Community Member	Valard	Community Engagement	Construction Liaison followed up the phone call with the email confirming the discussion with the Construction Liaison provided with the IR Field contacts information	N/A	N/A	N/A	
	ROE-2410	16-Dec-20	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

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	ROE-2410	16-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2410	16-Dec-20	Fax - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie faxed the Ontario Works Administrator job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2472	5-Jan-21	Email - Outgoing	Connie Gray-McKay, Chief, Community Liaison	Construction Liaison	Community Engagement	Construction Liaison received a revised email address for the Centre coordinator and sent the email he had previously sent Chief and Community Liaison.	N/A	N/A	N/A	
	ROE-2445	5-Jan-21	Phone Call - Outgoing	Chief, Mishkeegogamang First Nation	Marc Ouimet	Community Engagement	Marc Ouimet attempted to contact Chief, Mishkeegogamang First Nation to discuss the line clearing of the re-route prior to consultation; no answer; Marc was able to leave a message	N/A	N/A	N/A	
	ROE-2484	6-Jan-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2515	12-Jan-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	

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	ROE-2537	14-Jan-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2558	15-Jan-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2558	15-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2558	18-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2586	18-Jan-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2586	19-Jan-21	Fax - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie faxed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

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	ROE-2614	19-Jan-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Community Notification	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2639	21-Jan-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2639	21-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2675	27-Jan-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Diane Begon	Community Engagement	Valard Permitting group sent out a notification regarding the wood and debris pile burning activities that will occur between February 1, 2021 and March 31, 2021; Notification attached	N/A	N/A	N/A	
	ROE-2687	28-Jan-21	Email - Outgoing	Community Liaison	Marc Ouimet	Agreements & Permitting	Marc sent the outstanding permitting and COVID sign offs to Community Liaison to assist in the support to have them signed off; Documents go back to the November and early December.	N/A	N/A	N/A	
	ROE-2687	28-Jan-21	Email - Incoming	Community Liaison	Marc Ouimet	Community Engagement	Community Liaison shared with Marc that community will need more information on the water permits, perhaps Valard can make the site specific details that will appear in permit(s) applications could be made available. Due to package size, to gather comments on all the sites will take some time and effort to review	N/A	N/A	N/A	

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	ROE-2687	28-Jan-21	Email - Outgoing	Community Liaison	Marc Ouimet; Marcel Goudreau	Agreements & Permitting	Marc shared that all sites are inside the project corridor but just outside the 40 meter powerline ROW; Marc included Marcel Goudreau on the email who is the permit lead for these activities.	N/A	N/A	N/A	
	ROE-2687	28-Jan-21	Email - Outgoing	Community Liaison	Marcel Goudreau	Agreements & Permitting	Marcel emailed Community Liaison sharing more information on the Permit to take water; For the Permit To Take Water (PTTW) applications, attached is a brief description and Best Management Practice Valard will follow when taking water.	N/A	N/A	N/A	
	ROE-2687	3-Feb-21	Phone Call - Incoming	Community Liaison	Marc Ouimet	Community Engagement	Marc followed up with Community Liaison to find the status of the additional workspace permitting sign-off - Community Liaison shared with	Community Liaison shared that the Chief and Council were dealing with COVID issues and is still waiting for a response	Open	N/A	
	ROE-2750	4-Feb-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2987	5-Feb-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie attempted to faxed Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2687	9-Feb-21	Phone Call - Outgoing	Community Liaison	Marc Ouimet	Community Concern	Marc discussed with Community Liaison more details on the pull site and Heli pads being cleared already; Community Liaison shared there would be a larger list of question coming to be answered; Currently Chief was extremely busy dealing with the Covid Vaccine roll out; Community Liaison has brought up the urgency of our need for these permits and will be working with the Chief again	Valard to continue discussions with Community Liaison and Chief	Open	N/A	

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	ROE-2865	11-Feb-21	Email - Outgoing	Chief, Mishkeegogamang First Nation	Marc Ouimet	Meeting Request	Marc emailed Chief to request a call	Chief agreed to call in 1 hour	Closed	11-Feb-21	
	ROE-2687	12-Feb-21	Email - Incoming	Community Liaison; Chief, Mishkeegogamang First Nation	Marc Ouimet; Marcel Goudreau	Agreements & Permitting	Community Liaison shared he reviewed the Heli Pads and Anchor locations and had a some follow up questions	Valard to provide a response	Closed	16-Feb-21	
	ROE-2687	12-Feb-21	Email - Outgoing	Community Liaison; Chief, Mishkeegogamang First Nation	Marc Ouimet; Marcel Goudreau	Agreements & Permitting	Marc thanked Community Liaison and included Marcel into the email chain	Marcel to respond	Closed	16-Feb-21	
	ROE-2687	16-Feb-21	Email - Outgoing	Community Liaison	Marcel Goudreau	Community Inquiry	Marcel provided a response to the question Community Liaison asked	N/A	N/A	N/A	
	ROE-2073	17-Feb-21	Email - Outgoing	Chief, Mishkeegogamang First Nation	Construction Liaison	Community Inquiry	Construction Liaison shared upon review of the maps, the area that you are referring to is segment CD 1 – CD 41 which was cleared by North Caribou First Nation JV Company.	N/A	N/A	N/A	
	ROE-2073	17-Feb-21	Email - Incoming	Chief, Mishkeegogamang First Nation	Construction Liaison	Community Inquiry	Chief thanked Construction Liaison for his response, but explained the information needed is the distance from point "A" to locations noted.	Construction Liaison to respond	Closed	18-Feb-21	

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	ROE-2675	17-Feb-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Diane Begon	Community Engagement	Valard Permitting group sent the translated version of notification regarding the wood and debris pile burning activities that will occur between February 1, 2021 and March 31, 2021; Notification attached	N/A	N/A	N/A	
	ROE-2073	18-Feb-21	Email - Outgoing	Chief, Mishkeegogamang First Nation; Community Liaison	Adam Borowiecki	Community Inquiry	Adam provided maps that identified the 2 potential location for where the boat launch could be.	N/A	N/A	N/A	
	ROE-2924	21-Feb-21	Email - Incoming	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Inquiry	Chief emailed to inquire if there was any equipment operating in the area; Chief requested that the driveway into Camp for the Elders	Valard shared they would be happy assist with this	Closed	N/A	
	ROE-2924	22-Feb-21	Email - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Inquiry	Adam provided a date for when the loader and operator would be on site to assist with the clearing	N/A	N/A	N/A	
	ROE-2924	22-Feb-21	Email - Incoming	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Inquiry	Chief thanked Adam and requested another area to be plowed as well; Adam confirmed area	Adam confirmed with the Chief that the area was clear; pictures were attached	N/A	N/A	
	ROE-2687	24-Feb-21	Email - Outgoing	Community Liaison; Chief, Mishkeegogamang First Nation	Marcel Goudreau	Community Engagement	Marcel reached out to Community Liaison following up on the Valard responses; Marcel asked if there were any comments; Community Liaison thanked Marcel and shared that he will discuss with the Chief and Council and get back to Valard as soon as possible; Community Liaison shared that given the size to the helipad, they was to ensure there is no disturbance	Marcel emailed and shared the permission to the link and let Community Liaison know he would get back to him on the Heli pads	Ongoing	N/A	

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	ROE-2987	25-Feb-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2687	2-Mar-21	Email - Outgoing	Chief and Council, community members, Mishkeegogamang First Nation	Marcel Goudreau	Community Engagement	Marcel responded back to community member regarding the impacts of the helicopter use; impacts from helicopter use was considered during the Environmental Assessment (EA and ESR) for the Project. Valard will work with the community during fall hunting to minimize potential impacts associated with helicopter use. Valard has a Noise Management Plan and if possible can avoid sensitive areas with helicopters during fall hunting. Valard will minimize the use of helicopters where possible	N/A	N/A	N/A	
	ROE-3061	3-Mar-21	Email - Outgoing	Community Member	Marc Ouimet	Community Engagement	Marc emailed Community Liaison providing the details of the section of the line that was moved and cut prior to full consultation; Marc shared the area was cut but not disposed of.	Community Liaison to share information	N/A	N/A	
	ROE-3061	4-Mar-21	Email - Incoming	Community Member	Marc Ouimet	Meeting Request	Community Member provided Marc with the agreement to have the meeting and the call coordinates	Valard to participate in meeting (ROE-3001)	Closed	5-Mar-21	
	ROE-3061	4-Mar-21	Phone Call - Incoming	Community Member	Marc Ouimet	Meeting Request	Community Liaison contacted Marc to invite Valard to a teleconference meeting to find a possibly resolution to the trespass issue	Community Liaison to provide Valard with the call in coordinates	Closed	N/A	
	ROE-3001	5-Mar-21	Tele-Conference	Chief and Council, Mishkeegogamang First Nation	Marc Ouimet; Carey Kostyk; Adam Borowiecki; Sherice Paizen; Marcel Goudreau; Shawn Hipkiss	Engagement	Meeting purpose: Reconciliation of the Trespass Issue Discussion points: Chief shared history of the area location on the map; Valard provided an explanation of the events that transpired that caused the trespass; Valard to fix the issue; Chief shared that he would take this back to the Land Users and see what their views are on it	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-3001	5-Mar-21	N/A	Community Liaison	N/A	Concern / Action	Mishkeegogamang First Nation identified that there erosion and the fall off will ruin the water bodies; sediment will be running into the lakes	to provide a Quote for baseline study	Closed	N/A	
	ROE-3086	7-Mar-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-3029	8-Mar-21	Fax - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie Faxed the Ontario Works Representative the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-3029	8-Mar-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-3110	11-Mar-21	Email - Outgoing	Chief, Mishkeegogamang First Nation Community Member	Adam Borowiecki	Community Engagement	Adam reached out to Chief requesting availability for Adam to drop off the binder with printed copies of work space mapping; Chief confirmed the location of drop off and date	Adam personally drove to the location directed to and dropped off the binder	Closed	11-Mar-21	
	ROE-3121	12-Mar-21	Email - Incoming	Chief, Mishkeegogamang First Nation	Marc Ouimet; Adam Borowiecki; Carey Kostyk	Community Engagement	Chief emailed Valard sharing that the meeting that was scheduled, was postponed so that the families that have been affected by the issue can review the documents presented by Valard	N/A	N/A	N/A	

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	ROE-1339	14-Mar-21	Email - Outgoing	Chief and Council, Mishkeegogamang First Nation	Construction Liaison	Community Engagement	Valard requested the COVID plan to be reviewed and signed off	Chief to review and sign off on the plan	Closed	9-Apr-21	
	ROE-3065	15-Mar-21	Tele-Conference	Chief and Council, Mishkeegogamang First Nation; Community Member	Marc Ouimet; Brian Gaunt; Adam Borowiecki; Darrell Wawia; Don Bouzane; Jacques Caron; Sherice Paizen	Engagement	Meeting purpose to further discussions on the reconciliation Discussion points: General update of the statements regarding the trespass; Chief proposed items for Valard to consider for the reconcile; Project update provided to Chief and Council	N/A	N/A	N/A	
	ROE-3061	19-Mar-21	Email - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Engagement	Valard summarized the recommended efforts of reconciliation, Valard committed to the contributions discussed	N/A	N/A	N/A	
	ROE-3146	22-Mar-21	Email - Outgoing	Mishkeegogamang Community Member	Marc Ouimet	Community Engagement	Valard emailed Watay and Mishkeegogamang representative sharing information regarding route realignment and subsequent clearing without approval. Both parties are pleased with the outcome and the project will continue.	N/A	N/A	N/A	
	ROE-3156	22-Mar-21	Email - Outgoing	Mishkeegogamang Community Member	Construction Liaison	Community Access	Valard reached out to Community Member to discuss the unapproved use of the road by the Community members cabin; Valard asked that she send an email back to begin discussions	Community Member to respond	Ongoing	N/A	
	ROE-3156	24-Mar-21	Email - Outgoing	Mishkeegogamang Community Member	Construction Liaison	Community Concern	Construction Liaison reached out to Community Member by emailed requesting a time to discuss the unapproved road use by her cabin, Construction Liaison requested a response back	Zelda to respond	Ongoing	N/A	

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	ROE-3156	29-Mar-21	Phone Call - Incoming	Mishkeegogamang Community Member, Construction Liaison	Valard	Community Concern	Construction Liaison received a phone call from Community Member, member was calling to say that Juan Anderson contacted her to give Construction Liaison 's contact information; She was very happy to hear from Valard and that there was going to be follow up regarding Nord Rd issue. Construction Liaison inquired if she would like to discuss over the phone or meet to discuss and Zelda stated that she had to tend to other items and would get back to me regarding a meeting.	Time for discussion to be arranged	Open	N/A	
	ROE-3061	30-Mar-21	Email - Outgoing	Chief, Mishkeegogamang First Nation	Adam Borowiecki	Community Engagement	Valard emailed Chief sharing that Valard does agree to the requested reconciliation contributions that Mishkeegogamang First Nation has suggested. Chief responded thanking Valard for understanding the communities issue	Valard requested a meeting to continue discussions	Closed	19-Mar-21	
Ojibway Nation of Saugeen											
	714707	Apr 05, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities, Pandemic Plan	Margaret emailed the Chief with attached letter that was issued to Valard from Wataynikaneyap, that Wataynikaneyap Project is essential under government order made on March 24, 2020. Margaret further noted As you will note in the letter, the essential service contractor is permitted to continue to work, including traveling to and from worksites and otherwise in connection with work duties during the current state of emergency in Ontario. Margaret assured the Chiefs the utmost priority of Wataynikaneyap is the health and safety of the employees, member First Nations, partners and contractors.	N/A	N/A	N/A	
	710365	Apr 06, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret emailed a letter to the Chief regarding Wataynikaneyap's response to COVID19 on the health and safety procedures and pandemic plan that has been implemented	N/A	N/A	N/A	
	714831	Apr 06, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Chief from Ojibway Nation of Saugeen emailed and thanked Margaret for April 5 email about Wataynikaneyap as an Essential Service.	N/A	N/A	N/A	
	ROE-577	9-Apr-20	Email - Outgoing	Chief	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent out email address the Chief and liaison asking that this posting please be displayed throughout your community, wherever it will get the most visibility. I encourage you to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Dorothy thanked for the help on getting the word out about available work on this project	N/A	N/A	N/A	

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	ROE-595	9-Apr-20	Fax	Chief	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent a Fax to community of Assembly job posting	N/A	N/A	N/A	
	ROE-621	10-Apr-20	Email - Outgoing	Chief	Darrell Wawia on behalf of Mark Ford	Community Engagement	Mark for addressed the Chief to send notification for stick nest survey results and associated mapping indicating buffers. Also an overall project map for reference of location. As an EA commitment Participating First Nation communities must be notified of stick nest survey results as part of the Forest Management Guide, and is common practice for such activities. Darrell informed the Chief that any questions or concerns regarding the notification can be directed to Mark Ford, Environmental Manager at the contacts listed below(and provided the contact information)	N/A	N/A	N/A	
	ROE-623	10-Apr-20	Email - Outgoing	Chief	Darrell Wawia on behalf of Mark Ford	Community Engagement	Mark for addressed the Chief to send notification for stick nest survey results and associated mapping indicating buffers. Also an overall project map for reference of location. As an EA commitment Participating First Nation communities must be notified of stick nest survey results as part of the Forest Management Guide, and is common practice for such activities. Darrell informed the Chief that any questions or concerns regarding the notification can be directed to Mark Ford, Environmental Manager at the contacts listed below(and provided the contact information)	N/A	N/A	N/A	
	701522	Apr 14, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	Community Access	Margaret emailed the Chief with attached response summary to COVID 19. Margaret noted in the email that these are the actions that Valard have put in place since the pandemic declaration. Note # 11 was highlighted by Margaret for Chief, note #11 is the policies and procedures related to community workers traveling to and from the project site and their home are being developed.	N/A	N/A	N/A	
	ROE-627	14-Apr-20	Email - Outgoing	Chief	Darrell Wawia on behalf of Jacques Caron	Community Engagement	Darrell addresses the Chief to provide notice of RoW clearing activities that are scheduled to begin as part of the Wataynikaneyap Power Transmission Project. Darrell provided the location: Line Segment AB structure 1-24 Right of Way clearing activities will commence on April 15, 2020. Access of work: Station A access road and Station A pad clearing will also commence on April 15, 2020 Darrell closed the email notification providing the contact information for Jacques Caron, RoW Manager will be the contact for these 2 work fronts.	N/A	N/A	N/A	

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	714986	Apr 22, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief with additional information on the Valard Health and Safety procedures that are implemented at the worksites. The information sent was previously sent on April 14.	N/A	N/A	N/A	
	715145	Apr 22, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief stating as Wataynikaneyap implements the COVID-19 mitigation measures, we are looking for information from each community on how you will be classifying essential workers on the Wataynikaneyap Power Project. While most communities have posted public declarations of access restrictions or lockdown, it is not clear if workers coming from the ownership communities will be allowed to return to their communities during their rest days. There may be employees currently employed on the Project who happen to be your community members that reside in the community. Wataynikaneyap needs to know your plan and what is in place that would mitigate and prevent any transmission of Covid-19 into your communities and that everyone is kept safe and free from harm. Please provide information on any community restrictions that will apply to workers on the Wataynikaneyap Power project as soon as possible. Elaine Keesick, OSLP has been contacting your community as she has been designated to follow-up on this matter.	N/A	N/A	N/A	
	711184	May 20, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the chiefs following up on her last email on April 22 regarding, the communities protocols and processes for COVID-19 Pandemic as in testing, self-isolation, and etc. Wataynikaneyap require this information to be provided to Elaine Keesick as this will assist with the COVID-19 health and safety plan that is being implemented by Valard currently and as Wataynikaneyap and Valard move towards next steps.	N/A	N/A	N/A	
	716931	May 22, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Margaret Kenequanash (Wataynikaneyap Power)	Access Roads, Permitting, Routing	Margaret emailed a copy of the letter to the Chief that was addressed to Pikangikum and regarding concerns of unresolved issues between Pikangikum, Whitefeather Forest Community Resource Management Authority and the project.	N/A	N/A	N/A	
	ROE-711	27-May-20	Mail / Email	Chief	Jodi Matheson	Community Engagement	Jodi sent off a notification package for the Laydown Area associated with the Wataynikaneyap Power Transmission Project, Jodi asked that they review the package and informed them the original documents will be forwarded to the Chief by express post. Jodi explained that the area was previously identified during the Environmental Assessment in August 2019 by Wataynikaneyap Power Transmission Project. Jodi ended the email providing Robert Brady's contact information.	N/A	N/A	N/A	
	ROE-724	28-May-20	Email	Chief	Darrell Wawia (Valard)	Community Notification	Darrell sent notification for the start date of Civil Construction of Station A-Dinorwic SS. In the notification Darrell listed the key dates for the start, scope details, planned access to site, identification of crew accommodation and attached mapping of site locations. Station A-Dinorwic SS civil construction start Date - June 9, 2020. In closing Darrell provided the key contact to the Project Manager Connor Boag for any questions or concerns.	N/A	N/A	N/A	

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	ROE-748	29-May-20	Email - Outgoing	Chief	Sherice on behalf of Darrell Wawia	Community Notification	Sherice sent email notification on behalf of Darrell to continue the communications and community engagement regarding hiring and on boarding of community members for upcoming project related positions, such as tower assembly, that will be available on the Wataynikaneyap Power Transmission Project. Darrell explained that this was to aid in the engagement and on-boarding process of community members that have interest in the available positions, listed below are 4 questions which Valard is requesting input from the community. Upcoming available job postings will be shared with each community and will also be available on the project Facebook page, website and through OSLP. Darrell let the Chief know that he looked forward to their response on the listed questions as a starting point to resume discussions on project engagement and employment opportunity for Ojibway Nation of Saugeen Community members.	N/A	N/A	N/A	
	719811	Jun 01, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief to clarify that neither Wataynikaneyap nor Valard had lobbied the government to have Wataynikaneyap declared an essential service. She noted that Wataynikaneyap's priority has been the health and safety of everyone involved on the project, that a pandemic plan is being followed, and that regular calls are held with leadership to discuss health and safety and respond to questions.	N/A	N/A	N/A	
	ROE-767	1-Jun-20	Fax	Band Fax number	Darlene Bennett	Community Employment Opportunities	Darlene faxed the job posting to community Band office and asked kindly to be displayed throughout the community.	N/A	N/A	N/A	
	ROE-818	2-Jun-20	Email - Outgoing	Chief	Darlene Bennett	Community Employment Opportunities	Darlene sent job posting and asked Chief that this posting please be displayed throughout your community, wherever it will get the most visibility. Darlene encouraged them to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Darlene ended email thanking the Chief for helping us get the word out about available work on this project	N/A	N/A	N/A	
	ROE-853	12-Jun-20	Email - Outgoing	Chief	Darrell Wawia	Community Engagement	Darrell followed up with original notification sent on May 29, 2020, asking for Chief to confirm that he had received the copy. Darrell closed email with ensuring the chief that all questions and concerns will be answered and addressed during the times of COVID-19 restrictions.	N/A	N/A	N/A	
	ROE-952	21-Jul-20	Email - Outgoing	Chief	Darrell Wawia	Community Engagement	Darrell emailed community requesting a tele-conference meeting to further discussion and engagements within the community	Waiting for response from the community	Ongoing	N/A	

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	ROE-952	30-Jul-20	Email - Outgoing	Chief	Darrell Wawia	Community Engagement	Darrell sent email to follow up to the conference call meeting request sent on July 21, 2030. Darrell shared a high level suggestions for the meeting agenda. Valard Construction would like to share introductions of project leadership from the project Right of Way, Transmission and Substation Construction teams; Valard would like to continue discussion on camp requirements, proposed camp location, available services from the community, identify community partnerships and subcontractors for identified scopes of interest.	Valard waiting for meeting request details	Ongoing	N/A	
	ROE-1043	4-Aug-20	Email - Outgoing	Chief	Darrell Wawia	Community Engagement	Darrell emailed Chief the Species Encounter Reporting Forms and mapping regarding the Easter Whip poor will and Common Night Hawk encountered in the homelands of Ojibway Nation of Saugeen	N/A	N/A	N/A	
	ROE-1055	5-Aug-20	Phone Call - Outgoing	Band Manager	Blaine Paul	Community Engagement	Blaine attempted to contact Band Manager to confirm the previous email sent and request teleconference call; no answer;	Blaine left message	N/A	N/A	
	ROE-1180	14-Aug-20	Fax - Outgoing	Community Band Office	Lauree Gareau	Community Employment Opportunities	Lauree sent job posting for the Indigenous Construction Liaison by fax to the community band office; Valard wants to ensure that all those interested in working on the project have lots of opportunities	N/A	N/A	N/A	
	ROE-1093	14-Aug-20	Email - Outgoing	Chief	Darlene Bennett	Community Employment Opportunities	Darlene emailed Chief and Council the Job posting for the Indigenous Construction Liaison employment opportunity	N/A	N/A	N/A	
	ROE-1188	19-Aug-20	Fax - Outgoing	Chief	Sherice Paizen	Community Engagement	Sherice sent fax to community on behalf of Valard to request a teleconference meeting to further discussions and engagement with the community.	Chief and Council to engage Valard to provide a meeting date and time	OSLP engaged to assist in efforts	N/A	

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	741606	Aug 20, 2020	Letter/Mail	Community Liaison, Ojibway Nation of Saugeen	Karen Saunders (Opiikapawiin Services)	Indigenous Participation	Karen mailed hard copies (both English and translated) of the Wataynikaneyap and Opiikapawiin Services monthly Indigenous Participation update for August.	N/A	N/A	N/A	
	742519	Aug 20, 2020	Email	Community Liaison, Ojibway Nation of Saugeen	Karen Saunders (Opiikapawiin Services)	Engagement	Karen emailed the community liaison a copy of two information sheets – one describing construction camps and the second describing mobile sewage treatment units.	N/A	N/A	N/A	
	ROE-1147	21-Aug-20	Email - Outgoing	Band Manager	Blaine Paul	Community Engagement	Blaine sent email to follow up from a previous conversation with Band Member earlier in the morning; Blaine shared he wanted to ensure that his emailed was correct and he looks forward to scheduling a face to face meeting with Chief Machimity and council	Community to provide meeting date and time; meeting scheduled for 14-Sep-20 (ROE-1320)	Closed	14-Sep-20	
	741430	Aug 25, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Margaret Kenequanash (Wataynikaneyap Power)	Notification	Margaret emailed the Chief notifying the leadership that Wataynikaneyap is doing a communication assessment of the project, and requesting they take time to speak to the consultant who is gathering input and feedback.	N/A	N/A	N/A	
	742639	Aug 26, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Chief the attached Annual Compliance Report (ACR) Bulletin in both plain language and translated versions.	N/A	N/A	N/A	
	741536	Aug 30, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Margaret Kenequanash (Wataynikaneyap Power)	Engagement	Margaret email the Chief requesting the Chief and Council to follow up with the contractor to schedule engagement meetings, reminding the Chief that Wataynikaneyap has provided regular updates on the project response plans to the pandemic. Margaret reiterated the importance of setting up meetings with the contractor and provided contact information of key Project Managers from the contractor.	N/A	N/A	N/A	

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	ROE-1336	9-Sep-20	Email - Outgoing	Sherice Paizen	Sherice Paizen	Community Access	Sherice emailed out the Valard Community Covid Plan to Chief and Council on behalf of Valard. Valard has requested that the Chief and Council provide feedback and input so that the Covid plan was specific to the community needs and policies.	Chief and Council to sign	Ongoing	N/A	
	741669	Sep 10, 2020	Email	Community Liaison, Ojibway Nation of Saugeen, Chief Edward Machimity	Elaine Keesick (Opiikapawiin Services)	Pandemic Plan	Elaine emailed the Chief and Liaison requesting a copy of the community pandemic plans, Elaine informed them that the plans are used to ensure project activities protect the safety of community members.	N/A	N/A	N/A	
	ROE-1252	10-Sep-20	Email - Outgoing	Band Manager	Randal Courchene	Community Engagement	Randal emailed Band Member introducing himself as a member of the Indigenous Relations Team; Randal shared that Valard would like to confirm attendance for the meeting scheduled September 24, 2020.	N/A	N/A	N/A	
	ROE-1252	11-Sep-20	Email - Outgoing	Band Manager	Randal Courchene	Community Engagement	Randal emailed a member of Council informing them that Valard had accepted the meeting on September 14, 2020; Randal asked if there was anything the council member wanted to discuss prior to the meeting	N/A	N/A	N/A	
	ROE-1252	11-Sep-20	Email - Outgoing	Band Manager	Randal Courchene	Community Engagement	Randal attached the Covid plan and sent to Band Member, Covid plan had also been sent to the community on September 9, 2020	Community to review and provide input	N/A	N/A	
	ROE-1320	14-Sep-20	In-Person/Face-To-Face	Chief; Band Manager; Band Member	Robert Brady; Anna Klippenstein	Engagement	Meeting purpose: Re-engage with community and provide project updates. Camp Locations and size; Employment Opportunities; Drug and Alcohol Policies; Covid. Valard provided brief update on project progressions and provided a video on Helicopter work being completed. No Concerns	N/A	N/A	N/A	

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	ROE-1281	17-Sep-20	Email - Outgoing	Chief	Dorothy Madsen	Community Employment Opportunities	Dorothy attached posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1516	17-Sep-20	Fax - Outgoing	Chief	Dorothy Madsen	Community Employment Opportunities	Dorothy faxed posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	741872	Sep 18, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief an attachment of the Indigenous Participation update in both English and translated version.	N/A	N/A	N/A	
	ROE-1320	21-Sep-20	Email - Outgoing	Band Manager	Robert Brady	Action	Randal provided the Power Point presentation as per the earlier discussion in the meeting.	N/A	N/A	N/A	
	ROE-1351	21-Sep-20	Phone Call - Incoming	Band Manager	Randal Courchene	Community Inquiry	Randal received call from Band Member; discussions on the Covid plan and protocols;	Randal to provide power point (ROE 1320);	Closed	21-Sep-20	
	744514	Oct 08, 2020	Email	Community Liaison, Ojibway Nation of Saugeen	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Community Liaison the Translated and English versions of the October Newsletter.	N/A	N/A	N/A	

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	ROE-1902	8-Oct-20	Fax - Outgoing	Chief	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Primary Care Paramedic for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	751958	Oct 09, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief both copies of the English and Translated October Newsletters.	N/A	N/A	N/A	
	753062	Oct 09, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret emailed the Chief with an attached letter addressed to Pikangikum, and Whitefeather. The letter covered on a number of issues and requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and Elder Steering Committee as soon as possible. The letter explains each issue and Margaret copied the email to the Chiefs that own Wataynikaneyap as some issues will have an overall impact including Pikangikum and our partners. Margaret requested for a meeting on behalf of Wataynikaneyap because we need to move forward on these issues. The letter will be translated and will be sent in a separate email by Monday to Pikangikum so the Elders can be provided a copy. Margaret finished by thanking to Pikangikum for time and looking forward to hearing from them real soon on the meeting date.	N/A	N/A	N/A	
	753200	Oct 14, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret followed up with an email to the Chief on the letter sent to Pikangikum that was requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and the Elder Steering Committee as soon as possible. Margaret stated the urgency to discuss the issues outlined in the letter and come up with solutions on a path forward. Margaret requested a response to schedule a date for this meeting.	N/A	N/A	N/A	
	755795	Oct 14, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret followed up with an email to the Chief on the letter sent to Pikangikum that was requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and the Elder Steering Committee as soon as possible. Margaret stated the urgency to discuss the issues outlined in the letter and come up with solutions on a path forward. Margaret requested a response to schedule a date for this meeting.	N/A	N/A	N/A	
	ROE-1846	14-Oct-20	Fax - Outgoing	Chief	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Field QC, Lattice Steel Assembly/ Erection position for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	

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	796443	Oct 16, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)		Josie informed the Chief that the Wataynikaneyap Environmental Look-Ahead, which covers the construction activities that have occurred on the Project to date, and those activities that will be expected to continue over the next 3-month period from November 1, 2020 - January 31, 2021, was now accessible on the Wataynikaneyap Project website.				
	ROE-1336	21-Oct-20	Email - Outgoing	Band Manager	Randal Courchene	Community Engagement	Randal emailed Band Member asking for the status of the Covid protocols; Randal asked if the Chief and Council have had time to review and sign off; Randal asked for further information on the permitting sign offs as well	N/A	N/A	N/A	
	753281	Oct 22, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	Engagement, Pandemic Plan	Margaret followed up with the Chief on the letter sent to Pikangikum requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and the Elder Steering Committee. Margaret made it aware that there is hunting season and cultural week as well as COVID 19 situation, however Wataynikaneyap can do a call or video conferencing if Pikangikum are not able to grant permission to community visit. Margaret requested confirmation of a date that they can have this call and discuss a path forward.	N/A	N/A	N/A	
	ROE-1818	22-Oct-20	Fax - Outgoing	Chief	Toni Sloan	Community Employment Opportunities	Toni faxed the posting of the Watay Community Indigenous Relations Advisor for the Wataynikaneyap Power Transmission Project; Toni requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1675	22-Oct-20	Email - Outgoing	Chief	Toni Sloan	Community Employment Opportunities	Toni emailed the job posting for Indigenous Relations Advisor; Toni asked that the posting be displayed throughout the community; if possible to be broadcasted on the community radio station and added to the community Facebook page. Toni shared that Valard wanted to ensure that all that are interested in working on the project may have the opportunity to.	N/A	N/A	N/A	
	ROE-1684	22-Oct-20	Email - Outgoing	Band Manager	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	

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	750750	Oct 26, 2020	Email	Community Liaison, Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Josie Zussino (Opiikapawiin Services)	Archaeology, Pandemic Plan	Josie emailed the Chief, copying the Community Liaison and Band staff member requesting an update to the community's Community Protocol document to be appended to the Indigenous Communication Management Plan.	N/A	N/A	N/A	
	ROE-1707	26-Oct-20	Email - Outgoing	Band Manager; Chief	Jodi Matheson	Community Engagement	Valard permitting sent out the notification regarding Wood and Debris burning activities in the traditional territory	N/A	N/A	N/A	
	ROE-1675	27-Oct-20	Email - Outgoing	Chief	Toni Sloan	Community Employment Opportunities	Toni apologized for the inconvenience, and explained that the job posting of Indigenous Relations Advisor is under review; Toni asked that all communications / postings be removed until further notice	N/A	N/A	N/A	
	ROE-1737	27-Oct-20	Email - Outgoing	Chief; Band Manager	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council attaching the job posting for Project Safety Admin for the Wataynikaneyap Power Transmission project; Lauree asked the posting be displayed throughout the community so that every one interested in working on the project has the opportunity.	N/A	N/A	N/A	
	ROE-1875	27-Oct-20	Fax - Outgoing	Chief	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Safety Assistant for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	763464	Nov 02, 2020	Email	Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Protocols, Archaeology	Josie emailed a follow up on the update of their Community Protocols to the Chief.	N/A	N/A	N/A	

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	763357	Nov 03, 2020	Email	Ojibway Nation of Saugeen, Community Liaison	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Community Engagement	Nancy e-mailed the English and Translated versions of November Watay/OSLP monthly update to the community Liaisons, which covers the project activities for the month of September. She also noted she added the documents to Basecamp.	N/A	N/A	N/A	
	ROE-1986	4-Nov-20	Email - Outgoing	Chief	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	764292	Nov 05, 2020	Email	Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan e-mailed the Chief's the English and Translated versions of November Watay/OSLP monthly update, which covers the project activities for the month of September.	N/A	N/A	N/A	
	762381	Nov 10, 2020	Email	Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Protocols	Josie followed up with Band Manager via email to inquire on the status of the Community protocols update.	N/A	N/A	N/A	
	ROE-2036	12-Nov-20	Email - Outgoing	Chief	Randal Courchene	Community Engagement	Randal reached out to Chief regarding a follow up and requesting a meeting; Randal shared that Valard looks to follow up on the Covid plan and permitting package.	N/A	N/A	N/A	
	752413	Nov 13, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Watay nikaneyap Power)	Protocols, Archaeology	Margaret emailed the Chiefs reminding them about the need to develop a written protocol of expectations and identification of emergency contacts that can be used by the EPC contractor and Watay nikaneyap PM should there be an archaeology find during the construction. Margaret request the completed form by November 23, 2020 and send to Josie Zussino, Indigenous Engagement Coordinator.	N/A	N/A	N/A	

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	ROE-2036	13-Nov-20	Email - Outgoing	Band Member	Randal Courchene	Agreements & Permitting	Randal emailed Band Member the Permitting documents to be reviewed and signed off by the Chief	N/A	N/A	N/A	
	ROE-2036	13-Nov-20	Phone Call - Outgoing	Band Member	Randal Courchene	Community Engagement	Randal attempted to contact the band office, no answer but was able to leave a message.	N/A	N/A	N/A	
	ROE-2051	13-Nov-20	Email - Outgoing	Chief	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief and Council the Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	ROE-2079	15-Nov-20	Phone Call - Outgoing	Band Manager	Randal Courchene	Community Engagement	Randal attempted to reach out to Band Manager to request a meeting; no answer and no room on voicemail to leave a messaged	N/A	N/A	N/A	
	ROE-2146	21-Nov-20	Phone Call - Outgoing	Band Member	Randal Courchene	Community Engagement	Randal attempted to contact Band Member at the Band office, no answer but message was left	N/A	N/A	N/A	
	762382	Nov 26, 2020	Email	Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Protocols	Josie followed up with Band Manager via email to inquire on the status of the Community protocols update.	N/A	N/A	N/A	

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	ROE-2167	26-Nov-20	Email - Outgoing	Chief; Band Manager	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Administrative Assistant, Assembly. Drafting Technician, Environmental Monitoring, General Foreman (Construction Supervisor), Heavy Duty Equipment Technician, JM Automotive Technician, Primary Care Paramedic, Prep Ground Work Sub foreman and Project Safety Admin. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2167	27-Nov-20	Email - Outgoing	Lauree Gareau	Ontario Works Representative	Community Engagement	Lauree emailed the Ontario Works representative the 10 job postings for the Wataynikaneyap project; Administrative Assistant, Assembly. Drafting Technician, Environmental Monitoring, General Foreman (Construction Supervisor), Heavy Duty Equipment Technician, JM Automotive Technician, Primary Care Paramedic, Prep Ground Work Sub foreman and Project Safety Admin. Lauree asked that these be shared with the community members; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2167	27-Nov-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree followed up the email and faxed Chief and Council the 10 job postings	N/A	N/A	N/A	
	ROE-2167	27-Nov-20	Fax - Outgoing	Lauree Gareau	Ontario Works Representative	Community Employment Opportunities	Lauree followed up the email with a fax of the 10 job postings to the Ontario Works representative for the Wataynikaneyap project.	N/A	N/A	N/A	
	ROE-2306	2-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2306	2-Dec-20	Email - Outgoing	Lauree Gareau	Ontario Works Representative	Community Employment Opportunities	Lauree emailed the Ontario Works Administrator the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	

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	ROE-2306	2-Dec-20	Email - Outgoing	Chief; Band Manager	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	764153	Dec 04, 2020	Phone Call	Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Protocols	Josie phoned the representative for the Ojibway Nation of Saugeen to follow up on the status of the Community Protocols. Josie left a message.	N/A	N/A	N/A	
	ROE-2340	4-Dec-20	Email - Outgoing	Chief; Band Manager	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief the updated Valard Maintenance Support Security Program (MSSP) for the Watay nikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	758415	Dec 07, 2020	Email	Community Liaison, Ojibway Nation of Saugeen	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Community Liaison both copies of plain and translated versions of December Newsletter.	N/A	N/A	N/A	
	756635	Dec 08, 2020	Email	Ojibway Nation of Saugeen, Band Manager	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed Ojibway Nation of Saugeen a map describing upcoming field work in support of Watay's Endangered Species Act permit, specifically the establishment and monitoring of permanent survey plots, as well as the hiring of a fulltime employee from a Participating First Nation.	N/A	N/A	N/A	
	768615	Dec 08, 2020	Email	Ojibway Nation of Saugeen	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie e-mailed the Chiefs a letter which discusses an update on the COVID-19 on the project. This included the notification of two workers currently employed on the project who tested positive for COVID 19. The letter also discussed the actions that were taken.	N/A	N/A	N/A	

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	ROE-2353	8-Dec-20	Email - Outgoing	Band Manager	Randal Courchene	Community Engagement	Randal reached out to Council following up on any Covid restrictions that the community may have in place at this time for their members for exiting and entering back into the community.	N/A	N/A	N/A	
	758892	Dec 09, 2020	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief a letter regarding details of the Pickle Lake Loops camp exposed to COVID-19.	N/A	N/A	N/A	
	764154	Dec 09, 2020	Phone Call	Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Protocols	Josie phoned the representative for the Ojibway Nation of Saugeen to follow up on the status of the Community Protocols. Josie left a message.	N/A	N/A	N/A	
	769493	Dec 09, 2020	Email	Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan emailed both copies of the plain and translated versions of the December monthly update newsletters to the Chief's .	N/A	N/A	N/A	
	756619	Dec 10, 2020	Email	Ojibway Nation of Saugeen, Band Manager	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed Band Manager a detailed notification and map of upcoming field work in support of Wataynikaneyap's Endangered Species Act permit; specifically the establishment and monitoring of permanent survey plots.	N/A	N/A	N/A	
	764155	Dec 10, 2020	Phone Call	Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Protocols	Josie received a return call from a representative from the Ojibway Nation of Saugeen, and discussed a follow up on the status of the Community Protocols. Josie resent the protocols via email as a result of this conversation.	N/A	N/A	N/A	

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	768721	Dec 10, 2020	Email	Ojibway Nation of Saugeen	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chiefs an update on the COVID 19 cases at the Pickle Lake and Loops camps; letter outlines that the Northwest Health Unit would be issuing a media release the following day declaring the situation an outbreak.	N/A	N/A	N/A	
	ROE-2374	10-Dec-20	Phone Call - Outgoing	Band Manager	Randal Courchene	Community Engagement	Randal attempted to contact Band Member for follow up; No answer and No room left on the voice mail to leave a messages	N/A	N/A	N/A	
	ROE-2375	10-Dec-20	Email - Outgoing	Band Lawyer	Randal Courchene	Community Engagement	Randal reached out to Band Lawyer to request support in reaching the Chief of Ojibway Nation of Saugeen; Randal shared Valard looks to discuss the Covid Protocols, Permitting and Letter of Support; Valard has sent many attempts to contact the Chief and Band Member but no response	N/A	N/A	N/A	
	ROE-2375	10-Dec-20	Email - Incoming	Band Lawyer	Randal Courchene	Community Engagement	Band Lawyer responded to Randal and shared that would be seeing the council on unrelated matters and if they could coordinate either an in person or speaker on phone call	N/A	N/A	N/A	
	ROE-2375	10-Dec-20	Email - Incoming	Band Lawyer	Randal Courchene	Community Engagement	Randal thanked Band Lawyer and shared that he would forward the packages that were sent earlier to the Chief and Council for review and sign off	N/A	N/A	N/A	
	ROE-2375	10-Dec-20	Email - Outgoing	Band Lawyer	Randal Courchene	Community Engagement	Randal attached copies of the packages that were sent to the community a few months ago	N/A	N/A	N/A	

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	ROE-2375	10-Dec-20	Email - Outgoing	Band Lawyer	Randal Courchene	Community Engagement	Randal attached the employment opportunity (Construction Liaison) that were open for the Community to apply	N/A	N/A	N/A	
	763637	Dec 11, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief and band staff member the official media release of the confirmed cases at Valard work camp in Pickle Lake.	N/A	N/A	N/A	
	ROE-2380	11-Dec-20	Email - Outgoing	Band Manager	Carey Kostyk	Community Concern	Carey emailed Band Member addressing the concern brought forward to Adam Borowiecki regarding the 2 Covid cases in the Pickle Lake Main camp; Carey shared that Wataynikaneyap Power has been completing regular written communication on the situation and confirmed it was sent to Band Member.	Adam to preparing a list of those workers at Pickle Lake site that have identified as being from Ojibway Nation of Saugeen	N/A	N/A	
	ROE-2375	14-Dec-20	Email - Outgoing	Band Lawyer	Randal Courchene	Community Engagement	Randal followed up with Band Lawyer on the status of the potential meeting with the Chief and Council; Randal inquired if the Chief and Council had the opportunity to review the Covid Protocols; Letter of Support ;Construction Liaison	N/A	N/A	N/A	
	764156	Dec 16, 2020	Email	Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Protocols	Josie emailed a representative from the Ojibway Nation of Saugeen to follow up on the Community Protocols.	N/A	N/A	N/A	
	ROE-2411	16-Dec-20	Email - Outgoing	Band Manager	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

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	ROE-2411	16-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	768290	Dec 18, 2020	Email	Ojibway Nation of Saugeen	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief a notification stating that the COVID-19 outbreak at the Pickle Lake Loops camp has been declared over by the Northwest Health Unit.	N/A	N/A	N/A	
	ROE-2497	8-Jan-21	Email - Outgoing	Chief	Blaine Paul	Community Engagement	Blaine shared with Chief Valard's' plans to conduct the 2 day Cultural Awareness training; Blaine shares that Valard was looking to invite a few elders form the Community to participate; some discussion topics being about their spirituality (Christian and Traditional) and talk about their residential school experience; Blaine share the Elders would be compensated for their time.	N/A	N/A	N/A	
	775519	Jan 09, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation, Engagement	Jordan emailed the Chief the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous monthly update for January 2021.	N/A	N/A	N/A	
	ROE-2375	9-Jan-21	Email - Outgoing	Band Lawyer	Randal Courchene	Community Engagement	Randal reached out to Band Lawyer following up on the Covid plans and Letter of Support as to the permitting for the Heli Pads and Anchor Boxes; Randal mentions the Construction Liaison position and asks if the community had shown any interest	N/A	N/A	N/A	
	ROE-2375	9-Jan-21	Email - Outgoing	Band Lawyer	Randal Courchene	Community Engagement	Band Lawyer responded back to Randal letting him know he would review it with council on Monday and get back to him	N/A	N/A	N/A	

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	772489	Jan 14, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Josie Zussino (Opiikapawiin Services)	Protocols	Josie e-mailed Chief Edward Machimity the community protocol so that any necessary changes can be made, as per the community's requested update schedule.	N/A	N/A	N/A	
	773432	Jan 14, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Lydia Big George (Opiikapawiin Services)	Environmental, Engagement	Lydia e-mailed Chief Edward Machimity the call for members to be part of the Environmental Committee. Lydia requested that it be shared with individuals who would be interested in supporting environmental work as it relates to the transmission project.	N/A	N/A	N/A	
	772691	Jan 15, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie e-mailed the Chief's a letter update from Margaret Kenequanash, in regards to the announcement of a stay-at-home order by the Province of Ontario and its impact on the Project.	N/A	N/A	N/A	
	772694	Jan 15, 2021	Email	Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Environmental, Construction Activities	Josie emailed the Chief the Wataynikaneyap Environmental Look-Ahead, which covers the construction activities that have occurred on the Project to date and those activities that will be expected to continue over the next 3-month period from February 1 to April 30.	N/A	N/A	N/A	
	ROE-2561	15-Jan-21	Email - Outgoing	Band Manager	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2561	15-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

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	774024	Jan 18, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Karen Saunders (Opiikapawiin Services)	Environmental, EA Process, Endangered Species	Karen e-mailed Chief Edward Machimity the ESA Permit Annual Report, which provides details of the years activities in support of the permit. Karen attached the documents for review, including Part 1 and 2 of the final draft that is to be sent to the Ministry of Environment, Conservation, and Parks; as well as the plain language summary in English and Anishiniiniimowin. Karen requested that the documents be reviewed and that any questions or concerns be forwarded to her prior to January 25.	N/A	N/A	N/A	
	ROE-2561	18-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2589	18-Jan-21	Email - Outgoing	Chief; Band Manager	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	772790	Jan 19, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed Chief Edward Machimity an update on behalf of Margaret Kenequanash; the letter provides notification and details of a test positive COVID case of a Valard employee in the Wataynikaneyap Project.	N/A	N/A	N/A	
	ROE-2375	19-Jan-21	Email - Outgoing	Band Manager; Band Lawyer	Randal Courchene	Community Engagement	Randal reached out to Chief, Council and the Community Lawyer following up on the Covid Protocols and Letter of Support; Randal makes mention of the Construction Liaison position available. Randal requested a meeting to discuss the upcoming date on the project.	N/A	N/A	N/A	
	ROE-2589	19-Jan-21	Email - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie emailed the Ontario Works Representative the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-2589	19-Jan-21	Fax - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie faxed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2642	21-Jan-21	Email - Outgoing	Chief; Band Manager	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2642	21-Jan-21	Email - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie emailed the Ontario Works Representative the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2642	21-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	774044	Jan 22, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Karen Saunders (Opiikapawiin Services)	Environmental, EA Process, Endangered Species	Karen e-mailed Chief Edward Machimity a reminder of the January 25 deadline for review of the 2020 Endangered Species Act Annual Report.	N/A	N/A	N/A	
	ROE-2654	22-Jan-21	Email - Outgoing	Band Member	Randal Courchene	Community Engagement	Randal emailed the sign off for the Letter of Support and COVID sign off required; Randal also attached the job description for the Construction Liaison	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-2654	22-Jan-21	Phone Call - Outgoing	Band Member	Randal Courchene	Community Employment Opportunities	Randal and Band Member discussed the Construction Liaison position for Valard; COVID protocols; Letter of support for the permitting and a future meeting	N/A	N/A	N/A	
	ROE-2734	3-Feb-21	Email - Outgoing	Band Member	Randal Courchene	Community Engagement	Randal reached out letting Band Member know that he would be in the Community for a visit; Randal shared that he had a negative on his testing and since has been in the Valard "Bubble"; Randal requested that they meet and set up a meeting with Chief and Council.	N/A	N/A	N/A	
	ROE-2734	3-Feb-21	Email - Incoming	Band Member	Randal Courchene	Community Engagement	Band Member responded to Randal sharing that she would not be available due to conflicting meetings; Band Member proposed another time for a community visit	Randal confirmed	N/A	N/A	
	784330	Feb 04, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which involved 5 Project workers testing non-negative.	N/A	N/A	N/A	
	781140	Feb 05, 2021	Email	Community Liaison, Ojibway Nation of Saugeen	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Engagement	Nancy e-mailed the Ojibway Nation of Saugeen the English and translated versions of the Wataynikaneyap/OSLP Monthly update newsletter, as well as a copy of the HR Committee update document.	N/A	N/A	N/A	
	784353	Feb 05, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble'; which involved 4 of the 5 Project workers previously reported as non-negative being cleared for COVID-19.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-2773	5-Feb-21	Email - Outgoing	Chief; Band Manager	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2773	5-Feb-21	Email - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie emailed the Ontario Works Representative the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2773	5-Feb-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	781649	Feb 08, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan Sturgeon emailed the Chief the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous monthly update for February 2021.	N/A	N/A	N/A	
	784376	Feb 08, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member to clarify why the term 'non-negative' is being used, and how it works in conjunction with the public health terminology.	N/A	N/A	N/A	
	784381	Feb 08, 2021	Email	Ojibway Nation of Saugeen, Band Staff member	Josie Zussino (Opiikapawiin Services)	Protocols, Engagement	Josie e-mailed a community representative to follow up with a request to submit the latest version of the community protocols.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Watay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	784401	Feb 10, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which involved a Project worker testing non-negative.	N/A	N/A	N/A	
	784431	Feb 12, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which included an update to the non-negative test reported on February 10, 2021.	N/A	N/A	N/A	
	ROE-2806	12-Feb-21	Email - Outgoing	Community Member	Christie Berdan	Community Employment Opportunities	Christie reached out to see if there was interest in a job opportunity	N/A	N/A	N/A	
	ROE-2875	12-Feb-21	Email - Outgoing	Chief	Randal Courchene	Meeting Request	Randal emailed Chief and Council to request a meeting with Valard; Valard looks to discuss the ongoing scopes of work; Randal requested any updated information regarding the travel restrictions; Randal shared that Valard fully supports any of the community members that are employed with us that would like to get this vaccine if interested	N/A	N/A	N/A	
	784479	Feb 19, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', which involved two workers testing as 'non-negative'.	N/A	N/A	N/A	
	784528	Feb 19, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', and notice of a non-negative case at the Pipestone camp.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	784598	Feb 22, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Margaret Kenequanash (Watаynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', the Pipestone camp 'bubble', and notice of an additional non-negative at the Sioux Lookout camp.	N/A	N/A	N/A	
	781700	Feb 26, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen Saunders e-mailed the Chief in regards to an Amendment to Condition 38 of the Wataynikaneyap Endangered Species Act Permit, which allows Project activities to be carried out in specific areas of bat maternity habitat during the maternity period. Karen provided the details and reasons for this amendment accompanied by a detailed map. Karen provided the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	784105	Feb 26, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Margaret Kenequanash (Watаynikaneyap Power)	Timber, Engagement	Margaret sent the Chief and Band Staff Member a summary, and a bulletin in regards to timber offerings.	N/A	N/A	N/A	
	784643	Feb 26, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Margaret Kenequanash (Watаynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the previously reported four (4) non-negative tests at the Pickle Lake camp 'bubble', Pipestone camp 'bubble' and the Sioux Lookout camp 'bubble'. The letter also provided notice of non-negative COVID-19 cases at the Red Lake camp 'bubble' and Pickle Lake camp 'bubble'.	N/A	N/A	N/A	
	789815	Mar 01, 2021	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Watаynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Loops camp 'bubble' in Pickle Lake; which involved 1 symptomatic Project worker testing as non-negative, and a total of 16 other workers being isolated.	N/A	N/A	N/A	
	789925	Mar 03, 2021	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Watаynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Loops camp; which involved Valard screening all workers within the bubble, resulting in an additional non-negative PCR test. As a result, there are a total of 5 non-negative tests identified, as well as 15 close contacts of those workers who were contacted and isolating.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Watay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	790002	Mar 04, 2021	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to information regarding the COVID-19 camp 'bubble', as well as the COVID-19 Communication Process.	N/A	N/A	N/A	
	ROE-3072	4-Mar-21	Email - Incoming	Mitch MacKenzie; Randal Courchene	Jonah Belmore	Community Inquiry	Valard provided the Appendix C and D to Health Director of Ojibway Nation of Saugeen	N/A	N/A	N/A	
	785168	Mar 05, 2021	Email	Community Liaison, Ojibway Nation of Saugeen	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Engagement	Nancy e-mailed the community liaisons the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous Participation Monthly Update for March 2021.	N/A	N/A	N/A	
	785193	Mar 08, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan e-mailed the Chief and band staff member the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous Participation Monthly Update for March 2021.	N/A	N/A	N/A	
	ROE-3032	8-Mar-21	Email - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie the Community Ontario Works Representative the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-3032	8-Mar-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie Faxed the Chief and Council the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Watay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-3032	8-Mar-21	Fax - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie Faxed the Ontario Works Representative the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-3032	8-Mar-21	Email - Outgoing	Chief; Band Member	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	790053	Mar 10, 2021	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation on the Wataynikaneyap Project. The letter advised of two symptomatic non-negative COVID-19 cases within the Junction camp 'bubble' (North of Red Lake) and Deer Lake camp 'bubble'.	N/A	N/A	N/A	
	790124	Mar 11, 2021	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation on the Wataynikaneyap Project. The letter indicated that the Northwest Health Unit (NWHU) has advised Valard that they will be declaring a COVID-19 outbreak at the Deer Lake camp. It also provided an update on the situation for the Junction camp.	N/A	N/A	N/A	
	ROE-3072	11-Mar-21	Email - Outgoing	Randal Courchene	Director of Health for Ojibway Nation of Saugeen	Community Engagement	Randal reached out to the Director of Health for Ojibway Nation of Saugeen and asked if he had time to review the Appendix C and D that was previously requested and shared; Randal requested the COVID sign off sheet and confirmation that the permitting package was shared with the Chief and Council	Response required.	Closed	N/A	
	783239	Mar 12, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen Saunders e-mailed Chief Machimity in regards to Valard's requested Amendment to Conditions 34 and 38 of the Wataynikaneyap 2021-2022 Endangered Species Act Permit. Karen provided the details and reasons for this amendment, accompanied by a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Watay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	790186	Mar 15, 2021	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation at the Loops camp, where a non-negative COVID-19 PCR test was detected on March 13 during pre-screening activities.	N/A	N/A	N/A	
	790263	Mar 16, 2021	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation, as first disclosed in the letter dated March 11 (regarding the Deer Lake camp and Junction Camp), and the letter dated March 15 (regarding the Loops Camp).	N/A	N/A	N/A	
	790349	Mar 18, 2021	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation at the Pipestone camp, Junction Camp, Loops Camp (Pickle Lake), and Deer Lake camp.	N/A	N/A	N/A	
	790439	Mar 22, 2021	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation at the BMSA camp (Bearskin Lake); Loops camp (Pickle Lake); Pipestone camp; and Deer Lake camp.	N/A	N/A	N/A	
	783399	Mar 25, 2021	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen emailed Chief Machimity in regards to an update to Valard's requested amendment to the Wataynikaneyap Endangered Species Act permit. Karen provided the details and reasons for this amendment being sought, and provided a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	790461	Mar 26, 2021	Email	Band Staff member, Chief Edward Machimity, Ojibway Nation of Saugeen	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation on the Wataynikaneyap Project, which included two workers testing non-negative at the Sioux Lookout camp. The letter also provided a brief update on the non-negatives and close contacts from the Junction, Deer Lake, Pipestone, and Loops camps.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Watay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-2375	30-Mar-21	In-Person/Face-To-Face	Community Band Staff member	Kate Griese	Community Engagement	Community Band staff signed the Community COVID plan	N/A	N/A	N/A	
	790522	Mar 31, 2021	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation on the Watay nikaneyap Project, which included no new cases to report since the last update; in addition to an update on the Sioux Lookout camp and Pipestone camp.	N/A	N/A	N/A	
Slate Falls Nation											
	ROE-538	31-Mar-20	Email - Outgoing	Community Liaison	Blaine Paul(Valard)	Community Engagement	Blaine following up to see how things are going the community, and what the status is there. Blaine let them know that if there are any questions please do not hesitate to contact him directly. Blaine closed email looking forward to your response once you have the time.	N/A	N/A	N/A	
	714692	Apr 05, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Watay nikaneyap Power)	Construction Activities, Pandemic Plan	Margaret emailed the Chief with attached letter that was issued to Valard from Watay nikaneyap, that Watay nikaneyap Project is essential under government order made on March 24, 2020. Margaret further noted As you will note in the letter, the essential service contractor is permitted to continue to work, including traveling to and from worksites and otherwise in connection with work duties during the current state of emergency in Ontario. Margaret assured the Chiefs the utmost priority of Watay nikaneyap is the health and safety of the employees, member First Nations, partners and contractors.	N/A	N/A	N/A	
	710371	Apr 06, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Watay nikaneyap Power)	Construction Activities	Margaret emailed a letter to the Chief regarding Watay nikaneyap's response to COVID19 on the health and safety procedures and pandemic plan that has been implemented	N/A	N/A	N/A	
	ROE-572	9-Apr-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent out email address the Chief and liaison asking that this posting please be displayed throughout your community, wherever it will get the most visibility. I encourage you to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Dorothy thanked for the help on getting the word out about available work on this project	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataynikaneyap/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-600	9-Apr-20	Fax	Chief, Slate Falls First Nation	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent a Fax to community of Assembly job posting	N/A	N/A	N/A	
	ROE-601	9-Apr-20	Fax	Chief, Slate Falls First Nation	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent a Fax to community of Assembly job posting	N/A	N/A	N/A	
	701525	Apr 14, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Community Access	Margaret emailed the Chief with attached response summary to COVID 19. Margaret noted in the email that these are the actions that Valard have put in place since the pandemic declaration. Note # 11 was highlighted by Margaret for Chief, note #11 is the policies and procedures related to community workers traveling to and from the project site and their home are being developed.	N/A	N/A	N/A	
	711412	Apr 17, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Community Liaison	Jackie Shewaybick (Opiikapawiin Services)	Communication Protocol	Jackie emailed Chief, Slate Falls First Nation and the Community Liaison the attached copy of Communications protocol Form for completion	N/A	N/A	N/A	
	714984	Apr 22, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief with additional information on the Valard Health and Safety procedures that are implemented at the worksites. The information sent was previously sent on April 14.	N/A	N/A	N/A	
	715093	Apr 22, 2020	Email	Chief, Slate Falls First Nation, Slate Falls Nation	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief stating as Wataynikaneyap implements the COVID-19 mitigation measures, we are looking for information from each community on how you will be classifying essential workers on the Wataynikaneyap Power Project. While most communities have posted public declarations of access restrictions or lockdown, it is not clear if workers coming from the ownership communities will be allowed to return to their communities during their rest days. There may be employees currently employed on the Project who happen to be your community members that reside in the community. Wataynikaneyap needs to know your plan and what is in place that would mitigate and prevent any transmission of Covid-19 into your communities and that everyone is kept safe and free from harm. Please provide information on any community restrictions that will apply to workers on the Wataynikaneyap Power project as soon as possible. Elaine Keesick, OSLP has been contacting your community as she has been designated to follow-up on this matter.	N/A	N/A	N/A	

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	711185	May 20, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the chiefs following up on her last email on April 22 regarding, the communities protocols and processes for COVID-19 Pandemic as in testing, self-isolation, and etc. Wataynikaneyap require this information to be provided to Elaine Keesick as this will assist with the COVID-19 health and safety plan that is being implemented by Valard currently and as Wataynikaneyap and Valard move towards next steps.	N/A	N/A	N/A	
	716949	May 22, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Access Roads, Permitting, Routing	Margaret emailed a copy of the letter to the Chief that was addressed to Pikangikum and regarding concerns of unresolved issues between Pikangikum, Whitefeather Forest Community Resource Management Authority and the project.	N/A	N/A	N/A	
	ROE-710	27-May-20	Mail / Email	Chief and Council, Slate Falls First Nation	Jodi Matheson	Community Engagement	Jodi sent off a notification package for the Laydown Area associated with the Wataynikaneyap Power Transmission Project, Jodi asked that they review the package and informed them the original documents will be forwarded to the Chief by express post. Jodi explained that the area was previously identified during the Environmental Assessment in August 2019 by Wataynikaneyap Power Transmission Project. Jodi ended the email providing Robert Brady's contact information.	N/A	N/A	N/A	
	ROE-742	29-May-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Sherice on behalf of Darrell Wawia	Community Notification	Sherice sent email notification on behalf of Darrell to continue the communications and community engagement regarding hiring and on boarding of community members for upcoming project related positions, such as tower assembly, that will be available on the Wataynikaneyap Power Transmission Project. Darrell explained that this was to aid in the engagement and on-boarding process of community members that have interest in the available positions, listed below are 4 questions which Valard is requesting input from the community. Upcoming available job postings will be shared with each community and will also be available on the project Facebook page, website and through OSLP. Darrell let the Chief know that he looked forward to their response on the listed questions as a starting point to resume discussions on project engagement and employment opportunity for Slate Falls Nation Community members.	N/A	N/A	N/A	
	711903	Jun 01, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Community Liaison	Breann Morgan TC Lead (Windigo First Nation Council)	Archaeology	Breann forwarded a detailed notice and accompanying map of upcoming Stage 2 archaeology work	N/A	N/A	N/A	
	719831	Jun 01, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief to clarify that neither Wataynikaneyap nor Valard had lobbied the government to have Wataynikaneyap declared an essential service. She noted that Wataynikaneyap's priority has been the health and safety of everyone involved on the project, that a pandemic plan is being followed, and that regular calls are held with leadership to discuss health and safety and respond to questions.	N/A	N/A	N/A	

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	ROE-773	1-Jun-20	Fax	Band Fax number	Darlene Bennett	Community Employment Opportunities	Darlene faxed the job posting to community council and asked kindly to be displayed throughout the community. 2nd attempt with community	N/A	N/A	N/A	
	ROE-774	1-Jun-20	Fax	Band Fax number	Darlene Bennett	Community Employment Opportunities	Darlene faxed the job posting to community council and asked kindly to be displayed throughout the community.	N/A	N/A	N/A	
	ROE-811	2-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison	Darlene Bennett	Community Employment Opportunities	Darlene sent job posting and asked Chief and Liaison that this posting please be displayed throughout your community, wherever it will get the most visibility. Darlene encouraged them to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Darlene ended email thanking the Chief and Liaison for helping us get the word out about available work on this project	N/A	N/A	N/A	
	ROE-827	5-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Darrell Wawia	Community Engagement	Darrell addressed the Chief providing Species Encounter Reporting forms regarding the caribou sighted on their homelands. Darrell explained that the forms are being provided to the community as outlined as part of the Endangered Species Act (ESA).	N/A	N/A	N/A	
	ROE-835	5-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Robert Brady	Community Engagement	Rob reached out to Chief looking to continue previous discussions on the gravel pit land use and services that could be utilized by Valard.	Valard waiting for Chief response; Communication is ongoing with community	Ongoing	N/A	
	713725	Jun 08, 2020	Email	Slate Falls Nation, Community Member	Margaret Kenequanash (Wataynikaneyap Power)	Incident	A Slate Falls community member emailed Margaret Kenequanash to inform her of an incident at their commercial fishing boat landing whereby it appears their boats have been used and one motor has been destroyed. The community member also reported that several other community members had come across a bear who had been shot	N/A	N/A	N/A	

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	ROE-841	8-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Robert Brady	LUA	Robert following up with previous discussion and provided the Land Use Draft Lease, Google Maps location of the gravel pit proposed for the Watay project.	Chief to sign the agreement; Lease agreement has been signed by Chief	Closed	N/A	
	ROE-863	12-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison	Darrell Wawia	Community Engagement	Darrell followed up with original notification sent on May 29, 2020, asking for Chief to confirm that he had received the copy. Darrell closed email with ensuring the chief that all questions and concerns will be answered and addressed during the times of COVID-19 restrictions.	N/A	N/A	N/A	
	ROE-876	16-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Darrell Wawia	Meeting Request	Darrell reached out to community by email requesting a meeting to advance discussions on the proposed Slate Falls camp.	Waiting for Community to confirm Meeting scheduled and held	Closed	28-Aug-20	
	ROE-882	17-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison	Darrell Wawia	Information Only	Darrell wrote the Chief to follow up with the meeting request to discuss engagement with the community in regard to the camp requirements and community engagement.	N/A	N/A	N/A	
	ROE-883	18-Jun-20	Phone	Community Liaison	Robert Brady, Jaime Governo	Engagement	Discussions on the Land Use for Camp; Valard looking for verbal or email permissions to move equipment; No concerns were raised	N/A	N/A	N/A	
	ROE-883	18-Jun-20	Email - Outgoing	Chief, Slate Falls First Nation	Robert Brady	Information Only	Robert followed up the meeting with a call confirming details discussed in meeting prior. Another call was scheduled for Tuesday June 23, 2020 @ 11am	Valard to schedule other call for June 23, 2020	Closed	N/A	

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	ROE-883	18-Jun-20	Phone - Incoming	Chief, Slate Falls First Nation	Robert Brady	Community Engagement	Chief requested that Robert call once prior meeting had commenced. Confirmation on discussions that were had in meeting were followed up. Another meeting had been scheduled for June 23, 2020 @ 11 am	N/A	N/A	N/A	
	ROE-892	23-Jun-20	Tele Conference	Community Liaison	Robert Brady Sherice Paizen Jaime Governo	Meeting Request	Chief and Council were unable to make this call - Rob moved the meeting to a later time in the day. Discussions on concerns from community members - vandalized boat motors and other items missing or disturbed.	N/A	N/A	N/A	
	ROE-893	23-Jun-20	Tele Conference	Chief and Council, Slate Falls First Nation	Robert Brady Sherice Paizen Jaime Governo	Engagement	Discussions on Land Use; Robert provided an overview of the discussions that have been had; explained the further activities to be preformed in the area; activity start date; opportunities; Concerns around the representation of the Slate Falls Nation - confirming that Chief and Council will be the main contact for engagements.	N/A	N/A	N/A	
	ROE-893	23-Jun-20	N/A	Robert Brady Sherice Paizen Jaime Governo	N/A	Road Safety	Chief is concerned with the roads and the amount of traffic by the camp	Rob explained that there will be signage to accommodate the busy traffic, primary concern is for public safety, Safety meetings will be held to remind personnel that Valard are guests	Closed	23-Jun-20	
	ROE-896	24-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Robert Brady	Information Only	Rob following up with action from previous meeting on June 23, 2020 to provide the revised Temp lease agreement for signatures from Chief	Chief to sign lease Lease signed	Closed	27-Jun-20	
	ROE-897	24-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation;	Sherice Paizen	Community Engagement	Sherice emailed the meeting minutes as requested from the Group 1 PM from the meetings held on June 23, 2020.	N/A	N/A	N/A	

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	ROE-902	27-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Robert Brady	Information Only	Rob thanked Chief and Council for their time over the past week moving the Slate Falls Nation camp forward. Rob provided a summary of requests and action items that had been completed to the Chief and Council. No concerns were raised.	N/A	N/A	N/A	
	ROE-903	29-Jun-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Robert Brady	Meeting Minutes	Rob reached out to Chief identifying the potential issue near Slate Falls First Nation, and was looking for input from the Chief and Council on how to resolve the blocked culvert and road repair. Rob provided detail of the issue in the body of email and attached pictures for reference.	The wetland is on both sides of the road with a culvert connecting them. The east side of the road culvert is blocked by debris (looks like a beaver dam) creating the water to cross further down the road. With any extended amount of rain this might damage the road. Please find attached pictures of the site.	Ongoing	N/A	
	ROE-903	2-Jul-20	Phone - Outgoing	Chief, Slate Falls First Nation	Robert Brady	Community Inquiry	Rob and Chief Crane discussed Wetland Crossing blocked culvert. Chief Crane agreed to speak with community maintenance department. Rob agreed to assist if needed. Rob and Chief Crane agreed to schedule a meeting for Thursday, Friday to close out items.	Wetland road blocked culvert and Chief Crane to speak with the community maintenance department. Valard said we will assist if needed. Plan to schedule a meeting (conf call) for Thursday or Friday to close out items	N/A	N/A	
	729426	Jul 07, 2020	Email	Community Member(s), Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Engagement	Juan emailed a community member who filed a complaint that her boat and motor had been damaged during construction, they spoke on the phone later that day.	N/A	N/A	N/A	
	ROE-958	7-Jul-20	Email - Incoming	Community Liaison	Robert Brady	Meeting Request	Community Liaison emailed Robert confirming the availability of Chief Lorraine.	Robert thanked Delford and confirmed he would send out the meeting invite	N/A	N/A	
	ROE-957	8-Jul-20	Email - Outgoing	Chief, Slate Falls First Nation	Robert Brady	Community Access	Robert sent Chief Crane a LUP document in Word document	N/A	N/A	N/A	

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	ROE-958	8-Jul-20	Tele-Conference	Chief and Council, Slate Falls First Nation	Blaine Paul; Robert Brady	Engagement	Meeting was to discuss the LUP application in Slate Falls Nation camp and brief overview of the COVID 19 policy Valard has	N/A	N/A	N/A	
	720703	Jul 09, 2020	Email	Community Liaison, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Environmental Compliance	Nancy emailed the Liaison an attached plain language summary of the Annual Compliance Report and translated version, with instructions to share with their community	N/A	N/A	N/A	
	ROE-957	9-Jul-20	Email - Incoming	Community Liaison	Robert Brady	Community Engagement	Community Liaison confirmed that the LUP was received and was able to print	N/A	N/A	N/A	
	ROE-962	16-Jul-20	Email - Outgoing	Chief, Slate Falls First Nation	Robert Brady	Community Engagement	Robert addresses CC Vincent in the email asking for details on water; septic and garbage services to write up a contract agreement.	Robert is waiting for information requested; Discussions ongoing from Re-Engagement Meetings	Ongoing	N/A	
	723896	Jul 23, 2020	Phone Call	Community Member (SLN) (Slate Falls Nation)	Nicholas Hammond (Wataynikaneyap Power)	Construction Traffic	The MNRF phoned Nancy Sooley to relay several complaints from Slate Falls Nation members including: speed of traffic on the Vermillion Road, significant dust being generated from increased traffic on Vermillion Road, and Valard trucks running other vehicles off this road.	N/A	N/A	N/A	
	723904	Jul 23, 2020	Phone Call	Community Member (Slate Falls Nation)	Adam Fiddler (Wataynikaneyap Power), Bryce Edward (OKT)	Construction Camp, Construction Traffic	A community member called to complain about speeding and dust on the Vermillion RoadT. The community member also mentioned that they think there is a workers camp being built on their trapline and nobody has contacted them about it. They spoke with the MNRF, who seem to agree that it is on their trapline (SL186). They has also heard that Slate Falls has some deal with the camp operator, and might be getting the trailers afterwards. If so, they'd like some of them, because they have nowhere to live at Slate Falls right now, and several people in their family need more space. They then reaffirmed that they support the project and won't be insisting the camp move or anything. They just wants proper recognition.	N/A	N/A	N/A	

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	731333	Jul 28, 2020	Email	Slate Falls Nation	Nicholas Hammond (Wataynikaneyap Power), Valard Representatives (Valard Construction)	Construction Traffic	As requested by Nick, Valard noted that one person has been cited for speeding on the project and a response was provided to the community member.	N/A	N/A	N/A	
	ROE-1163	14-Aug-20	Fax - Outgoing	Community Band Office	Lauree Gareau	Community Employment Opportunities	Lauree sent job posting for the Indigenous Construction Liaison by fax to the community band office; Valard wants to ensure that all those interested in working on the project have lots of opportunities	Slate Falls Nation Band fax number did not go through.	N/A	N/A	
	ROE-1086	14-Aug-20	Email - Outgoing	Chief, Slate Falls First Nation; Community Liaison	Darlene Bennett	Community Employment Opportunities	Darlene emailed Chief and Council the Job posting for the Indigenous Construction Liaison employment opportunity	N/A	N/A	N/A	
	731340	Aug 16, 2020	Email	Slate Falls Nation	Valard Representatives (Valard Construction), Jennifer Fretz-Joseph (Wataynikaneyap Power)	Construction Camp	Jenn emailed Valard the Slate Falls Nation community member's contact info so they could reach out regarding camp infrastructure request.	N/A	N/A	N/A	
	734270	Aug 17, 2020	Text/SMS	Community Member (SLN), Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Engagement	Juan texted the community member that Wataynikaneyap will provide a resolution for property damage, even though the cause of damage was uncertain.	N/A	N/A	N/A	
	741608	Aug 20, 2020	Letter/Mail	Community Liaison, Slate Falls Nation	Karen Saunders (Opiikapawiin Services)	Indigenous Participation	Karen mailed hard copies (both English and translated) of the Wataynikaneyap and Opiikapawiin Services monthly Indigenous Participation update for August.	N/A	N/A	N/A	

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	742516	Aug 20, 2020	Email	Community Liaison, Slate Falls Nation	Karen Saunders (Opiikapawiin Services)	Engagement	Karen emailed the community liaison a copy of two information sheets – one describing construction camps and the second describing mobile sewage treatment units.	N/A	N/A	N/A	
	741431	Aug 25, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Notification	Margaret emailed the Chief notifying the leadership that Wataynikaneyap is doing a communication assessment of the project, and requesting they take time to speak to the consultant who is gathering input and feedback.	N/A	N/A	N/A	
	ROE-1132	28-Aug-20	In-Person/Face-To-Face	Chief and Council, Slate Falls First Nation; Public Works officer	Robert Brady; Brian Gaunt; Jaime Governo	Community Engagement	Discussion points: Chief and council announced the community was open to all workers; List of community businesses and services were provided; Community looking for transparency with the Valard PM; Camp security; work schedule; employment opportunities; Valard requests a community blessing of camp	N/A	N/A	N/A	
	741527	Aug 30, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Engagement	Margaret email the Chief requesting the Chief and Council to follow up with the contractor to schedule engagement meetings, reminding the Chief that Wataynikaneyap has provided regular updates on the project response plans to the pandemic. Margaret reiterated the importance of setting up meetings with the contractor and provided contact information of key Project Managers from the contractor.	N/A	N/A	N/A	
	731824	Sep 02, 2020	Email	Slate Falls Nation	Nicholas Hammond (Wataynikaneyap Power)	Construction Traffic	Nick received an email from MNRF confirming that they had reached out to the OPP regarding complaints of speeding on the Vermillion Road. OPP confirmed that they would look into the situation.	N/A	N/A	N/A	
	734271	Sep 02, 2020	Text/SMS	Community Member (SLN), Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Engagement	Juan texted the community member asking if they are satisfied with the resolution; community member replied that they are, and thanked Juan.	N/A	N/A	N/A	

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	791212	Sep 02, 2020	In Person	Community Member, Slate Falls Nation	Bryce Edwards (OKT)	Right of Way, Engagement	A community member relayed a concern about vegetation debris on the shoreline near the ROW.	N/A	N/A	N/A	
	732333	Sep 03, 2020	Phone Call	Community Member (SLN), Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Recruitment	A community member called Juan to ask about job opportunities; she also mentioned there is a couple of community members who'd be interested in sending their application as well. Juan emailed the team for someone to connect them to the right person and to facilitate their applications .	N/A	N/A	N/A	
	ROE-1225	3-Sep-20	Email - Outgoing	Chief, Slate Falls First Nation; Community Liaison;	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	734321	Sep 08, 2020	Text/SMS	Community Member(s), Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Employment and Training	Juan texted the community member that Elaine Keesick called her over the weekend regarding the job postings and direct the land user to the Community Liaison for more information on the job opportunities.	N/A	N/A	N/A	
	733768	Sep 09, 2020	Text/SMS	Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Incident	Juan and the community member exchanged texts whereby the community member confirmed that she had received the motor.	N/A	N/A	N/A	
	742501	Sep 09, 2020	Email	Chief, Slate Falls First Nation, Slate Falls Nation	Margaret Kenequanash (Wataynikaneyap Power)	Ceremony, Land Protocols	Margaret spoke to Chief Crane, the invitation for the meeting will be postponed to September 24 due community crisis.	N/A	N/A	N/A	

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	ROE-1337	9-Sep-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison	Sherice Paizen	Community Access	Sherice emailed out the Valard Community Covid Plan to Chief and Council on behalf of Valard. Valard has requested that the Chief and Council provide feedback and input so that the Covid plan was specific to the community needs and policies.	Chief and Council to sign	Ongoing	N/A	
	741653	Sep 10, 2020	Email	Community Liaison, Chief, Slate Falls First Nation, Slate Falls Nation	Elaine Keesick (Opiikapawiin Services)	Pandemic Plan	Elaine emailed the Chief and Liaison requesting a copy of the community pandemic plans, Elaine informed them that the plans are used to ensure project activities protect the safety of community members.	N/A	N/A	N/A	
	733718	Sep 11, 2020	Email	Slate Falls Nation	Jennifer Fretz-Joseph (Wataynikaneyap Power)	On-site Communication	Jennifer Fretz-Joseph provided a response to a complaint about inappropriate language being used on radios.	N/A	N/A	N/A	
	791215	Sep 11, 2020	In Person	Community Member, Slate Falls Nation	Bryce Edwards (OKT)	Right of Way, Engagement	Bryce emailed community member requesting photo of the vegetation debris and committed to following up.	N/A	N/A	N/A	
	ROE-1274	17-Sep-20	Email - Outgoing	Chief, Slate Falls First Nation; Community Liaison	Dorothy Madsen	Community Employment Opportunities	Dorothy attached posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	741873	Sep 18, 2020	Email	Chief, Slate Falls First Nation, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief an attachment of the Indigenous Participation update in both English and translated version.	N/A	N/A	N/A	

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	746661	Sep 21, 2020	Email	Community Member, Slate Falls Nation	Juan Anderson (Watay nikaneyap Power)	Engagement	Juan emailed the community member to thank him for raising the issue of debris by the shoreline	N/A	N/A	N/A	
	ROE-1361	21-Sep-20	Email - Outgoing	Chief, Slate Falls First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	736420	Sep 22, 2020	Email	Slate Falls Nation	Nicholas Hammond (Watay nikaneyap Power)	Construction Traffic	Nick responded to the member's complaint about speeding and dust.	N/A	N/A	N/A	
	736422	Sep 22, 2020	Email	Slate Falls Nation	Nancy Sooley (Watay nikaneyap Power)	Construction Traffic	Nancy emailed MNRF to relay the response that was provided to the Slate Falls member.	N/A	N/A	N/A	
	742502	Sep 22, 2020	Email	Chief, Slate Falls First Nation, Slate Falls Nation	Margaret Kenequanash (Watay nikaneyap Power)	Ceremony, Land Protocols	Margaret spoke to Chief Crane, the invitation for the meeting will be postponed to October 1 due to community crisis, the Council recommended the blessing of the camp and the land protocol discussion be separate meetings.	N/A	N/A	N/A	
	ROE-1371	23-Sep-20	Email - Outgoing	Community Liaison	Randal Courchene	Community Access	Randal emailed Community Liaison following up on the status of signing the Covid 19 Protocols that were sent on September 9, 2020 (ROE-1337); Randal also inquired about the community blessing for the camp and earlier discussion had on August 28th, 2020 (ROE-1132)	N/A	N/A	N/A	

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	ROE-1371	23-Sep-20	Email - Outgoing	Community Liaison	Randal Courchene	Community Access	Community Liaison replied providing Randal with the correct email address.	N/A	N/A	N/A	
	ROE-1436	28-Sep-20	Phone Call - Incoming	Chief, Slate Falls First Nation	Brian Gaunt	Community Concern	Chief contacted Valard to complain about dumping going on in an area that was not agreed upon.	Project Group PM and Valard Environment team were brought into the situation; PM to contact maintenance and provide update on dumping location	Closed	N/A	
	742503	Sep 30, 2020	Email	Chief, Slate Falls First Nation, Slate Falls Nation	Margaret Kenequanash (Wataynikaneyap Power)	Ceremony, Land Protocols	Margaret spoke with Chief Crane, the community meeting, blessing of the camp, project update and feast scheduled for October 1, 2020 is postponed. Possible dates will be shared with Chief.	N/A	N/A	N/A	
	738397	Oct 02, 2020	In Person	Slate Falls Nation	Bryce Edwards (OKT)	Incident	A Slate Falls community member continues to experience issues with their camp and boats which are located within 3km of the ROW. Resolutions have been requested.	N/A	N/A	N/A	
	ROE-1948	5-Oct-20	Fax - Outgoing	Chief, Slate Falls First Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the 3 job postings for the Wataynikaneyap project; Class A Driver; Fuel Truck Driver; and Foundations Laborer; Lauree encourage the Chief and council to share with as many community members possible	N/A	N/A	N/A	
	744510	Oct 08, 2020	Email	Community Liaison, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Community Liaison the Translated and English versions of the October Newsletter.	N/A	N/A	N/A	

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	ROE-1907	8-Oct-20	Fax - Outgoing	Chief, Slate Falls First Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Primary Care Paramedic for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1907	8-Oct-20	Fax - Outgoing	Chief, Slate Falls First Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Primary Care Paramedic for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	752380	Oct 09, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief both copies of the English and Translated October Newsletters.	N/A	N/A	N/A	
	753063	Oct 09, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret emailed the Chief with an attached letter addressed to Pikangikum, and Whitefeather. The letter covered on a number of issues and requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and Elder Steering Committee as soon as possible. The letter explains each issue and Margaret copied the email to the Chiefs that own Wataynikaneyap as some issues will have an overall impact including Pikangikum and our partners. Margaret requested for a meeting on behalf of Wataynikaneyap because we need to move forward on these issues. The letter will be translated and will be sent in a separate email by Monday to Pikangikum so the Elders can be provided a copy.	N/A	N/A	N/A	
	753201	Oct 14, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret followed up with an email to the Chief on the letter sent to Pikangikum that was requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and the Elder Steering Committee as soon as possible. Margaret stated the urgency to discuss the issues outlined in the letter and come up with solutions on a path forward. Margaret requested a response to schedule a date for this meeting.	N/A	N/A	N/A	
	ROE-1851	14-Oct-20	Fax - Outgoing	Chief, Slate Falls First Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Field QC, Lattice Steel Assembly/ Erection position for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	

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	ROE-1851	14-Oct-20	Fax - Outgoing	Chief, Slate Falls First Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Field QC, Lattice Steel Assembly/ Erection position for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1747	15-Oct-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Randal Courchene	Community Engagement	Randal emailed Chief and Council to notify them of the fuel spill that occurred at the Slate Falls Camp; Randal assured the Chief that all the environmental precautions were implemented immediately. Attached is the Environmental notification	N/A	N/A	N/A	
	796278	Oct 16, 2020	Email	Chief Lorraine Crane, Slate Falls Nation	Josie Zussino (Opiikapawiin Services)		Josie informed the Chief that the Wataynikaneyap Environmental Look-Ahead, which covers the construction activities that have occurred on the Project to date, and those activities that will be expected to continue over the next 3-month period from November 1, 2020 - January 31, 2021, was now accessible on the Wataynikaneyap Project website.				
	743191	Oct 19, 2020	In Person	Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Land Access, Incident	During a meeting, Wataynikaneyap relayed to the community member the actions that had been taken in response to expressed concerns about vandalism, unauthorized use of members' boats and boat launch. In addition, concern was expressed over the impact of a Valard "no hunting" sign at the start of a road and its impact on the ability of Slate Falls members to hunt there.	N/A	N/A	N/A	
	ROE-1751	19-Oct-20	Email - Outgoing	Chief, Slate Falls First Nation	Randal Courchene	Community Engagement	Randal emailed the final incident report to the Chief and council on the fuel spill and the environmental clean up with at was done. Randal attached the incident report and photos of the area.	N/A	N/A	N/A	
	ROE-1643	20-Oct-20	In-Person/Face-To-Face	Chief and Council, Slate Falls First Nation; Elders Advisory Group: Wabigoon Lake Ojibway Nation	Valard Watay Hatch	Engagement	Blessing of the Slate Falls Camp; Introduction of Margaret Kenequanash of Watay Power; Margaret provided history of the traditional lands of Slate Falls Nation, introductions of Chief and Council; Camp blessing was completed by Elder; Chief crane shared gifts with attendees; Margaret shared gifts with Chief, Council and Elder, Communications shared on the project, community engagement	N/A	N/A	N/A	

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	ROE-1371	21-Oct-20	Email - Outgoing	Community Liaison	Randal Courchene	Community Engagement	Randal reached out to Community Liaison doing a follow up on the Covid plan originally sent in September; Randal inquired on if the Chief and Council have had time to review the files; Randal requested that once reviewed and signed off, that they be sent back to him	N/A	N/A	N/A	
	753282	Oct 22, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Engagement, Pandemic Plan	Margaret followed up with the Chief on the letter sent to Pikangikum requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and the Elder Steering Committee. Margaret made it aware that there is hunting season and cultural week as well as COVID 19 situation, however Wataynikaneyap can do a call or video conferencing if Pikangikum are not able to grant permission to community visit. Margaret requested confirmation of a date that they can have this call and discuss a path forward.	N/A	N/A	N/A	
	ROE-1823	22-Oct-20	Fax - Outgoing	Chief, Slate Falls First Nation	Toni Sloan	Community Employment Opportunities	Toni faxed the posting of the Wataay Community Indigenous Relations Advisor for the Wataynikaneyap Power Transmission Project; Toni requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1668	22-Oct-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Toni Sloan	Community Employment Opportunities	Toni emailed the job posting for Indigenous Relations Advisor; Toni asked that the posting be displayed throughout the community; if possible to be broadcasted on the community radio station and added to the community Facebook page. Toni shared that Valard wanted to ensure that all that are interested in working on the project may have the opportunity to.	N/A	N/A	N/A	
	ROE-1679	22-Oct-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	744078	Oct 23, 2020	Email	Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Land Access	Juan followed up with the community member to let them know that the "no hunting" signs are meant to ensure safety of workers in areas with active construction activities. The signs are temporary and will be taken down once construction activities are complete in the area.	N/A	N/A	N/A	

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	750749	Oct 26, 2020	Email	Community Liaison, Chief, Slate Falls First Nation, Slate Falls Nation, Band Staff member	Josie Zussino (Opiikapawiin Services)	Archaeology, Pandemic Plan	Josie emailed the Chief, copying the Community Liaison and Band staff member requesting an update to the community's Community Protocol document to be appended to the Indigenous Communication Management Plan.	N/A	N/A	N/A	
	ROE-1705	26-Oct-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison	Jodi Matheson	Community Engagement	Valard permitting sent out the notification regarding Wood and Debris burning activities in the traditional territory	N/A	N/A	N/A	
	ROE-1773	26-Oct-20	In-Person/Face-To-Face	Chief, Slate Falls First Nation; Glen Whiskeyjack	Clarence Auger	Engagement	Clarence reached out to Chief and Council of Slate Falls Nation; Clarence introduced himself as the Construction Liaison for Slate Falls Nation; Discussion points on Roles and Responsibilities, Opportunities of Employment, History of Slate falls Concern noted were the Suboxone Program and the shift length	No follow up meeting scheduled	N/A	N/A	
	ROE-1668	27-Oct-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Toni Sloan	Community Employment Opportunities	Toni apologized for the inconvenience, and explained that the job posting of Indigenous Relations Advisor is under review; Toni asked that all communications / postings be removed until further notice	N/A	N/A	N/A	
	ROE-1879	27-Oct-20	Fax - Outgoing	Chief, Slate Falls First Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Safety Assistant for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1730	27-Oct-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council attaching the job posting for Project Safety Admin for the Wataynikaneyap Power Transmission project; Lauree asked the posting be displayed throughout the community so that every one interested in working on the project has the opportunity.	N/A	N/A	N/A	

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	ROE-1803	31-Oct-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Randal Courchene	Community Engagement	Randal emailed the Anchor Box area bulletin notification to Chief and Council; Bulletin explains the process and that certain tower bases this will be required for; Randal also included: Covid Plan; Helicopter sites; Laydown Area; Pull Sites and the PTTW sites sign offs	Chief and Council to review and sign off	Open	N/A	
	763472	Nov 02, 2020	Email	Slate Falls Nation	Josie Zussino (Opiikapawiin Services)	Protocols, Archaeology	Josie emailed a follow up on the update of their Community Protocols to the Chief and Community Liaison.	N/A	N/A	N/A	
	747317	Nov 03, 2020	Email	Community Liaison, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Community Engagement	Nancy e-mailed the English and Translated versions of November Watay/OSLP monthly update to the community Liaisons, which covers the project activities for the month of September. She also noted she added the documents to Basecamp.	N/A	N/A	N/A	
	ROE-1984	4-Nov-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	764291	Nov 05, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan e-mailed the Chief's the English and Translated versions of November Watay/OSLP monthly update, which covers the project activities for the month of September.	N/A	N/A	N/A	
	ROE-2001	7-Nov-20	In-Person/Face-To-Face	Chief, Slate Falls First Nation	Robert Brady	Meeting Minutes	Discussion points; Camp activities and employment opportunities; Construction Liaison and the role he has; Positive communication and respect given to Chief from Valard; Valard presented the letter of support and discussed the intentions of the letter	N/A	N/A	N/A	

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	ROE-1959	7-Nov-20	In-Person/Face-To-Face	Community Member	Jaime Governo	Agreements & Permitting	Chief, Slate Falls First Nation signed Valard's letter of Support for the temp workspace required for the Wataynikaneyap Power Project	N/A	N/A	N/A	
	752411	Nov 13, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Protocols, Archaeology	Margaret emailed the Chiefs reminding them about the need to develop a written protocol of expectations and identification of emergency contacts that can be used by the EPC contractor and Wataynikaneyap PM should there be an archaeology find during the construction. Margaret request the completed form by November 23, 2020 and send to Josie Zussino, Indigenous Engagement Coordinator.	N/A	N/A	N/A	
	ROE-2042	13-Nov-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief and council the Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	ROE-2091	17-Nov-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2096	17-Nov-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Randal Courchene	Agreements & Permitting	Randal email Chief and council attaching the letter of support for review and sign off; Maps identify the Ice road along the Hydro 1 corridor	N/A	N/A	N/A	
	ROE-2066	17-Nov-20	Fax - Incoming	Chief, Slate Falls First Nation	Randal Courchene	Community Engagement	Chief, Slate Falls First Nation and Community Liaison, Slate Falls First Nation signed the Covid Plan	N/A	N/A	N/A	

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	ROE-2258	18-Nov-20	In-Person/Face-To-Face	Clarence Auger	Ontario Works Representative	Community Engagement	Clarence reached out to Slate Falls Nation Ontario Works representative; Discussions on a strategy to get more community members involved in the project	N/A	N/A	N/A	
	ROE-2006	24-Nov-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands. (#16, #17)	N/A	N/A	N/A	
	ROE-2007	24-Nov-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands. (#18, #19)	N/A	N/A	N/A	
	ROE-2138	26-Nov-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Administrative Assistant, Assembly. Drafting Technician, Environmental Monitoring, General Foreman (Construction Supervisor), Heavy Duty Equipment Technician, JM Automotive Technician, Primary Care Paramedic, Prep Ground Work Sub foreman and Project Safety Admin. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2138	27-Nov-20	Email - Outgoing	Lauree Gareau	Ontario Works Representative	Community Engagement	Lauree emailed the Ontario Works representative the 10 job postings for the Wataynikaneyap project; Administrative Assistant, Assembly. Drafting Technician, Environmental Monitoring, General Foreman (Construction Supervisor), Heavy Duty Equipment Technician, JM Automotive Technician, Primary Care Paramedic, Prep Ground Work Sub foreman and Project Safety Admin. Lauree asked that these be shared with the community members; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2138	27-Nov-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree followed up the email and faxed Chief and Council the 10 job postings	N/A	N/A	N/A	

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	ROE-2138	27-Nov-20	Fax - Outgoing	Lauree Gareau	Ontario Works Representative	Community Employment Opportunities	Lauree followed up the email with a fax of the 10 job postings to the Ontario Works representative for the Wataynikaneyap project.	N/A	N/A	N/A	
	ROE-2249	1-Dec-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2299	2-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2299	2-Dec-20	Email - Outgoing	Lauree Gareau	Ontario Works Representative	Community Employment Opportunities	Lauree emailed the Ontario Works Administrator the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2299	2-Dec-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	764150	Dec 04, 2020	Email	Community Liaison, Slate Falls Nation	Josie Zussino (Opiikapawiin Services)	Protocols	Josie emailed the community liaison to follow up on the status of the Community Protocols	N/A	N/A	N/A	

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	ROE-2344	4-Dec-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief the updated Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	758414	Dec 07, 2020	Email	Community Liaison, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Community Liaison both copies of plain and translated versions of December Newsletter.	N/A	N/A	N/A	
	756633	Dec 08, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed Chief, Slate Falls First Nation and the CL a map describing upcoming field work in support of Wataу's Endangered Species Act permit, specifically the establishment and monitoring of permanent survey plots, as well as the hiring of a fulltime employee from a Participating First Nation.	N/A	N/A	N/A	
	764151	Dec 08, 2020	Email	Slate Falls Nation, Community Liaison	Josie Zussino (Opiikapawiin Services)	Protocols	Josie emailed the community liaison to follow up on the status of the Community Protocols	N/A	N/A	N/A	
	768608	Dec 08, 2020	Email	Slate Falls Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie e-mailed the Chiefs a letter which discusses an update on the COVID-19 on the project. This included the notification of two workers currently employed on the project who tested positive for COVID 19. The letter also discussed the actions that were taken.	N/A	N/A	N/A	
	ROE-2352	8-Dec-20	Email - Outgoing	Community Liaison, Slate Falls First Nation	Randal Courchene	Community Engagement	Randal reached out to Council following up on any Covid restrictions that the community may have in place at this time for their members for exiting and entering back into the community.	N/A	N/A	N/A	

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	758891	Dec 09, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief a letter regarding details of the Pickle Lake Loops camp exposed to COVID-19.	N/A	N/A	N/A	
	769486	Dec 09, 2020	Email	Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan emailed both copies of the plain and translated versions of the December monthly update newsletters to the Chief's .	N/A	N/A	N/A	
	756616	Dec 10, 2020	Email	Slate Falls Nation, Community Liaison(s)	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed Chief's and Community Liaisons a detailed notification and map of upcoming field work in support of Wataynikaneyap's Endangered Species Act permit; specifically the establishment and monitoring of permanent survey plots.	N/A	N/A	N/A	
	768714	Dec 10, 2020	Email	Slate Falls Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chiefs an update on the COVID 19 cases at the Pickle Lake and Loops camps; letter outlines that the Northwest Health Unit would be issuing a media release the following day declaring the situation an outbreak.	N/A	N/A	N/A	
	763633	Dec 11, 2020	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief and band staff member the official media release of the confirmed cases at Valard work camp in Pickle Lake.	N/A	N/A	N/A	
	764152	Dec 14, 2020	Phone Call	Slate Falls Nation, Community Member(s)	Josie Zussino (Opiikapawiin Services)	Protocols	Josie attempted to call a community member to follow up on the status of the Community Protocols.	N/A	N/A	N/A	

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	768755	Dec 14, 2020	Email	Slate Falls Nation	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen informed the Chief, Community Liaison and Tribal Council that Valard has requested that the Ministry of Environment Conservation and Parks (MECP) make two amendments to the Wataynikaneyap Endangered Species Act permit. Karen provided the details of these amendments and indicated that if there are any questions or concerns that they please contact the Environmental Manager at Wataynikaneyap.	N/A	N/A	N/A	
	ROE-2384	14-Dec-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Randal Courchene	Agreements & Permitting	Randal shared with Chief and Council the mapping and letter of support for the planned camp location	N/A	N/A	N/A	
	ROE-2391	14-Dec-20	Email - Outgoing	Chief and Council, Slate Falls First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	768734	Dec 15, 2020	Email	Community Liaison, Slate Falls Nation	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen e-mailed the community liaison to request their participation in a teleconference on Wataynikaneyap's Endangered Species Act Permit on December 17.	N/A	N/A	N/A	
	ROE-2416	16-Dec-20	Email - Outgoing	Ontario Works Representative	Lauree Gareau	Community Employment Opportunities	Lauree emailed the Ontario Works administrator the job postings for: Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2416	16-Dec-20	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

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	ROE-2416	16-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	768283	Dec 18, 2020	Email	Slate Falls Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief a notification stating that the COVID-19 outbreak at the Pickle Lake Loops camp has been declared over by the Northwest Health Unit.	N/A	N/A	N/A	
	ROE-2384	4-Jan-21	Email - Incoming	Chief, Slate Falls First Nation	Jaime Governo	Community Access	Valard received the support letter for the Temp Camp sign off	N/A	N/A	N/A	
	ROE-2485	6-Jan-21	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-2488	7-Jan-21	Email - Outgoing	Community Liaison, Construction Liaison	Valard	Community Engagement	Construction Liaison reached out to Valard providing an introduction email to a new hire; Construction Liaison shared that new hire was a Land Use Planner; and will be able to direct Valard appropriate course of action with the Ministry of Natural Resources (MNR) on reaching out to any trappers	N/A	N/A	N/A	
	775523	Jan 09, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation, Engagement	Jordan emailed the Chief the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous monthly update for January 2021.	N/A	N/A	N/A	

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	ROE-2510	12-Jan-21	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	773425	Jan 14, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Lydia Big George (Opiikapawiin Services)	Environmental, Engagement	Lydia e-mailed the Chief and community liaison the call for members to be part of the Environmental Committee. Lydia requested that it be shared with individuals who would be interested in supporting environmental work as it relates to the transmission project.	N/A	N/A	N/A	
	ROE-2533	14-Jan-21	Email - Outgoing	Chief and Council, Slate Falls First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	772657	Jan 15, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Josie Zussino (Opiikapawiin Services)	Environmental, Construction Activities	Josie emailed the Chief the Wataynikaneyap Environmental Look-Ahead, which covers the construction activities that have occurred on the Project to date and those activities that will be expected to continue over the next 3-month period from February 1 to April 30.	N/A	N/A	N/A	
	772692	Jan 15, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie e-mailed the Chief's a letter update from Margaret Kenequanash, in regards to the announcement of a stay-at-home order by the Province of Ontario and its impact on the Project.	N/A	N/A	N/A	
	772972	Jan 15, 2021	Email	Community Member (SLN), Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Engagement	Juan and a Slate Falls community member exchanged emails in regards to potential employment with Valard; community member confirmed his contact information. Juan and the community member also exchanged emails in regards to the debris on the shoreline; Juan indicated that the MNRF has agreed to allow the trees to stay to help prevent the slope from eroding. Juan asked that the community member let him know if this is an issue. Slate Falls community member thanked Juan for getting back to him.	N/A	N/A	N/A	

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	ROE-2566	15-Jan-21	Email - Outgoing	Chief and Council, Slate Falls First Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2566	15-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	774025	Jan 18, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Community Liaison	Karen Saunders (Opiikapawiin Services)	Environmental, EA Process, Endangered Species	Karen e-mailed the Chief and Community Liaison the ESA Permit Annual Report, which provides details of the years activities in support of the permit. Karen attached the documents for review, including Part 1 and 2 of the final draft that is to be sent to the Ministry of Environment, Conservation, and Parks; as well as the plain language summary in English and Anishininiimowin. Karen requested that the documents be reviewed and that any questions or concerns be forwarded to her prior to January 25.	N/A	N/A	N/A	
	ROE-2594	18-Jan-21	Email - Outgoing	Chief, Slate Falls First Nation; Community Liaison	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	772791	Jan 19, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief's an update on behalf of Margaret Kenequanash; the letter provides notification and details of a test positive COVID case of a Valard employee in the Wataynikaneyap Project.	N/A	N/A	N/A	
	ROE-2594	19-Jan-21	Email - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie emailed the Ontario Works Representative the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

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	ROE-2594	19-Jan-21	Fax - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie faxed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2647	21-Jan-21	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2647	21-Jan-21	Email - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie emailed the Ontario Works Representative the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2647	21-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	774047	Jan 22, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Karen Saunders (Opiikapawiin Services)	Environmental, EA Process, Endangered Species	Karen e-mailed the Chief and Community Liaison a reminder of the January 25 deadline for review of the 2020 Endangered Species Act Annual Report.	N/A	N/A	N/A	
	ROE-2494	26-Jan-21	In-Person/Face-To-Face	Chief, Slate Falls First Nation	Jaime Governo; Kate Griese	Engagement	meeting purpose to continue discussions regarding the project progression Discussion points: Drug and Alcohol allegations, Water and Septic run from Slate Falls Camp, Low water levels at Camp, Sewage spill, Public works personnel and camp manager discussions, Invoices; both parties were very understanding and worked together to rectify any issues that were brought to the table Concerns identified: Drugs and alcohol being brought into camp and community; Water levels in camp; Sewage spill in slate falls camp	N/A	N/A	N/A	

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	ROE-2684	27-Jan-21	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Diane Begon	Community Engagement	Valard Permitting group sent out a notification regarding the wood and debris pile burning activities that will occur between February 1, 2021 and March 31, 2021; Notification attached	N/A	N/A	N/A	
	ROE-2469	27-Jan-21	Email - Outgoing	Chief, Slate Falls First Nation	Jaime Governo	Agreements & Permitting	Jaime emailed Chief Crane the outline of the items being compensated to the community for the ongoing servicing of the camp in Slate Falls Nation.	N/A	N/A	N/A	
	ROE-2494	29-Jan-21	Email - Outgoing	Chief, Slate Falls First Nation	Jaime Governo	Community Engagement	Jaime emailed to follow up from the meeting on some requested items brought forward; Jaime provided Protocols with the Safety and Security teams that had been communicated	N/A	N/A	N/A	
	782034	Feb 04, 2021	Text/SMS	Slate Falls Nation, Community Member	Juan Anderson (Wataynikaneyap Power)	Engagement	Juan messaged a Slate Falls Community Member to inquire as to whether they knew anyone in Thunder Bay who would be interested in working for Wataynikaneyap as a land protocols coordinator.	N/A	N/A	N/A	
	784315	Feb 04, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which involved 5 Project workers testing non-negative.	N/A	N/A	N/A	
	ROE-2751	4-Feb-21	Email - Outgoing	Chief and Council, Slate Falls First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	

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	781137	Feb 05, 2021	Email	Community Liaison, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Engagement	Nancy e-mailed the community liaisons the English and translated versions of the Wataynikaneyap/OSLP Monthly update newsletter, as well as a copy of the HR Committee update document.	N/A	N/A	N/A	
	784338	Feb 05, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble'; which involved 4 of the 5 Project workers previously reported as non-negative being cleared for COVID-19.	N/A	N/A	N/A	
	ROE-2778	5-Feb-21	Email - Outgoing	Ontario Works Representative	Christie Berdan	Community Employment Opportunities	Christie emailed the Ontario Works Representative the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2778	5-Feb-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie attempted to faxed Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2778	5-Feb-21	Email - Outgoing	Chief, Slate Falls First Nation; Community Liaison	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2778	5-Feb-21	Email - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie emailed the Ontario Works Representative the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

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	781647	Feb 08, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan Sturgeon emailed the Chief the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous monthly update for February 2021.	N/A	N/A	N/A	
	784361	Feb 08, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member to clarify why the term 'non-negative' is being used, and how it works in conjunction with the public health terminology.	N/A	N/A	N/A	
	784385	Feb 10, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which involved a Project worker testing non-negative.	N/A	N/A	N/A	
	ROE-2848	11-Feb-21	Email - Outgoing	Chief and Council, Slate Falls First Nation;	Randal Courchene	Community Inquiry	Randal emailed Chief and Council regarding the camp not receiving any water deliveries since Feb 4, 2021; camp is starting to run low; Randal asked for confirmation of a deliver today; Randal shared that Valard could send out their truck to pick up a loads of water until the community got their water delivery system up and running again.	Randal contacted the band office; Community is working on their trailer and they do like the idea of Valard using their own water truck.	Closed	11-Mar-21	
	ROE-2848	11-Feb-21	Phone Call - Outgoing	Community Liaison, Slate Falls First Nation	Randal Courchene	Community Access	Community liaison provided Valard access to the Community to obtain water for the camp	N/A	N/A	N/A	
	ROE-2848	11-Feb-21	Phone Call - Outgoing	Council Member	Randal Courchene	Community Engagement	Randal reached out to the Band office to request and update on the water delivery; Randal suggested that Valard use their own water truck due to the Community water truck being fix	Pandemic team to approve Valard entry	Closed	11-Feb-21	

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	784412	Feb 12, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which included an update to the non-negative test reported on February 10, 2021.	N/A	N/A	N/A	
	ROE-2848	12-Feb-21	Phone Call - Outgoing	Council Member	Randal Courchene	Community Engagement	Randal reached out to the Band office of Slate Falls Nation to see the status of the water truck	Valard to discuss water deliver in the evening	Ongoing	N/A	
	ROE-2684	17-Feb-21	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Diane Begon	Community Engagement	Valard Permitting group sent the translated version of notification regarding the wood and debris pile burning activities that will occur between February 1, 2021 and March 31, 2021; Notification attached	N/A	N/A	N/A	
	784442	Feb 19, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', which involved two workers testing as 'non-negative'.	N/A	N/A	N/A	
	784493	Feb 19, 2021	Email	Slate Falls Nation, Band Staff member, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', and notice of a non-negative case at the Pipestone camp.	N/A	N/A	N/A	
	782008	Feb 20, 2021	Text/SMS	Community Member (SLN), Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Engagement	Juan messaged a Slate Falls community member inquiring on the date and time of when the marijuana odours were detected when driving through the Slate Falls construction camp. Juan advised this information will be helpful when discussing with the Contractor.	N/A	N/A	N/A	

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	773591	Feb 21, 2021	Phone Call	Community Member (Slate Falls Nation)	Adam Fiddler (Wataynikaneyap Power)	Drugs and Alcohol	A community member filed a complaint about odours of marijuana detected when driving through the Slate Falls construction camp.	N/A	N/A	N/A	
	784544	Feb 22, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', the Pipestone camp 'bubble', and notice of an additional non-negative at the Sioux Lookout camp.	N/A	N/A	N/A	
	781698	Feb 26, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Community Liaison	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen Saunders e-mailed the Chief and Community Liaison in regards to an Amendment to Condition 38 of the Wataynikaneyap Endangered Species Act Permit, which allows Project activities to be carried out in specific areas of bat maternity habitat during the maternity period. Karen provided the details and reasons for this amendment accompanied by a detailed map. Karen provided the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	784031	Feb 26, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	Timber, Engagement	Margaret sent the Chief, Band Staff Member, and Tribal Council representative a letter, a summary, and a bulletin in regards to timber offerings.	N/A	N/A	N/A	
	784611	Feb 26, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the previously reported four (4) non-negative tests at the Pickle Lake camp 'bubble', Pipestone camp 'bubble' and the Sioux Lookout camp 'bubble'. The letter also provided notice of non-negative COVID-19 cases at the Red Lake camp 'bubble' and Pickle Lake camp 'bubble'.	N/A	N/A	N/A	
	787312	Mar 01, 2021	Email	Community Member (SLN), Slate Falls Nation	Juan Anderson (Wataynikaneyap Power)	Engagement	As a result of a previous conversation, Juan provided a community member with the email addresses for submitting resumes, in addition to the contact info for Opiikapawiin's Indigenous Engagement Manager and Indigenous Recruitment and Retention Advisor.	N/A	N/A	N/A	

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	789770	Mar 01, 2021	Email	Band Staff member, Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Loops camp 'bubble' in Pickle Lake; which involved 1 symptomatic Project worker testing as non-negative, and a total of 16 other workers being isolated.	N/A	N/A	N/A	
	789901	Mar 03, 2021	Email	Band Staff member, Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Loops camp; which involved Valard screening all workers within the bubble, resulting in an additional non-negative PCR test. As a result, there are a total of 5 non-negative tests identified, as well as 15 close contacts of those workers who were contacted and isolating.	N/A	N/A	N/A	
	789973	Mar 04, 2021	Email	Band Staff member, Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to information regarding the COVID-19 camp 'bubble', as well as the COVID-19 Communication Process.	N/A	N/A	N/A	
	785172	Mar 05, 2021	Email	Community Liaison, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Engagement	Nancy e-mailed the community liaisons the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous Participation Monthly Update for March 2021.	N/A	N/A	N/A	
	ROE-3082	7-Mar-21	Email - Outgoing	Chief and Council, Slate Falls First Nation	Construction Liaison	Community Engagement	Construction Liaison emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	785195	Mar 08, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Band Staff member	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan e-mailed the Chief and band staff member the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous Participation Monthly Update for March 2021.	N/A	N/A	N/A	

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	ROE-3037	8-Mar-21	Email - Outgoing	Ontario Works Representative	Christie Berdan	Community Employment Opportunities	Christie the Community Ontario Works Representative the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-3037	8-Mar-21	Email - Outgoing	Chief and Council, Slate Falls First Nation; Community Liaison;	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	790009	Mar 10, 2021	Email	Band Staff member, Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation on the Wataynikaneyap Project. The letter advised of two symptomatic non-negative COVID-19 cases within the Junction camp 'bubble' (North of Red Lake) and Deer Lake camp 'bubble'.	N/A	N/A	N/A	
	790074	Mar 11, 2021	Email	Band Staff member, Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation on the Wataynikaneyap Project. The letter indicated that the Northwest Health Unit (NWHU) has advised Valard that they will be declaring a COVID-19 outbreak at the Deer Lake camp. It also provided an update on the situation for the Junction camp.	N/A	N/A	N/A	
	783237	Mar 12, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Community Liaison	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen Saunders e-mailed the Chiefs, Community Liaisons and Tribal Council representatives in regards to Valard's requested Amendment to Conditions 34 and 38 of the Wataynikaneyap 2021-2022 Endangered Species Act Permit. Karen provided the details and reasons for this amendment, accompanied by a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	790134	Mar 15, 2021	Email	Band Staff member, Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation at the Loops camp, where a non-negative COVID-19 PCR test was detected on March 13 during pre-screening activities.	N/A	N/A	N/A	

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	790202	Mar 16, 2021	Email	Band Staff member, Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation, as first disclosed in the letter dated March 11 (regarding the Deer Lake camp and Junction Camp), and the letter dated March 15 (regarding the Loops Camp).	N/A	N/A	N/A	
	790300	Mar 18, 2021	Email	Band Staff member, Slate Falls Nation, Chief, Slate Falls First Nation	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation at the Pipestone camp, Junction Camp, Loops Camp (Pickle Lake), and Deer Lake camp.	N/A	N/A	N/A	
	790413	Mar 22, 2021	Email	Band Staff member, Chief, Slate Falls First Nation, Slate Falls Nation	Margaret Kenequanash (Watay nikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation at the BMSA camp (Bearskin Lake); Loops camp (Pickle Lake); Pipestone camp; and Deer Lake camp.	N/A	N/A	N/A	
	780713	Mar 23, 2021	Email	Community Member (Slate Falls Nation), Shawn Burke (Ministry of Natural Resources and Forestry (GLDR-PL))	Nancy Sooley (Watay nikaneyap Power), Nicholas Hammond (Watay nikaneyap Power)	Environmental	A community member filed a complaint to MNRF that was passed along to Watay nikaneyap about a dumpster blocking access to a road. The dumpster also has garbage spilling out of it, including liquid that may be hydrocarbon-based.	N/A	N/A	N/A	
	780726	Mar 24, 2021	Email	Slate Falls Nation	Valard Representatives (Valard Construction)	Environmental	Valard emailed Slate Falls Nation to acknowledge the complaint about the leaking dumpster blocking the road.	N/A	N/A	N/A	
	ROE-3162	Mar 24, 2021	Email - Outgoing	Chief, Slate Falls First Nation	Jaime Governo	Community Engagement	Valard reached out to Chief Crane regarding the concern that was brought forward the day before; one of the community trappers, Valard has handle this with the communication with her in getting this resolve. , Valard does take any environmental concerns very seriously and act very quickly when they come forward.	N/A	N/A	N/A	

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	ROE-3162	24-Mar-21	Phone Call - Outgoing	Jaime Governo		Community Concern	Community member (Elder) brought forward concerns regarding the trapline and the mess that was left behind by Valard	Valard to clean up mess as soon as possible	Closed	N/A	
	783372	Mar 25, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Community Liaison	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen emailed the Chief, Community Liaison, and Tribal Council representative in regards to an update to Valard's requested amendment to the Wataynikaneyap Endangered Species Act permit. Karen provided the details and reasons for this amendment being sought, and provided a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	790443	Mar 26, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation on the Wataynikaneyap Project, which included two workers testing non-negative at the Sioux Lookout camp. The letter also provided a brief update on the non-negatives and close contacts from the Junction, Deer Lake, Pipestone, and Loops camps.	N/A	N/A	N/A	
	790489	Mar 31, 2021	Email	Slate Falls Nation, Chief, Slate Falls First Nation, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation on the Wataynikaneyap Project, which included no new cases to report since the last update; in addition to an update on the Sioux Lookout camp and Pipestone camp.	N/A	N/A	N/A	
	ROE-3162	31-Mar-21	In-Person/Face-To-Face	Chief and Council, Slate Falls First Nation	Randal Courchene	Community Engagement	Valard emailed Chief and Council confirmation that the removal of the dumpster and also the non-hazardous findings from our environmental team who did the removal and the soil assessment at the site. Pictures are attached	N/A	N/A	N/A	
Wabigoon Lake Ojibway Nation											
	ROE-528	31-Mar-20	Email - Incoming	Community Liaison, Wabigoon Lake Ojibway Nation	Blaine Paul(Valard)	Community Engagement	Community Liaison replied to Blaine's email Here in Wabigoon, we are in lockdown, no one is allowed in or out as of 9:30 Monday morning, our store is open from 10am to 2pm daily for residents only all others will be turned back at the check point and will not be allowed into the Rez. Emergency situations are the only exceptions. Lisa Lane and Snake Bay Road entrances have been blocked off as well and a check point is set up at the corner of Brown Bay and Dock Road by the store. Community Liaison wished Blaine and Valard well.	N/A	N/A	N/A	

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	714710	Apr 05, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities, Pandemic Plan	Margaret emailed the Chief with attached letter that was issued to Valard from Wataynikaneyap, that Wataynikaneyap Project is essential under government order made on March 24, 2020. Margaret further noted As you will note in the letter, the essential service contractor is permitted to continue to work, including traveling to and from worksites and otherwise in connection with work duties during the current state of emergency in Ontario. Margaret assured the Chiefs the utmost priority of Wataynikaneyap is the health and safety of the employees, member First Nations, partners and contractors.	N/A	N/A	N/A	
	714824	Apr 06, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret emailed a letter to the Chief regarding Wataynikaneyap's response to COVID19 on the health and safety procedures and pandemic plan that has been implemented	N/A	N/A	N/A	
	ROE-571	9-Apr-20	Email - Outgoing	Chief Esther Pitchenese; Community Liaison, Wabigoon Lake Ojibway Nation	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent out email address the Chief and liaison asking that this posting please be displayed throughout your community, wherever it will get the most visibility. I encourage you to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Dorothy thanked for the help on getting the word out about available work on this project	N/A	N/A	N/A	
	ROE-602	9-Apr-20	Fax	Chief, Wabigoon Lake Ojibway Nation	Dorothy Madsen (Valard)	Community Engagement	Dorothy sent a Fax to community of Assembly job posting	N/A	N/A	N/A	
	ROE-619	10-Apr-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation ; Community Liaison, Wabigoon Lake Ojibway Nation	Darrell Wawia on behalf of Mark Ford	Community Engagement	Mark for addressed the Chief to send notification for stick nest survey results and associated mapping indicating buffers. Also an overall project map for reference of location. As an EA commitment Participating First Nation communities must be notified of stick nest survey results as part of the Forest Management Guide, and is common practice for such activities. Darrell informed the Chief that any questions or concerns regarding the notification can be directed to Mark Ford, Environmental Manager at the contacts listed below(and provided the contact information)	N/A	N/A	N/A	
	701568	Apr 14, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Community Access	Margaret emailed the Chief with attached response summary to COVID 19. Margaret noted in the email that these are the actions that Valard have put in place since the pandemic declaration. Note # 11 was highlighted by Margaret for Chief, note #11 is the policies and procedures related to community workers traveling to and from the project site and their home are being developed.	N/A	N/A	N/A	

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	ROE-628	14-Apr-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation ; Community Liaison, Wabigoon Lake Ojibway Nation	Darrell Wawia on behalf of Jacques Caron	Community Engagement	Darrell addresses the Chief to provide notice of RoW clearing activities that are scheduled to begin as part of the Wataynikaneyap Power Transmission Project. Darrell provided the location: Line Segment AB structure 1-24 Right of Way clearing activities will commence on April 15, 2020. Access of work: Station A access road and Station A pad clearing will also commence on April 15, 2020 Darrell closed the email notification providing the contact information for Jacques Caron, RoW Manager will be the contact for these 2 work fronts.	N/A	N/A	N/A	
	714988	Apr 22, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief with additional information on the Valard Health and Safety procedures that are implemented at the worksites. The information sent was previously sent on April 14.	N/A	N/A	N/A	
	715082	Apr 22, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief stating as Wataynikaneyap implements the COVID-19 mitigation measures, we are looking for information from each community on how you will be classifying essential workers on the Wataynikaneyap Power Project. While most communities have posted public declarations of access restrictions or lockdown, it is not clear if workers coming from the ownership communities will be allowed to return to their communities during their rest days. There may be employees currently employed on the Project who happen to be your community members that reside in the community. Wataynikaneyap needs to know your plan and what is in place that would mitigate and prevent any transmission of Covid-19 into your communities and that everyone is kept safe and free from harm. Please provide information on any community restrictions that will apply to workers on the Wataynikaneyap Power project as soon as possible. Elaine Keesick, OSLP has been contacting your community as she has been designated to follow-up on this matter.	N/A	N/A	N/A	
	ROE-646	30-Apr-20	Email - Outgoing	Community Liaison, Wabigoon Lake Ojibway Nation	Robert Brady (Valard)	Meeting Request	Robert Brady looking to arrange a call to discuss the community members that Community Liaison had previously called about	N/A	N/A	N/A	
	ROE-671	4-May-20	Email - Outgoing	Robert Brady (Valard)	Robert Brady (Valard)	Community Engagement	Robert requesting confirmation on arrangements for the Yataw Camp and transmission line Right-of-Way blessing this week and hope to schedule a feast at an appropriated time in the near future.	N/A	N/A	N/A	

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	724044	May 11, 2020	Email	Chief, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Archaeology	Juan texted the community member who will work with the Archaeologist on field work. Juan requested the community member their availability and there would briefing on methods and pre-work checks related to COVID-19.	N/A	N/A	N/A	
	717203	May 14, 2020	Phone Call	Chief, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Archaeology	Juan called the community member informed Juan that due to discontent regarding a subcontracting matter, Council is withholding permission to get the planned archaeology work done. Juan would let the team know and get back him.	N/A	N/A	N/A	
	711194	May 20, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the chiefs following up on her last email on April 22 regarding, the communities protocols and processes for COVID-19 Pandemic as in testing, self-isolation, and etc. Wataynikaneyap require this information to be provided to Elaine Keesick as this will assist with the COVID-19 health and safety plan that is being implemented by Valard currently and as Wataynikaneyap and Valard move towards next steps.	N/A	N/A	N/A	
	716947	May 22, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Access Roads, Permitting, Routing	Margaret emailed a copy of the letter to the Chief that was addressed to Pikangikum and regarding concerns of unresolved issues between Pikangikum, Whitefeather Forest Community Resource Management Authority and the project.	N/A	N/A	N/A	
	ROE-708	27-May-20	Mail / Email	Chief, Wabigoon Lake Ojibway Nation ; Community Liaison, Wabigoon Lake Ojibway Nation	Jodi Matheson	Community Engagement	Jodi sent off a notification package for the Laydown Area associated with the Wataynikaneyap Power Transmission Project, Jodi asked that they review the package and informed them the original documents will be forwarded to the Chief by express post. Jodi explained that the area was previously identified during the Environmental Assessment in August 2019 by Wataynikaneyap Power Transmission Project. Jodi ended the email providing Robert Brady's contact information.	N/A	N/A	N/A	
	ROE-720	28-May-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation ; Community Liaison, Wabigoon Lake Ojibway Nation	Darrell Wawia (Valard)	Community Notification	Darrell sent notification for the start date of Civil Construction of Station A-Dinowic SS. In the notification Darrell listed the key dates for the start, scope details, planned access to site, identification of crew accommodation and attached mapping of site locations. Station A - Dinorwic SS civil construction start Date - June 9, 2020. In closing Darrell provided the key contact to the Project Manager Connor Boag for any questions or concerns.	N/A	N/A	N/A	

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	ROE-743	29-May-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation ; Community Liaison, Wabigoon Lake Ojibway Nation	Sherice on behalf of Darrell Wawia	Community Notification	Sherice sent email notification on behalf of Darrell to continue the communications and community engagement regarding hiring and on boarding of community members for upcoming project related positions, such as tower assembly, that will be available on the Wataynikaneyap Power Transmission Project. Darrell explained that this was to aid in the engagement and on-boarding process of community members that have interest in the available positions, listed below are 4 questions which Valard is requesting input from the community. Upcoming available job postings will be shared with each community and will also be available on the project Facebook page, website and through OSLP. Darrell let the Chief know that he looked forward to their response on the listed questions as a starting point to resume discussions on project engagement and employment opportunity for Wabigoon Lake Ojibway Nation Community members.	N/A	N/A	N/A	
	ROE-752	29-May-20	Mail / Email	Chief, Wabigoon Lake Ojibway Nation ; Community Liaison, Wabigoon Lake Ojibway Nation	Jodi Matheson	Community Engagement	Jodi sent off a notification package for the Laydown Area associated with the Wataynikaneyap Power Transmission Project, Jodi asked that they review the package and informed them the original documents will be forwarded to the Chief by express post. Jodi explained that the area was previously identified during the Environmental Assessment in August 2019 by Wataynikaneyap Power Transmission Project. Jodi ended the email providing Robert Brady's contact information.	N/A	N/A	N/A	
	719875	Jun 01, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Pandemic Plan	Margaret emailed the Chief to clarify that neither Wataynikaneyap nor Valard had lobbied the government to have Wataynikaneyap declared an essential service. She noted that Wataynikaneyap's priority has been the health and safety of everyone involved on the project, that a pandemic plan is being followed, and that regular calls are held with leadership to discuss health and safety and respond to questions.	N/A	N/A	N/A	
	725291	Jun 01, 2020	Email	Chief, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Engagement	Juan emailed the Chief, Council members to confirm their scheduled call for June 2. Juan identified three issues that Wataynikaneyap would like feedback on: Substation A expanded area and modified access route, Buffer zones for more archaeology study, and Minor shift of a structure. Supporting documents were attached to the email.	N/A	N/A	N/A	
	725570	Jun 01, 2020	Text/SMS	Chief, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Routing, Engagement	Juan texted the Councillor to acknowledge the Councillor's email to send a copy of the drafted letter of the substation changes. The Councillor also confirmed the scheduled teleconference on June 2.	N/A	N/A	N/A	
	ROE-775	1-Jun-20	Fax	Band Fax number	Darlene Bennett	Community Employment Opportunities	Darlene faxed the job posting to community Band office and asked kindly to be displayed throughout the community.	N/A	N/A	N/A	

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	725013	Jun 02, 2020	Video Conference	Chief, Community Liaison	Lucie Edwards (Opiikapawiin Services), Jordan Sturgeon (Opiikapawiin Services), Juan Anderson (Watay nikaneyap Power), Margaret Kenequanash (Watay nikaneyap	Community Engagement	Watay nikaneyap and Opiikapawiin team members engaged the community Chief and Council over video and tele-conference. The purpose of the meeting was for Watay nikaneyap to present the substation expansion, modified access route, buffer zones for more archaeology study, minor shift of a structure. A presentation was provided with maps, road access matters was discussed, and list of action items was assigned to both Watay nikaneyap and Community.	N/A	N/A	N/A	
	ROE-812	2-Jun-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Darlene Bennett	Community Employment Opportunities	Darlene sent job posting and asked Chief and Liaison that this posting please be displayed throughout your community, wherever it will get the most visibility. Darlene encouraged them to share with as many of your community members as possible. We want to ensure that those interested in working on this project have as many opportunities as possible. Darlene ended email thanking the Chief and Liaison for helping us get the word out about available work on this project	N/A	N/A	N/A	
	725037	Jun 08, 2020	Tele-Conference	Chief, Community Liaison	Lucie Edwards (Opiikapawiin Services), Lydia Big George (Opiikapawiin Services), Jordan Sturgeon (Opiikapawiin Services), Juan Anderson (Watay nikaneyap Power),	Archaeology, Substations, Indigenous Engagement, Tower Structures	Watay nikaneyap and Opiikapawiin team members engaged the community Chief and Council over video and tele-conference. The purpose of the meeting was follow up on action items related to the presentations on the substation expansion, modified access route, buffer zones for more archaeology study, minor shift of a structure. Community raised issues on the notifications and engagement process with regards to construction activities on their traditional territory. An overview of the current situation on engagement was presented, and Watay nikaneyap provided information on status of project on Wabigoon Lake Ojibway Nation traditional territory.	N/A	N/A	N/A	
	725556	Jun 11, 2020	Text/SMS	Chief, Community Liaison	Juan Anderson (Watay nikaneyap Power)	Construction Activities	Juan texted the Economic Development Officer to ask if they are available for another call tomorrow (June 12).	N/A	N/A	N/A	
	717201	Jun 12, 2020	Text/SMS	Chief, Community Liaison	Juan Anderson (Watay nikaneyap Power)	Construction Activities	Juan texted the archaeologist Dave Norris' information to a community member to go over archaeology work plans and areas.	N/A	N/A	N/A	
	725075	Jun 12, 2020	Video Conference	Chief, Community Liaison	Lucie Edwards (Opiikapawiin Services), Jordan Sturgeon (Opiikapawiin Services), Richard Chukra (Opiikapawiin Services), Juan Anderson (Watay nikaneyap Power),	Permitting, Archaeology, Substations, Indigenous Engagement, Tower Structures+G1182:G1186	Watay nikaneyap and Opiikapawiin team members engaged the community Chief and Council over video and tele-conference. The purpose of the meeting was for Watay nikaneyap to present the substation expansion, modified access route, buffer zones for more archaeology study, minor shift of a structure. A presentation was provided with maps, road access matters were discussed, and a list of action items was assigned to both Watay nikaneyap and Community.	N/A	N/A	N/A	

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	725563	Jun 15, 2020	Email	Chief, Community Liaison	Juan Anderson (Watay nikaneyap Power)	Permitting, Routing	Juan emailed the EDO informing him of a proposed line shift through a quarry that the MTO has a permit for. Juan noted to call or text if they have any concerns or questions.	N/A	N/A	N/A	
	725565	Jun 15, 2020	Email	Chief, Community Liaison	Juan Anderson (Watay nikaneyap Power)	Archaeology	Juan emailed the EDO to let him know that a community member has been put in contact with the archaeologist to coordinate working together and that the WLON Lands lead will also be joining them for the work.	N/A	N/A	N/A	
	725569	Jun 15, 2020	Email	Chief, Community Liaison	Juan Anderson (Watay nikaneyap Power)	Routing	Juan emailed the Economic Development Officer the attached documents and Juan describing the station expansion and revised access road.	N/A	N/A	N/A	
	ROE-873	15-Jun-20	Tele Conference	Chief and Council, Wabigoon Lake Ojibway Nation ; Sigfusson;	Valard Construction; OSLP	Meeting	Discussions on Project Updates and Employment Opportunities.	N/A	N/A	N/A	
	ROE-879	17-Jun-20	Email - Incoming	Community Member	Darrell Wawia	Community Complaint	Richard from OSLP forwarded a concern from a Wabigoon community member to Darrell. Community member expressed concern with the vandalism of boats, and also a bear that had been hurt. Community Member wondered if it had to do with the project employees in the area.	Valard provided information to OSLP on investigation findings - no response heard back. June 18, 2020 Valard provided response to Richard from OSLP June 23, 2020 Robert addressed the Chief and assured her that there was no Valard member or Subcontractor in the area at the time.	Ongoing	N/A	
	ROE-888	19-Jun-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Darrell Wawia	Community Engagement	Darrell emailing the meeting minutes from the conference call held on June 15, 2020 to Chief Pitchenese.	N/A	N/A	N/A	

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	ROE-713	22-Jun-20	Phone	Councillor	Robert Brady	Timber Management	Robert received phone call from Councillor, Councillor was inquiring about merchantable timber (as they are reopening their saw mill)	Robert responded that he would investigate and get back to Councillor; Timber Management was discussed with Community in July meetings; discussions to continue	open	N/A	
	ROE-891	23-Jun-20	Tele Conference	Chief and Council, Wabigoon Lake Ojibway Nation	Valard, OSLP	Engagement	Meeting purpose to provide project update and scope discussion; Valard issued minutes from June 19th meeting; Valard shares that all information from meetings past, project engagement history and background on RoW contracting.	N/A	N/A	N/A	
	ROE-898	25-Jun-20	Email - Incoming	Council	Brian Gaunt	Meeting Request	Council confirming the Wabigoon attendance numbers for the in person meeting planned and booked for July 3, 2020.	N/A	N/A	N/A	
	ROE-898	25-Jun-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Brian Gaunt	Community Engagement	Brian wrote email to confirm that Valard is able to attend a face to face meeting in Dryden on July 3, 2020. Brian provided the list of Valard attendees.	N/A	N/A	N/A	
	ROE-898	30-Jun-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Brian Gaunt	Community Engagement	Brian emailing the Chief and Liaisons confirmation and details for the in-person meeting on July 3, 2020	N/A	N/A	N/A	
	ROE-980	3-Jul-20	In Person / Face-To-Face	Chief and Council, Wabigoon Lake Ojibway Nation	Carey Kostyk; Darrell Wawia; Brian Gaunt	Engagement	Meeting purpose to provide project update and scope discussion; Valard Senior executive reviewed minutes from past meetings and discussions with community; Wabigoon shared concerns; Timber management discussions.	N/A	N/A	N/A	

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	720495	Jul 09, 2020	Email	Chief, Community Liaison	Elaine Keesick (Opiikapawiin Services)	Pandemic Plan	Elaine emailed the Liaison a reminder to forward their community's Covid-19 Pandemic Plan. Elaine provided a summary of steps being implemented by the Contractor in response to COVID-19 as it relates to employment. Elaine provided a summary of how the training programs are affected. A table of pandemic plans received was included in the email	N/A	N/A	N/A	
	720711	Jul 09, 2020	Email	Chief, Community Liaison	Nancy Doblej (Opiikapawiin Services)	Environmental Compliance	Nancy emailed the Liaison an attached plain language summary of the Annual Compliance Report and translated version, with instructions to share with their community	N/A	N/A	N/A	
	ROE-964	13-Jul-20	Tele-Conference	Chief and Council , Wabigoon Lake Ojibway Nation	Valard Watay OSLP	Engagement	Meeting discussions on project update and scope; Assembly and Yards are approved to start up and running again.	N/A	N/A	N/A	
	729528	Jul 15, 2020	Email	Chief, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Routing	Juan resent an email as per their discussion regarding the attached line shift letter and map.	N/A	N/A	N/A	
	729538	Jul 15, 2020	Email	Chief, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Routing	Juan resent an email to the EDO of the station A expansion letter and revised access road map	N/A	N/A	N/A	
	729555	Jul 17, 2020	Text/SMS	Chief, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Routing	Juan texted the EDO for an update on the letters he sent to which the EDO replied they are in the Chief mailbox waiting to be signed.	N/A	N/A	N/A	

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	ROE-964	22-Jul-20	In-Person/Face-To-Face	Land User	Jacques Caron	Engagement	Helicopter Tour over AB 1-224 Wabigoon Lake Ojibway Territory. Topics discussed were on vegetation winter access / winter harvest; discussions on low impact, non compaction to ensure minimal environmental footprint. No concerns were raised; members were very happy that Valard was protecting the water course as they said they should be.	Action item from July 13, 2020 meeting	Closed	22-Jul-20	
	729567	Jul 24, 2020	Text/SMS	Chief, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Routing	Juan texted the EDO for another update regarding the line shift letter, the EDO replied they are reviewing. (July 24). That afternoon, the EDO texted he would send the papers on Monday (July 27).	N/A	N/A	N/A	
	729698	Jul 27, 2020	Text/SMS	Chief, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Routing	The EDO texted Juan for his email to send over letters.	N/A	N/A	N/A	
	ROE-1041	4-Aug-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Darrell Wawia	Community Engagement	Darrell emailed Chief and council the Species Encounter Reporting Forms and mapping regarding the Easter Whip poor will and Common Night Hawk encountered in the homelands of Wabigoon Lake Ojibway Nation	N/A	N/A	N/A	
	ROE-1164	14-Aug-20	Fax - Outgoing	Community Band Office	Lauree Gareau	Community Employment Opportunities	Lauree sent job posting for the Indigenous Construction Liaison by fax to the community band office; Valard wants to ensure that all those interested in working on the project have lots of opportunities	N/A	N/A	N/A	
	ROE-1087	14-Aug-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Darlene Bennett	Community Employment Opportunities	Darlene emailed Chief and Council the Job posting for the Indigenous Construction Liaison employment opportunity	N/A	N/A	N/A	

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	741609	Aug 20, 2020	Letter/Mail	Chief, Community Liaison	Karen Saunders (Opiikapawiin Services)	Indigenous Participation	Karen mailed hard copies (both English and translated) of the Wataynikaneyap and Opiikapawiin Services monthly Indigenous Participation update for August.	N/A	N/A	N/A	
	742518	Aug 20, 2020	Email	Chief, Community Liaison	Karen Saunders (Opiikapawiin Services)	Engagement	Karen emailed the community liaison a copy of two information sheets – one describing construction camps and the second describing mobile sewage treatment units.	N/A	N/A	N/A	
	741434	Aug 25, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Notification	Margaret emailed the Chief notifying the leadership that Wataynikaneyap is doing a communication assessment of the project, and requesting they take time to speak to the consultant who is gathering input and feedback.	N/A	N/A	N/A	
	742641	Aug 26, 2020	Email	Chief, Community Liaison	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Councillor the attached Annual Compliance Report (ACR) Bulletin in both plain language and translated versions.	N/A	N/A	N/A	
	741530	Aug 30, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Engagement	Margaret email the Chief requesting the Chief and Council to follow up with the contractor to schedule engagement meetings, reminding the Chief that Wataynikaneyap has provided regular updates on the project response plans to the pandemic. Margaret reiterated the importance of setting up meetings with the contractor and provided contact information of key Project Managers from the contractor.	N/A	N/A	N/A	
	ROE-1338	9-Sep-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Sherice Paizen	Community Access	Sherice emailed out the Valard Community Covid Plan to Chief and Council on behalf of Valard. Valard has requested that the Chief and Council provide feedback and input so that the Covid plan was specific to the community needs and policies.	Chief and Council to sign	Ongoing	N/A	

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	746941	Sep 10, 2020	Text/SMS	Chief, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Environmental Assessment Act	Juan texted the Band Councillor to update him that the trap line was included in the Phase 1 Wataynikaneyap EA	N/A	N/A	N/A	
	ROE-1307	16-Sep-20	Email - Outgoing	Land User	Randal Courchene	Community Engagement	Randal emailed Councillor thanking for the few minutes to meet earlier in the community; Randal confirmed that Covid and Permits to take Water, Heli Pads and laydowns were also discussed briefly.	Chief and Council to provide Covid plan sign off - Action tracked (ROE-1338)	N/A	N/A	
	ROE-1542	17-Sep-20	In-Person/Face-To-Face	Councillors, Wabigoon Lake Ojibway Nation	Katey Miller; Robert Brady	Engagement	Meeting purpose to provide project updates and discussions with Elders of the community. Discussion points: Robert provides a brief update and summary of the project scope to the Elders; Elders inquire on the Environmental assessment and Valard provides an update; Timber Management and rights and discussed; Elders are looking for a bi-weekly tour of the project. No concerns Actions below	N/A	N/A	N/A	
	N/A	17-Sep-20	N/A	Katey Miller; Robert Brady	N/A	Action	Bi-Weekly walk on the RoW to be planned with Elders and Valard Environmental	Walk to be set up between Elders and Valard	open	N/A	
	ROE-1528	17-Sep-20	Fax - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Dorothy Madsen	Community Employment Opportunities	Dorothy faxed posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1275	17-Sep-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Dorothy Madsen	Community Employment Opportunities	Dorothy attached posting of the Environment Monitor for the Wataynikaneyap Power Transmission Project; Dorothy requested that the posting be displayed throughout the community.	N/A	N/A	N/A	

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	741875	Sep 18, 2020	Email	Chief, Community Liaison	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief an attachment of the Indigenous Participation update in both English and translated version.	N/A	N/A	N/A	
	ROE-1367	23-Sep-20	In-Person/Face-To-Face	Environment Monitor, Councillor	Robert Brady; Katey Miller; Mark Ford; Randal Courchene	Engagement	Meeting purpose was to provide project updates; Discussion points on the environment assessment; value of assessment and cultural varication prior to any cutting of RoW clearing; walk through is recements in areas; and community member to be present when work being completed in area. No concerns identified, No actions	N/A	N/A	N/A	
	ROE-1379	24-Sep-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Jodi Matheson	Community Engagement	Jodi provided a notification package regarding drill and blasting activities that will be occurring; Jodi provided the dates.	N/A	N/A	N/A	
	ROE-1443	30-Sep-20	Phone Call - Outgoing	Councillor	Randal Courchene	Community Engagement	Randal placed call to Councillor; received no answer; Randal left a messaged explaining the reasoning behind his call. Randal was looking to follow up on the Covid plan and the permitting map	N/A	N/A	N/A	
	ROE-1464	3-Oct-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Jodi Matheson	Community Engagement	Valard permitting group sent off notification to the community regarding drill and blasting activities that will take place on October 6 ,2020. Attached is the Notification Package	N/A	N/A	N/A	
	ROE-1949	5-Oct-20	Fax - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the 3 job postings for the Wataynikaneyap project; Class A Driver; Fuel Truck Driver; and Foundations Laborer; Lauree encourage the Chief and council to share with as many community members possible	N/A	N/A	N/A	

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	744516	Oct 08, 2020	Email	Chief, Community Liaison	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Community Liaison the Translated and English versions of the October Newsletter.	N/A	N/A	N/A	
	ROE-1908	8-Oct-20	Fax - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Primary Care Paramedic for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	752384	Oct 09, 2020	Email	Chief, Community Liaison	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation	Jordan emailed the Chief both copies of the English and Translated October Newsletters.	N/A	N/A	N/A	
	753065	Oct 09, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret emailed the Chief with an attached letter addressed to Pikangikum, and Whitefeather. The letter covered on a number of issues and requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and Elder Steering Committee as soon as possible. The letter explains each issue and Margaret copied the email to the Chiefs that own Wataynikaneyap as some issues will have an overall impact including Pikangikum and our partners. Margaret requested for a meeting on behalf of Wataynikaneyap because we need to move forward on these issues. The letter will be translated and will be sent in a separate email by Monday to Pikangikum so the Elders can be provided a copy. Margaret finished by thanking to Pikangikum for time and looking forward to hearing from them real soon on the meeting date.	N/A	N/A	N/A	
	753203	Oct 14, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Construction Activities	Margaret followed up with an email to the Chief on the letter sent to Pikangikum that was requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and the Elder Steering Committee as soon as possible. Margaret stated the urgency to discuss the issues outlined in the letter and come up with solutions on a path forward. Margaret requested a response to schedule a date for this meeting.	N/A	N/A	N/A	
	ROE-1852	14-Oct-20	Fax - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Field QC, Lattice Steel Assembly/ Erection position for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	

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	ROE-1742	15-Oct-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Jodi Matheson	Community Engagement	Valard permitting group sent out a Drill Blasting notification package, attached was a Blasting Map and the Notification details	N/A	N/A	N/A	
	796279	Oct 16, 2020	Email	Chief Delores Kakegamic, Wabigoon Lake Ojibway Nation	Josie Zussino (Opiikapawiin Services)		Josie informed the Chief that the Wataynikaneyap Environmental Look-Ahead, which covers the construction activities that have occurred on the Project to date, and those activities that will be expected to continue over the next 3-month period from November 1, 2020 - January 31, 2021, was now accessible on the Wataynikaneyap Project website.				
	ROE-1758	18-Oct-20	Phone Call - Outgoing	Councillor	Randal Courchene	Community Engagement	Randal attempted to reach out to Councillor to follow up on the permitting and Covid plan; no answer and voicemail was full	N/A	N/A	N/A	
	ROE-1743	19-Oct-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Randal Courchene	Community Engagement	Randal sent email to follow up on the status of the Covid plan; Randal asked if the Covid plan had been reviewed and also of any of the permitting and letters of support had been signed off. Randal asked about the Elders that attended the meeting and if they had received an honorarium.	N/A	N/A	N/A	
	ROE-1759	19-Oct-20	Phone Call - Outgoing	Councillor	Randal Courchene	Community Engagement	Randal attempted to reach out to Councillor to follow up on the permitting and Covid plan; no answer and voicemail was full	N/A	N/A	N/A	
	ROE-1760	20-Oct-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Jodi Matheson	Community Engagement	Valard permitting group sent off notification to the community regarding drill and blasting activities that will take place on October 16 ,2020. Attached is the Notification Package	N/A	N/A	N/A	

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	753284	Oct 22, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Watay nikaneyap Power)	Engagement, Pandemic Plan	Margaret followed up with the Chief on the letter sent to Pikangikum requesting for a meeting with Pikangikum Chief and Council, WFCRMA leadership and the Elder Steering Committee. Margaret made it aware that there is hunting season and cultural week as well as COVID 19 situation, however Watay nikaneyap can do a call or video conferencing if Pikangikum are not able to grant permission to community visit. Margaret requested confirmation of a date that they can have this call and discuss a path forward.	N/A	N/A	N/A	
	ROE-1685	22-Oct-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	ROE-1824	22-Oct-20	Fax - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Toni Sloan	Community Employment Opportunities	Toni faxed the posting of the Watay Community Indigenous Relations Advisor for the Watay nikaneyap Power Transmission Project; Toni requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1669	22-Oct-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Toni Sloan	Community Employment Opportunities	Toni emailed the job posting for Indigenous Relations Advisor; Toni asked that the posting be displayed throughout the community; if possible to be broadcasted on the community radio station and added to the community Facebook page. Toni shared that Valard wanted to ensure that all that are interested in working on the project may have the opportunity to.	N/A	N/A	N/A	
	ROE-1767	23-Oct-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Jodi Matheson	Community Engagement	Valard permitting group sent off notification to the community regarding drill and blasting activities that will take place on October 26 ,2020. Attached is the Notification Package	N/A	N/A	N/A	
	750745	Oct 26, 2020	Email	Chief, Community Liaison	Josie Zussino (Opiikapawiin Services)	Archaeology, Pandemic Plan	Josie emailed the Chief, copying the Community Liaison and Band staff member requesting an update to the community's Community Protocol document to be appended to the Indigenous Communication Management Plan.	N/A	N/A	N/A	

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	ROE-1706	26-Oct-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Jodi Matheson	Community Engagement	Valard permitting sent out the notification regarding Wood and Debris burning activities in the traditional territory	N/A	N/A	N/A	
	ROE-1669	27-Oct-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Toni Sloan	Community Employment Opportunities	Toni apologized for the inconvenience, and explained that the job posting of Indigenous Relations Advisor is under review; Toni asked that all communications / postings be removed until further notice	N/A	N/A	N/A	
	ROE-1789	27-Oct-20	Phone Call - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Randal Courchene	Community Engagement	Randal attempted to contact Chief Pitchenese at the Band office and the number provided by OSLP on the website; no answer on either, no voicemail available	N/A	N/A	N/A	
	ROE-1880	27-Oct-20	Fax - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Lauree Gareau	Community Employment Opportunities	Lauree faxed the posting of the Project Safety Assistant for the Wataynikaneyap Power Transmission Project; Lauree requested that the posting be displayed throughout the community.	N/A	N/A	N/A	
	ROE-1731	27-Oct-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council attaching the job posting for Project Safety Admin for the Wataynikaneyap Power Transmission project; Lauree asked the posting be displayed throughout the community so that every one interested in working on the project has the opportunity.	N/A	N/A	N/A	
	ROE-1761	29-Oct-20	Email - Incoming	Community Liaison, Wabigoon Lake Ojibway Nation	Justin LeBlanc	Community Access	Wabigoon Lake Ojibway Nation provided an email of support; Wabigoon Lake Ojibway Nation Chief and Council are in full support for a Camp to be established in our territory	N/A	N/A	N/A	

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	ROE-1800	29-Oct-20	Text/SMS - Outgoing	Councillor	Randal Courchene	Community Engagement	Randal attempted to phone Councillor with no success; Randal followed up with text messages requesting to meet with Chief and Councillor	Councillor informed Randal it would have to be another time as there was just a passing in the community	N/A	N/A	
	ROE-1802	31-Oct-20	Email - Outgoing	Councillor; Chief, Wabigoon Lake Ojibway Nation	Randal Courchene	Community Engagement	Randal emailed the Anchor Box area bulletin notification to Chief and Council; Bulletin explains the process and that certain tower bases this will be required for; Randal also included: Covid Plan; Helicopter sites; Laydown Area; Pull Sites and the PTTW sites sign offs	Chief and Council to review and sign off	Open	N/A	
	763467	Nov 02, 2020	Email	Chief, Community Liaison	Josie Zussino (Opiikapawiin Services)	Protocols, Archaeology	Josie emailed a follow up on the update of their Community Protocols to the Chief.	N/A	N/A	N/A	
	763358	Nov 03, 2020	Email	Chief, Community Liaison	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Community Engagement	Nancy e-mailed the English and Translated versions of November Wataу/OSLP monthly update to the community Liaisons, which covers the project activities for the month of September. She also noted she added the documents to Basecamp.	N/A	N/A	N/A	
	ROE-1985	4-Nov-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Darrell Wawia	Community Engagement	Darrell emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	N/A	N/A	N/A	
	764290	Nov 05, 2020	Email	Chief, Community Liaison	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan e-mailed the Chief's the English and Translated versions of November Wataу/OSLP monthly update, which covers the project activities for the month of September.	N/A	N/A	N/A	

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	ROE-2000	6-Nov-20	In-Person/Face-To-Face	Community Liaison, Wabigoon Lake Ojibway Nation	Robert Brady	Community Engagement	Discussion points were the Construction Liaison position; current action items and training requirements; South end camp discussion; employment opportunities; Covid Bubble and the letter of support for the extra permitting required	Valard offered to return the following week if Chief Esther would like to discuss the letter or any other matters	N/A	N/A	
	762390	Nov 10, 2020	Email	Chief, Community Liaison	Josie Zussino (Opiikapawiin Services)	Protocols	Josie emailed the Chief and councillor for Wabigoon Lake to inquire on the status of the communication protocols update.	N/A	N/A	N/A	
	ROE-2036	12-Nov-20	Email - Outgoing	Councillor	Randal Courchene	Community Engagement	Randal reached out to Chief regarding a follow up and requesting a meeting; Randal shared that Valard looks to follow up on the Covid plan and permitting package.	N/A	N/A	N/A	
	752514	Nov 13, 2020	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Protocols, Archaeology	Margaret emailed the Chiefs reminding them about the need to develop a written protocol of expectations and identification of emergency contacts that can be used by the EPC contractor and Wataynikaneyap PM should there be an archaeology find during the construction. Margaret request the completed form by November 23, 2020 and send to Josie Zussino, Indigenous Engagement Coordinator.	N/A	N/A	N/A	
	ROE-2044	13-Nov-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief the Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	ROE-1338	14-Nov-20	Letter	Chief, Wabigoon Lake Ojibway Nation	Randal Courchene	Community Engagement	Chief Pitchenese signed off on the Covid Plan	N/A	N/A	N/A	

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	ROE-2069	14-Nov-20	Letter	Chief, Wabigoon Lake Ojibway Nation	Randal Courchene	Agreements & Permitting	Chief Pitchenese signed off on the permitting letter of support for the temporary workspace for Group 1 location in the territory	N/A	N/A	N/A	
	ROE-2070	14-Nov-20	Email - Outgoing	Chief	Randal Courchene	Community Inquiry	Chief requested that Randal share the Wabigoon Lake Ojibway Nation complete plan; Randal shared they were previously shared with the Chief and Council on September 9, 2020	N/A	N/A	N/A	
	ROE-2085	17-Nov-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation ; Councillor	Randal Courchene	Timber Management	Randal shared the firewood locations with Chief and Council; Randal shared that the locations were ready for pick up and provided pictures. Randal notified Chief and Council that it still was an active work site at the moment and all caution and safety protocols must be followed	N/A	N/A	N/A	
	ROE-2098	17-Nov-20	Email - Incoming	Community Liaison	Randal Courchene	Community Engagement	Community Liaison thanked Randal for reaching out to be introduced to the team	N/A	N/A	N/A	
	ROE-2098	17-Nov-20	Email - Outgoing	Randal Courchene	Environmental Lead	Community Engagement	Randal reached out to the Wabigoon Lake Ojibway Nation identified Environmental Lead, Randal introduced the Valard Environmental team and welcome her to the project	N/A	N/A	N/A	
	762391	Nov 26, 2020	Email	Chief, Community Liaison	Josie Zussino (Opiikapawiin Services)	Protocols	Josie emailed the Chief and councillor for Wabigoon Lake to inquire on the status of the Community Protocol update.	N/A	N/A	N/A	

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	ROE-2140	26-Nov-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Administrative Assistant, Assembly. Drafting Technician, Environmental Monitoring, General Foreman (Construction Supervisor), Heavy Duty Equipment Technician, JM Automotive Technician, Primary Care Paramedic, Prep Ground Work Sub foreman and Project Safety Admin. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2140	27-Nov-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree followed up the email and faxed Chief and Council the 10 job postings	N/A	N/A	N/A	
	ROE-2140	27-Nov-20	Fax - Outgoing	Lauree Gareau	Ontario Works Representative	Community Employment Opportunities	Lauree followed up the email with a fax of the 10 job postings to the Ontario Works representative for the Wataynikaneyap project.	N/A	N/A	N/A	
	ROE-2217	2-Dec-20	Email - Outgoing	Community Member	Toni Sloan	Community Employment Opportunities	Toni followed up with Community member on the request for more information for employment opportunities; Toni shared that the survey group on the Watay project reviewed the resume and wanted to know if he was still interested in work	N/A	N/A	N/A	
	ROE-2300	2-Dec-20	Fax - Outgoing	Lauree Gareau	Ontario Works Representative	Community Employment Opportunities	Lauree faxed the Ontario Works Administrator the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2300	2-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Watay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-2300	2-Dec-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council the job posting for Excavator Operator and Community Support Partner; Lauree asked that the postings be displayed throughout the community and to be shared with community members.	N/A	N/A	N/A	
	ROE-2321	4-Dec-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Sherice Paizen; Darrell Wawia	Community Engagement	Sherice emailed Chief the updated Valard Maintenance Support Security Program (MSSP) for the Wataynikaneyap Transmission Power Project for review; Sherice requested that the email be confirmed of receipt	N/A	N/A	N/A	
	758417	Dec 07, 2020	Email	Chief, Community Liaison	Nancy Doblej (Opiikapawiin Services)	Engagement	Nancy emailed the Community Liaison both copies of plain and translated versions of December Newsletter.	N/A	N/A	N/A	
	756641	Dec 08, 2020	Email	Chief, Community Liaison	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed Chief, Wabigoon Lake Ojibway Nation a map describing upcoming field work in support of Watay's Endangered Species Act permit, specifically the establishment and monitoring of permanent survey plots, as well as the hiring of a fulltime employee from a Participating First Nation.	N/A	N/A	N/A	
	768609	Dec 08, 2020	Email	Chief, Community Liaison	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie e-mailed the Chiefs a letter which discusses an update on the COVID-19 on the project. This included the notification of two workers currently employed on the project who tested positive for COVID 19. The letter also discussed the actions that were taken.	N/A	N/A	N/A	
	ROE-2350	8-Dec-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation ; Councillor	Randal Courchene	Community Engagement	Randal reached out to Chief and Council following up on any Covid restrictions that the community may have in place at this time for their members for exiting and entering back into the community.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	769487	Dec 09, 2020	Email	Chief, Community Liaison	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan emailed both copies of the plain and translated versions of the December monthly update newsletters to the Chief's .	N/A	N/A	N/A	
	756618	Dec 10, 2020	Email	Chief, Community Liaison	Karen Saunders (Opiikapawiin Services)	Endangered Species	Karen e-mailed the Chief a detailed notification and map of upcoming field work in support of Wataynikaneyap's Endangered Species Act permit; specifically the establishment and monitoring of permanent survey plots.	N/A	N/A	N/A	
	768715	Dec 10, 2020	Email	Chief, Community Liaison	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chiefs an update on the COVID 19 cases at the Pickle Lake and Loops camps; letter outlines that the Northwest Health Unit would be issuing a media release the following day declaring the situation an outbreak.	N/A	N/A	N/A	
	763638	Dec 11, 2020	Email	Chief, Community Liaison	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief and band staff member the official media release of the confirmed cases at Valard work camp in Pickle Lake.	N/A	N/A	N/A	
	768756	Dec 14, 2020	Email	Chief, Community Liaison	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen informed the Chief, Community Liaison and Tribal Council that Valard has requested that the Ministry of Environment Conservation and Parks (MECP) make two amendments to the Wataynikaneyap Endangered Species Act permit. Karen provided the details of these amendments and indicated that if there are any questions or concerns that they please contact the Environmental Manager at Wataynikaneyap.	N/A	N/A	N/A	
	ROE-2417	16-Dec-20	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Lauree Gareau	Community Employment Opportunities	Lauree emailed Chief and Council job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-2417	16-Dec-20	Fax - Outgoing	Band Office	Lauree Gareau	Community Employment Opportunities	Lauree faxed Chief and Council job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2417	16-Dec-20	Fax - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie faxed the Ontario Works Administrator the job postings for the Wataynikaneyap project; Community Indigenous Advisor, Material & Logistics Coordinator, Project Field Quality Inspector - Foundations, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspection - Stringing, Project Field Quality Inspector - Substations and Survey Assistant. Lauree asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2275	17-Dec-20	Newsletter	Community Member	Valard Construction	Community Engagement	Valard interviewed members of the Wabigoon Lake Ojibway Nation employee; Employee shared the educational background; joys of working on the Wataynikaneyap Power Project. Employee shared that it was truly an honor to contribute to the world class project.	N/A	N/A	N/A	
	768284	Dec 18, 2020	Email	Chief, Community Liaison	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief a notification stating that the COVID-19 outbreak at the Pickle Lake Loops camp has been declared over by the Northwest Health Unit.	N/A	N/A	N/A	
	ROE-2496	8-Jan-21	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Blaine Paul	Community Engagement	Blaine shared with Chief, Wabigoon Lake Ojibway Nation Valard's' plans to conduct the 2 day Cultural Awareness training; Blaine shares that Valard was looking to invite a few elders form the Community to participate; some discussion topics being about their spirituality (Christian and Traditional) and talk about their residential school experience; Blaine share the Elders would be compensated for their time.	N/A	N/A	N/A	
	775524	Jan 09, 2021	Email	Chief, Community Liaison	Jordan Sturgeon (Opiikapawiin Services)	Indigenous Participation, Engagement	Jordan emailed the Chief the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous monthly update for January 2021.	N/A	N/A	N/A	

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	773426	Jan 14, 2021	Email	Chief, Community Liaison	Lydia Big George (Opiikapawiin Services)	Environmental, Engagement	Lydia e-mailed the Chief the call for members to be part of the Environmental Committee. Lydia requested that it be shared with individuals who would be interested in supporting environmental work as it relates to the transmission project.	N/A	N/A	N/A	
	772658	Jan 15, 2021	Email	Chief, Community Liaison	Josie Zussino (Opiikapawiin Services)	Environmental, Construction Activities	Josie emailed the Chief the Wataynikaneyap Environmental Look-Ahead, which covers the construction activities that have occurred on the Project to date and those activities that will be expected to continue over the next 3-month period from February 1 to April 30.	N/A	N/A	N/A	
	772693	Jan 15, 2021	Email	Chief, Community Liaison	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie e-mailed the Chief's a letter update from Margaret Kenequanash, in regards to the announcement of a stay-at-home order by the Province of Ontario and its impact on the Project.	N/A	N/A	N/A	
	ROE-2567	15-Jan-21	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2567	15-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	774026	Jan 18, 2021	Email	Chief, Community Liaison	Karen Saunders (Opiikapawiin Services)	Environmental, EA Process, Endangered Species	Karen e-mailed the Chief the ESA Permit Annual Report, which provides details of the years activities in support of the permit. Karen attached the documents for review, including Part 1 and 2 of the final draft that is to be sent to the Ministry of Environment, Conservation, and Parks; as well as the plain language summary in English and Anishiniiniimowin. Karen requested that the documents be reviewed and that any questions or concerns be forwarded to her prior to January 25.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataÿ/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-2567	18-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Transmission Line Field Engineer job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2595	18-Jan-21	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2601	18-Jan-21	Email - Incoming	N/A	Randal Courchene - Indigenous and Stakeholders Relations Liaison	Community Access	Construction Liaison for Wabigoon Lake Ojibway Nation share the COVID-19 community strategy; it was shared that there were No changes been made, and these rules are still currently in place.	N/A	N/A	N/A	
	772792	Jan 19, 2021	Email	Chief, Community Liaison	Jackie Shewaybick (Opiikapawiin Services)	COVID-19	Jackie emailed the Chief's an update on behalf of Margaret Kenequanash; the letter provides notification and details of a test positive COVID case of a Valard employee in the Wataynikaneyap Project.	N/A	N/A	N/A	
	ROE-2595	19-Jan-21	Fax - Outgoing	Ontario Works Representative	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the job postings for the Wataynikaneyap project; Environmental Monitoring, General Foreman, Primary Care Paramedic, Prep Ground Work Sub Foreperson, Project Safety Administrator, Excavator Operator, Class A Driver, Foundations Laborer, Fuel Truck, Indigenous Construction Liaison, Project Field QC, Lattice Steel Assembly Erection JC, Material & Logistics Coordinator, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundations; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2648	21-Jan-21	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

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	ROE-2648	21-Jan-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed Chief and Council the Project Assistant job posting for the Wataynikaneyap project; Christie asked that these be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	774046	Jan 22, 2021	Email	Chief, Community Liaison	Karen Saunders (Opiikapawiin Services)	Environmental, EA Process, Endangered Species	Karen e-mailed the Chief a reminder of the January 25 deadline for review of the 2020 Endangered Species Act Annual Report.	N/A	N/A	N/A	
	784333	Feb 04, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which involved 5 Project workers testing non-negative.	N/A	N/A	N/A	
	781138	Feb 05, 2021	Email	Chief, Community Liaison	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Engagement	Nancy e-mailed the community liaisons the English and translated versions of the Wataynikaneyap/OSLP Monthly update newsletter, as well as a copy of the HR Committee update document.	N/A	N/A	N/A	
	784355	Feb 05, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble'; which involved 4 of the 5 Project workers previously reported as non-negative being cleared for COVID-19.	N/A	N/A	N/A	
	ROE-2779	5-Feb-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	

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	ROE-2779	5-Feb-21	Fax - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie faxed the Ontario Works Representative the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-2779	5-Feb-21	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Project Quality Coordinator job posting for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	781648	Feb 08, 2021	Email	Chief, Community Liaison	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan Sturgeon emailed the Chief the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous monthly update for February 2021.	N/A	N/A	N/A	
	782791	Feb 08, 2021	Email	Chief, Community Liaison	Josie Zussino (Opiikapawiin Services)	Protocols, Engagement	Josie e-mailed a community representative to follow up with a request to submit the latest version of the community protocols.	N/A	N/A	N/A	
	784380	Feb 08, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member to clarify why the term 'non-negative' is being used, and how it works in conjunction with the public health terminology.	N/A	N/A	N/A	
	784404	Feb 10, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which involved a Project worker testing non-negative.	N/A	N/A	N/A	

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	784435	Feb 12, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Watаynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Sioux Lookout camp 'bubble', which included an update to the non-negative test reported on February 10, 2021.	N/A	N/A	N/A	
	ROE-2894	17-Feb-21	Email - Outgoing	Community of Wabigoon Lake Ojibway Nation	Valard	Community Employment Opportunities	Construction Liaison put on a Information session for Wabigoon Lake Ojibway Nation; Information regarding work on the project; and will help Community members build their resumes	N/A	N/A	N/A	
	784483	Feb 19, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Watаynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', which involved two workers testing as 'non-negative'.	N/A	N/A	N/A	
	784532	Feb 19, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Watаynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', and notice of a non-negative case at the Pipestone camp.	N/A	N/A	N/A	
	784601	Feb 22, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Watаynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Pickle Lake camp 'bubble', the Pipestone camp 'bubble', and notice of an additional non-negative at the Sioux Lookout camp.	N/A	N/A	N/A	
	781699	Feb 26, 2021	Email	Chief, Community Liaison	Karen Saunders (Opiikapawiin Services)	EA Process, Engagement, Endangered Species	Karen Saunders e-mailed the Chief in regards to an Amendment to Condition 38 of the Wataynikaneyap Endangered Species Act Permit, which allows Project activities to be carried out in specific areas of bat maternity habitat during the maternity period. Karen provided the details and reasons for this amendment accompanied by a detailed map. Karen provided the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	

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	784108	Feb 26, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	Timber, Engagement	Margaret sent the Chief and Band Staff Member a letter, a summary, and a bulletin in regards to timber offerings.	N/A	N/A	N/A	
	784648	Feb 26, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the previously reported four (4) non-negative tests at the Pickle Lake camp 'bubble', Pipestone camp 'bubble' and the Sioux Lookout camp 'bubble'. The letter also provided notice of non-negative COVID-19 cases at the Red Lake camp 'bubble' and Pickle Lake camp 'bubble'.	N/A	N/A	N/A	
	789814	Mar 01, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Loops camp 'bubble' in Pickle Lake; which involved 1 symptomatic Project worker testing as non-negative, and a total of 16 other workers being isolated.	N/A	N/A	N/A	
	789924	Mar 03, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update for the COVID-19 situation at the Loops camp; which involved Valard screening all workers within the bubble, resulting in an additional non-negative PCR test. As a result, there are a total of 5 non-negative tests identified, as well as 15 close contacts of those workers who were contacted and isolating.	N/A	N/A	N/A	
	790001	Mar 04, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to information regarding the COVID-19 camp 'bubble', as well as the COVID-19 Communication Process.	N/A	N/A	N/A	
	785173	Mar 05, 2021	Email	Chief, Community Liaison	Nancy Doblej (Opiikapawiin Services)	Indigenous Participation, Engagement	Nancy e-mailed the community liaisons the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous Participation Monthly Update for March 2021.	N/A	N/A	N/A	

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	785194	Mar 08, 2021	Email	Chief, Community Liaison	Jordan Sturgeon (Opiikapawiin Services)	Engagement	Jordan e-mailed the Chief and band staff member the English and Translated versions of the Wataynikaneyap/Opiikapawiin Indigenous Participation Monthly Update for March 2021.	N/A	N/A	N/A	
	ROE-3038	8-Mar-21	Fax - Outgoing	Band Office	Christie Berdan	Community Employment Opportunities	Christie faxed the Chief and Council the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-3038	8-Mar-21	Fax - Outgoing	Christie Berdan	Ontario Works Representative	Community Employment Opportunities	Christie Faxed the Ontario Works Representative the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	ROE-3038	8-Mar-21	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Christie Berdan	Community Employment Opportunities	Christie emailed Chief and Council the Job re-postings for Class A Driver, Excavator Operations, Project Field Quality Inspector - Substation, Project Field Quality Inspector - Stringing, Project Field Quality Inspector - Lattice Steel Assembly Erection, Project Field Quality Inspector - Foundation, Foundation Laborer for the Wataynikaneyap project; Christie asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	N/A	N/A	N/A	
	790052	Mar 10, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation on the Wataynikaneyap Project. The letter advised of two symptomatic non-negative COVID-19 cases within the Junction camp 'bubble' (North of Red Lake) and Deer Lake camp 'bubble'.	N/A	N/A	N/A	
	790123	Mar 11, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation on the Wataynikaneyap Project. The letter indicated that the Northwest Health Unit (NWHU) has advised Valard that they will be declaring a COVID-19 outbreak at the Deer Lake camp. It also provided an update on the situation for the Junction camp.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataу/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	783238	Mar 12, 2021	Email	Chief, Community Liaison	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen Saunders e-mailed Chief Pitchenese in regards to Valard's requested Amendment to Conditions 34 and 38 of the Wataynikaneyap 2021-2022 Endangered Species Act Permit. Karen provided the details and reasons for this amendment, accompanied by a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	ROE-3116	12-Mar-21	Email - Outgoing	Chief, Wabigoon Lake Ojibway Nation	Jaime Governo	Community Engagement	Jaime reached out to Chief regarding an update to the COVID outbreak and the non-negative test results impacting the member from the community; Jaime shared that all affected persons (non-negative and those identified as close contact) will be in quarantine and isolating in Winnipeg for the 14 day period	N/A	N/A	N/A	
	790185	Mar 15, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to notice and an update on the current COVID-19 situation at the Loops camp, where a non-negative COVID-19 PCR test was detected on March 13 during pre-screening activities.	N/A	N/A	N/A	
	790262	Mar 16, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation, as first disclosed in the letter dated March 11 (regarding the Deer Lake camp and Junction Camp), and the letter dated March 15 (regarding the Loops Camp).	N/A	N/A	N/A	
	790348	Mar 18, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation at the Pipestone camp, Junction Camp, Loops Camp (Pickle Lake), and Deer Lake camp.	N/A	N/A	N/A	
	790549	Mar 19, 2021	Email	Chief, Community Liaison	Josie Zussino (Opiikapawiin Services)	Protocols, Engagement	Josie emailed the community liaison and band staff member requesting any updates for the community's communication protocol.	N/A	N/A	N/A	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataynikaneyap Power/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
	ROE-3155	20-Mar-21	In-Person/Face-To-Face	Elder	Randal Courchene; Jaime Governo	Community Ceremony	Valard attended the ceremony in Wabigoon Lake Ojibway Nation; Elder performed the ceremony	N/A	N/A	N/A	
	790438	Mar 22, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation at the BMSA camp (Bearskin Lake); Loops camp (Pickle Lake); Pipestone camp; and Deer Lake camp.	N/A	N/A	N/A	
	783440	Mar 25, 2021	Email	Chief, Community Liaison	Karen Saunders (Opiikapawiin Services)	Engagement, Endangered Species	Karen emailed the Chief in regards to an update to Valard's requested amendment to the Wataynikaneyap Endangered Species Act permit. Karen provided the details and reasons for this amendment being sought, and provided a map detailing an overview of the ESA Exemption Request. She requested that any feedback and comments be provided by Friday April 2, 2021. Karen included the contact information for Wataynikaneyap's Environmental Manager, Nancy Sooley, should they have any questions or concerns.	N/A	N/A	N/A	
	790462	Mar 26, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation on the Wataynikaneyap Project, which included two workers testing non-negative at the Sioux Lookout camp. The letter also provided a brief update on the non-negatives and close contacts from the Junction, Deer Lake, Pipestone, and Loops camps.	N/A	N/A	N/A	
	790521	Mar 31, 2021	Email	Chief, Community Liaison	Margaret Kenequanash (Wataynikaneyap Power)	COVID-19	Margaret emailed a letter to the Chief and Band Staff member in regards to an update on the current COVID-19 situation on the Wataynikaneyap Project, which included no new cases to report since the last update; in addition to an update on the Sioux Lookout camp and Pipestone camp.	N/A	N/A	N/A	
Wataynikaneyap Power LP											

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
Township of Pickle Lake	721160	3-Jun-20	Email	Municipal Staff. Clerk Treasurer,	Margaret Kenequanash (Wataynikaneyap Power LP)	Pickle Lake is requesting a bi-weekly written Project update for the Municipality.	June 3 : Email from PL: follow up with an email to counselor phone conversation this morning. I would greatly appreciate by weekly updates from the NAN group regarding any developments with the WATAY project and the VALARD camps/housing situated and Pickle Lake. We are here to support the project, the workers and the communities involved in this project. We understand the risks associated with this project and respect the community leaders decision, however i echo Councillor in saying we are readily and willingly available to support the needs of the project in anyway we can should the decision to remove contractors from houses, have association with businesses and community members of Pickle Lake be a point of discussion once more. We look forward to the days of COVID-19 slowing down, and hope that the project can remain on track, despite this sheer volume of additional work the pandemic has placed on the campus. Please do not hesitate to reach out to us. Our counsel is teamed with brilliant solving skills, remediation and proactive tactics as we have navigated through many emergencies in the past 11 months. Our strengths and resources have grown to be able to successfully cope with the Covid pandemic and its affects on our community. As you know the North is educated, and actioned with the best possible for practices which has helped keep all communities in our district and North of us as safe as possible throughout the past three months. Please let us know if there is any way in which we can assist with the project.	June 8: Email received to thank for email and information regarding pandemic effort. Discussion about moving to a "bubble concept" for health and safety reasons expressed by Wataynikaneyap owner communities including interactions with the municipalities - as most of our communities either travel through and use other services such as Sioux Lookout, Pickle Lake and even Red Lake. Offer to provide an update to the Mayor and Council should the Council decide that is the approach they want to take. The NAN calls are separate calls with the Chiefs and that is with the political organization of NAN. Wataynikaneyap also has regular calls with the leadership which we prefer to keep it with the Chiefs. Updates on the project will be sent every two weeks.	Complete	22-Jun-20	
Participating Communities / MECP/ MNRF	790720	16-Oct-20	Email		Wataynikaneyap Power LP	Nov 2020 Enviro Update. Cat Lake First Nation, Eabametoong First Nation, Eagle Lake First Nation, Independent First Nation Alliance, Lac Seul First Nation, Metis Nation of Ontario R1CC, Mishkeegogamang Ojibway First Nation, Ojibway Nation of Saugeen Pikangikum First Nation Poplar Hill First Nation Sachigo Lake First Nation Sandy Lake First Nation Shibogama First Nations Council Slate Falls Nation Wabauskang First Nation Wabigoon Lake Ojibway Nation Wapekeka First Nation Wawakapewin First Nation Webequie First Nation Windigo First Nations Council Wunnumin Lake First Nation MECP MNRF	N/A	N/A	Complete	17-Jul-20	
Participating Communities / MECP/ MNRF	790633	17-Jul-20	Email		Opiikapawiin Services LP, Wataynikaneyap Power LP	Aug 2020 Alignment Sheet Three month look ahead. Cat Lake First Nation, Eabametoong First Nation, Eagle Lake First Nation, Lac Seul First Nation, Metis Nation of Ontario R1CC, Mishkeegogamang First Nation, Ojibway Nation of Saugeen, Slate Falls Nation, Wabigoon Lake Ojibway Nation, Windigo First Nations Council. Phase 2 and Phase 3 Communities. MECP MNRF	N/A	N/A	Complete	17-Jul-20	

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataynikaneyap Power LP/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
Participating Communities / MECP/ MNRF	790722	15-Jan-21	Email		Wataynikaneyap Power LP	Feb 2021 Enviro Update Cat Lake First Nation, Eabametoong First Nation, Eagle Lake First Nation, Lac Seul First Nation, Metis Nation of Ontario R1CC, Mishkeegogamang First Nation, Ojibway Nation of Saugeen, Slate Falls Nation, Wabigoon Lake Ojibway Nation, Windigo First Nations Council. Phase 2 and Phase 3 Communities. MECP MNRF	N/A	N/A	Complete	15-Jan-21	
K Dawson & Associates	710167	29-Apr-20	Email	K Dawson employee	Sarah Orchard (Wataynikaneyap Power LP), Juan Anderson (Wataynikaneyap Power LP)	Email received on April 29 from Kevin to assess potential project impacts on Wasaya aviation operation around the Musselwhite Mine.	We are an aviation consulting firm that provides safety oversight and technical assistance for a number of mining companies. The Musselwhite mine in Ontario falls under our purview. We have been alerted to your project by, and received your contact information from Wasaya Airways who operates the mine's aircraft. We understand your project is in relatively close proximity and we would like to assess any potential impacts on our RNAV GPS approaches. I apologize that we do not know your titles or areas of responsibility but if you could assist us with some information or direct us to the appropriate person it would be greatly appreciated.	April 30 Response: We coordinated with Goldcorp and the FN when we established the line routing in this area and made deliberate effort to stay away from the surface infrastructure of the mine (including the runway) which resulted in getting formal consent to cross the mining claims. The ROW is some distance from the runway threshold, approximately 3.1km. Structure heights vary depending on the location but generally max out around 44m agl. Our aviation consultant didn't flag any potential interaction with an OLS in this area when we did studies during development. Let us know if this is sufficient for the purpose of your work or if you need more detailed data.	Complete	30-Apr-20	Complete: Wasaya was concerned that the proximity of the tower structures might impact the minimum altitude of the approach. We worked in concert with the firm that performs the approach re-certification and determined that at the 3.1 km distance there should not be a conflict.
Ministry of the Environment, Conservation and Parks Valard	790729	19-May-20	Email		Wataynikaneyap Power LP	ESA Amendment 1 approval	Minister-approved amendment #1 to ESA permit #NR-19PD-001-19		Complete	19-May-20	
Ministry of the Environment, Conservation and Parks Valard	791698	15-Jan-21	Email		Wataynikaneyap Power LP	ESA amendment # 2 approval	Minister-approved amendment #2 to ESA permit #NR-19PD-001-19		Complete		

Indigenous Group / Stakeholder Name (Period of March 31, 2020 to March 31, 2021)	ID	Date	Communication method	External Contacts	Wataay/Valard/OLSP Team members involved	Communication Summary	Issue Recorded/Stakeholder Comment	Project Response/Update	Status of Issue	Date Completed	Notes
Ministry of Transportation - Remote Airports Office	790721	22-Oct-20	Email		Juan Anderson Wataynikaneyap Power LP	Wataynikaneyap Structures Near Pickle Lake Airport	MTO Response: For the extended runway scenario at Pickle Lake, can you confirm: - Length of extension - What TP312 standards were referenced - Aircraft Group Number or code used - Classification of runway used Is there a CAD file available that can be referenced? Do you have any other data or preliminary designs for the remaining airports that were identified last spring (i.e. Poplar, Muskrat, Sachigo, etc. ?	Wataay provided P&P drawings and structure data to MTO once the design around Pickle Lake airport was finalized. Wataay shares OLS shapefiles The line at poplar hill is just the 25kV distribution line and we still intend to bury it. Muskrat is also 25kV and we expect full OLS compliance there, the runway is also higher than the surrounding ground if I recall. Sachigo is working internally to finalize their line route, if the 25kV line remains where currently proposed, it will also be buried as it passes under the OLS. As we get the detailed designs we will share similar data.	Ongoing		
Land user	710163	17-Apr-20	Email	Land user	Jennifer Fretz-Joseph (Wataynikaneyap Power LP)	Email received from land user on April 17, 2020 with questions regarding their property in Red Lake and how it may be impacted by the Project.	April 17 email: Land user contacted Wataay to inquire about how her property might be effected by the project. We have not received any official correspondence from Wataay or Red Lake. Would you be able to answer some questions (please see below), if not please direct me to the appropriate person. Some of the questions: 1. What exactly would be done on the property, what specific part and how much of the property would be effected? 2. Would there be any structures/equipment that might be erected on the property, if so exactly where and what is the size? 3. I have looked on the web page, but I am not able to find a detailed picture of this specific section of the project. Would you be able to send a detailed map of this specific area to me? I would appreciate your sharing any other information you may think would be helpful.	Response from Jenn Fretz-Joseph: Our records show that her property ends at the boundary of provided mapping. In late 2018, Wataynikaneyap Power LP completed construction of a line on single wooden poles to the community of Pikangikum. That line is on the opposite side of the road as your property and there is no overlap with your land. We are presently working to connect more communities, however, the line near your property does not require any further construction work. We've had time to produce a more detailed map for you, this shows identified properties, as well as the route for the line that was installed in 2018.	Complete	24-Apr-20	

Appendix B:

Summary of Phase 1 EA Conditions of Approval and Commitments and Supporting Documentation

Table B1 – Phase 1 EA Conditions of Approval and Commitments

Condition of Approval	Section Addressing Condition within this Document	Status
1. Definitions	Not Applicable	Not Applicable
2. General Requirements	Not Applicable	Ongoing
3. Public Record	Not Applicable	Ongoing
4.1 The Proponent shall prepare and submit to the Director for approval and for the public record an Environmental Assessment Compliance Monitoring Program.	In the form of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019 submitted in September 9, 2019 and approved on November 21, 2019.	Completed
4.2 The compliance monitoring program shall be submitted to the Director within 90 days of the Date of Approval such other date agreed upon by the Director in writing	In the form of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019 submitted in September 9, 2019 and approved on November 21, 2019.	Completed
4.3 The compliance monitoring program should include a description of how the Proponent will: a. monitor implementation of the Undertaking in accordance with the Environmental Assessment with respect to mitigation measures, public consultation, and additional studies and work to be carried out.	Section 3, Section 5, Section 6 of the of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019 submitted in September 9, 2019 and approved on November 21, 2019.	Completed
b. monitor compliance with the conditions in the Notice of Approval.	Section 3, Section 5, Section 6, Section 7 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019 submitted in September 9, 2019 and approved on November 21, 2019.	Completed

Condition of Approval	Section Addressing Condition within this Document	Status
c. monitor compliance with all commitments made in the Environmental Assessment with respect to mitigation measures, public consultation and additional studies to be carried out.	Section 3, Section 5, Section 6, Section 9 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019 submitted in September 9, 2019 and approved on November 21, 2019. Additional details provided in the associated Indigenous Engagement Report.	Ongoing
4.4 The compliance monitoring program shall include an implementation schedule for monitoring activities to be completed.	Section 4. Section 6, Section 7 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019 submitted in September 9, 2019 and approved on November 21, 2019.	Ongoing
4.5, 4.6, 4.7 The Director may require the Proponent to amend the compliance monitoring program at any time. Should an amendment be required Notification will be given in writing and the date in which the Proponent must complete and submit the amendment to the Director. The proponent is required to submit the amended program to the Director and implement the program within the given timeframe in the Directors notice.	Not Applicable at this time. When or if this is needed, Wataynikaneyap will comply with all requests.	Not Applicable
5.1 The proponent shall prepare an annual compliance report outlining the results of the compliance monitoring program (condition 4).	In the form of this document.	Completed
5.2 The first compliance report shall be submitted to the Director for review and for the public record one year following the Date of Approval. Each subsequent annual compliance report shall be submitted on the date that is the anniversary of the Date of Approval thereafter. Each report shall cover the previous year.	In the form of this document. First Compliance reported submitted on June 8, 2020.	Completed / Ongoing.

Condition of Approval	Section Addressing Condition within this Document	Status
5.3 The Proponent shall submit annual compliance reports until all conditions in this Notice of Approval are satisfied or the Proponent is instructed otherwise in writing by the Director.	In the form of this document.	Ongoing
5.4 The Proponent shall notify the Director in writing when the final annual compliance report is submitted. The Ministry will confirm whether the annual compliance reporting requirements in Conditions 5.1-5.3 have been fulfilled and the Directors will confirm this in writing to the Proponent.	Not Applicable at this time.	Not Applicable
5.5 The Proponent shall retain, either in the Proponents office or in another location approved by the Director, copies of the annual compliance reports for each reporting year and any associated documentation of compliance monitoring activities. The proponent shall post the annual compliance reports for each reporting year on its website.	In the form of this document.	Completed
5.6 The Proponent shall make the compliance reports and associated documentation available to the Director or designate in a timely manner when requested to do so by the Ministry.	In the form of this document.	Completed
6. Complaint protocol	Complaint Resolution Protocol. (HSEMS-OC-P-2008 and Section 8).	Completed
7. Consultation with Indigenous Communities	Indigenous Engagement Plan (OC-P-FO-2008)	Ongoing
8. Indigenous Traditional Land and Resources Use	Indigenous Engagement Plan (OC-P-FO-2008)	Ongoing
9. Detailed Construction and Environmental Constraint Schedules	Section 4 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019 submitted in September 9, 2019 and approved on November 21, 2019.	Ongoing

Condition of Approval	Section Addressing Condition within this Document	Status
	Detailed Construction schedule remains varied and uncertain due to the Force Majeure event due to the COVID-19 pandemic. Delays rationale were notified to the MECP on April 16, 2020 and accepted by the MECP on April 20, 2020. Please refer to section 3.2.4. Detailed Construction and Environmental Constraint Schedules of this report for more details.	
10. Caribou Assessment	Assessment details will be provided at a different date in tandem with ESA permits. Compliance with this requirement will be ensured through processes outlined in Sections 4, 5, 6 and 7 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019 submitted in September 9, 2019 and approved on November 21, 2019. ESA authorization received on October 11, 2019. See attached Comprehensive Caribou Assessment document submitted to the Ministry pursuant to section 10.2 of the June 21, 2019 EA Notice of Approval, as updated to reflect the changes approved in the September 12, 2019. Notice was posted on Wataynikaneyap's website, request received by CPAWS on October 30, 2019 and response submitted December 02, 2019.	Ongoing
11. Eastern Whip-Poor-Will Assessment	Assessment not applicable as per ESA permits.	Not Applicable
12. Change Process	Section 11 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019 submitted in September 9, 2019 and approved on November 21, 2019.	Ongoing
13. Duration of Approval	Not Applicable	Not Applicable

Table B1

Supporting Documentation

Condition of Approval 4.1 and 4.2 - Correspondence

Ontario

Ministry of the Environment, Conservation and Parks

Environmental Assessment and Permissions Branch

135 St. Clair Avenue West
1st Floor
Toronto ON M4V 1P5
Phone: 416-314-8001
Fax: 416-314-8452

Ministère de l'Environnement, de la Protection de la nature et des Parcs

Direction des évaluations et des permissions environnementales

135, avenue St. Clair Ouest
1e étage
Toronto ON M4V 1P5
Tél: 416-314-8001
Téléc: 416-314-8452

NOV 2 1 2019

Ms. Nancy Sooley, Manager, Project Environmental Assessments
Wataynikaneyap Power PM Inc.
300 Anemki Place, Suite B
Fort William First Nation ON P7J 1H9
Via email only to: nancy.sooley@wataypower.ca

RE: Revised Compliance Monitoring Plan for the Wataynikaneyap New Transmission Line to Pickle Lake (Environmental Assessment Condition 4)
EAIMS 13025

Dear Ms. Sooley:

Thank you for your November 8, 2019 submission of the revised Compliance Monitoring Plan (CMP) to address the ministry's October 24, 2019 comments and to fulfill Condition 4 of the above-noted environmental assessment.

The ministry's Environmental Assessment and Permissions Branch has reviewed and approved the revised CMP. The ministry appreciates Wataynikaneyap's efforts to address our comments. The review that was undertaken was an initial review and does not limit the ministry's ability to undertake a more detailed review at a later date, or to request an audit.

Please note there remains a minor typo that Wataynikaneyap may wish to correct prior to posting the document. The typo is in section 3.3 on page 11 and reads "…as **lessoned** learned."

As per condition 4.1, please post the CMP, for the public record, on the project website for the life of the undertaking and please provide a hardcopy to the ministry.

Should you have any questions, please contact Sasha McLeod of the Environmental Assessment and Permissions Branch at 416-314-8221 or sasha.mcleod@ontario.ca.

Sincerely,

Solange Desautels, Supervisor
Environmental Assessment and Permissions Branch

Condition of Approval 10 - Correspondence

Lima, Daniella

From: Sooley, Nancy
Sent: December 2, 2019 9:33 AM
To: Anna Baggio
Cc: jhhreid@neweconomygroup.ca; brett_thompson@golder.com; Heeney, Paul (MECP)
Subject: RE: request for caribou information
Attachments: Wataynikaneyap_Comprehensive_Assessment_Caribou.pdf

Dear Ms. Baggio:

Thank you for your letter. Please find enclosed a copy of the comprehensive assessment document submitted to the Ministry pursuant to section 10.2 of the June 21, 2019 EA Notice of Approval, as updated to reflect the changes approved in the September 12, 2019 amendment to the EA Notice of Approval. The Ministry has confirmed that this information can be shared publicly with you.

Regards,

Nancy Sooley
Wataynikaneyap Power PM Inc.
Manager, Project Environmental Assessments
300 Anemki Place, Suite B
Fort William First Nation, ON, P7J 1H9
T:1 (807) 577-5955 ext. 112
C:1 (807) 633-1499
E: nancy.sooley@wataypower.ca

From: Anna Baggio <anna@wildlandsleague.org>
Sent: October 30, 2019 3:13 PM
To: Sooley, Nancy <Nancy.Sooley@wataypower.ca>
Cc: jhhreid@neweconomygroup.ca; brett_thompson@golder.com
Subject: request for caribou information

This message originated from outside FortisOntario's email server

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Hi there, please see attached request on caribou assessment. Thank you for your consideration.

Sincerely,

Anna Baggio
Director, Conservation Planning

Wildlands League
416-971-9453 ext 47
http://www.wildlandsleague.org/



Condition of Approval 10 - Correspondence

WILDLANDS LEAGUE
A chapter of the Canadian Parks and Wilderness Society

October 30, 2019

Nancy Sooley
Wataynikaneyap Power PM Inc.
Manager, Project Environmental Assessments
300 Anemki Place, Suite B
Fort William First Nation, ON, P7J 1H9
Phone: 1 (807) 577-5955 ext. 112
Email: nancy.sooley@wataypower.ca

John Reid
Senior Associate, New Economy Development Group
Engagement Coordinator, Opiikapawiin Services LP
Phone: 1 613) 355-9205
Email: jhhreid@neweconomygroup.ca

Brett Thompson
Project Manager
Golder Associates
Phone: 1 (905) 567-4444 ext. 1294
Email: brett_thompson@golder.com

Dear Ms. Sooley, Mr. Reid and Mr. Thompson,

RE: Wildlands League requests information related to the comprehensive assessment of caribou

In June of this year, Wataynikineyap Power received Notice of Approval to Proceed with its Undertaking for Phase 1 subject to a series of conditions by the Minister of Environment, Conservation and Parks.

One of these conditions is related to boreal caribou. Wildlands League officially requests to be informed and to receive in a timely manner a copy of all the information related to the comprehensive assessment of caribou as per condition 10 as part of the Proponent's relevant authorization request under the *Endangered Species Act*.

Thank you for your consideration.

Sincerely,

Anna Baggio

Anna Baggio
Director, Conservation Planning

Suite 380, 401 Richmond St. W., Toronto, Ontario M5V 3A8, email: anna@wildlandsleague.org

EA File No.: 03-03-03
EA Reference No.: 13025

Wataynikaneyap Power
Phase 1 Caribou Assessment Summary

1. INTRODUCTION

This comprehensive caribou assessment overview for the proposed 300 kilometre (km) long Phase 1 New Transmission Line to Pickle Lake Project (Project) summarizes how Wataynikaneyap Power LP (WPLP) and its contractors may impact caribou and caribou habitat based on the final footprint and timing of construction of the Undertaking, as per the Environmental Assessment (EA) approval conditions. It is written to fulfill the Ministry of the Environment, Conservation and Parks Condition 10 related to caribou assessment.



Figure 1: Woodland Caribou (Boreal Population)

For the purposes of this comprehensive caribou assessment, the Project footprint to be constructed by Wataynikaneyap includes the 40 metre (m)-wide transmission line alignment right-of-way (ROW), connection facility at Dinorwic, transformer station at Pickle Lake, access roads, temporary laydown areas, and temporary construction camps. The wildlife local study area (LSA) for the Project Environmental Assessment includes a 500 m area around the corridor, and an area of 500 m around connection facility, transformer station, temporary laydown areas, temporary construction camps, and new and existing access roads. The regional study area (RSA) for caribou includes the Churchill and Kinloch Caribou Ranges (Figure 2).

Species: Woodland Caribou (Boreal Population)
Scientific Name: Rangifer tarandus
COSEWIC/SARA Status: Threatened

2. REGIONAL CONTEXT

2.1 Habitat

Woodland caribou (boreal population) (Rangifer tarandus) is a provincially threatened mammal that has the potential to inhabit areas in the vicinity of the Project. Woodland Caribou are listed as threatened on the Species at Risk Act in Ontario (SARA) List and receive both species and habitat protection under the Endangered Species Act 2007. In winter, Woodland Caribou use mature and old-growth coniferous forests that contain large quantities of undisturbed old or mature conifer upland forest. These forests are generally associated with marshes, bogs, lakes, and rivers. Many subpopulations of the Woodland Caribou Boreal population show a preference for peatlands; they

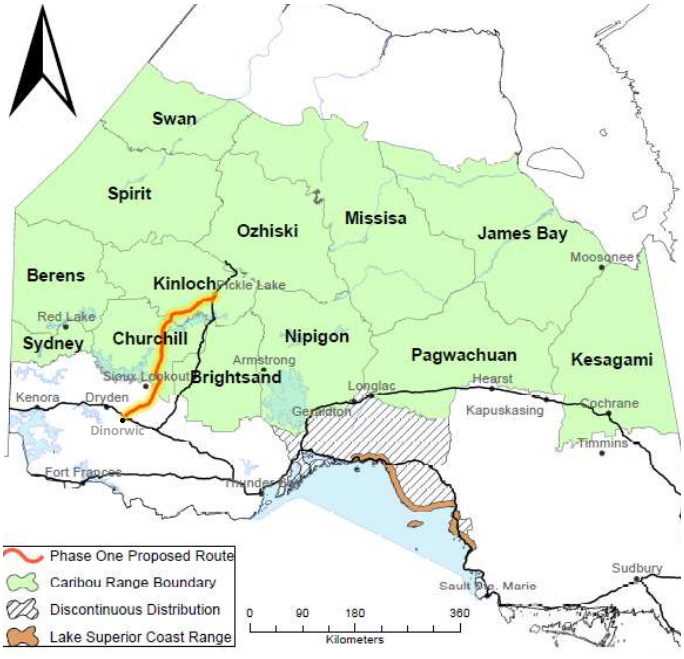


Figure 2: Map of Ontario Caribou Range Boundaries with Phase One proposed routing

generally avoid clear cuts, shrub-rich habitat, and aspen-poplar dominated sites. The most common tree species in preferred habitats are Black Spruce, White Spruce, and Tamarack.

2.2 Ontario's Caribou Ranges

Woodland caribou live in the boreal forest across northern Ontario, which is referred to as the continuous distribution (MNR 2009). The continuous distribution is delineated into 14 caribou ranges with boundaries that loosely correspond to known local caribou populations, biophysical features, and administrative boundaries (MNRF 2014a). Within the boreal forest of the continuous distribution, large undisturbed areas allow caribou to better separate themselves from predators as well as other large ungulate species that predators also prey on (MECP 2018). For these reasons, caribou habitat requirements are viewed and managed at a broad landscape scale.

3. HABITAT SUMMARY WITHIN PROJECT AREA

Within 10 km of the Project footprint (v. 5.10), there are 15 Category 1 (Cat. 1) High Use areas, including seven Winter Use Areas and eight Nursery Areas. There are some overlapping Winter Use Areas and Nursery Areas within the ranges with substantial overlap in areas on both sides of the Churchill-Kinloch range boundary. There are four Winter Use Areas and one Nursery Area that are intersected by the Project footprint.

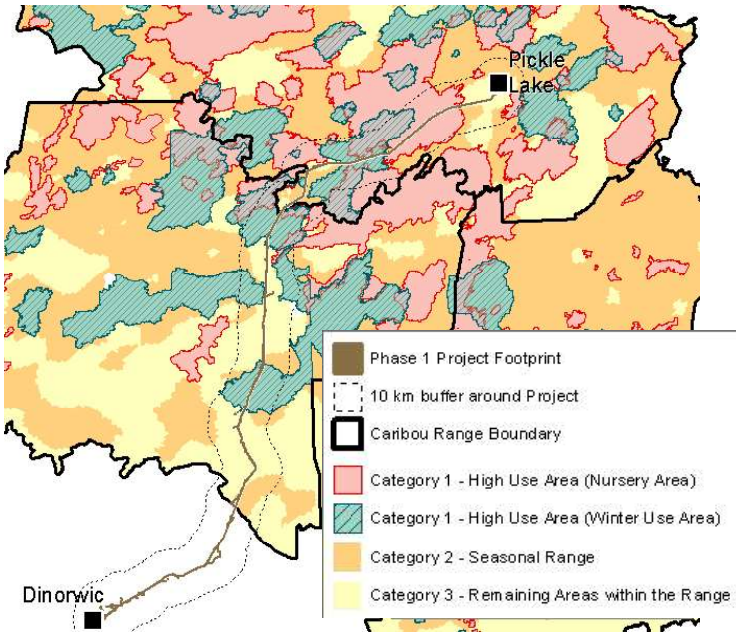


Figure 3: Habitat Characterization in the Churchill & Kinloch Ranges in relation to the Project footprint

4. POTENTIAL PROJECT IMPACTS TO CARIBOU AND HABITAT UNDER ONTARIO'S ENDANGERED SPECIES ACT (ESA, 2007)

4.1 Low potential to contravene subsection 9 (1) of ESA: harass, harm, or kill caribou. Unlikely, but the highest potential for this to happen on the Project is in the following scenarios:

- Sensory disturbance felt as far away as 10km caused by Project activities like vegetation clearing, blasting, and line construction may increase stress and possible avoidance of habitats near the Project thereby disrupting life processes, including avoiding using Cat. 1 Nursery and Winter Use areas;
- Creation of long sight-lines and ease of movement for predators along the ROW and access roads increasing the chance of predator encounters with caribou; and
- Animal-vehicle collisions or human interactions along access roads and the ROW trail.

4.2 Likely contravention of subsection 10 (1) of ESA: damaging and destroying caribou habitat:

- Permanent or temporary removal of caribou habitat (Cat. 1 High Use Areas, as well as 2 and 3) associated with the ROW corridor, access roads, etc. expected to minimally contribute to increases in range level cumulative disturbance

- Habitat fragmentation associated with the ROW corridor, access roads, etc., particularly in Cat 1 habitats (Nursery or Winter Use Areas) and to a lesser extent Cat. 2 and Cat. 3 habitats, can decrease the refuge value of the surrounding habitat; introduce moose, deer, and predators to areas that were previously occupied mainly by caribou.

5. POLICY OBJECTIVE AND PRINCIPALS OF THE RANGE MANAGEMENT POLICY IN SUPPORT OF WOODLAND CARIBOU CONSERVATION AND RECOVERY (2014)

Ontario has adopted a Range Management Approach to conserve and recover caribou, with a focus on the management of cumulative disturbances. The Range Management Approach is intended to ensure caribou persistence through the management of caribou ranges, sub-range habitat features and a precautionary approach to land use and resource development decisions relative to the degree of risk to caribou and overall range condition. Thus, when considering the impact of potential activities on caribou habitat features described in the following section, consideration needs to be given to the overall range condition (OMNR 2013b).

5.1 **Principle 1: Cumulative Disturbance** -- Ranges will be managed such that the amount of cumulative disturbance remains at or moves towards a level that supports a self-sustaining caribou population, (ideally, a caribou range is less than 35% disturbed).

The most recent estimate of range-level disturbance in the Churchill Range, without the additional disturbance created by the Project, already exceeds the 35% disturbance threshold set out by Environment Canada (now ECCC) accepted in Ontario. In the Kinloch Range, the range-level disturbance is well below the 35% disturbance threshold. The contribution of the Project to overall disturbance in both ranges is negligible, increasing the range-level disturbance by 0.2% in the Churchill Range and 0.6% in the Kinloch Range. Wataynikaneyap plans to rehabilitate temporary areas and retain vegetation along the ROW in other areas, the 0.2% increase in the Churchill Range may be overestimated and not a true representation of the Project's actual contribution to the overall range disturbance footprint, particularly as time goes on. The proposed Project Footprint for Phase 1 will utilize existing forest access roads and other disturbances to the extent possible in an effort to avoid constructing new access roads and the negative ecological effects associated with linear corridors (i.e. fragmentation, habitat loss, ease of predator and alternative prey access, human-caribou interactions). The Project's disturbance footprint will be managed by keeping the ROW and access road widths to an absolute minimum (40 m and 5 m respectively), using the ROW itself for access where possible, and retaining vegetation in targeted areas. In some cases access roads may be required to be larger than a width of 5 m in order to transport equipment. Where possible, the temporary access roads, construction camps and laydown areas will be restored to future caribou habitat by following vegetation direction in Ontario's Best Management Practices (2013) related to transmission lines. Through the Phase 1 EA Amendment, a Project-wide revision to access road design was accomplished. Access roads and temporary construction camps were relocated, where possible, to align the transmission line ROW with existing disturbance.

5.2 **Principle 2: Habitat Amount and Arrangement** -- The amount and arrangement of habitat within a range will be managed consistent with the level that has been estimated to occur in natural landscapes.

The Project is striving to inflict minimal loss on the amount and arrangement of winter, refuge and young forest habitat due to habitat removal and fragmentation during the construction and operation phases by using techniques described above addressing Principle 1. That is to say, that the Project will use existing access roads, use the ROW itself for access where possible, including line-of-sight breaks along the ROW, and retain vegetation in targeted areas. The ROW and access road widths will be kept to an absolute minimum (40 m and 5 m respectively). In some cases access roads may be required to be larger than a width of 5 m in order to transport equipment. Temporarily disturbed areas (new access roads, laydown areas, construction camps) will be rehabilitated upon closure to future caribou habitat by following vegetation direction in Ontario's Best Management Practices (2013) related to transmission lines. Vegetation management and regeneration planning has been prescribed within the ESA permit. Functional habitat loss will be minimized by keeping the Project disturbance footprint to a minimum.

5.3 **Principle 3: Sub-Range Habitat Features** -- Within a range, forest composition, pattern and structure will be managed to promote the maintenance of the ecological function of sub-range habitat features for caribou in the context of range condition.

In an effort to maintain the ecological function of sub-range habitat features, the ROW has been placed outside of critical caribou habitat (Cat. 1 winter use areas and nursery areas) where possible, and pre-existing forestry roads have been utilized wherever possible, thereby minimizing fragmentation and habitat loss within Cat. 1 areas. When it is not possible to place the ROW at least 10 km from a Cat. 1 habitat, or placement must occur within a Cat. 1 habitat, negative sensory effects of the Project on caribou will be reduced through the avoidance of construction in Cat. 1 habitat during sensitive times of the year, whenever possible. This includes avoiding working within 10 km of a winter use area between December 1 and March 31, where possible, as well as within 10 km of nursey areas from May 1 to September 15. Other mitigative actions include situating laydown areas and camps outside of Cat. 1 habitat where possible, including line-of-sight breaks along the ROW, as well as restricting traffic speeds and usage in an effort to reduce sensory disturbance and increased mortality.

6. CARIBOU AND CARIBOU HABITAT MITIGATION MEASURES

6.1 Project Design

- Incorporate *Best Management Practices for Renewable Energy, Energy Infrastructure and Energy Transmission Activities and Woodland Caribou in Ontario,* MNR 2013, to the extent possible;
- Minimize Project footprint in Caribou Ranges to limit damage and the destruction of habitat by:
    - Using existing roads/trails where possible for access to the ROW to limit damaging or destroying caribou habitat (therefore should not contribute to the disturbance footprint);
    - Using the ROW itself for access where possible rather than additional roads, placed specifically to minimize impact to caribou habitat.
- Avoid Cat. 1 habitats whenever possible by planning the footprint in other areas
- Adhere to caribou timing restrictions within 10 km of Cat. 1 habitats
    - **Winter Use Habitats:** avoid/minimize construction activity from December 1- March 31
    - **Nursery Areas:** avoid/minimize activity from May 1- September 15
    - Avoid activities in **travel corridors** April and November (if applicable)

- The Project design also benefits from significant avoidance of the most sensitive caribou habitat (Cat. 1), and where in select cases there is unavoidable overlap between this caribou habitat, Project disturbance is minimized by following existing features on the land such as an arterial road and another transmission line.

6.2 During Construction

- Incorporate *Best Management Practices for Renewable Energy, Energy Infrastructure and Energy Transmission Activities and Woodland Caribou in Ontario,* MNR 2013, to the extent possible;
- Adhere to timing restrictions within or near (<10 km) Cat. 1 habitat to minimize sensory disturbance as well as harm or harassing animals:
    - **Winter Use Habitats:** avoid/minimize construction activity from Dec 1-Mar 31
    - **Nursery Areas:** avoid/minimize activity from May 1-Sept 15
    - Avoid activities in **travel corridors** April and November (if applicable)
- ROW access road will contain bends, where possible, to reduce line-of-sight for predators;
- Selective vegetation clearing in some areas along the ROW to reduce long lines-of-sight for predators, as well as minimize habitat removal and fragmentation;
- Camp and laydown areas selected in dry uplands and/or disturbed areas to avoid lowlands areas like bogs and fens that can be more sensitive to disturbance and may be preferred by caribou;
- Parallel existing E1C transmission line along sections in Kinloch Range;
- Complete work quickly to shorten duration of disturbance and human presence;
- Wildlife have right-of-way to traffic; enforce speed limits on access roads; signage along roads alerting drivers driving through High Use caribou areas; restrict vehicle access along roads; prohibit recreational vehicles by Project personnel;
- Minimize wildlife-human interaction to avoid attracting scavengers, prey, predator species looking for food by waste management techniques, managing attractants, wildlife-human interactions;
- Implement environmental training for Project employees and contractors which includes Indigenous Knowledge Holders;
- Work with Aboriginal communities, stakeholders, and MNRF to install gates or fencing to limit third-party access to the corridor to prevent snow packing;
- Follow Blasting Management Plan during blasting work;
- Careful management of hazardous chemicals or material and spill clean-up;
- Management measures to minimize and control changes to hydrology;
- Implement salvage/rescue cut timber; employ tree protection measures;
- Rely on winter snow/ice water crossings in some areas to avoid constructing permanent or temporary bridges.

6.3 After Construction

- Reclaim construction camps, laydown areas and turn-around areas to reduce the Project disturbance footprint and habitat fragmentation within the caribou ranges;
- Within caribou habitat, reclaim to conifer-dominated vegetation consistent with adjacent vegetation communities; as per Best Management Practices:
    - Jack pine and spruce planted at minimum density of 1,000 planted per hectare, or jack pine seeded at 20,000 seeds/hectare

- Contour terrain in the reclaimed landscape to achieve variation of slope steepness, length, aspect, and shape to create terrain diversity suitable for the establishment of varied plant communities;
- Remove temporary water crossings to restrict predator movement across waterbodies;
- Re-slope and roughen surfaces to provide irregular surfaces to promote seed retention and vegetation establishment;
- Implement erosion control practices to limit wind and water erosion on cover soils and overburden stockpiles;
- Identify and remove any invasive species introduced by the Project.

6.4 During Operation

- Maintain the curved access trails in the ROW for operation and maintenance to reduce line-of-sight for predators over the long-term operation of the transmission line;
- Use selective clearing during maintenance of the ROW, where practical, to reduce lines-of-sight for predators. In areas with low soil productivity, some line segments may require little or no vegetation removal during maintenance, except for the narrow access road/trail in the ROW;
- Conduct annual maintenance aerial patrols and, where necessary, annual maintenance ground patrol activities during early winter to minimize snow compaction and trails that can make travel easier for predators;
- Monitor reclamation efforts for effectiveness; if required adaptive management strategies employed to modify or enhance reclamation efforts.

References

Government of Ontario. 2007. Endangered Species Act, 2007.

MNR. 2013. Best Management Practices for Renewable Energy, Energy Infrastructure, and Energy Transmission Activities and Woodland Caribou in Ontario. Government of Ontario, Peterborough, Ontario. 11pp.

MNRF. 2014a. Integrated Range Assessment for Woodland Caribou and their Habitat: Churchill Range 2012. Species at Risk Branch, Thunder Bay, Ontario x + 71pp.

MNRF. 2014b. Integrated Range Assessment for Woodland Caribou and their Habitat in the Far North of Ontario: 2013. Species at Risk Branch, Thunder Bay, Ontario, xviii + 124pp.

MNRF. 2014c. Range Management Policy in Support of Woodland Caribou Conservation and Recovery. Species at Risk Branch, Thunder Bay, Ontario. 11 pp.

MNRF. 2014d. General Habitat Description for the Forest-dwelling Woodland Caribou (Rangifer tarandus caribou). Government of Ontario, Peterborough, Ontario. 27 pp.

MNRF. 2017a. Ontario's Woodland Caribou Conservation Plan: Draft Cumulative Effects Assessment and Proposal Screening Report. W-Power Phase 1 Preliminary Proposal, Churchill Range (CST-EOI-2016-12-14-1). 17 pp.

MNRF. 2017c. Ontario's Woodland Caribou Conservation Plan: Draft Cumulative Effects Assessment and Proposal Screening Report. W-Power Phase 1 Primary Proposal, Kinloch Range

MNRF. 2018a. Ontario's Woodland Caribou Conservation Plan: Draft Cumulative Effects Assessment and Proposal Screening Report. W Power Phase 1 Update, Churchill Range (PPQ-2018-10-12-1). 16 pp.

MNRF. 2018b. Ontario's Woodland Caribou Conservation Plan: Draft Cumulative Effects Assessment and Proposal Screening Report. W Power Phase 1, Kinloch Range (CST-PPQ-2018-10-12-2). 16 pp.

Wataynikaneyap Power L. P., 2018. Amended Environmental Assessment Report for the Phase 1 New Transmission Lion to Pickle Lake Project. Prepared by Golder Associates.

Condition of Approval 11 - Correspondence

Lima, Daniella

From: Muir, Samantha
Sent: August 25, 2020 2:19 PM
To: Lima, Daniella
Subject: FW: Proposed language on EWPW

Please see below for confirmation from MECP wrt Eastern Whip Poor Will. Let me know if you still need anything else!

From: Charette, Monique (MECP) <monique.charette@ontario.ca>
Sent: November 21, 2019 10:01 AM
To: Sooley, Nancy <Nancy.Sooley@wataypower.ca>; Boucher, Nikki (MECP) <Nikki.Boucher@ontario.ca>
Cc: Lavoie, Tim <tim.lavoie@fortisontario.com>; Dyck, Tyson <tdyck@torys.com>; Muir, Samantha <Samantha.Muir@wataypower.ca>; Heeney, Paul (MECP) <Paul.Heeney@ontario.ca>
Subject: RE: Proposed language on EWPW

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Good morning Nancy,

Thank you for including Phase 2 in the EWPW language. I'm writing to confirm that based on the commitments listed in your November 15th, 2019 email, we agree that an authorization under the ESA is not required for EWPW.

Monique Charette
Management Biologist
Permissions and Compliance Section
Species At Risk Branch
(613) 583-3162

From: Sooley, Nancy <Nancy.Sooley@wataypower.ca>
Sent: November-21-19 9:54 AM
To: Charette, Monique (MECP) <monique.charette@ontario.ca>; Boucher, Nikki (MECP) <Nikki.Boucher@ontario.ca>
Cc: Lavoie, Tim <tim.lavoie@fortisontario.com>; Dyck, Tyson <tdyck@torys.com>; Muir, Samantha <Samantha.Muir@wataypower.ca>; Heeney, Paul (MECP) <Paul.Heeney@ontario.ca>
Subject: RE: Proposed language on EWPW

CAUTION -- EXTERNAL E-MAIL - Do not click links or open attachments unless you recognize the sender.

Good morning, just following up on the language below, can you confirm the edit addresses your request and that I can proceed to provide to Sasha McLeod?

Nancy

From: Sooley, Nancy
Sent: November 18, 2019 5:20 PM
To: 'Charette, Monique (MECP)' <monique.charette@ontario.ca>; 'Boucher, Nikki (MECP)' <Nikki.Boucher@ontario.ca>
Cc: Lavoie, Tim <tim.lavoie@fortisontario.com>; 'Dyck, Tyson' <tdyck@torys.com>; Muir, Samantha <Samantha.Muir@wataypower.ca>; 'Heeney, Paul (MECP)' <Paul.Heeney@ontario.ca>
Subject: RE: Proposed language on EWPW

Hi Monique see change below as per our call today.

Nancy

From: Sooley, Nancy
Sent: November 15, 2019 12:44 PM
To: Charette, Monique (MECP) <monique.charette@ontario.ca>; 'Boucher, Nikki (MECP)' <Nikki.Boucher@ontario.ca>
Cc: Lavoie, Tim <tim.lavoie@fortisontario.com>; Dyck, Tyson <tdyck@torys.com>; Muir, Samantha <Samantha.Muir@wataypower.ca>; 'Heeney, Paul (MECP)' <Paul.Heeney@ontario.ca>
Subject: Proposed language on EWPW

Hi Monique, please see below proposed to explain why a permit for the EWPW was not required.

Through the ESA process Wataynikaneyap consulted with the MECP on the Project's potential to impact Eastern Whip-poor-will based on feedback we updated the IGF as follows:

- Mechanical clearing will take place from 2019-Sep-01 to 2020-Mar-31 and **2020-Sep-01 to 2021-Mar-31 2021-Sep-01 to 2022-Mar-31 2022-Sep-01 to 2023-Mar-31**to avoid not only the sensitive timing window for eastern whip-poor-will (May 1 and August 15) but also the migratory bird nesting period (April 15 to August 31).
- If vegetation removal during construction and operation and maintenance activities cannot be avoided during the sensitive timing window for eastern whip-poor-will (May 1 and August 15), pre-clearing nest searches in high potential habitat will be completed by qualified biologists with experience conducting nest surveys. Qualified biologists will also complete eastern whip-poor-will triangulation surveys, during appropriate conditions and survey timing using methods outlined in the draft MNRF Protocol (MNR 2013). If eastern whip-poor-will are detected in or near the areas to be cleared, activities will cease within 500 m of the detection between May 1 and August 15. The observation will be submitted to Ontario's Natural Heritage Centre and on eBird (NHIC 2019). Appropriate Aboriginal communities will be contacted, as requested.
- Setbacks and buffers will be placed around Significant Wildlife Habitat (i.e., confirmed nesting sites) will be clearly marked and mapped.
- Implementation of the Noise Management Plan will limit the amount of vegetation clearing noise, including in and near to potential eastern whip-poor-will habitats. The Noise Management Plan aims to minimize adverse effects of construction activities, such as blasting, drilling, and the movement of equipment by implementation of the following mitigation measures (but not limited to):
    - Vehicles and equipment will be turned off when not in use and idling will be minimized, unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition.
    - Construction activities will occur during one 10-hour shift per day, with normal working hours of 07:00 to 18:00. In the event that construction will occur beyond the daytime period, Wataynikaneyap will review impact management measure requirements.

Based on these commitments it was determined that an authorization under ESA was not required for the species.

Nancy Sooley
Wataynikaneyap Power PM Inc.
Manager, Project Environmental Assessments
300 Anemki Place, Suite B
Fort William First Nation, ON, P7J 1H9
T:1 (807) 577-5955 ext. 112

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Condition of Approval 12 - Correspondence example

Lima, Daniella

From: McLeod, Sasha (MECP) <Sasha.McLeod@ontario.ca>
Sent: August 20, 2019 1:17 PM
To: Sooley, Nancy
Cc: Lavoie, Tim; Dyck, Tyson; Muir, Samantha; Eade, Allen; Slattery, Barbara (MECP); Proulx, Michele (MECP); Cross, Annamaria (MECP)
Subject: RE: Confidential - Watay Design Refinement

Follow Up Flag: Follow up
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Hi Nancy,

Thank you for the information about the potential change from wood poles to steel lattice poles that Wataynikaneyap is contemplating. I have reviewed the materials you provided in relation to the Phase 1 EA and I offer the following response:

- **The potential change from using wood poles to steel lattice poles does not trigger the need for an amendment to the Phase 1 EA. Having said that, I would like to offer the following considerations for Wataynikaneyap as you continue your work on the project.**
- The EA commits Wataynikaneyap to follow certain standard industry design codes and guidelines specific to wood poles (Section 3 of the EA). Wataynikaneyap should ensure that it is following applicable industry codes and guidelines for steel poles if you decide to change the pole type.
- Commitment 005 in Section 12 of the EA states, "Wood poles will comply with CSA Standard O15-05 (Wood Utility Poles and Reinforcing Stubs) and CSA Standard O80 Series 08 (Wood Preservation)." The Annual Compliance Report as required by Condition 5 of the EA Notice of Approval should include any changes that may be required to Commitment 005 and the reason for such changes.
- Commitment 529 states, "Consider adjusting locations of structures along the 40-m-wide transmission line alignment ROW to reduce effects to visual quality, where possible." We expect Commitment 529 can still be adhered to if the poles change from wood to steel lattice.
- Commitment 531 states, "Use of predominantly H-Frame transmission structures to reduce contrast and visibility." The Annual Compliance Report should include any changes that may be required to Commitment 531 and the reason for such changes.
- There may be a small discrepancy in the EA evaluation, which is likely inconsequential but merely something MECP took note of. The evaluation notes that a benefit to surface water, air quality, noise and fish habitat is due to eliminating the need for a concrete batch for installing the structures. However, page 3-93 of the EA states it is not anticipated that batch plant concrete will be needed for transmission line foundations at this time. If this is not a discrepancy, then my apologies.

MECP appreciates Wataynikaneyap's and Golder's efforts to be proactive and thorough in presenting this potential change to MECP and seeking confirmation of any EA implications.

Please let me know if you have any questions.

Sasha

Sasha McLeod
Special Project Officer, Environmental Assessment and Permissions Branch
Ministry of the Environment, Conservation and Parks

135 St. Clair Avenue West, 1st Floor, Toronto ON M4V 1P5
T: 416-314-8221 E: sasha.mcleod@ontario.ca

If you have any accommodation needs or require communication supports or alternate formats, please let me know.
Si vous avez des besoins en matière d'adaptation, ou si vous nécessitez des aides à la communication ou des médias substituts, veuillez me le faire savoir.

From: Sooley, Nancy
Sent: August-16-19 3:23 PM
To: McLeod, Sasha (MECP) ; Proulx, Michele (MECP) ; Cross, Annamaria (MECP) ; Slattery, Barbara (MECP)
Cc: Lavoie, Tim ; Dyck, Tyson ; Muir, Samantha ; Eade, Allen
Subject: Confidential - Watay Design Refinement

Good afternoon Sasha,

Attached please find technical memos summarizing the material discussed on our call.

Watynikaneyap has planned outreach to commence on August 21, 2019 which includes radio and social media to present the design refinement. We would greatly appreciate MECP feedback in advance of August 20th in order to address these scheduled arrangements if necessary.

If you have any questions, please feel free to contact me.

Regards,

Nancy Sooley
Wataynikaneyap Power PM Inc.
Manager, Project Environmental Assessments
300 Anemki Place, Suite B
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10. Continual Improvement of the Environmental Compliance Monitoring Plan

The effectiveness of this Plan will be reviewed and evaluated by WPLP on an annual or as needed basis to allow for continuous improvement. Where required changes are identified, the Plan will be updated and made available. In addition, Wataynikaneyap Power will monitor ongoing maintenance activities (i.e., during vegetation and RoW management) for potential changes in the environment including rare species identified in the *Endangered Species Act* (i.e., caribou and wolverine movement and activities) through incidental observations from Wataynikaneyap Power and community monitors. The results will be documented, and feedback provided to the community as identified in the Indigenous Communication Plan to update and inform on potential changes to the environment.

11. Change Management

Many of the documents outlining the environmental and social requirements are considered living documents and are subject to change due to regulatory reform, new industry best practices, emergence of new Project risks or priorities, changes in Project scope, or new areas for continuous improvements are identified.

As per Condition 12.1 of the MECPs Notice of Approval document dated June 21, 2019, WPLP will notify the Director in writing of any proposed change to the Project that is outside of the Limits of Work or that could result in greater adverse environmental effects than were identified in the EA. Any proposed changes to the Project will follow the amendment procedure outlined in Section 13.4 of the *Amended Environmental Assessment Report for the Phase 1 New Transmission Line to Pickle Lake Project*. (Golder, 2018).

Appendix C:

Commitments from Amended Phase 1 EA New Transmission Line to Pickle Lake EA - Status

Table C1 –Commitments from Amended Phase 1 EA New Transmission Line to Pickle Lake EA – Status

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-001	Section 3.3	After the EA stage, there will be continued design efforts to achieve final detailed design of the Project.	Ongoing	Detailed design underway by the Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
P1-EA-002	Section 3.4.1	The Project will be designed and constructed according to standard industry design codes and guidelines applicable to transmission projects.	Ongoing	Detailed design underway by the Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
P1-EA-003	Section 3.4.1	Wataynikaneyap will inspect the transmission line on a semi-annual to annual basis. Typically, these inspections will be completed using a helicopter. During these inspections, the effects of climatic events (e.g., sign of physical damage, general condition of the equipment) will be noted and repairs or equipment replacement will be conducted as necessary. Wataynikaneyap will also monitor extreme weather events and have emergency response plans in place to address the effects of these events on the Project.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development. Record: Operations inspection reports
P1-EA-004	Section 3.4.2	An approximately 40-m-wide transmission line alignment ROW will be cleared of non-compatible vegetation within the 2-km-wide corridor.	Ongoing	Contractor's Monthly and Annual reports. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-005	Section 3.4.2	Conductor clearance over ground (i.e., the distance between the ground and the closest point of the transmission line span) road crossing and river crossings will meet CSA Standard C22.3 No. 1 10 Table 2 (Overhead System). Wood poles will comply with CSA Standard O15-05 (Wood Utility Poles and Reinforcing Stubs) and CSA Standard O80 Series 08 (Wood Preservation). Appropriate aerial marking for aviation and boating safety will comply with Canadian Aviation Regulations (CAR) Standard 621 – Obstruction Marking and Lighting. The transmission structures will be designed and constructed to withstand loadings associated with a 50-year return period meteorological event (i.e., a wind or icing event that is statistically expected to occur every 50 years).	Ongoing	Detailed design by the Contractor for original routing is substantially complete per EPC contract. The Contractor is completing detailed line design for portions of the Lines where rerouting was required to accommodate Indigenous-driven requests. The Contractor has contractual obligation to conform with this requirement per DBM (Appendix C-2-1). Specific DBM clauses: 15.6.1.1, 15.12.22, 15.7.5, 15.7.6, 15.12.18
P1-EA-006	Section 3.4.2	The insulators will meet the requirements of CSA Standard C411.1-10 (Electrical Engineering Standards, AC Suspension Insulators) (CSA 2010b).	Completed	All insulators have been specified and procured. Some are delivered, and some are still in the supply chain. All insulators were meet all applicable standards, including CSA C411.1-10
P1-EA-007	Section 3.4.2	The transmission line will be designed and constructed to operate 230 kV AC overhead transmission line standards.	Substantially Completed	Detailed design substantially complete by the Contractor per EPC contract. The Contractor had contractual obligation to conform with this requirement per DBM (Appendix C-2-1). Specific DBM clauses: 15.6,
P1-EA-008	Section 3.4.3	The CF site will be fenced, include a small pre-fabricated galvanized steel building, buried grounding conductors or other required grounding means, and have lightning protection.	Designs Completed / Fabrication Ongoing	All structure types and grounding have been designed and approved. One minor exception to original Commitment is that control buildings will be clad in corrosion-resistant painted steel panels rather than galvanized.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-009	Section 3.4.3	The switching stations will include the equipment required to meet Independent Electricity System Operator (IESO) and Hydro One requirements such as, but not limited to, motor operated switches, one or more circuit breakers, electrical protection and control equipment, batteries, and communication and monitoring equipment.	Designs Completed	Detailed type designs by the Contractor have been completed per EPC contract. The Contractor had contractual obligation to conform with this requirement per DBM (Appendix C-2-1) an various other Appendices in Contract. Some individual substation detailed designs are pending, but will match, type-by-type, with designs already completed and approved. Specific DBM clauses: 15.3, 16.4, 16.8, 16.10 through 16.34
P1-EA-010	Section 3.4.4	The precise location of the TS will be finalized during the detailed design stage, after engagement with potentially affected landowners and after acquisition of all necessary permits and authorizations.	Completed	All substation locations are finalized. Specific location of equipment within each substation is still subject to finalization during detailed design.
P1-EA-011	Section 3.4.4	The TS area will be graded, fenced, include grounding conductors or other required means of grounding, and will be equipped with lightning protection.	Ongoing	Detailed design underway by The Contractor per EPC contract. The Contractor has contractual obligation to conform with this requirement per DBM (Appendix C-2-1) and various other Appendices in Contract. Specific DBM clauses: 16.27, 16.26, 16.11, 15.6.6
P1-EA-012	Section 3.5.1; Section 7.3.6; Section 8.9.2	Approximately 30% of access roads and trails will remain in place to provide access for operation and maintenance activities. All others will be decommissioned and rehabilitated using applicable and appropriate methods and standards. Waterbody crossings will be removed and sediment and erosion control measures will be installed prior to their removal. Upon removal of waterbody crossings, the waterbody banks will be returned to a stable condition if necessary.	Ongoing	Contractor's Traffic/Road Management Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-013	Section 3.5.1	Additional access roads or trails will be required along the transmission corridors. The specific number, location and characteristics of all new access roads or trails for the Project will be finalized as part of ongoing Project engineering and design, and will be planned and developed in compliance with applicable legislation, regulations and requirements identified in permits and authorizations.	Ongoing	Contractor's Traffic/Road Management Plan. Record: Field Inspections
P1-EA-014	Section 3.5.1; Section 5.1.6	Aggregate will be sourced from local First Nation owned quarries or gravel pits; however if local pits are not available then borrow pits may be required at a few locations along the transmission corridor and/or purchased from local suppliers. If required, all borrow pits will be identified, established and decommissioned in accordance with applicable regulatory requirements.	Ongoing	Contractor's Monthly and Annual reports; Records of Engagement
P1-EA-015	Section 3.5.1	All surface infrastructures will be removed from the temporary staging and laydown areas. All in-ground infrastructures will be decommissioned in accordance with applicable regulatory requirements.	Ongoing	Field Inspections. All surface infrastructures are removed from temporary staging and laydown yards.
P1-EA-016	Section 3.5.1	All temporary construction camps and offices will be decommissioned upon completion of Project construction. All buildings will be removed. Water and sewer systems, and all in-ground infrastructure will be decommissioned in accordance with applicable regulatory requirements.	Not Applicable at this time.	Not Applicable during this reporting period. Record: Field Inspections
P1-EA-017	Section 3.5.1	All vehicle movement on Project access roads or trails will be in accordance with applicable regulations and guidelines.	Ongoing	Contractor's Traffic/Road Management Plan
P1-EA-018	Section 3.5.1	All waste will be appropriately stored, transported and disposed of according to applicable provincial and federal laws and regulations	Ongoing	Contractor's Storage and Handling of Fuels and Hydrocarbons; Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan; Sanitary and Liquid Waste Management Plan.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
				Record: Field Inspections; Weighbills and HWIN receipt
P1-EA-019	Section 3.5.1	Temporary construction camp facilities will comply with the Ontario Occupational Health and Safety Act.	Ongoing	Building Permits
P1-EA-020	Section 3.5.1	Clean-up and rehabilitation will be conducted after temporary construction infrastructure has been decommissioned and removed. These activities will include, but not be limited to, removing refuse, grading disturbed areas, contouring disturbed slopes to a stable profile, and re-establishing natural drainage patterns. Rehabilitation will also include site-specific measures to promote the natural revegetation of disturbed areas. All waste disposal/recycling, including hazardous and excavated materials, will comply with applicable regulations and disposed of at authorized facilities	Not Applicable at this time.	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-021	Section 3.5.1	Clearing will consist of cutting tree trunks parallel to, and within 15 cm of the ground or lower, as well as the removal of all shrubs, debris and other such materials. Grubbing may be required along the length of the 40-m-wide transmission line alignment ROW. Clearing of the 40-m-wide transmission line alignment ROW will take into consideration: -widths of waterbodies -location of wetlands -locations of known archaeological and cultural heritage sites -areas of commercial timber and the method of cutting and storing commercial timber; and -required riparian buffer zones (e.g., for waterbodies and other sensitive natural features)	Ongoing	Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-022	Section 3.5.1; Section 5.5.7; Section 7.3.6; Section 7.6.6	Construction activities will typically occur during one 10-hour shift per day, with normal working hours of 07:00 to 18:00. Night-time work is not anticipated. In the event construction will occur beyond the daytime period, Wataynikaneyap will review impact management measure requirements.	Ongoing	Scopes conducted during night shifts included heavy hauling, access building (winter), and night shift at camp security
P1-EA-023	Section 3.5.1 Section 7.3.6	Construction materials will be distributed from the temporary laydown areas using trucks, or other appropriate equipment as dictated by the terrain or other environmental considerations.	Ongoing	Field Inspections - Construction materials distributed by trucks at all locations conditions permit
P1-EA-024	Section 3.5.1; Section 5.1.6; Section 7.6.6	New access roads or trails will be designed and constructed in accordance with the MNRF Environmental Guidelines for Access Roads and Water Crossings (1990).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-025	Section 3.5.1	Construction water sources, methods of accessing water and volume of water for concrete production is not known at this stage of Project planning, but will be conducted in accordance with applicable regulatory requirements. Water used for dust suppression will be brought to the site by tanker truck. Permits for this will be acquired, if necessary. Washwater from the cleaning of mixers, mixer trucks, and concrete delivery systems will flow into closed system aggregate rinsing settling basins. In the event that water from the closed settling system is intended for release, it will be tested first for parameters related to concrete additives, pH, and total suspended solids, and will meet Ontario Provincial Water Quality Objectives (PWQO) and CCME Canadian Water Quality Guidelines (CWQG) for the Protection of Aquatic Life prior to discharge.	Not Applicable at this time.	Contractor's Water Management Plan - Wastewater and Grey Water. PTTW's were applied for and obtained, however the Contractor to date has not required them to date. No water taking has exceeded 50,000L/day .

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-026	Section 3.5.1; Section 5.1.6.1.2; Section 6.2.6; Section 7.4.6; Section 8.8	Temporary crossing materials, if used, will be removed immediately following the completion of construction activities. Sediment and erosion control measures will be installed prior to commencing construction activities. Upon removal of the temporary crossing materials, the waterbody banks will be returned to their original profile if needed and disturbed areas will be stabilized, as necessary, to prevent soil erosion.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP); Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning; Field Inspections
P1-EA-027	Section 3.5.1	Crossing over frozen waterbodies will only be carried out as necessary under safe conditions.	Ongoing	Contractor's SOP 27.007 Equipment Crossing Ice
P1-EA-028	Section 3.5.1 Section 5.1.6; Section 6.1; Section 6.2.6; Section 6.2.6.1.2; Section 6.3.7; Section 7.3.6; Section 7.5; Section 7.6.6	During construction, existing access roads or trails will be used as much as possible to limit disturbance resulting from construction of new access roads and trails. Existing culverts will be repaired or replaced as appropriate. Where the construction of new access infrastructure for the Project will involve waterbody crossings, these will be minimized to the extent practical.	Ongoing	Contractor's Traffic/Road Management Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-029	Section 3.5.1; Section 5.1.6; Section 7.6.6	Fuel transported by tanker trucks, in drums, or other approved containers. Fuelling areas will be established at laydown areas and/or temporary construction camps, with self-dyked steel above ground storage tanks (AST). The largest on-site fuel storage tank is anticipated to hold no more than 5,000 litres (L). A fuelling truck may also be used for refuelling vehicles and equipment and filling fuel tanks in construction camps. All ASTs will be registered under, and in compliance with, applicable federal and provincial legislation. Aboveground storage tanks will meet the Canadian Council of Ministers of the Environment (CCME) Environmental Code of Practice for Above ground Storage Tank Systems Containing Petroleum Products (1994).	Ongoing	Contractor's Material Storage and Handling Plan. Record: Field Inspections and Contractor's Tracking Spreadsheet (Vendors and Registrations)
P1-EA-030	Section 3.5.1; Section 7.3.6	Electricity will be supplied to the camps using temporary diesel generators where there are no rural distribution powerlines. The diesel generators will be operated in compliance with applicable regulations and guidelines, including acquiring any necessary permits and approvals. For a camp of approximately 150 people, typically the electricity requirements would be supplied by a 250 kW diesel genset and there may be a second unit of the same size for backup.	Ongoing	Generators for Slate Falls and Cat Lake Camps were in compliance with applicable regulations and guidelines while in use. Maximum occupancy for Slate Falls was 132 and maximum occupancy for Cat Lake was 50.
P1-EA-031	Section 3.5.1	Following the 40-m-wide transmission line alignment ROW clearing, field survey crews will physically mark (i.e., stake) the specific locations of the structures, foundations and guy anchors using Global Positioning System (GPS) technology, data from the LiDAR survey, and detailed design.	Ongoing	Survey teams Progress Reports. Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-032	Section 3.5.1; Section 9.3.1.9	Fuelling areas at laydown areas and temporary construction camps will include drainage controls including secondary containment with a storage capacity of at least 110% of the fuel tank. Drainage will be retained in a sump where hydrocarbons can be captured and separated prior to the release of any rainwater run-off, as appropriate. Equipment with reduced mobility, such as heavy lift cranes and excavators, will have fuel delivered by a mobile tank and re-fuelling will take place on-site. All fuel transfers will follow safety procedures to prevent leaks and drips, and spill response kits will be available on all vehicles used to transport fuel. Generally, vehicles will be fueled at the camp; however, if fuelling of vehicles and other mobile equipment is required at the site then fuelling will not be permitted within 30 m of a waterbody, unless a spill prevention plan is in place.	Ongoing	Contractor's Spill Prevention and Emergency Response Plan; Material Storage and Handling Plan. Record: Field Inspections; FIRSTS registrations (ERP for large fuel tanks)
P1-EA-033	Section 3.5.1; Section 5.1.6; Section 7.3.6; Section 7.6.6	Grey water will be discharged to leaching beds constructed at the temporary construction camps. All required permits and authorizations will be acquired for construction and operation of the leaching beds. Leaching beds will be designed and constructed according to R.R.O 1990, Reg. 358: Sewage Systems design requirements.	Ongoing	Camps built to date have grey water holding tanks to be pumped and disposed of at municipal receiving areas. Record: Permits - Permit Tracker Spreadsheet; Field Inspections.
P1-EA-034	Section 3.5.1; Section 7.3.6	If concrete is required, it may be prepared on-site or locally sourced and delivered to the preferred corridor using ready-mix trucks.	Ongoing	Field Inspections. Concrete is prepared on-site
P1-EA-035	Section 3.5.1.2; Section 6.2.7.1	If culverts are installed as a contingency, culvert selection will consider site-specific conditions such as the width of the waterbody crossing, fish habitat characteristics, substrate type, and hydrologic characteristics of the waterbody. Culverts will be sized to handle peak flow, and aligned parallel to the waterbody channel on a straight section of uniform gradient. Installation and removal practices will follow MNRF and DFO's advice on erosion and sediment control to avoid causing serious harm to fish and fish habitat (MNRF 1990, 2010a, 2010b; DFO 2016).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-036	Section 3.5.1	If required, all borrow pits will be decommissioned as work is completed in that area if opened by Wataynikaneyap constructing the transmission line. Decommissioning will include, but not be limited to, the replacement of unused excavated material, the replacement of topsoil, and installation of erosion control structures, as appropriate.	Not Applicable at this time.	Not Applicable during this reporting period. Field Inspections
P1-EA-037	Section 3.5.1	Laydown areas will be used to receive and temporarily store materials and equipment during construction. Material will be transported to the corridor using line trucks and flatbed transport trucks where possible. Off-road track units will be used where trucks cannot drive if possible.	Ongoing	Contractor's Material Storage and Handling Plan
P1-EA-038	Section 3.5.1	Material will be stored in warehouses or storage areas established in local towns that have access to highways, such as Pickle Lake, Sioux Lookout, Dinorwic, and Ignace. The material will be transported by truck to laydown areas or to structure locations on the 40-m-wide transmission line alignment ROW where possible. Wataynikaneyap may choose to transport materials by helicopter to structure locations not accessible by ground vehicle. Existing sites with appropriate land use designations that can accommodate the Project requirements will be identified as priority locations for the storage areas. All appropriate permits and authorizations will be acquired prior to use.	Ongoing	Field Inspections - Laydown yards for material storage are located in Pickle Lake, Sioux Lookout, Pipestone, and Balmertown (Red Lake)
P1-EA-039	Section 3.5.1 Section 7.3.6	A recycling program will be implemented at all temporary construction camps to reduce the amount of solid waste generated as a requirement of the construction contract with Wataynikaneyap and their contractor(s).	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-040	Section 3.5.1	Permanent access roads or trails will be constructed from aggregate, wood chips or logs using bulldozers and gravel trucks. Geo textile material will be used for temporary access roads or trails that are to be removed following construction. Dust control may be required for the access roads and trails and will likely be in the form of water spraying. An access trail be established within the 40-m-wide transmission line alignment corridor for permanent use during operation and maintenance. The equipment waterbody crossings along the access trail will be temporary. Approximately 30% of the equipment waterbody crossings along the access roads may be permanent and some of these permanent equipment waterbody crossings may be located beside the 40 m wide transmission line alignment ROW where the routes are parallel. The access trail will be located, for the most part, within the cleared 40 m wide transmission line alignment ROW.	Ongoing	Records will be generated upon completion of construction and decommissioning.
P1-EA-041	Section 3.5.1	Wataynikaneyap with their contractor(s) will prepare and implement a Post-construction environmental Monitoring Plan after the completion of the construction activities and continue into the operation and maintenance stage and will include such activities such as examining and documenting the success of revegetation and rehabilitation measures. An overview of the Post-construction Monitoring Plan is provided in Section 9.3.2.1.	Not Applicable at this time.	Not Applicable during this reporting period - Post construction
P1-EA-042	Section 3.5.1 Section 5.1.7; Section 7.3.7; Section 9.4.3;	Potable water for work sites, temporary construction camps and laydown areas will be obtained from local suppliers via water tank trucks. Domestic effluent will be taken by tanker truck for disposal to an existing municipal wastewater treatment facility authorized to accept this type of waste. All permits and authorizations will be acquired for transport and disposal. Wells may be drilled at the temporary construction camps if this option is more feasible. Upon completion of the Project, all groundwater wells	Ongoing	Contractor's Water Management Plan - Potable Water. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		drilled as part of this Project will be decommissioned in accordance with Ontario Regulation 903.		
P1-EA-043	Section 3.5.1	Project infrastructure will be inspected prior to commissioning the system.	Ongoing	Commissioning Records - to be generated at time of commissioning
P1-EA-044	Section 3.5.1	Slash and debris will be chipped and spread over the ROW, or will be burned with other organic debris in accordance with provincial Forest Fires Prevention Act and the Regulation 207/96 Outdoor Fires under this Act. Diseased or damaged trees located at the edge of the 40-m-wide transmission line alignment ROW that may fall onto the overhead line conductors or structures will also be removed.	Ongoing	Contractor's Fire Prevention Plan
P1-EA-045	Section 3.5.1	In some cases, it may be more practical to burn cleared wood, and all required permits and authorizations will be acquired prior to burning. The remaining timber will be de-limbed, cut into lengths and stacked along the edge of the 40-m-wide transmission line alignment ROW in neat piles for short term storage	Ongoing	Contractor's Timber Salvage Plan; Contractor's Burn permits, plans and notices.
P1-EA-046	Section 3.5.1	Structure foundations including guy anchors will be designed and constructed to meet structure load requirements for soil conditions at the structure locations.	Ongoing	Detailed design underway by the Contractor per EPC contract. The Contractor has contractual obligation to conform with this requirement per DBM (Appendix C-2-1) and various other Appendices in Contract. Specific DBM clauses: 16.27, 16.26, 16.11, 15.6.6
P1-EA-047	Section 3.5.1	Temporary bridges (e.g., rig mats) will be no greater than one lane in width and no part of the structure will be placed within the wetted portion of the waterbody.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-048	Section 3.5.1	Temporary laydown areas will be established within or just outside the transmission corridor to receive and temporarily store materials and equipment during construction.	Ongoing	All laydowns are located near the transmission corridor with the exception of Sioux Lookout and Slate Falls which are located within the municipal limits setup on private land. Record: Field Inspections; Final as-built records
P1-EA-049	Section 3.5.1	Wataynikaneyap will establish construction offices and warehouses with access to all weather roads and communications. The exact locations and number will be determined by Wataynikaneyap. Typically, these facilities are leased or rented and may be located in Pickle Lake, Sioux Lookout, Dinorwic or Ignace. Wataynikaneyap will choose sites with adequate space for offices and material storage.	Ongoing	Wataynikaneyap has established construction offices at Sioux Lookout and Pickle Lake.
P1-EA-050	Section 3.5.1	Construction material may be sourced from Ontario, Canada or internationally depending on economics and availability. Expendables will be sourced locally to the extent possible.	Ongoing	Contractor's Procurement Process
P1-EA-051	Section 3.5.1	Wataynikaneyap will be required to request a permit before conducting any re-clearing effort on access roads or trails.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Permits - Permit Tracker Spreadsheet
P1-EA-052	Section 3.5.1	The access roads or trails will use locally sourced material (i.e., gravel pits) where practical to create a stable surface for travel (e.g., cleared wood, logs and swamp mats may be used as a base for travel across wetlands, bogs and/or low-lying areas). Crushed rock is not expected to be placed on the trail surface, but may be required for specific purposes, such as sanding trails in the winter for traction.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-053	Section 3.5.1; Section 5.1; Section 6.2; Section 7.3; Section 7.6	The transportation, storage and handling of fuels will be meet the Ontario Technical Standards and Safety Act, 2000 (Government of Ontario 2010) and Canada's Transportation of Dangerous Goods Act (Government of Canada 1992). The transport vehicles will be licensed and maintained according to safety requirements.	Ongoing	Contractor's SOP Transportation of Dangerous Goods; TSSA certifications

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-054	Section 3.5.1	Vegetation will be cleared using mechanical harvesters to remove the timber. Chainsaws may be used for small scale clearings (e.g., tree removal adjacent to a waterbody), as required.	Ongoing	Field Inspections
P1-EA-055	Section 3.5.1	Wataynikaneyap will contact Aboriginal communities, Aboriginal land users and landowners, and non-Aboriginal landowners along the transmission line corridor during the detailed design stage and final 40-m-wide transmission line alignment ROW selection and prior to construction to inform them of construction schedule and general procedure. Communication will continue until after the Project construction has been completed	Ongoing	Ongoing communication and engagement efforts will be documented in monthly Reports and Records of Engagement submissions. Wataynikaneyap/Opiikapawiin Records of engagement. Wataynikaneyap Environmental Updates. Three month environmental look ahead shared with all communities and posted online (http://www.wataypower.ca/engagement/environmental-management) May 2020 (schedule postponed) August 2020, November 2020 , February 2021. Email distribution August 2020, November 2020 , February 2021 Radio shows, monthly newsletters, construction mini-series, regular meetings with CLs and TCs. Chief/Board/Shareholder update calls. Construction progress weblink (www.wataypower.ca/construction-progress

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-056	Section 3.5.1	Wataynikaneyap will incorporate the Fisheries and Ocean Canada (DFO) and MNRF guidance for overhead line construction and temporary and permanent equipment waterbody crossings during construction to the extent practical. If there is any circumstance under which this cannot be met, DFO and MNRF will be contacted to discuss next required steps.	Ongoing	Permits - Permit Tracker Spreadsheet
P1-EA-057	Section 3.5.1; Section 5.1; Section 6.2; Section 7.4; Section 7.6; Section 8.8.	Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited to the extent practical and to the requirement of the access road and alignment clearing width only. Clearing at waterbody crossings along the 40-m-wide transmission line alignment ROW will generally be limited to a 6-m-wide ROW for equipment access to waterbody crossing structures (e.g., temporary bridges).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-058	Section 3.5.1; Section 7.3	Helicopters may be used to transport material, equipment and personnel in areas that are difficult to access by ground vehicle.	Ongoing	Helicopters are anticipated to be used throughout the life of the Project.
P1-EA-059	Section 3.5.1; Section 7.3	Organic solid waste disposal at the camps will be in compliance with applicable guidelines and regulatory requirements.	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan; Food Waste and Domestic Garbage; Field Inspections
P1-EA-060	Section 3.5.1; Section 7.3	Organic solid waste may be temporarily stored in bear-proof containers before being transported to an approved waste disposal site.	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan; Food Waste and Domestic Garbage; Field Inspections
P1-EA-061	Section 3.5.1; Section 6.1; Section 6.3; Section 7.4	Known sensitive ecological features would be clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks.	Ongoing	Contractor's EMP. Record: Field Inspections; Shape Files for GIS

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-062	Section 3.5.1.2	Wataynikaneyap understands that additional engagement may be required to complete permitting requirements and commits to undertake any required engagement for the permit.	Ongoing	Records of Engagement. Some updates to the EA and ESA permits were a result of further engagement with relevant communities. All requested changes were circulated to nearby communities in advance of submission to the government agencies. Analysis reports were drafted in consultation and with feedback received from the relevant Indigenous Communities identified. ESA amendment 1 (May 19 2020) ESA amendment 2 (Jan 2021) ESR amendment (Oct 2020) - - HONI Class EA for Minor Transmission Lines: North Spirit Lake First Nation, Wawakapewin First Nation, KI, Muskrat Dam First Nation - RSFD Class EA: Kingfisher Lake First Nation.
P1-EA-063	Section 3.5.1.2	Decommissioning of temporary locations is likely to occur as soon as practicable following ceased use of the location.	Not Applicable at this time.	Not Applicable during this reporting period
P1-EA-064	Section 3.5.2	Any field servicing will be conducted a minimum of 30 m from any waterbody or wetland, unless otherwise approved or in the event of an emergency.	Ongoing	Contractor's Material Storage and Handling Plan. Record: Field Inspections
P1-EA-065	Section 3.5.2	Emergency maintenance will be carried out in the most time sensitive manner while recognizing the need to notify landowners and acquire the necessary permits, if required. Spare parts and poles will be stored in case emergency maintenance is required. The quantity of this material and storage location will be determined by the operator.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-066	Section 3.5.2	Equipment maintenance will be conducted in accordance with manufacturer's requirements and will be completed on-site. All maintenance and repair activities will be undertaken in compliance with applicable environmental rules and regulations.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development
P1-EA-067	Section 3.5.2	Maintenance activities will include regular inspection of the transmission line and associated infrastructure, and any necessary repairs and mechanical vegetation management along the 40-m-wide transmission line alignment ROW. All operation and maintenance activities will be conducted in accordance with permits and regulations.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development
P1-EA-068	Section 3.5.2	The electrical equipment and facility systems will be remotely monitored and controlled using a Supervisory Control and Data Acquisition (SCADA)/Operational Data System.	Ongoing	Detailed design underway by the Contractor per EPC contract. The Contractor has contractual obligation to conform with this requirement per DBM (Appendix C-2-1) and various other Appendices in Contract. Specific DBM clauses: 16.27, 16.26, 16.11, 15.6.6
P1-EA-069	Section 3.5.2	The transmission line will be designed and constructed to minimize corona noise by proper selection of the conductor and associated hardware (CSA-C108.3.1 – Limits and Measurements Method or Electromagnetic Noise from AC Power System). Interference complaints from the public will be tracked and investigated by Wataynikaneyap, and repairs will be made as needed to resolve the interference.	Ongoing	Detailed design complete and construction underway by the Contractor per EPC contract. The Contractor has contractual obligation to conform with this requirement per DBM (Appendix C-2-1) and various other Appendices in Contract. Specific DBM clauses: 16.27, 16.26, 16.11, 15.6.6
P1-EA-070	Section 3.5.2	The 40 m-wide transmission line alignment ROW will be patrolled once each year to identify any trees that could pose a risk to the line. Annual patrols will make sure that trees that could grow into or fall into the line are identified and removed or pruned before they could cause a potential power outage.	Not Applicable at this time.	Not Applicable during this reporting period - Operations

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-071	Section 3.5.2	The transmission line will be inspected on a semi-annual to annual basis. Typically, these inspections will be completed using a helicopter but some inspection will be undertaken using the available access roads and trails.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development
P1-EA-072	Section 3.5.2	The TS and CF will undergo a visual inspection program that will include monthly site visits, a detailed annual visual inspection and thermography to identify heated elements. Breakers will undergo a number of tests on a regular interval of approximately four to six years that include timing checks, micro-ohm test, SF6 quality and operating mechanism diagnostics and test operations. The frequency of testing may vary depending on the practices of the transmitter or as regulatory requirements change. Switches will be test operated with timing checks on an approximately five-year interval. The transformer will require oil and gas testing annually and electrical testing on an approximately six-year interval.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development
P1-EA-073	Section 3.5.2	Mechanical vegetation management will commence within the first three years of commissioning the transmission line, and will be conducted every five to eight years during Project operation, or as required for safety purposes. The timing for mechanical vegetation management will also be dependent on the conditions within the 40-m-wide transmission line alignment ROW such as terrain, vegetation type and the management techniques chosen.	Not Applicable at this time.	Not Applicable during this reporting period - Operations
P1-EA-074	Section 3.5.2; Section 7.5	Vegetation that exceeds 2 m in height at maturity along the 40-m-wide transmission line alignment ROW will be removed or pruned because it could encroach on the transmission line clearance and could affect maintenance crew access. Vegetation will be controlled by manual cutting. Mechanical vegetation management will also be applied at the CF and TS, as required.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-075	Section 3.5.2	Waste oil will be collected and stored in drums (clearly marked as waste oil) inside a dyked area and will be regularly shipped for disposal. Waste oils, lubricants and other used oil will be disposed of at authorized disposal sites.	Ongoing	Contractor's Hazardous Waste Management Plan. Record: Field Inspections; Weighbills and HWIN receipts
P1-EA-076	Section 3.5.3	The Project is predicted to be operated for an indeterminate time period and retirement (or decommissioning) is not anticipated. Should decommissioning activities eventually be considered for some or all Project components, decommissioning will be planned and conducted in accordance with the relevant standards and regulatory requirements of the day. This will include the development of a decommissioning plan that considers environmental planning and impact management measures, socio-economic impact management measures, and public health and safety procedures. A decommissioning plan will be submitted to the relevant regulatory authorities for approval prior to implementation.	Not Applicable at this time.	Not Applicable during this reporting period - Post construction
P1-EA-077	Section 3.6.1 Section 7.3	Project personnel will receive applicable training in health and safety and emergency response. Wataynikaneyap will identify potential safety, health and environmental concerns related to all Project stages. Prevention measures and response procedures will be described in a Health and Safety Plan and a Spill Prevention and Emergency Response Plan (Section 9.3.1.13).	Ongoing	Wataynikaneyap Project HSP; Wataynikaneyap Project Hazard Assessment; Wataynikaneyap Project ERP
P1-EA-078	Section 3.6.2	The design, construction, operation and decommissioning of the proposed 230 kV transmission line shall not adversely affect the safety, operation or usability of the Pickle Lake Airport. In order to achieve the above the detailed design and surveys may revise the 40-m-wide transmission line alignment ROW within the 2-km-wide corridor.	Completed	Specific structures have been designed for use in proximity to the Pickle Lake Airport. Structure heights have been evaluated and are below the Obstacle Limitation Surface for the airport. Conductors will be marked as appropriate with marker balls.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-079	Section 3.6.2	The following forms will be completed prior to the construction and operation and maintenance stages: § NAV CANADA Land Use Proposal Submission Form; and § Transport Canada Obstruction Clearance Form.	Ongoing	Wataynikaneyap has engaged with MTO ad Nav Canada. Final assessment requires final design. Forms are being drafted for submission.
P1-EA-080	Section 3.6.2	The following stakeholders will be engaged during detailed design of the transmission line: the Ontario Ministry of Transportation as the Airport owner/operator; NAV CANADA as the authority responsible for air navigation; and Transport Canada as the regulatory authority.	Ongoing	No records during the 2020-2021 ACR year Wataynikaneyap has engaged with MTO ad Nav Canada. Final assessment requires final design. Forms are being drafted for submission. Transport Canada: transmission line + crane (CYPL,Wataynikaneyap Power Assessment Pickle Lake, ON) submitted on 2021-03-25 (2021-2022 ACR) Nav Canada: Land Use Proposal submission forms, structure locations and .kmz files for airports located in Ontario's Far North submitted March 31, 2021.
P1-EA-081	Section 3.6.3 Section 7.3	The transmission line will be designed, constructed, and maintained in accordance with the Ontario Occupational Health and Safety Act, 1990 (Government of Ontario 1990) and other relevant regulations (codes and standards stated above), which establishes clearances from other man-made and natural structures as well as tree-trimming requirements to reduce or avoid fire hazards and associated accidents.	Ongoing	Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
P1-EA-082	Section 3.6.3 Section 7.3	Wataynikaneyap will maintain the 40-m-wide transmission line alignment ROW and immediate area in accordance with existing regulations and accepted industry practices that will include identification and abatement of any fire hazards.	Ongoing	Wataynikaneyap Project Fire Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-083	Section 3.6.3 Section 7.3	Wataynikaneyap will be required to comply with Occupational Health and Safety Act, 1990 (Government of Ontario 1990) and any other provincial safety requirements. Wataynikaneyap will also be required to have a Health and Safety Plan in place.	Ongoing	Wataynikaneyap Project HSP
P1-EA-084	Section 3.7.1	To the extent possible, Wataynikaneyap will source the workforce locally for the construction of the Project. Staffing for the Project will be the responsibility of Wataynikaneyap. If the necessary labour skills for construction cannot be sourced locally, labour will need to be sourced from other areas in Ontario or outside of Ontario, if required. However, opportunities for employment of nearby residents are possible if the appropriate training and qualifications are obtained in time to meet the construction schedule.	Ongoing	Employment and subcontracting opportunities will be shared via website, Facebook and directly to communities. Efforts and outcomes will be documented in monthly reports and Records of Engagement submissions.
P1-EA-085	Section 3.9	Wataynikaneyap will adhere to all required permits and other authorizations that are required for Project construction and operation and maintenance.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-086	Section 3.9	Wataynikaneyap will be continuing with its technical analysis during detailed design of the selected preferred transmission corridor.	Substantially Completed	Wataynikaneyap Power continues to perform technical and environmental analysis, working with traditional land users and all Regulators, to ensure any resulting corridor adjustments are made in general agreement with all such project partners, and also allows for prudent (schedule and financial) design changes by the Contractor.
P1-EA-087	Section 5.1	Monitoring of surface water quantity and quality parameters at water taking or discharge locations to satisfy the conditions/requirements of water discharge plans related to applicable PTTWs, ECAs or EASR	Ongoing	PTTW's were applied for and obtained, however the Contractor to date has not required them to date. No water taking has exceeded 50,000L/day

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-088	Section 5.1	Monitoring of turbidity and/or TSS, and streamflow rates will be carried out on a twice annual basis at new and permanent waterbody crossings during the early stages of the operation and maintenance stage (to verify the effectiveness of reclamation measures). To the extent possible, the monitoring will be carried out during a period of high flows (e.g., spring) and low flows (e.g., mid- to late summer) in an effort to assess water quality conditions under a wide range of flow conditions.	Not Applicable at this time.	Not Applicable during this reporting period. Only winter snow/ice crossings have been used for Project activities during this reporting period
P1-EA-089	Section 5.1	Monitoring of turbidity and/or TSS, coupled with monitoring of streamflow rates and/or water levels, at all waterbody crossings targeted for in stream works during construction to verify effectiveness of construction procedures and impact management measures including dam and pump/diversion activities associated with the removal and/or installation of temporary or permanent crossing structures.	Ongoing	No instream works completed besides 5 culverts near McDougall Rd, which were done outside of the RAP
P1-EA-090	Section 5.1	Monitoring/inspections of all erosion and sediment management measures, bank stabilization features and coffer dams during construction to verify effectiveness.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-091	Section 5.1	Monitoring/inspections of all new permanent waterbody crossing structures and roadside drainage features (on a twice annual basis for the first two years following post construction and then annually thereafter) for physical function and condition.	Not Applicable at this time.	Not Applicable during this reporting period - Post-Construction / Operations Permits - Permit Tracker Spreadsheet. Record: Field Inspections
P1-EA-092	Section 5.1	Water taking will be in compliance with O. Reg. 387/04 as amended by O. Reg. 64/16 (pertaining to permits, data and reporting, and water transfers), where applicable, and good industry practice	Ongoing	PTTW's were applied for and obtained, however the Contractor to date has not required them to date. No water taking has exceeded 50,000L/day

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-093	Section 5.1; Section 5.2; Section 6.2; Section 7.6	Wataynikaneyap with their contractor(s) will prepare and implement a Blasting Management Plan that describes specific measures that would be implemented if blasting is required. An overview of this plan is provided in Section 9.3.1.15.	Ongoing	Contractor's Blasting Management Plan
P1-EA-094	Section 5.1; Section 5.2; Section 6.3; Section 7.3; Section 7.6	Wataynikaneyap with their contractor(s) will prepare and implement Waste Management Plans (Sections 9.3.1.10, 9.3.1.11, and 9.3.1.12) that describe the appropriate management of solid, liquid and hazardous waste, including: - construction related garbage, debris, and surplus materials; - hazardous materials such as used oil, filter and grease cartridges, lubrication containers; and - domestic garbage and camp waste (i.e., food and grey water)	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan; Sanitary and Liquid Waste Management Plan
P1-EA-095	Section 5.1; Section 6.2	Temporary construction camps, laydown areas and other Project activities will be located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody. The distance of the setback from the temporary construction camp, temporary laydown area, or storage area will depend on the slope adjacent to the waterbody and will follow the guidelines outlined in the Forest Management Guide for Conserving Biodiversity at the Stand and Site Scales (MNR 2010a).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-096	Section 5.1	Multi stage drainage and sediment controls to collect and treat stormwater runoff from Project components will be employed at work sites as appropriate.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-097	Section 5.1; Section 7.6	Removed vegetation will be immediately transported outside a waterbody buffer zone (30 m), and above its high-water mark.	Ongoing	Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-098	Section 5.1; Section 6.1; Section 6.2; Section 6.3; Section 7.5	Temporary access roads and trails, construction camps, turn-around areas, waterbody crossings, and temporary laydown areas will be reclaimed at the end of construction.	Not Applicable at this time.	Not Applicable during this reporting period. Record: Quality Control Records
P1-EA-099	Section 5.1; Section 6.2; Section 7.6	Re-fueling, service and maintenance of vehicles and equipment will generally be carried out in designated areas at temporary construction camps and temporary laydown areas a minimum of 30 m from waterbodies. Designated areas will be designed and constructed to collect and contain minor leaks and spill. Appropriate practices will be employed to prevent minor leaks and spills. If re-fueling within 30 m of a waterbody cannot be avoided, a spill prevention plan will be implemented.	Ongoing	Contractor's Spill Prevention and Emergency Response Plan; Material Storage and Handling Plan. Record: Field Inspections
P1-EA-100	Section 5.1; Section 6.2; Section 6.3; Section 7.6	Have equipment for containing spills on-site. Spill response kits will be provided in fuel and hazardous materials storage and handling facilities at temporary construction camps and temporary laydown areas, in on-site work areas and/or in vehicles and equipment, and personnel will be trained in spill response practices and procedures. Spills and leaks will be contained and cleaned up as soon as possible following incidents.	Ongoing	Contractor's Spill Prevention and Emergency Response Plan. Record: Field Inspections
P1-EA-101	Section 5.1; Section 7.6	Stripped soil will be stored outside waterbody buffers. Stripped soils will not be placed in surface drainage channel or wetland.	Ongoing	Field Inspections
P1-EA-102	Section 5.1; Section 6.2; Section 7.6	Temporary waterbody crossings will be reclaimed at the end of construction. The reclamation will involve removal of temporary waterbody crossing structures (if constructed), restoration and stabilization of waterbody banks, and other disturbed areas when the crossing is no longer required.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-103	Section 5.1; Section 7.6; Section 6.3	Vehicle speeds at work sites and on access roads will be limited.	Ongoing	Contractor's Traffic/Road Management Plan Speed limit/traffic signs installed in various locations
P1-EA-104	Section 5.1; Section 5.3; Section 6.3; Section 7.6	Vehicles and equipment will be regularly serviced, maintained and inspected for leaks.	Ongoing	Vehicle Checklist Daily Walkarounds Equipment Inspections
P1-EA-105	Section 5.1; Section 7.6	Wash water will be collected in closed loop recycle systems, or contained and hauled to existing municipal Waste Water Treatment Plants (WWTPs).	Ongoing	Contractor's Water Management Plan - Wastewater and Grey Water; Record: Field Inspections
P1-EA-106	Section 5.1; Section 5.2; Section 6.2; Section 6.3	Wataynikaneyap with their contractor(s) will prepare and implement a Spill Prevention and Emergency Response Plan (Section 9.3.1.13) that describes specific measures that would be implemented if a spill occurred. This plan will be updated and finalized as part of detailed design and will be done prior to construction	Ongoing	Spill Prevention and Emergency Response Plan. V.1. Contractor's EMP Rev. 5 - Sec. 2.1. Spill Prevention and Emergency Response Plan pg. 13
P1-EA-107	Section 5.1; Section 6.2; Section 6.3;	Machinery and equipment is to arrive on site in a clean condition and will be inspected and maintained routinely to avoid fluid leaks.	Ongoing	Equipment checklist; Daily Walkarounds; Equipment Inspections;
P1-EA-108	Section 5.1; Section 7.3; Section 7.6	Fuel and hazardous materials will be transported in approved containers in licensed vehicles.	Ongoing	Contractor's Spill Prevention and Emergency Response Plan; Material Storage and Handling Plan. Record: Field Inspections; licensed haulers-will be included in tracking sheet

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-109	Section 5.1; Section 7.6	Aggregate will be sourced from local First Nation owned quarries or gravel pits; however if local pits are not available then borrow pits may be required at a few locations along the transmission corridor and/or purchased from local suppliers. If required, all borrow pits will be identified, established and decommissioned in accordance with applicable regulatory requirements.	Ongoing	Duplicate - Refer to P1-EA-014
P1-EA-110	Section 5.1 Section 6.2; Section 7.4; Section 7.6	Install, monitor, and manage appropriate erosion and sedimentation control measures to minimize or avoid sediment mobilization to drainages, or waterbodies. Adequate and appropriate erosion and sedimentation control materials shall be on-site and available prior to commencement of construction.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-111	Section 5.1; Section 7.6	Temporary construction camps are anticipated to be located in communities with existing wastewater collection and disposal systems.	Ongoing	Contractor's Water Management Plan - Wastewater and Grey Water; Record: Field Inspections
P1-EA-112	Section 5.1; Section 7.6	Construction water will be discharged in compliance with O. Reg. 387/04 as amended by O. Reg. 64/16 and/or O. Reg. 63/16 where applicable, and good industry practice.	Ongoing	Contractor's Water Management Plan. Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-113	Section 5.1; Section 6.1; Section 7.6	Disturbed areas will be stabilized (e.g., cover exposed areas with erosion control blankets or tarps to keep the soil in place and prevent erosion). Such areas will be covered with mulch to prevent erosion.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-114	Section 5.1; Section 6.1; Section 7.6	Domestic effluent will be removed from temporary construction camps by approved disposal trucks and disposed of at municipal wastewater treatment plants with authorization and capacity to accept this waste.	Ongoing	Contractor's Water Management Plan - Wastewater and Grey Water; Record: Field Inspections
P1-EA-115	Section 5.1; Section 5.3; Section 7.6	Dust control practices (e.g., wetting with water) will be employed at concrete batch plants, work sites and on access roads near residential areas.	Ongoing	Contractor's Dust Control/Air Quality Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-116	Section 5.1; Section 5.2; Section 6.2; Section 6.3; Section 7.6	Wataynikaneyap will use explosives if excavation to remove materials for foundation systems and roads is not feasible.	Ongoing	Contractor's Blasting Management Plan
P1-EA-117	¡ Section 3.5.1 ¡ Section 5.1; Section 6.1; Section 7.4; Section 7.6; Section 8.0	Wataynikaneyap will work with both Aboriginal communities and forest management units to manage merchantable timber cleared by the Project.	Ongoing	Contractor's Timber Salvage Plan; Records of Engagement
P1-EA-118	Section 5.1; Section 5.3; Section 5.4; Section 6.2; Section 7.3; Section 7.6	Multi-passenger vehicles will be used to transport personnel, where practical.	Ongoing	Field Inspections, following Covid protocol and procedures
P1-EA-119	Section 5.1; Section 7.6	For vehicles and equipment owned/rented by Wataynikaneyap only properly functioning vehicles and equipment will be operated.	Ongoing	Contractor's Health and Safety Manual - Vehicle policy; Wataynikaneyap Project HSP
P1-EA-120	Section 5.1; Section 7.6	Personnel will be trained in proper solid waste handling and management procedures.	Ongoing	Contractor's Training Records - TDG/ WHIMIS - Orientation

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-121	Section 5.1; Section 7.6	Personnel will be trained in spill avoidance, clean up and reporting procedures.	Ongoing	Contractor's Training Records - TDG/ WHIMIS - Orientation
P1-EA-122	Section 5.1; Section 5.2; Section 6.1; Section 6.3; Section 7.4; Section 7.6; Section 8.8	Progressive reclamation of disturbed areas will be practised. Natural recovery is the preferred method over seeding of reclamation on level terrain where erosion is not expected. If seeding is required, seed erosion prone areas with a native cover crop and certified seed mix approved by the applicable regulatory agency, as soon as feasible after construction. Seeding will follow as close as possible to final cleanup and topsoil material replacement pending seasonal or weather conditions.	Not Applicable at this time.	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-123	Section 5.1; Section 7.6	Slash and debris will be chipped and spread over the ROW, or will be burned accordance with provincial Forest Fires Prevention Act and in compliance with O. Reg. 207/96.	Ongoing	Wataynikaneyap Project Fire Plan. Burn Permits,
P1-EA-124	Section 5.1; Section 7.6	Soil and aggregate materials will be transported wetted or under cover.	Ongoing	Field Inspections
P1-EA-125	Section 5.1.6; Section 6.3; Section 7.3; Section 7.6	Soil stockpiles will be vegetated, where appropriate (e.g., if soils are prone to wind erosion).	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-126	Section 5.1; Section 7.6	Solid waste handling and storage facilities at construction camps will be provided with drainage controls.	Ongoing	Not Applicable during this reporting period. All storage is within seacan/shop; tanks are double walled and secured.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-127	Section 5.1; Section 7.6	Solid waste handling and storage facilities at construction camps will be sited outside a minimum 30 m buffer around waterbodies.	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan. Record: Field Inspections
P1-EA-128	Section 5.1; Section 7.6	Solid waste will be managed and disposed of in compliance with O. Reg. 347 as amended by O. Reg. 86/16 under the Environmental Protection Act.	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan. Record: Field Inspections
P1-EA-129	Section 5.1; Section 7.6	Temporary laydown areas and construction camps will be constructed on existing disturbed areas and/or at reasonably flat areas with stable soil sites, where possible.	Ongoing	Contractor's Weekly Communication - Being completed, where possible.
P1-EA-130	Section 5.1; Section 7.6	Topsoil handling will be suspended during high wind conditions, where practical and as required.	Ongoing	Contractor's Dust Control/Air Quality Plan
P1-EA-131	Section 5.1; Section 7.6	Vegetation will be managed according to clearance-to-ground levels to allow for increased vegetation height.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development
P1-EA-132	Section 5.1; Section 6.2; Section 7.6	Waterbody crossings will be designed and constructed in accordance with the MNRF's Environmental Guidelines for Access Roads and Water Crossings (1990).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-133	Section 5.1; Section 6.2	Waterbody crossings will be constructed in compliance with MNRF regulatory permits and approvals, as applicable	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-134	Section 5.1; Section 7.6	Waterbody crossings will be designed and constructed in compliance with O. Reg. 180/06 as amended by O. Reg. 63/13 and O. Reg. 454/96, as applicable.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-135	Section 5.1	Ammonium nitrate and fuel oil will not be used. Explosives will be in emulsion form, to mitigate potential dissolution and poor explosive performance in the presence of water, noting that emulsion type explosives are highly water resistant.	Ongoing	Contractor's Blasting Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-136	Section 5.1	Blasting wastes may include discarded explosives and packaging containing chemical residues (classified as hazardous wastes), as well as waste rock. Discarded explosives will either be detonated on site as part of the blast with explosives packaging on a day to day basis, or temporarily stored in the explosives magazine and returned to the explosives distributor. With the application of proper loading techniques, waste rock is expected to be free of residues and will be disposed of by spreading it over the preferred corridor ROW.	Ongoing	Contractor's Blasting Management Plan
P1-EA-137	Section 5.1; Section 7.3	Where applicable, treatment and disposal of wastewater from any such concrete batch plants will be in compliance with ECAs issued by the MOECC under the *Environmental Protection Act*.	Not Applicable at this time.	Not Applicable during this reporting period.
P1-EA-138	Section 5.1;	Domestic wastewater from construction camps and work sites will be disposed of in one of two ways. - Wastewater from toilets at construction camps and portable sanitation facilities at work sites will be collected in approved vehicles and hauled to existing municipal WWTPs authorized to accept this type of waste. - Greywater will be discharged to leaching beds constructed at the construction camps, approved under the Ontario Building Code 2012. The treatment unit (e.g., septic tank system) shall be connected to a leaching bed constructed in accordance with the requirements of Section 8.7 of the Ontario Building Code. In compliance with the Code, leaching beds will be sited a minimum of 15 m away from any waterbody.	Ongoing	Contractor's Water Management Plan - Wastewater and Grey Water; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-139	Section 5.1;	If a PTTW is required for construction dewatering, Wataynikaneyap Power LP (Wataynikaneyap) will plan and execute water taking and discharge activities to avoid adverse environmental effects or interference with other water users. Water taking plans will be developed that consider the quantity, timing and location of water discharges, water quality conditions, and erosion and sedimentation processes/controls at the point of water return. If an Environmental Compliance Approval (ECA) is required, Wataynikaneyap will plan and execute the discharge of water from sewage works in accordance with the *Environmental Protection Act*.	Not Applicable at this time.	PTTW's were applied for and obtained, however the Contractor to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-140	Section 5.1	If the total of groundwater and stormwater taken for construction dewatering amounts to 50,000 L/d or less, Wataynikaneyap will, at a minimum, discharge via a filter bag to a vegetated area at least 30 m away from any waterbody or where not possible at the greatest distance possible.	Ongoing	Contractor's Water Management Plan - Construction Dewatering. Record: Field Inspections
P1-EA-141	Section 5.1; Section 7.6	Portable, secure, solid waste receptacles will be provided on work sites, temporary laydown areas and temporary construction camps and periodically emptied.	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan. Record: Field Inspections
P1-EA-142	Section 5.2	Explosives will be transported in vehicles with valid Natural Resources Canada (NRC) permits, and stored in properly sited and secured magazines licensed by the NRC.	Ongoing	Contractor's Blasting Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-143	Section 5.1	Wash water from cleaning concrete mixing equipment and delivery systems, as well as vehicles and equipment, will be collected in closed loop recycle systems, or contained and hauled to an existing municipal wastewater treatment plant (WWTP). Closed loop recycle systems will be non discharging systems where wash water is recycled until a certain level of contamination is reached, when it will be disposed of to an existing municipal WWTP. Wash water will be passed through a treatment system (e.g., an oil water separator fitted with a grit settling chamber) prior to reuse. Separated solids will be tested, and contaminated material will be temporarily stored in containers, then hauled and disposed of at an approved landfill.	Ongoing	Contractor's Water Management Plan - Wastewater and Grey Water. Record: Field Inspections
P1-EA-144	Section 5.1	Wataynikaneyap will employ only qualified persons, with appropriate training and experience, to carry out the transportation and handling of explosives. Good housekeeping practices will be observed during loading of explosives with a plan to immediately clean up spills and detonate in the blast. Proper loading techniques will be applied to minimize the use of excess explosives and the potential for spillage. Waste rock (from the construction of tower foundations) and aggregates (from quarrying activities) are expected to be free of blasting residues.	Ongoing	Blasting Management Plan Training Records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-145	Section 5.1	Water taking for construction dewatering purposes between 50,000 L/d and 400,000 L/d will be registered on the Environmental Activity and Sector Registry (EASR), recognizing that the following conditions will be satisfied to minimize the effects of discharge waters on the surface water environment: - a discharge plan will be prepared by a qualified person; - the discharge plan will identify appropriate erosion sedimentation control measures; - there will be no visible petroleum hydrocarbon film or sheen present in the water; and - water will be discharged to an approved sewage works, a municipal sanitary or storm sewer, or to land.	Not Applicable at this time.	Not Applicable during this reporting period.
P1-EA-146	Section 5.5; Section 7.6	Minimize dust-generating activities, as practical and where required, during periods of high wind to limit dust emissions and spread.	Ongoing	Contractor's Dust Control/Air Quality Plan
P1-EA-147	Section 5.1	Access roads and waterbody crossings will be constructed in accordance with MNRF's Environmental Guidelines for Access Roads and Water Crossings (1990), where feasible. The Ontario Ministry of Natural Resource and Forestry provides comprehensive guidance with respect to sound design and construction practices to mitigate environmental effects. Where applicable, waterbody crossings will also be constructed in compliance with MNRF approvals issued under O. Reg. 454/96 and the Lakes and Rivers Improvement Act. In accordance with these approvals, Wataynikaneyap will be required to complete construction along waterbody shorelines as well as in-water works in a manner that minimizes adverse environmental effects such as increased flooding, waterbody and shoreline erosion, and sediment loads.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-148	Section 5.1	Carrying out construction activities without any permanent in water works or fording (no alteration of the bed of the watercourses) are anticipated;	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-149	Section 5.5	Clearing of the 40-m-wide transmission line alignment ROW will take into consideration: § widths of watercourses; § location of wetlands; § locations of known archaeological and heritage sites; § areas of timber storage and the method of cutting and storing timber; and § required buffer zones (e.g., for watercourses).	Ongoing	Field Inspections. Duplicate of P1-EA-021
P1-EA-150	Section 5.1	Constructing waterbody crossings in compliance with MOECC specified conditions and MNRF approvals, if required.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-151	Section 5.5; Section 7.4; Section 7.6; Section 8.8	Constructing waterbody crossings over a relatively short time period, and under low water conditions (during the winter and/or summer seasons) where possible.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-152	Section 5.1	Designing the infrastructure at waterbody crossings to pass peak flows and maintain sufficient flow conveyance in such a way that no discernible effects on stream hydraulics occur;	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-153	Section 5.5; Section 7.3; Section 7.4; Section 7.6	Limiting the number of waterbody crossings installed simultaneously on a single waterbody, where more than one waterbody crossing on the waterbody is required;	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-154	Section 5.1	The amended regulation also provides exemption, under specified conditions, for active dewatering for construction, repair, alteration, extension or replacement of a waterbody crossing (i.e., the diversion of water by means of a pump). EASR registration or the requirement for a PTTW will not be required for these activities, recognizing the following conditions (and others) will be met to minimize the potential environmental effects: - water pumped from the waterbody will be returned to the same waterbody at a location immediately downstream of the construction area; - measures will be implemented to control the rate of water taking and the flow rate of the returned water to minimize changes to water quantity and quality conditions upstream or downstream of the work area; and - Erosion and sediment control measures will be used during the return of the water to the waterbody to minimize changes to water quantity and quality conditions downstream of the work area	Not Applicable at this time.	Not Applicable during this reporting period.
P1-EA-155	Section 5.1	The amended regulation clarifies that the passive diversion of water in a waterbody, for the purpose of creating or maintaining a dewatered work site within the waterbody, is not considered a water taking and therefore does not require registration on the EASR or a PTTW if the activity meets the following conditions: - the water levels upstream and downstream of the work area are not affected by the diversion; and - the water that is diverted is not removed from the waterbody, or the water is removed from the waterbody without the use of a pump and is returned to the same waterbody.	Not Applicable at this time.	Not Applicable during this reporting period. Permits - No ECA / EASR/PTTW required or obtained for Project activities that occurred during the reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-156	Section 5.5; Section 7.3; Section 7.4; Section 7.6	The 40-m-wide transmission line alignment ROW preparation will be carried out in accordance with standard utility practices and procedures and will involve the mechanical clearing of all incompatible vegetation that exceeds 2 m at maturity.	Ongoing	Industry Standard Best Management Practices. Record: Field Inspections
P1-EA-157	Section 5.1	Overall, water taking for construction purposes will be in compliance with the applicable legislation and regulations and good industry practice, while water taking for domestic purposes will be from existing permitted sources.	Not Applicable at this time.	PTTW's were applied for and obtained, however the Contractor to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-158	Section 5.1	Water taking for other construction purposes (e.g., to supply concrete batch plants, for earthworks and for washing vehicles and equipment) will be in compliance with the approval conditions of the PTTW (if the water taking is greater than 50,000 L/d) and/or carried out in a manner that avoids unacceptable adverse environmental effects or interference with other water users. Construction water sources and volume of water for concrete production is not known at this stage of Project planning, but will be conducted in accordance with applicable regulatory requirements. Water used for dust suppression will be brought to the site by tanker truck.	Not Applicable at this time.	PTTW's were applied for and obtained, however the Contractor to date has not required them to date. No water taking has exceeded 50,000L/day

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-159	Section 5.1	Water taking for the purposes of road construction and construction site dewatering will be registered on the EASR, assuming that the water taking is greater than 50,000 litres per day (L/d), the source waterbody represents one of the applicable surface water features (i.e., permanent and third order watercourse or greater, a lake with a surface area greater than ten hectares (ha), or a pond that it is not connected to watercourse), and the following conditions are met: - the instantaneous rate of water taking from a watercourse will not exceed five per cent of the streamflow rate at the point of water taking; and - water taking will not involve a transfer from a water basin	Not Applicable at this time.	PTTW's were applied for and obtained, however the Contractor to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-160	Section 5.1	Where disturbed and exposed areas are externally draining, multiple stages of drainage, erosion and sediment controls will be employed, as appropriate, consistent with good industry practice. Controls may include seeding, surface roughening (scarification), lockdown netting, straw bales, straw and/or wood fibre logs, rock check dams, silt fences, sediment traps/basins, diversion swales/dykes and collection ditching. Similar to the clearing of vegetation, earthworks will take into consideration buffer zones around waterbodies where feasible. Re-vegetation of work areas will be initiated at the first opportunity, where appropriate, to stabilize disturbed and exposed ground.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-161	Section 5.5	Engagement with nearby water well owners that could be affected during pumping. If issues arise, determine the source of the issue and, if Project related, take appropriate action.	Not Applicable at this time.	Not Applicable during this reporting period
P1-EA-162	Section 6.1	Minimize Project footprint.	Ongoing	Survey and flagging of ROW boundaries
P1-EA-163	Section 6.1	Remove temporary road building material and fill material (e.g., gravel, shipped rock) and geotextile membrane after construction, if used.	Ongoing	Contractor's Traffic/Road Management Plan. Record: Field Inspections

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P1-EA-164	Section 6.1	Some fractures created from blasting adjacent to the foundation may be filled with grout.	Ongoing	Contractor's Blasting Management Plan
P1-EA-165	Section 6.1	To the extent practical blasting will not be conducted within 50 m of water wells.	Ongoing	Contractor's Blasting Management Plan
P1-EA-166	Section 6.1	De-compact subsoils, temporary access trails and soils damaged during wet weather.	Ongoing	Contractor's Soil Handling Management Plan; Record: Field Inspections
P1-EA-167	Section 6.1	Selectively cut vegetation and restrict grubbing within areas with steep slopes or soils with risk of erosion.	Ongoing	Field Inspections
P1-EA-168	Section 6.1; Section 6.2; Section 6.3; Section 8.0	Use clearing equipment that minimizes surface disturbance, soil compaction and topsoil loss (e.g., equipment with low ground pressure tracks or tires, blade shores and brush), where feasible.	Ongoing	Field Inspections
P1-EA-169	Section 5.2; Section 7.6	A Phase I Environmental Site Assessment (ESA) was completed at the proposed Pickle Lake TS location that is suspected of having contamination issues. Based on the results of the Phase I ESA, a Phase II ESA was completed. Wataynikaneyap is currently considering a course of action regarding the TS location. Once the location is confirmed, Wataynikaneyap will engage with agencies, potentially effects Aboriginal communities and interested stakeholders. The proposed location will avoid, to the extent possible, sensitive environmental features.	Completed	Amended Environmental Assessment Report for the Phase 1 New Transmission Line to Pickle Lake Project - August 2018 All substation locations are finalized. Specific location of equipment within each substation is still subject to finalization during detailed design.
P1-EA-170	Section 6.1	Use of explosives for foundation excavations and access roads will be limited to the extent possible.	Ongoing	Contractor's Blasting Management Plan
P1-EA-171	Section 5.2; Section 7.6	If groundwater contamination is identified during construction then an investigation will be completed and the water will be managed and disposed of as per appropriate regulations and the ESMP (Section 9.0).	Not Applicable at this time.	Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-172	Section 5.2; Section 7.6	If water withdrawal or dewatering is required to install foundations and anchors or for any minor batch plant operations, obtain a permit to take water from MOECC if more than 50,000 L/d is to be withdrawn.	Not Applicable at this time.	PTTW's were applied for and obtained, however the Contractor to date has not required them to date. No water taking has exceeded 50,000L/day
P1-EA-173	Section 5.2; Section 7.6	Well water will be tested before being used at temporary construction camps.	Not Applicable at this time.	Not Applicable during this reporting period
P1-EA-174	Section 6.1; Section 9.3.1.17	Dewatering of an excavation for a concrete foundation could require a pumping rate of approximately 43,000 L/day based on these conservative assumptions. A more detailed assessment of the requirements for concrete foundations can be made once the geotechnical investigation is completed.	Ongoing	Contractor's Water Management Plan - Construction Dewatering
P1-EA-175	Section 5.2	Prior to construction, Wataynikaneyap will identify shallow domestic groundwater well owners within 150 m of the excavations in the selected corridor and 250 metres of blasting locations to provide the option to participate in a water well monitoring program to determine pre-construction groundwater quality and quantity.	Not Applicable at this time.	Not Applicable during this reporting period
P1-EA-176	Section 5.2	There may be surface water and natural environment features located directly adjacent to the construction camps that may be affected by a change in the groundwater table. The construction camp water wells may need to be located outside the camp footprint to be sufficiently far away from these features.	Not Applicable at this time.	Not Applicable during this reporting period
P1-EA-177	Section 6.1	Filling of drilled or blasted holes with grout is proposed on a case-by-case basis to mitigate this effect. This may lead to some penetration of the grout into cracks, which may seal fractures that were previously open to groundwater flow.	Ongoing	Record: Quality Control Records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-178	Section 5.3	The potential receptors located within 100 m of the Project footprint of the preferred corridor will be verified for the air quality assessment and if confirmed, removed as a receptor as part of the Project detailed design.	Ongoing	Contractor's Noise Management Plan; Record: Field Inspections
P1-EA-179	Section 5.3; Section 6.2; Section 7.3; Section 7.4; Section 7.6	Wataynikaneyap with their contractor(s) will prepare and implement a Dust/Air Quality Management Plan prior to construction. An overview of this plan can be found in Section 9.3.1.1	Ongoing	Contractor's Dust Control/Air Quality Plan
P1-EA-180	Section 5.1; Section 5.3; Section 5.4; Section 5.5; Section 6.2; Section 7.3; Section 7.4; Section 7.6	Where reasonable and practical, vehicles and equipment will be turned off when not in use, unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition.	Ongoing	Contractor's Weekly Report; Field Inspections
P1-EA-181	Section 5.3; Section 5.4; Section 7.6	Slash pile burning will be subject to agreements with Aboriginal communities, landowners, and to permits and approvals by appropriate regulatory agencies. Slash piles will be burned in compliance with O. Reg. 207/96.	Ongoing	Contractor's Burn permits, plans and notices

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P1-EA-182	Section 5.3	This regulation aligns engine certification values to those of U.S. EPA Tier 2, Tier 3 and Tier 4 standards (US EPA 2010). Vehicle exhaust emissions were conservatively prepared, assuming vehicles comply with U.S. EPA Tier 3 emission standards. Tier 3 emission standards are the minimum emission standards that vehicle exhausts are required to meet in Ontario on equipment purchased after 2010. New equipment is typically designed to meet more stringent Tier 4 emission standards that can be less than 10% of Tier 3 emission standards.	Ongoing	Contractor's Procurement process. Equipment Inspections
P1-EA-183	Section 5.4	Wataynikaneyap will keep equipment well-maintained to maximize fuel efficiency.	Ongoing	Contractor's Health and Safety Manual - Vehicle policy; Wataynikaneyap Project HSP
P1-EA-184	Section 5.4	Wataynikaneyap with their contractor(s) will prepare and implement a Greenhouse Gas Management Plan (Section 9.3.1.2) prior to construction	Ongoing	Contractor's Greenhouse Gas Management Plan
P1-EA-185	Section 6.1 Section 6.3	Due to the sound characteristic expected with an implosion cable splicing method (i.e., impulsive) additional advance communication and necessary approvals with regard to the cable splicing schedule shall be provided to potentially effected residents.	Ongoing	Contractor's Noise Management Plan
P1-EA-186	Section 6.1	In jurisdictions where noise levels are expected to be elevated for a limited time, notification will be provided (e.g., by mail).	Ongoing	Contractor's Noise Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-187	Section 6.1	Notify Aboriginal communities and municipalities along the corridor of the planned construction schedule before the start of construction.	Ongoing	Wataynikaneyap/Opiikapawiin Records of engagement. Wataynikaneyap Environmental Updates. Three month environmental look ahead shared with all communities and posted online (http://www.wataypower.ca/engagement/environmental-management) May 2020 (schedule postponed) August 2020, November 2020 , February 2021. Email distribution August 2020, November 2020 , February 2021 Radio shows, monthly newsletters, construction mini-series, regular meetings with CLs and TCs. Chief/Board/Shareholder update calls. Construction progress weblink (www.wataypower.ca/construction-progress
P1-EA-188	Section 5.5; Section 7.3; Section 7.4; Section 7.6	Wataynikaneyap or their contractor will check that noise abatement equipment on machinery is properly maintained and in good working order.	Ongoing	Contractor's Vehicle Checklist Daily Walkarounds Equipment Inspections
P1-EA-189	Section 5.5; Section 7.3; Section 7.4; Section 7.6	Comply with local municipal noise by-laws and the MOECC Model Municipal Noise Control Bylaw (i.e., NPC-115).	Ongoing	Contractor's Procurement process. Bylaws of Municipalities of Pickle Lake and Red Lake.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-190	Section 5.5; Section 7.3; Section 7.4; Section 7.6; Section 8.8	Address noise concerns as they arise through a complaint resolution mechanism (Section 9.4.4.2) whereby persons can contact Wataynikaneyap with their contractor(s) if there are perceived noise issues.	Ongoing	Complaints Resolution Process; Wataynikaneyap Website
P1-EA-191	Section 6.1	Outside of caribou ranges, design access roads to minimize reversing, which is expected to minimize use of backup beepers where possible.	Ongoing	Contractor's Noise Management Plan; Record: Field Inspections
P1-EA-192	Section 6.1	Operate vehicles and equipment such that impulsive noise are minimized, where possible.	Ongoing	Contractor's Noise Management Plan
P1-EA-193	Section 5.5; Section 7.6	Transformer station and connection facility will operate in accordance with an Environmental Compliance Approval or EASR, as applicable.	Not Applicable at this time.	Not Applicable during this reporting period. ECA / EASR not required until the transformer is in service.
P1-EA-194	Section 5.5; Section 7.3	Wataynikaneyap with their contractor(s) will prepare and implement a Noise Management Plan prior to construction. An overview of this plan is provided in Section 9.3.1.3.	Ongoing	Contractor's Noise Management Plan
P1-EA-195	Section 6.2	Construction blasting is normally carried out in compliance with the Ontario Provincial Standard Specification 120 (OPSS 120). The OPSS 120 details items such as vibration limits, protective measures, pre-blast surveys and notification to nearby owners and tenants. All blasts, which might impact local structures or disrupt humans, should be monitored for ground and air vibrations. In order to mitigate the impact from airborne debris (flyrock), blasts should be covered with blasting mats. Blasts carried out in compliance with the OPSS 120 are expected to prevent damage to structures and result in negligible, if any, impact on humans.	Ongoing	Contractor's Blasting Management Plan

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P1-EA-197	Section 6.2	Allow compatible vegetation in the ROW, including in riparian areas, to grow back to a maximum height of 2 m	Not Applicable at this time.	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-198	Section 6.2	Avoid burning slash piles when a fire hazard is present.	Ongoing	Contractor's Fire Prevention Plan
P1-EA-199	Section 6.2	Avoid locating slash burn piles in peat rich areas where residual fires could persist after construction.	Ongoing	Contractor's Fire Prevention Plan
P1-EA-200	Section 6.1	As part of the Rare Plant Management Plan (9.3.1.6), consider propagating species or component species, in the case of rare vegetation communities, via vegetative or reproductive means (e.g., harvesting of seed, salvaging and transplanting portions of sod and surrounding vegetation or collecting of cuttings).	Ongoing	Contractor's Rare Plant Management Plan
P1-EA-201	Section 6.2; Section 9.3.2.2	If construction cannot avoid wetlands and 30 m setback, MNRF will be notified as soon as possible. Work may not be conducted unless approval is obtained from the appropriate regulatory agencies.	Ongoing	Field Inspections, environmental technical memos
P1-EA-202	Section 6.2	If timber and brush are disposed of by mechanical means (i.e., mulching or chipping), the material must be dispersed in a way to avoid accumulation of flammable material and comply with the Forest Fires Prevention Act.	Ongoing	Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-203	Section 6.1; Section 6.3	Wataynikaneyap with their contractor(s) will prepare and implement the Invasive Species Management Plan (Section 9.3.1.7), that describes the appropriate management of construction materials and equipment to prevent the infiltration and spread of weeds, including: § cleaning and inspection of vehicles and equipment prior to Project site entry; § re-cleaning vehicles and equipment if an area of weed infestation is encountered on the Project Site (i.e., Project footprint), prior to advancing to a weed free area; § locating and management of vehicle and equipment cleaning locations on the Project footprint; and § for areas requiring re-vegetation following the completion of the Project, use seed mixes and/or tree saplings of native species of plants which are adapted to the local climate and conditions that will further enhance the plant community.	Completed	Contractor's Invasive Species Management Plan
P1-EA-204	Section 6.1; Section 6.3	Wataynikaneyap will prepare the Rare Plant Management Plan (9.3.1.6). In the event a rare plant species or a rare vegetation community are suspected or encountered unexpectedly, or cannot be avoided, the Rare Plant Management Plan will be implemented.	Completed	Contractor's Rare Plant Management Plan
P1-EA-205	Section 6.2	Limit to the extent practical the construction of temporary (e.g., access road, travel lane) and permanent (tower foundations) structures in wetlands or within 30 m setback from a wetland.	Ongoing	Field Inspections Record: Quality Control Records
P1-EA-206	Section 6.2; Section 6.3	Minimize disturbance to and access restrictions on trapping and hunting areas where possible during the construction stage and during the infrequent periods for operation and maintenance activities for safety reasons.	Ongoing	The Contractor follows the notification process through our Indigenous Relations Group as per contractual agreements

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P1-EA-207	Section 6.2; Section 6.3	Minimize burning of slash piles within 100 m of a waterbody to the extent practical.	Ongoing	Field Inspections
P1-EA-208	Section 6.2; Section 6.3	Allow for natural regeneration or use certified native seed in engagement with the MNRF and local foresters.	Not Applicable at this time.	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-209	Section 6.2	Proposed locations of temporary construction camps and laydown areas will be field-verified to avoid wetlands including bogs and fens, where feasible. Where possible, schedule work activities in wet areas during frozen conditions.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-210	Section 6.1	Retain snags (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical.	Ongoing	Industry Standard Best Management Practices
P1-EA-211	Section 6.2	Selective mechanical clearing during the initial ROW clearing for construction by retaining shrub vegetation, trees, wildlife trees, and coarse woody debris in selective, environmentally sensitive areas to provide line of sight breaks. This selective clearing will be done, where practicable and where safe and reliable construction and operation practices can still be achieved. This selective clearing will be done to maintain compliance with NERC Vegetation Management Requirements (clearance between the energized power line and vegetation) as well. This effort overlaps the mitigation measure of avoidance of herbicide use, which will likely result in rapid and extensive regrowth in areas with high productive soils (e.g., deciduous stands).	Ongoing	Field Inspections
P1-EA-212	Section 6.2	Strip the topsoil at burn locations to prevent sterilization of the soil.	Ongoing	Burn Permit # DRY-004-2020. Record: Field Inspections
P1-EA-213	Section 6.2	Under non-frozen conditions and where regulatory approvals allow, install mats (e.g., rig mats, swamp mats or access mats) to limit effects to waterbodies and wetlands, if warranted and surface conditions require.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections

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P1-EA-214	Section 6.1; Section 9.3.1.8; Section 9.3.1.17; Section 9.3.2.2	Use natural recovery in wetlands.	Not Applicable at this time.	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-215	Section 6.1	When required, follow the appropriate impact management measures listed in the Soil Handling Management Plan (Section 9.3.1.4).	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP); Soil Handling Management Plan. Record: Field Inspections
P1-EA-216	Section 6.1; Section 6.2	Re contour disturbed areas to restore drainage patterns and the approximate preconstruction profile.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-217	Section 6.1; Section 6.3	Wataynikaneyap with their contractor(s) will implement an Invasive Species Management Plan (Section 9.3.1.7) to avoid and minimize the introduction and spread of noxious and invasive plants during construction and operation and maintenance as a result of the Project, which will include an annual monitoring program for 3 years to identify and prioritize weeds for removal.	Ongoing	Contractor's Invasive Species Management Plan
P1-EA-218	Section 6.2	Erosion and sedimentation will be minimized in critical LV associations (e.g. alluvial/fluvial soils).	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP)
P1-EA-219	Section 6.2	A vegetated buffer will be maintained around critical LV associations (e.g. alluvial/fluvial soils).	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-220	Section 6.2	Construct waterbody crossings in consideration of DFO's Measures to Avoid Causing Harm to Fish and Fish Habitat Including Aquatic Species at Risk (DFO 2016a), MNRF's Environmental Guidelines for Access Roads and Water Crossings (1990), and Forest Management Guide for Conserving Biodiversity at the Stand and Site Scales (2010a), and its associated Background Rationale document (2010b).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-221	Section 6.2	Avoid bank grading to accommodate temporary bridges where possible. Restrictions on grading may be required as part of waterbody crossing permits.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-222	Section 6.2	Avoid construction during a fish and fish habitat restricted activity timing window. Work may not be conducted during the restricted activity timing window, or within a setback unless approval is obtained from the appropriate regulatory agencies, where required.	Ongoing	Contractor's Aquatic Habitat Management Plan. Record: Permits - Permit Tracker Spreadsheet and Field Inspections
P1-EA-223	Section 6.2	Before construction, confirm that all waterbodies crossed by the 40-m-wide transmission line alignment ROW and access roads and trails have been identified and are on the waterbody crossing lists (Appendix 6.2A: Tables 6.2A-1A and B, 6.2A-2A and B, and 6.2A-3A and B). If unidentified waterbodies are encountered, engage an Aquatics Specialist to determine the appropriate crossing methods, restricted activity timing window, and approvals or permits required	Ongoing	The Watercourse Crossing Procedure submitted March 18, 2020 includes: Appendix 1.0: Watercourse Crossing Table Appendix 2.0: Clear Span Bridge Types Appendix 3.0: Wataynikaneyap De-Watering Plan for Culvert Installation Appendix 4.0: Fisheries and Oceans Canada: Implementation of Measures to Avoid and Mitigate the Potential for Prohibited Effects to Fish and Fish Habitat Appendix 5.0: Crown Land Bridge Management Guidelines Valard commits to weekly updates of the watercourse crossing table to the MNRF. MNRF provided a table of comments back on April 9, 2020. Responses and the updated Crossing Procedure provided to MNRF April 14, 2020. Valard updated the Watercourse and Access Trail Development Code of Practice (CoP) and was submitted to MNRF Feb 2, 2021. CoP used to ensure consistent planning and development of

Commitment ID	Location in the EA Report	Commitment	Status	Record*
				water crossings that will maintain environmental integrity. Email distribution August 2020, November 2020 , February 2021
P1-EA-224	Section 6.2; Section 7.4	Blasting operations will follow DFO's Measures to Avoid Causing Harm to Fish and Fish Habitat Including Aquatic Species at Risk (DFO 2016a) and Guidelines for the Use of Explosives in or Near Canadian Fisheries Waters (Wright and Hopky 1998) including: - for setback distances from fish-bearing waterbodies; and - avoiding use of explosives in or near water.	Ongoing	Contractor's Blasting Management Plan
P1-EA-225	Section 6.2	Complete instream activity in the shortest timeframe practical to minimize the duration and severity of disturbance.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-226	Section 6.2	If necessary, a Road Management Strategy will be prepared and implemented for the Project that describes decommissioning of roads and equipment waterbody crossings in a manner that protects fish habitat. If necessary, the Road Management Strategy will be developed through engagement with the MNRF, forest companies, and Aboriginal communities.	Ongoing	Contractor's Traffic/Road Management Plan. Contractor's Erosion And Sediment Control Plan (ESCP); Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning; Field Inspections
P1-EA-227	Section 6.2	Complete instream construction in isolation of flowing water (i.e., use isolation methods for the installation and removal of culverts where surface water exists at the time of construction).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-228	Section 6.2	Construct or install waterbody crossings in a manner that protects the banks from erosion, maintains downstream flows in the waterbody and follows permits or authorizations issued for the Project from the appropriate regulatory agencies.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-229	Section 6.2	Develop and maintain surface water management and erosion control infrastructure to minimize potential for changes to infiltration rates.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP)

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P1-EA-230	Section 6.2	For diversions during isolations, appropriately screen water intakes or pumps will be appropriately screened to prevent entrainment or impingement of fish (DFO 2016a); follow measures for design and installation of intake end-of-pipe-fish screens will be followed to protect fish (DFO 1995, 2016).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-231	Section 6.3	For isolations/diversions, maintain 100% downstream flow. Pump intakes should not disturb the bed.	Not Applicable at this time.	Not Applicable during this reporting period. Field Inspections
P1-EA-232	Section 6.2	For the waterbody crossing structures, the restricted activity timing windows are not applicable if all work is completed above the high-water mark, if the waterbody is frozen and an ice bridge/snow fill is constructed, or when using the waterbody crossing structures.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-233	Section 6.2	For the waterbody crossing structures, the restricted activity timing windows are not applicable when using the waterbody crossing structures.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-234	Section 6.2	Install, maintain, remove, decommission, and rehabilitate waterbody crossing structures (e.g., bridges, ice bridges/snow fills, rig mats) using best management practices and following environmental approval conditions, permits, or authorizations issued for the Project from the appropriate regulatory agencies. If culverts are installed, they would be installed as per the previous.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-235	Section 6.2	Monitor turbidity and total suspended solids according to permit requirements.	Ongoing	Not Applicable during this reporting period. Not Applicable during this reporting period. Permits - Permit Tracker; Conditions outlined by various permits

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P1-EA-236	Section 6.2	Obtain regulatory approval from the appropriate regulator, as applicable, and have qualified professionals rescue and relocate fish within the isolated workspace prior to construction in the isolated workspace.	Ongoing	Not Applicable during this reporting period. Permits - Permit Tracker Spreadsheet
P1-EA-237	Section 6.2	Obtain regulatory approvals from applicable regulatory agencies to install waterbody crossings.	Ongoing	Permits - Permit Tracker Spreadsheet
P1-EA-238	Section 6.2; Section 7.4 Section 8.0	Wataynikaneyap will develop a policy for non-Aboriginal Project personnel while on shift or at camp in regards to any hunting, fishing or trapping activities.	Ongoing	Contractor's Worker Code of Conduct
P1-EA-239	Section 6.2	Register aboveground storage tanks under, and in compliance with, applicable federal and provincial legislation.	Ongoing	Registration of the tanks; in progress- FIRSTS registration
P1-EA-240	Section 6.2	Regularly inspect and maintain culverts to prevent blockages from forming and causing ponding or backwater effects. Where culverts are installed at fish bearing waterbodies, debris removal activities will follow DFO's guidance (i.e., gradual removal such that flooding downstream, extreme flows downstream, release of suspended sediment, and fish stranding can be avoided).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-241	Section 6.2	Store fuel and other materials for the machinery in such a way to prevent any deleterious substances from entering a waterbody (DFO 2016a).	Ongoing	Contractor's Material Storage and Handling Plan. Record: Field Inspections
P1-EA-242	Section 6.2	Train individuals working on-site and handling hazardous materials about best practices for the transportation of dangerous goods to avoid adversely affecting fish and fish habitat by introducing hazardous materials into the environment (Section 9.3.1.11).	Ongoing	Contractor's SWP Transportation of Dangerous Goods; Contractor's Training Records (TDG)
P1-EA-243	Section 6.3; Section 9.3.1.8	Mechanical or manual methods will be used to clear vegetation; chemical use, including herbicides is not permitted.	Ongoing	Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-244	Section 6.3; Section 9.3.1.8	Use waterbody crossing structures that will not adversely affect fish and fish habitat (e.g., clear-span bridges, rig mats) where possible.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-245	Section 6.3	Wash, refuel, and service machinery in such a way to prevent any deleterious substances from entering a waterbody (DFO 2016a).	Ongoing	Contractor's Water Management Plan
P1-EA-246	Section 6.2	To the extent practical and while complying with all appropriate impact management measures, complete work below the high water mark as quickly as possible to shorten the duration of disturbance.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-247	Section 6.3	Fording of a waterbody is not permitted for construction or clearing, unless approved by the appropriate regulatory agencies.	Ongoing	Contractor's Aquatic Habitat Management Plan
P1-EA-248	Section 6.3	Install equipment waterbody crossing structures using best management practices and following environmental approval conditions	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-249	Section 6.3	Postpone in-stream construction if excessive flows or flood conditions are present that occur outside of already identified in-water works timing restrictions. Resume activities when water levels have subsided or equipment/techniques suitable for conditions are deployed.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-250	Section 6.2; Section 7.4; Section 7.6	Temporary erosion control measures to be: - properly installed; - installed before or immediately after initial disturbance; and - inspected and properly maintained (e.g., repaired, replaced or supplemented with functional materials) throughout construction until permanent erosion control is established or reclamation is complete	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-251	Section 6.3	The use of explosives will be limited to Project construction and to specific geological conditions that do not allow for an alternative method of removing material. All applicable DFO recommended measures to avoid causing harm to fish from the use of explosives will be considered for the Project (DFO 2016a). The DFO guidelines for the use of explosives in or near fish-bearing waters (Wright and Hopky 1998) provide a maximum allowable limit for overpressure (100 kilopascals [kPa]) and peak particle velocity (13 millimetres per second [mm/s]) and suggested setback distances from waterbodies to avoid effects to fish and effects to incubating eggs. Blasting will occur on land and with consideration of the recommended setback distances to nearby fish-bearing waterbodies.	Ongoing	Contractor's Blasting Management Plan
P1-EA-252	Section 6.2	Instream construction, if required for the installation of culverts (contingency only) or bridge supports, will follow best management practices and environmental approval conditions, permits or authorizations issued for the Project.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-253	Section 6.2	If spills occur, they will be contained and either disposed of through site waste handling systems or removed for disposal in approved facilities.	Ongoing	Contractor's Spill Prevention and Emergency Response Plan. Record: Field Inspections; HWIN and weighbills tracked
P1-EA-254	Section 6.2	Where required, instream construction will be completed in isolation of flowing water (i.e., isolation methods will be used for the installation and removal of culverts where surface water exists at the time of construction). For isolations, temporary diversions may be used (i.e., isolation construction techniques such as flumes, instream diversions, or pumps) to divert the water flow around the isolated workspace. Where diversions are used, pumping will be monitored and adjusted as necessary to maintain downstream flow. Fish within the isolated workspace will be rescued (i.e., salvaged and relocated) by qualified professionals prior to construction in the isolated workspace	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-255	Section 6.2	All necessary permits and approvals will be acquired prior to crossing construction, with adherence to all terms and conditions. DFO's self-assessment and request for review process will be followed in the permitting stage of the Project, along with MNRF regulatory requirements.	Ongoing	Permits - Permit Tracker Spreadsheet
P1-EA-256	Section 6.2	All waterbody crossing structures will be constructed, operated, removed, decommissioned, and rehabilitated, if appropriate, following best management practices and environmental approval conditions, including MNRF guidelines for access roads or trails (MNR 1990, 2010a,b) and DFO's Measures to Avoid Causing Harm to Fish and Fish Habitat Including Aquatic Species at Risk (DFO 2016a).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-257	Section 6.2	Clear-span bridges and rig mats will be placed above the high-water mark (i.e., no work will occur below the high water mark during construction or operation and maintenance).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-258	Section 6.2	If culverts are installed as a contingency, installation and removal practices will follow DFO's advice on erosion and sediment control to avoid causing serious harm to fish and fish habitat (DFO 2016a).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-259	Section 6.2	Open bottom culverts (i.e., arch structure culverts with no bottom that does not disturb the bed of a waterbody) may be considered for waterbody crossings with high value fish habitat.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-260	Section 6.3	Culverts will also be regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effects.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-261	Section 6.3	Culverts will be regularly inspected and maintained during construction and operation to allow for fish passage. Where culverts are to be installed at fish-bearing waterbodies, debris removal activities will follow DFO's guidance (i.e., gradual removal such that flooding downstream, extreme flows downstream, release of suspended sediment, and fish stranding can be avoided).	Ongoing	Not applicable at this time. Culverts installed in non-fish bearing waterbodies following all DFO requirements within the Letter of Recommendation
P1-EA-262	Section 6.2	Environmental Inspectors will be on site during construction to monitor the installation, use, and removal of temporary equipment waterbody crossing structures. Turbidity and total suspended solids monitoring may be required at a subset of crossings to meet regulatory requirements.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-263	Section 6.2	If fording is used, it will be limited to a one-time event (over and back) and will occur only if an existing crossing at another location is not available or practical to use. If repeated crossings of the waterbody are required, a temporary crossing structure will be installed	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-264	Section 6.3	Impact management measures have been included in the Project design to limit changes to hydrology and include installing waterbody crossings using best management practices and following environmental approval conditions.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-265	Section 6.3	In addition, where possible, work will be completed from either side of a waterbody.	Ongoing	Contractor's Aquatic Habitat Management Plan
P1-EA-266	Section 6.2	Installation and removal of the waterbody crossing structures where work is completed below the high-water mark (i.e., installation or removal of a culvert with fill or supports below the high-water mark) will occur outside of the restricted activity timing windows, unless approval from regulatory authorities is obtained. If excessive flows or flood conditions are present, instream construction will be postponed until water levels have subsided.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-267	Section 6.2	Sediment and erosion control measures will be implemented during transmission line and equipment waterbody crossings construction activities to minimize potential for changes in sediment yield. This includes stabilizing and re-vegetating banks and restoring the bed and banks of the waterbody to their original contour and gradient.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-268	Section 6.2	Timing of in water work is a key impact management measure to reduce or avoid potential effects to fish at a local scale; therefore, periods when in-water work should be avoided were identified for each waterbody (Appendix 6.2A: Tables 6.2A-1B, 6.2A-2B, and 6.2A-3B). Restricted activity timing windows are designed to protect fish during spawning migrations and other critical life history stages (i.e., spawning, egg incubation, and fry emergence).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-269	Section 6.2	To minimize downstream sediment effects, isolation methods will be used for the installation and removal of culverts where surface water exists at the time of construction. For isolation, temporary diversions may be used (i.e., isolation construction techniques such as flumes, instream diversions, or bypass pumps) to divert the water flow around the isolated workspace. Where diversions are used, bypass pumping will be monitored and adjusted as necessary to maintain downstream flow.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-270	Section 6.3	Where appropriate, clear-span bridges or rig mats will be used for equipment waterbody crossings. Clear-span bridges and rig mats will be appropriately sized and installed such that they do not require fill below the high-water mark, limiting the potential for changes in channel morphology. Where culverts are used, the culvert will be appropriately designed for the waterbody and installed such that the channel is not constricted and to minimize potential for scour and erosion.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-271	Section 6.2	If culverts are used, the culvert will be designed and installed in fish bearing waterbodies to allow for fish movement as appropriate to meet MNRF guidelines for access roads or trails (MNR 1990, 2010a,b) and DFO guidelines (DFO 2016a).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-272	Section 6.3	Where possible during winter construction, ice bridges/snow fills will be used as temporary crossing structures. For ice bridges/snow fills, any work below the high-water mark will involve the placement of clean snow fill only.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-273	Section 6.3	Where possible, access road construction in areas of potential spawning habitat will take place outside the restricted activity timing windows.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Timing Considerations for Wildlife Plan Record: Field Inspections
P1-EA-274	Section 6.3	Use erosion resistant fill material below the high-water level within the floodplain of a waterbody	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP)
P1-EA-275	Section 6.3	Prepare and implement a Vegetation Management Plan (Section 9.3.2.2) to keep vegetation from interfering with the safe and reliable operation and maintenance of the transmission line. Maintenance of vegetation height for operational safety will be completed using mechanical methods (no chemicals/herbicides).	Not Applicable at this time.	Not Applicable during this reporting period - Operations
P1-EA-276	Section 6.3	Clearing activities during construction for the Project is expected to be managed so that mechanical vegetation removal will occur outside of the bat maternal roosting period (May 15 to August 31).	Ongoing	Permits - Permit Tracker Spreadsheet. Clearing Tracking spreadsheet and mapping. ESA Permit
P1-EA-277	Section 6.3	If barn swallow nests or nest scars are found in a culvert or on a temporary construction camp building, an alternate nesting structure will be set up within 1 km of the culvert in suitable habitat for barn swallow, unless there is a suitable structure already present within 1 km of the building or culvert.	Not Applicable at this time.	Not Applicable during this reporting period. No barn swallow nests or nest scars are found in a culvert or on a temporary construction camp building.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-278	Section 6.3	If mechanical vegetation clearing or other construction activities that may result in the incidental take of birds is required during the nesting season, activities will be managed to comply with the SARA (Government of Ontario 2002) and the MBCA (Government of Canada 1994). In the event that a nest is found, the MNRF and ECCC will be contacted to determine appropriate impact management measures	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections
P1-EA-279	Section 6.3; Section 9.3.1.8	Bird deterrents or visibility enhancements (e.g., spinning reflectors) will be installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies	Not Applicable at this time.	Desktop completed; Not Applicable during reporting period
P1-EA-280	Section 6.3	Check the blast zone for large wildlife species before a blast.	Ongoing	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections. Not Applicable during this reporting period
P1-EA-281	Section 6.3	Limit the duration of disturbance from construction as practical.	Ongoing	Industry Standard Best Management Practices. Record: Field Inspections
P1-EA-282	Section 6.3	Contour terrain in the reclaimed landscape to achieve variation of slope steepness, slope length, aspect, and shape to create terrain diversity suitable for the establishment of varied plant communities	Not Applicable at this time.	Not Applicable during this reporting period; Permits - Permit Tracker Spreadsheet; Records of Engagement.
P1-EA-283	Section 6.3	Drivers have standard safety training and are provided with environmental awareness and sensitivity training.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-284	Section 6.3	Employees in vehicles encountering large mammals (e.g., caribou, moose, black bear, and wolf) on roads are required to communicate the presence of wildlife on and near roads to other employees working in the area.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Human-Wildlife Interactions; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-285	Section 6.3	Enforce speed limits on access roads.	Ongoing	Contractor's Health and Safety Manual - Vehicle policy; Wataynikaneyap Project HSP; Speeding Bulletin; Wataynikaneyap Site Orientation. Disciplinary Records.
P1-EA-286	Section 6.3	Environmental training will be provided to Project employees and contractors.	Ongoing	Contractor's Training Records
P1-EA-287	Section 3.0 Section 6.3; Section 9.0 OMNRF Comments on the Final EA Report Comment ID: 49488	Erosion control practices would limit wind and water erosion on coversoil and overburden stockpiles (e.g., vegetation, erosion mats).	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP); Soil Handling Management Plan
P1-EA-288	Section 7.1; Section 7.2	Follow best management practices for the installation, maintenance, removal and reclamation of ice bridges.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-289	Section 6.3	If active dens sites observed during this period at or near the Project construction area, work will stop and the MNRF will be notified. If work is to continue during this period, Project activities will need to be 500 m from the identified den.	Ongoing	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-290	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2 OMNRF Comments on the Final EA Report Comment ID: 49488	If vegetation removal during construction and operation and maintenance activities cannot be avoided during the migratory bird nesting period (April 15 to August 31), pre-clearing nest searches will be completed following engagement with the ECCC, other appropriate agencies and appropriate First Nation communities, as requested.	Not Applicable at this time.	Not Applicable during this reporting period. No vegetation removal was made during the migratory bird nesting period (April 15 to August 31).
P1-EA-291	Section 6.3; Section 9.3.1.8	Implement a policy that prohibits feeding wildlife to avoid and minimize habituation.	Ongoing	Contractor's Worker Code of Conduct
P1-EA-292	Section 6.3	Industry standards to avoid electrocutions would be incorporated in tower design (spacing of conductors).	Completed	The various Standards and Guidelines identified in the DBM (Appendix C-2-1) have taken risk of electrocution (both for members of the public and electrical workers) into account and was incorporated into all designs by the Contractor and approved Wataynikaneyap. The Contractor was required to conform with all such requirements. The construction of the Lines and Stations are being monitored by Wataynikaneyap Power and WPOE staff.
P1-EA-293	Section 6.3	Management of nests during the non-breeding season, such as trimming nest materials, insulating conductors, moving nests to alternate structures, and removing unoccupied nests, can minimize the risk of avian mortality from electrocution (APLIC 2006).	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds
P1-EA-294	Section 7.3	Manage attractants (e.g., bear-proof containers, garbage removed frequently) to limit interactions between people and wildlife.	Ongoing	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-295	Section 6.3	Manage, to the extent possible, the incremental removal of vegetation so that removal occurs outside of the migratory bird nesting period of April 15 to August 31 of each year to avoid disturbing active migratory bird nests (Environment Canada 2014).	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds
P1-EA-296	Section 6.3	Monitor waste management practices for improvement through adaptive management, when necessary.	Not Applicable at this time.	Contractor's Wildlife Management Plan (WMP). Not Applicable during this reporting period. Setting up phase
P1-EA-297	Section 7.3	Post signs warning drivers of high use wildlife areas.	Ongoing	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections
P1-EA-298	Section 6.3	If mechanical vegetation removal cannot be avoided during the wolverine denning period, then engage with MNRF and Aboriginal communities for knowledge of active denning sites that have not been identified in the SAR Report. If active dens sites observed during this period at or near the Project construction area, work will stop and the MNRF will be notified. If work is to continue during this period, Project activities will need to be 500 m from the identified den.	Ongoing	No active den sites identified to date. Contractor's Wildlife Management Plan (WMP). Record: Field Inspections; Records of Engagement
P1-EA-299	Section 6.3	Provide environmental awareness and sensitivity training to staff and contractors to reinforce the importance of not feeding wildlife and carrying out proper waste management practices.	Ongoing	Contractor's Training Records
P1-EA-300	Section 6.3 Section 7.4; Section 8.8	Restrict Project vehicle use to designated roads and prohibit recreational off-road use of vehicles by Project personnel.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-301	Section 7.3	Re-slope and roughen surface to provide irregular surfaces that would promote seed retention and vegetative establishment by creating microsites that offer varied moisture and temperature regimes, and protection from wind.	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-302	Section 7.3	Speed limits will be applied to limit fugitive dust.	Ongoing	Contractor's Dust Control/Air Quality Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-303	Section 7.3	Spills will be contained locally and disposed of at an approved industrial waste disposal facility.	Ongoing	Contractor's Spill Prevention and Emergency Response Plan; HWIN and weighbills tracked
P1-EA-304	Section 6.3	Storage facilities for hazardous materials and waste will meet regulatory requirements and would be designed to protect the environment and workers from exposure, per the Hazardous Waste and Non-Hazardous Waste Management Plans (Section 9.3.1.11 and 9.3.1.12).	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan; Sanitary and Liquid Waste Management Plan
P1-EA-305	Section 6.3	The minimum span between the lines would be approximately 2.3 m eliminating the threat of electrocutions.	Completed	The parameters of the Design Base Memorandum (DBM) (Appendix C-2-1) require spacing in excess of 2.3 m for the 115 kV and 230kV works. The spacing for lower voltage lines (25kV and 44 kV) will be less than 2.3 m. However, all lines are at a sufficient height-above-ground under all expected conditions to prevent electrocutions to anyone on the ground.
P1-EA-306	Section 6.3	Train individuals working on-site and handling hazardous materials about best practices for the transportation of dangerous goods to avoid adversely affecting wildlife by introducing hazardous materials into the environment (Section 9.3.1.11).	Ongoing	Contractor's Training Records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-307	Section 6.3	Transmission lines will be designed, constructed, and maintained so that during dry conditions they will minimize corona-related sound.	Completed	Detailed design complete by the Contractor per EPC contract. The Contractor incorporated industry-standard measures into structure design and materials chosen to mitigate corona generation. The Contractor had contractual obligation to conform with this requirement for Corona and Radio Interference per DBM (Appendix C-2-1). Specific DBM clause: 15.6.4, 15.6.5
P1-EA-308	Section 7.3	Use of existing access roads to minimize additional linear development and habitat conversion.	Ongoing	Project Consolidated Access Plan
P1-EA-309	Section 7.3	Use of existing access roads will limit the area disturbed and minimize the quantity of new sensory disturbances.	Ongoing	Project Consolidated Access Plan
P1-EA-310	Section 7.3	Watering of haul roads to reduce dust.	Ongoing	Contractor's Dust Control/Air Quality Plan
P1-EA-311	Section 7.3	Wildlife always have the right-of-way.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Human-Wildlife Interactions; Field Inspections
P1-EA-312	Section 6.3	Wildlife-vehicle collisions would be monitored and reported, which provides feedback for adaptive management.	Ongoing	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections
P1-EA-313	Section 3.0 Section 6.3 Section 9.0	Within a caribou range, avoid sensory disturbances (e.g., vegetation clearing and blasting) within 10 km of known high use areas during sensitive periods: -Nursery areas: May 1-July 14 (very low tolerance); July 14 – September 15 (low tolerance); -Winter use areas: December 1 to March 31. -Travel corridors: April and November.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Caribou

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-314	Section 6.3 Section 9.3.1.8 Section 9.3.1.17	Wataynikaneyap with their contractor(s) will prepare and implement a Clean-up and Reclamation Plan (Section 9.3.1.17). Natural recovery is the preferred method of reclamation on Crown land, preferably with conifer dominated vegetation to be consistent with adjacent vegetation communities. Where necessary, seedling planting will occur to improve reclamation success. In caribou range, planting of jack pine and spruce will follow guidelines in the Best Management Practices for Renewable Energy, Energy Infrastructure and Energy Transmission Activities and Woodland Caribou in Ontario (MNRF 2014). That is jack pine or spruce will be planted at a minimum density of 1,000 stems per hectare or jack pine will be seeded at 20,000 viable seeds per hectare (MNRF 2014). Conifer planting will occur on areas of temporary disturbance (e.g., temporary access roads, laydown areas, camps, and workspaces) where such forest types are naturally expected and/or where habitat enhancement is identified. Wataynikaneyap will confirm reclamation plans through engagement with Aboriginal communities, the MNRF and local foresters. Effectiveness of reclamation efforts will be monitored and managed post-construction, including confirmation that vegetation communities that naturally regenerate (or were planted) are similar to adjacent vegetation communities. If required, adaptive management will be employed to modify or enhance any reclamation efforts.	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-315	Section 6.3; Section 9.3.1.8	Pre-clearing nest searches would include completing point count surveys for songbirds or eastern whip-poor-will triangulation surveys. If singing songbirds, calling eastern whip-poor-will, or other migratory birds appear to be nesting in or adjacent to the areas to be cleared, the MNRF and ECCC will be contacted to discuss appropriate mitigation and appropriate First Nation communities will be contacted, as requested.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-316	Section 6.3	Engage with applicable government agency (Ministry of Natural Resources and Forestry and Environment and Climate Change Canada) if sensitive ecological features are encountered or cannot be avoided.	Ongoing	Weekly and bi-weekly meetings with MNRF and MECP on amendments to the ESA permit as required to support construction and avoid sensitive areas. Contractor's Wildlife Management Plan (WMP). Record: Field Inspections
P1-EA-317	Section 7.3	Salvage/rescue cut timber; disturbance to other areas; employ tree protection measures.	Ongoing	Contractor's Timber Salvage Plan
P1-EA-318	Section 7.3	Progressive reclamation of disturbed areas will be practised.	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections.
P1-EA-319	Section 7.3	Prepare and implement a Vegetation Management Plan (Section 9.3.2.2) to keep vegetation from interfering with the safe and reliable operation and maintenance of the transmission line, or prohibit access to the transmission line structures.	Not Applicable at this time.	Not Applicable during this reporting period - Operations
P1-EA-320	Section 7.3	Wildlife always have the right-of-way to traffic	Ongoing	Contractor's Wildlife Management Plan (WMP) - Human-Wildlife Interactions; Field Inspections. Duplicate of P1-EA-311
P1-EA-321	Section 7.3	Deterrent markers where the line is in areas with no vegetation cover and within one kilometre of large waterbodies.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning
P1-EA-322	Section 6.3	If nest sites are detected, MNRF and ECCC will be contacted to discuss appropriate impact management measures	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-323	Section 6.3 Section 9.0	Avoid construction activities within 4 km of wolverine dens from January 1 to March 30 of each year to avoid disturbing denning wolverine. If a wolverine den is identified during construction or operations, and should this timing not be able to be maintained within the buffer widths identified, local MNRF offices will be contacted to develop a den management plan and appropriate First Nation communities will be notified, where requested	Ongoing	Contractor's Wildlife Management Plan (WMP) - Wolverine
P1-EA-324	Section 7.3	For the bat hibernation period (September 1 to May 30), avoid construction and operation and maintenance activities causing sensory disturbance between potential hibernacula and a boundary being the lesser of: § a 200-m radius of contiguously-treed area, or § the distance to the nearest existing road or ROW	Ongoing	ESA Amendment #2. Exit Surveys, Acoustic Monitoring Devices
P1-EA-325	Section 6.3	Wataynikaneyap will develop a policy for non-Aboriginal hunting, fishing and trapping	Ongoing	Contractor's Worker Code of Conduct
P1-EA-326	Section 6.3	Wataynikaneyap with its contractor(s) will prepare and implement a Spill Prevention and Emergency Response Plan (Section 9.3.1.13) and Soil Handling Management Plan (Section 9.3.1.4) to avoid exposure of wildlife to harmful substances.	Completed	Contractor's Spill Prevention and Emergency Response Plan; Soil Handling Management Plan; Spill Prevention and Emergency Response Plan Rev. 1
P1-EA-327	Section 7.1	Collection of archaeological resources by Project personnel is prohibited. Project personnel will be provided guidance prior to construction	Ongoing	Archeological Management Plan; Contractor's training records
P1-EA-328	Section 7.1 Section 9.3.1.18	Identify whether the preferred corridor will affect areas below the high-water mark and if so, completion of marine archaeological assessment. The marine archaeological assessment should be undertaken as soon as possible in the Detailed Design phase	Ongoing	Archeological Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-329	Section 7.1 Section 9.3.1.18	Completion of Stage 2 archaeological assessment (and Stage 3 and 4 if required) as identified in the areas of the LSA recommended for Stage 2 Archaeology Assessment (AA), noted in Figure 17, Tiles 1-22 from the Stage 1 AA. Archaeological assessment will determine whether archaeological sites are present within the Project footprint and to recommend appropriate impact management measures should archaeological resources be identified. The Stage 2 assessment should follow Section 2.1.5 and 2.1.9 in the MTCS' Standards and Guidelines for consultant Archaeologists (Government of Ontario, 2011). The Stage 2 AA (and Stage 3 and 4 AA's, if required) should be undertaken as soon as possible in the detailed design phase. The Stage 2 (and Stage 3 and 4, if required) should involve First Nation community members interested and/or knowledgeable of the area. Training of the First Nation community members on archaeological fieldwork methods as well as general theory should be built into the project scope. Training of local First Nation community members will build capacity for future archaeological projects within and outside their traditional territories.	Ongoing	Cultural Heritage and Archaeological Community Usage - Schedule being developed
P1-EA-330	Section 7.1	The Stage 2 (and Stage 3 and 4, if required) should involve Aboriginal community members interested and/or knowledgeable of the area. Training of the Indigenous community members on archaeological fieldwork methods as well as general theory should be built into the project scope. Training of local community members will build capacity for future archaeological projects within and outside their traditional territories.	Ongoing	Cultural Heritage and Archaeological Community Usage. Stage 4 ongoing

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-331	Section 7.1 Section 9.3.1.18	Identify whether the preferred corridor will affect areas below the high-water mark and if so, completion of marine archaeological assessment. The marine archaeological assessment should be undertaken as soon as possible in the Detailed Design phase. Additional impact management measures may be identified and implemented. These will be communicated to First Nation communities and the MTCS.	Ongoing	Archeological Management Plan
P1-EA-332	Section 7.1 Section 9.3.1.18	Identified archaeological resources near the Project footprint and their associated setbacks will be staked or flagged. Project personnel will avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection due to environmentally sensitive features. No clearing or construction activity within flagged or fenced areas that contain archaeological resources.	Ongoing	Archeological Management Plan
P1-EA-333	Section 7.3	The Project footprint will be surveyed and marked before construction to limit activities to the designated areas of the Project.	Ongoing	Field Inspections
P1-EA-334	Section 7.1 Section 9.3.1.18	Wataynikaneyap with their contractor(s) will prepare and implement an Archaeology Management Plan (Section 9.3.1.18) prior to construction to provide direction in the event that archaeological resources not previously identified are encountered.	Completed	Archeological Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-335	Section 7.1 Section 9.3.1.18	In the event that archaeological resources not previously unidentified are suspected or encountered unexpectedly during construction, implement the following impact management measures: Suspend activity at that location. Work at that location will not resume until permission is granted by Wataynikaneyap who will engage First Nations and their elders to obtain direction. Following engagement with the affected First Nation communities and their elders, Wataynikaneyap will bring in a licenced archaeologist and contact the Ontario Ministry of Tourism, Culture and Sport (MTCS). The licenced archaeologist may deem it necessary to visit the site and will, regardless of whether a site visit is required, develop an appropriate impact management measures plan including engagement with Wataynikaneyap, affected First Nation communities, their elders other relevant stakeholders, and if necessary, the appropriate regulatory agencies. Continue to offer ongoing engagement to affected communities and apply protocols identified by First Nation communities for land access and treatment of findings. Wataynikaneyap will consult with MTCS regarding proposed protocols on treatment of findings, where appropriate. - If site assessment is deemed necessary, the site will be assessed based on the following criteria: - the cultural importance of the site to the affected community; - the location of the site with respect to the Project footprint; and - the feasibility of alternate routing or siting to avoid the resource. - Based on site assessment, recommendations will be made through engagement with First Nation communities, if applicable and with MTCS (e.g., documenting, removing and salvaging) and other relevant stakeholders	Ongoing	Archeological Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-336	Section 7.1	Archaeological sites identified in the LSAs through the completion of the Stage 2 archaeological assessment will be subject to avoidance and protection measures to avoid loss of, or damage to, archaeological resources, or assessed and mitigated by excavation per the Standards and Guidelines for Consultant Archaeologists (MTCS 2011) and in engagement with Aboriginal communities (e.g., as required for Stage 3 and 4, but with best practices having engagement at each Stage of the archaeological process).	Ongoing	Archeological Management Plan. Community Notices distributed for remaining archaeological fieldwork. May 2020: Notice sent Mishkeegogamang First Nation, Lac Seul First Nation and Slate Falls First Nation for Stage 2 work around Phase 1 of the Project, work to be completed in June 2020 with Indigenous field assistant. Aug 26, 2020: Notice sent to Pikangikum First Nation Chief and council for Stage 2 and 4 around Berens River Dogrib Rapids work to be done in Sept 2020, along with identification of community members to participate in the program. Archaeology Reports were finalized and entered in register following review with the associated communities.
P1-EA-337	Section 7.1	The location of known archaeological resources is protected by MTCS and cannot be released to the public.	Completed	Location protected under Ontario Heritage Act
P1-EA-338	Section 7.2; Section 9.3.1.19	A cultural heritage evaluation report (CHER) will be conducted to evaluate identified potential built heritage resources and cultural heritage landscapes in the Project LSA, as summarized in Table 7.2-7 (summary of Potential Heritage Resources by Corridor Alternative – Preliminary Proposed Corridor). If any potential resources are evaluated in the CHER as being of cultural heritage value or interest, a Heritage Impact Assessment (HIA) will be completed and include mitigation measures. The HIA may also recommend that a Heritage Conservation Plan (HCP) be undertaken to guide protection and conservation of specific cultural heritage resources. The CHER, HIA and/or conservation plan will be submitted for MTCS and Aboriginal communities for review and comment	Completed	Contractor's Cultural Heritage Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-339	Section 7.2; Section 9.3.1.19	In the event that cultural heritage resources not previously identified are suspected or encountered unexpectedly during construction, implement the following impact management measures: - Suspend activity at that location. Work at that location will not resume until permission is granted by Wataynikaneyap who will engage First Nations and their elders to obtain direction. - Following engagement with the affected First Nation communities and their elders, Wataynikaneyap will bring in a cultural resource specialist and contact the Ontario Ministry of Tourism, Culture and Sport (MTCS). - The resource specialist may deem it necessary to visit the site and will, regardless of whether a site visit is required, develop an appropriate impact management measures plan following guidance provided in the MTCS Ontario Heritage Tool Kit: A Guide to Cultural Heritage Resources in the Land Use Planning Process (2006), or the Standards and Guidelines for Conservation of Provincial Heritage Properties if owned by a ministry or prescribed public body, and in engagement with Wataynikaneyap, affected First Nation communities, their elders and stakeholders, and if necessary, the appropriate regulatory agencies. - Continue to offer ongoing engagement to affected communities and apply protocols identified by First Nation communities for land access and treatment of findings. - If site assessment is deemed necessary, the site will be assessed based on the following criteria: - the importance of the cultural heritage resource; - the location of the cultural heritage resource with respect to the Project footprint; and - the feasibility of alternate routing or siting to avoid the cultural heritage resource. - Based on site assessment, recommendations will be made in engagement with First Nation communities, if applicable, and with the MTCS (e.g., documenting, removing and salvaging).	Ongoing	Archeological Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-340	Section 7.2	Wataynikaneyap with their contractor(s) will prepare and implement a Cultural Heritage Management Plan (Section 9.3.1.19) prior to construction to provide direction in the event that heritage resources not previously identified are suspected or encountered unexpectedly during construction.	Completed	Contractor's Cultural Heritage Management Plan
P1-EA-341	Section 7.2	Project personnel will be made aware when working near identified potential heritage resources and avoid areas that are flagged or fenced, and abide by restrictions on in/out privileges.	Ongoing	Archeological Management Plan
P1-EA-342	Section 7.2	A field survey, research, and evaluation as part of a CHER will be completed for the Project to determine if any of the identified potential heritage resources are of cultural heritage value or interest and if other, not previously documented heritage resources are present in the LSA. The CHER will characterize the potential heritage resources and also confirm the geographic extent of the potential resources in the LSA that could be affected by vibrations from project activities, for example there may be additional features related to the resources that could be affected by the Project that are not documented and are closer to the Project footprint than currently documented. If any potential heritage resources are evaluated as being of cultural heritage value or interest, an HIA will be required to identify the specific effects the Project may have on the heritage attributes of newly identified built heritage resources or cultural heritage landscapes, and recommend impact management measures to ensure the heritage attributes of the resources are conserved. The HIA may also recommend that an HCP be undertaken to guide protection and conservation of specific cultural heritage resources. The CHER (and HIA and HCP, if necessary) will be submitted to the MTCS for approval. A compliance letter for the Project under the Ontario Heritage Act will be obtained from the MTCS prior to construction, and the impact management measures specified in the compliance letter will be adhered to.	Completed	Cultural Heritage Evaluation Report (CHER)

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-343	Section 7.3	Wataynikaneyap will provide Aboriginal communities and local construction firms with requests for proposal related to the procurement of goods and services for the Project.	Ongoing	Wataynikaneyap/Opiikapawiin Records of engagement . The Contractor and Opiikapawiin will recommend that outside firms contact communities for partnership opportunities where local firms can build capacity. Labour Pool Database - List of businesses and registered equipment is provided to contractors; password-protected online access. Database is updated as new information is received.
P1-EA-344	Section 7.3	Each temporary construction camp will be constructed and operated as the construction of the transmission line progresses and will be decommissioned when construction ceases.	Ongoing	Contractor's Workforce Accommodation Management Plan (Onsite)
P1-EA-345	Section 7.3	Wataynikaneyap will also implement a Project construction schedule so peak construction does not take place during the peak tourism season where possible (i.e., July and August).	Ongoing	Contractor targeted Project activities in wet areas to occur under frozen conditions. This approach will continue for the duration of construction where possible.
P1-EA-346	Section 7.3	Wataynikaneyap will consider scaling up the capacity of one or all of the construction camps as necessary to meet housing demand	Ongoing	Contractor's Workforce Accommodation Management Plan (Onsite)
P1-EA-347	Section 7.3	To proactively address this potential cumulative effect, Wataynikaneyap will work with the LSA communities to develop a housing management plan to support non-local construction direct and indirect workers to obtain suitable accommodation when units are not available at the construction camps.	Ongoing	Contractor's Workforce Accommodation Management Plan (Onsite)

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-348	Section 7.3	Wataynikaneyap will share this monitoring information with temporary accommodation providers and local government representatives from LSA communities, to help track temporary accommodation needs and assist in addressing any capacity constraints on local temporary accommodation during construction.	Ongoing	Contractor's Workforce Accommodation Management Plan (Onsite)
P1-EA-349	Section 7.3	A Project-specific Emergency Response Plan for construction would delineate roles and responsibilities, contingency plans, emergency response procedures, and required training in hazard identification. The plan will be shared with regional emergency health service providers, such as the Kenora District Service Board Land Ambulance, local hospitals, and fire response personnel for their review and input. Health and emergency response training would also be implemented, including first aid training for identified on site personnel.	Ongoing	Wataynikaneyap Project ERP (ID1958) Wataynikaneyap Project First Aid Management Plan (ID1570) KDSB meeting minutes
P1-EA-350	Section 7.3	As much of the construction workforce will be housed at the Project construction camps and any non-local workers not housed at the construction camp would only require short-term accommodation (section 7.3.11), the Project is not anticipated to result in measurable change in population (either temporary or permanent) in the services and infrastructure LSA communities.	Ongoing	Contractor's Workforce Accommodation Management Plan (Onsite)
P1-EA-351	Section 7.3	Construction materials would be required from outside the services and infrastructure LSA and it is expected that the bulk of out of area construction freight will be transported by road and helicopter.	Ongoing	Contractor's Monthly and Annual reports
P1-EA-352	Section 7.3	For the Preliminary Proposed Corridor, the southern portion of the transmission corridor near Dinorwic and Ignace will be accessed via Highway 17; the central portion of the Preliminary Proposed Corridor will be accessed via Highway 516, Slate Falls Road, and Vermilion River Road. The corridor alternatives will primarily be accessed along Highway 599 (Figure 7.3-3).	Completed	Project Consolidated Access Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-353	Section 7.3	It is expected that solid and liquid waste and potable water services will be procured from local providers in various identified LSA communities, including local landfills, and water treatment facilities	Ongoing	Contractor's Tracking Spreadsheet (Vendors and Registrations)
P1-EA-354	Section 7.3	Materials will generally be transported to the corridor using line trucks and flatbed transport trucks.	Ongoing	Contractor's Monthly and Annual reports
P1-EA-355	Section 7.3	Measure will include the implementation of temporary no unauthorized access areas to prevent public access in active construction areas as well as requirements for appropriate signage, and public communications on safety near potentially hazardous areas within the Project footprint	Ongoing	Field Inspections
P1-EA-356	Section 7.3	Off-road track units will be used where conditions are not suitable for trucks.	Ongoing	Field Inspections
P1-EA-357	Section 7.3	Out of area workers, and some equipment and materials will be flown on commercial flights routed to Sioux Lookout, Pickle lake and potentially, Dryden Airport, and transported either by air to Pickle Lake Airport. Helicopters may be used to transport material, equipment and personnel in areas that are difficult to access by ground vehicle.	Ongoing	Helicopters are anticipated to be used throughout the life of the Project.
P1-EA-358	Section 7.3	Project will also establish a service agreement with the Kenora District Service Board provide Emergency Medical Services (EMS) to the Project on an as needed basis during the construction stage.	Ongoing	KDSB meeting minutes
P1-EA-359	Section 7.3	The Project will have an Occupational Health and Safety Plan (Section 9.4.6) and first aiders on the construction sites and at the temporary construction camps to address non-emergency health and safety issues.	Ongoing	Wataynikaneyap Project First Aid Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-360	Section 7.3	The service agreements will identify a payment rate to local service providers such as the District of Thunder Bay and District of Kenora, in the event that emergency services are used by the Project to offset any financial burden that the Project may place on local government revenues.	Ongoing	KDSB meeting minutes
P1-EA-361	Section 7.3	Wataynikaneyap intends to prioritize qualified local First Nations candidates for direct employment opportunities and will support local and First Nation hiring and procurement where the required skills and experience match Project requirements.	Ongoing	Contractor's Monthly and Annual reports; Wataynikaneyap during operations; Wataynikaneyap/Opiikapawiin Records of engagement. Opiikapawiin provides support (including via Labour Pool Database and Business and Equipment Registries). Both the Contractor and Opiikapawiin will recommend that outside firms contact communities for partnership opportunities. where local firms can build capacity.
P1-EA-362	Section 7.3	Wataynikaneyap will communicate with the local airports used by the Project (and with CPR and CN rail if used) to inform them of proposed Project schedules, and to confirm service capacity, siding availability, schedules and any potential interactions with existing air and rail users, and operations.	Ongoing	Wataynikaneyap with its Contractor will continue to engage with the local airports used by the Project (and with CPR and CN rail if used).
P1-EA-363	Section 7.3	Wataynikaneyap will provide private, on site security to address any security related concerns, however local police would be called to address any criminal behaviour.	Ongoing	Security Management Plan
P1-EA-364	Section 7.3	Consider the use of localized shielding (i.e., temporary acoustic barriers, stockpiles, project buildings) if required.	Ongoing	Contractor's Noise Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-365	Section 7.3	Design access routes and work spaces such that noise is minimized where practical (e.g., maximize separation distance).	Ongoing	Contractor's Noise Management Plan
P1-EA-366	Section 7.3; Section 7.4	Wataynikaneyap will review and approve an environmental and safety orientation program, to be implemented by the Contractor.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-367	Section 7.3	Domestic effluent will be removed from construction camps by approved disposal trucks and disposed of at municipal wastewater treatment plants with authorization and capacity to accept this waste.	Ongoing	Material Storage and Handling Plan. Records: Field Inspections
P1-EA-368	Section 7.3	Due to the temporary nature of construction employment opportunities, most of the temporary workers from out of area are expected to be housed in temporary construction camps.	Ongoing	Contractor's Workforce Accommodation Management Plan (Onsite). Contractor's Covid Management Plan
P1-EA-369	Section 7.3	During worker and contractor orientation sessions, the requirement for respectful use of community facilities and the need for respectful behavior will be stressed.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-370	Section 7.3	Establish user agreements with transportation service providers with sufficient capacity to supply both the Project and their existing and anticipated user base.	Ongoing	Quality Records
P1-EA-371	Section 7.3	Given the location of the Project and size of temporary construction camp, a portion of the construction workforce will be housed in local community rental housing and accommodation.	Ongoing	Contractor's Workforce Accommodation Management Plan (Onsite). Contractor's Covid Management Plan
P1-EA-372	Section 7.3; Section 9.4.4	Hold workers to both a Worker Code of Conduct and an Occupational Health and Safety Management Plan (Section 9.4.7).	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-373	Section 7.3	Wataynikaneyap with their contractor(s) will prepare and implement a Traffic/Road Management Plan (Section 9.4.6) for Project traffic.	Ongoing	Contractor's Traffic/Road Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-374	Section 7.3	Wataynikaneyap with their contractor(s) will prepare and implement the following management plans to limit public exposure to hazards: § Material Storage and Handling Plan (Section 9.3.1.9); § Liquid Waste Management Plan (Section 9.3.1.10); § Hazardous Waste Management Plan (Section 9.3.1.11); § Non-Hazardous Waste Management Plan (Section 9.3.1.12); § Spill Prevention and Emergency Response Plan (Section 9.3.1.13); § Clean-up and Reclamation Plan (Section 9.3.1.17); § Traffic/Road Management Plan (Section 9.4.6); and § Occupational Health and Safety Plan (Section 9.4.6).	Ongoing	Contractor's EMP
P1-EA-375	Section 7.3	Wataynikaneyap with their contractor(s) will be required to comply with the Ontario Occupational Health and Safety Act, 1990 (Government of Ontario 1990) and other legislated safety requirements. Wataynikaneyap will also be required to have a HASP in place.	Ongoing	Wataynikaneyap Project HSP. Fortis Ontario Health, Safety and Environmental Management System.
P1-EA-376	Section 7.3	Maintain a zero-tolerance policy towards workers being under the influence of drugs or alcohol while working, or while travelling to and from work.	Ongoing	Contractor's 01.01 Standards of Conduct; Wataynikaneyap Project HSP - Fit for Work; Contractor's Health and Safety Manual - Substance Abuse Policy
P1-EA-377	Section 7.3	Maintain drug-free temporary construction camps and worksites.	Ongoing	Wataynikaneyap Project HSP - Fit for Work Contractor's 01.01 Standards of Conduct
P1-EA-378	Section 7.3	Minimize the frequency of the transport of goods and equipment, to the extent possible.	Ongoing	Contractor's Monthly and Annual reports
P1-EA-379	Section 7.3	Notify access road users (e.g., those dependent on Project-affected roads for access to businesses or residences) of construction activities and planned access restrictions and detours.	Ongoing	Contractor's Traffic/Road Management Plan. Notices. Records of engagement.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-380	Section 7.3	Project construction, operation, and maintenance activities will be undertaken with appropriate safety measures in place.	Ongoing	Wataynikaneyap Project HSP
P1-EA-381	Section 7.3	Provide first aid stations at temporary construction camps and job sites.	Ongoing	Wataynikaneyap Project First Aid Management Plan
P1-EA-382	Section 7.3	Provide private security at the construction camps	Ongoing	Wataynikaneyap Project Camp Security Plan (ID10749) Security Management Plan
P1-EA-383	Section 7.3	Solid waste disposal services, including hazardous and non-hazardous waste, will be provided on-site at construction camps	Ongoing	Contractor's Material Storage and Handling Plan; Non-Hazardous Solid Waste Management Plan. Record: Field Inspections
P1-EA-384	Section 7.3	Store construction and hazardous waste in a manner compliant with legislation and health and safety guidelines.	Ongoing	Contractor's Non-Hazardous Solid Waste Management Plan; Hazardous Waste Management Plan; Sanitary and Liquid Waste Management Plan
P1-EA-385	Section 7.3	Support First Nations and local hiring of qualified personnel where appropriate.	Ongoing	Employment and subcontracting opportunities will be shared via website, Facebook, directly to communities and in monthly update newsletters. Efforts and outcomes will be documented in monthly Reports and Records of Engagement submissions.
P1-EA-386	Section 7.3	Support First Nations, local, and regional procurement where practical.	Ongoing	Subcontracting opportunities will be shared via website, Facebook and directly to communities. Efforts and outcomes will be documented in monthly Reports and Records of Engagement submissions. The Contractor is committed to support new businesses or transition work activities/set asides

Commitment ID	Location in the EA Report	Commitment	Status	Record*
				to new Participating Indigenous Communities businesses.
P1-EA-387	Section 7.3	Support qualified local hiring and procurement where possible to minimize size of workforce hired from outside the services and infrastructure LSA.	Ongoing	Employment and subcontracting opportunities will be shared via website, Facebook and directly to communities. Efforts and outcomes will be documented in monthly Reports and Records of Engagement submissions. Opiikapawiin supports by connecting trainees to Contractor representatives. Both the Contractor and Opiikapawiin will recommend that firms contact communities for partnership opportunities. where local firms can build capacity.
P1-EA-388	Section 7.3	The majority of temporary workers hired from out of the criterion-specific LSAs will be housed in temporary construction camps or other existing temporary accommodation establishments.	Ongoing	Contractor's Workforce Accommodation Management Plan (Onsite). Contractor's Covid Management Plan
P1-EA-389	Section 7.3	Train employees in standard first aid.	Ongoing	Wataynikaneyap Project First Aid Management Plan. Contractor's Records of First Aid Certification
P1-EA-390	Section 7.3	Use appropriate road signage during construction activities.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP) - Equipment Access; Traffic/Road Management Plan. Record: Field Inspections
P1-EA-391	Section 7.3	Wataynikaneyap will communicate employment requirements to Aboriginal communities in the labour market and economic development LSA.	Ongoing	Opiikapawiin and the Contractor share employment opportunities on Opiikapawiin website and Facebook and in monthly update newsletters.

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P1-EA-392	Section 7.3	Workers are not expected to permanently relocate themselves or their families to services and infrastructure LSA communities	Ongoing	Not Applicable
P1-EA-393	Section 7.3	Workers are not expected to relocate themselves or their families to temporary accommodation LSA communities permanently, but may relocate to existing temporary accommodation establishments for a short period of time during the construction period.	Ongoing	Contractor's Workforce Accommodation Management Plan (Onsite). Contractor's Covid Management Plan
P1-EA-394	Section 7.3	Workers will be required to adhere to an Employee and Contractor Code of Conduct that outlines appropriate behavior at the worksite, temporary construction camps, in community wellbeing LSA communities, and while travelling to and from work rotations.	Ongoing	Contractor's 01.01 Standards of Conduct; Wataynikaneyap Site Orientation
P1-EA-395	Section 7.3	Provide a phone number or other public feedback mechanism for noise related concerns.	Ongoing	Feedback available via Wataynikaneyap Website

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-396	Section 7.3	Wataynikaneyap is committed to recruiting and training that maximizes employment opportunities available to Aboriginal people and local residents. To support this commitment, Wataynikaneyap will develop a Skills Development and Training Plan to support general work readiness and skill development of the local labour force and enhance local and Aboriginal participation in the Project, as well as other projects in the region. This plan could include the following aspects: § Wataynikaneyap with their contractor(s) will work with local and Aboriginal communities to identify training requirements for the Project during all construction stages. § Post and communicate qualification and skill requirements for construction workers to communities in advance of construction activities. § Identifying potential shortage of workers with specific skill requirements and work with economic development departments and corporations of local Aboriginal communities to identify local training and educational facilities and programs that can provide development and upgrade of skills in advance of Project construction. § Implement agreements with prime contractors to support on the job apprenticeships for Aboriginal workers, in specialized areas requiring apprenticeship hours. § Potential funding to support Aboriginal skills training bursaries to local and regional training institutes and trades training programs.	Ongoing	Contractor's Monthly and Annual reports; Wataynikaneyap during operations. A training plan was developed and updated annually.
P1-EA-397	Section 7.3	For goods and services that may be sourced locally, the Project has committed to prioritising employment and procurement in Aboriginal communities.	Ongoing	Subcontracting opportunities will be shared via website, Facebook and directly to communities. Efforts and outcomes will be documented in monthly Reports and Records of Engagement submissions. Equipment registry has locally sourced machines.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-398	Section 7.3	The Project will advertise all publicly available contracts, which will be open to all qualified businesses including local ventures and First Nations.	Ongoing	Subcontracting opportunities will be shared via website, Facebook and directly to communities. Efforts and outcomes will be documented in monthly Reports and Records of Engagement submissions.
P1-EA-399	Section 7.3	The Project will procure a range of construction materials such as heavy equipment, fences, fuel, and concrete. Quantities of materials will be confirmed during the detail design stage, and choice of suppliers will be determined during the procurement stage of the Project.	Ongoing	Contractor's Monthly and Annual reports
P1-EA-400	Section 7.4	The Project will procure services pertaining to management and operation of the three construction camps (such as catering, cleaning, security, private waste and water services and first aid and/or medics), as well as transportation, forestry-related services (i.e., timber removal and ROW clearing), storage, vehicle and machine operation, drilling and blasting and others.	Ongoing	Contractor's Workforce Accommodation Management Plan (Onsite)
P1-EA-401	Section 7.4	As presented in Table 7.4-50, Wataynikaneyap will meet all regulatory requirements and address potential effects to commercial industrial users (including tenure holders) by engaging, negotiating, and developing mutually beneficial agreements that address potential effects, including compensation, where relevant.	Completed	Wataynikaneyap was required by the MNRF to obtain consent letters from each of the tenure holders in order for MNRF to issue our Land Use Permits. There are two in phase 1, OPG and Obish.
P1-EA-402	Section 7.4	Wataynikaneyap will work with parks administrators to implement appropriate restriction protocols during maintenance activities in the park.	Not Applicable at this time.	Not Applicable during this reporting period - Post-Construction / Operations
P1-EA-403	Section 7.4	Adhere to all of the requirements and impact management measures described within the Traffic/Road Management Plan (Section 9.4.6).	Ongoing	Contractor's Traffic/Road Management Plan
P1-EA-404	Section 7.4	Adhere to all impact management measures are identified in the ESMP for this Project (Section 9.0) related to topsoil salvage and grading, backfill, and clean-up and reclamation.	Ongoing	Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-405	Section 7.4	Arrange for landowners/lessees to harvest crops prior to construction, if practical, along the Project footprint.	Not Applicable at this time.	Project updates are provided every 3 months with a 3 month look ahead to provide sufficient notice to communities of Project activities so that they may coordinate the harvesting of traditional plants
P1-EA-406	Section 7.4	Avoid blasting and the storage of materials and equipment within parks and protected areas where possible.	Ongoing	Contractor's Blasting Management Plan
P1-EA-407	Section 7.4	Clear merchantable timber by hand in the riparian area of a waterbody. Minimal encroachment may be required to harvest large trees. The merchantable timber will be winched outside the riparian area	Ongoing	Contractor's Timber Salvage Plan
P1-EA-408	Section 7.4	Confine vehicular traffic to approved rights-of-way, workspace and access roads or trails;	Ongoing	Contractor's Traffic/Road Management Plan. Record: Field Inspections
P1-EA-409	Section 7.4	Consider areas of commercial timber and the method of cutting and storing commercial timber during the clearing of the 40-m-wide transmission line alignment ROW.	Ongoing	Contractor's Timber Salvage Plan
P1-EA-410	Section 7.4	Continue to engage with mining claim holders, forest management unit license holders and aggregate license holders and, where appropriate, develop mutually beneficial agreements with the affected tenure holders.	Ongoing	Claim holders - All claim holders have signed consents for the disposition of surface rights. They continue to be engaged by mailouts (they are on the mailing list for the project). The Contractor is required to enter into agreements with the SFL holders for forestry road use for the construction Phase of the Project. Aggregates – there are only MTO pits within the ROW. Wataynikaneyap continues to work with MTO to address.

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				SFL holders continue to be engaged and informed of construction activities. Permitting website access provided to land users and SFLs.
P1-EA-411	Section 7.4	Continue to engage with the MNRF*, Ontario Parks and trail associations, and canoe route operators to develop appropriate strategies to minimize potential effects to park users.	Ongoing	Permits - Permit Tracker Spreadsheet. Weekly updates with Valard and MNRF.
P1-EA-412	Section 7.4	Continue to engage with trapline area license holders, and, where appropriate, develop mutually beneficial agreements with the affected tenure holders.	Ongoing	Records managed by the MNRF
P1-EA-413	Section 7.4	Design construction routes so as to avoid key access roads / entrances to commercial industry operations/areas of activity where feasible, in engagement with commercial industry land use tenure holders.	Ongoing	Project Consolidated Access Plan
P1-EA-414	Section 7.4	Design construction routes so as to avoid key access roads / entrances to parks and protected areas, tourism establishment areas, campsites, boat launches and caches, aquatic access points, and trailheads.	Ongoing	Project Consolidated Access Plan
P1-EA-415	Section 7.4	Design construction routes to avoid key access roads / entrances to parks and protected areas where feasible, in engagement with parks and protected area administrators.	Ongoing	Project Consolidated Access Plan. Weekly updates with Valard and MNRF.
P1-EA-416	Section 7.4	During peak traffic periods of the construction stage, plan Project activities such that traffic to and from the Project is spread out through the day to the extent feasible and allowed by the final construction schedule.	Ongoing	Contractor's Traffic/Road Management Plan
P1-EA-417	Section 7.4	Engage with BMA and BHA license holders, and, where appropriate, develop mutually beneficial agreements with the affected tenure holders.	Ongoing	Records managed by the MNRF

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-418	Section 7.4	Engage with guided outfitters in the outdoor tourism and recreation operating in Project footprint, and, where appropriate, develop mutually beneficial agreements with the affected tenure holders.	Ongoing	Wataynikaneyap consulted with identified stakeholders through the EA process and continues to maintain ongoing communication commitments. The MNRF communicates directly with stakeholders that hold land tenure directly with the MNRF to share any correspondence from the Project.
P1-EA-419	Section 7.4	Engage with potentially affected stakeholders about the placement of permanent fencing as applicable.	Completed	Permanent fencing for substations has been communicated directly with private landowners and with other stakeholders and Aboriginal communities through the EA process. Wataynikaneyap continues to maintain ongoing communication commitments as applicable. At this time, no additional permanent fencing requirements have been identified for the Project.
P1-EA-420	Section 7.4	Engage with property owners about the placement of permanent fencing as applicable.	Completed	Permanent fencing for substations has been communicated directly with private landowners and with other stakeholders and Aboriginal communities through the EA process. Wataynikaneyap continues to maintain ongoing communication commitments as applicable. At this time, no additional permanent fencing requirements have been identified for the Project.
P1-EA-421	Section 7.4	Make sure that equipment used are well maintained and operated so as not to exceed the Health Canada Noise Guidance and MOECC NPC-300 noise guideline on ambient noise levels.	Ongoing	Vehicle Checklist; Daily Walkarounds; Equipment Inspections.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-422	Section 7.4	Establish codes of conduct for drivers employed or contracted by the Project specifying that speed limits and other rules of the road and rules of the sea be observed.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation; Contractor's Health and Safety Manual - Vehicle policy Wataynikaneyap Project HSP; Speeding Bulletin
P1-EA-423	Section 7.4	Establish crossings for vehicles and, where applicable, livestock for commercial industry land and resource use activities during the construction stage to allow mining, aggregate, forestry and agricultural operations to proceed outside of the Project footprint, as applicable.	Not Applicable at this time.	Not Applicable during this reporting period. Field Inspections
P1-EA-424	Section 7.4	Establish signage to notify road users of road closures, lane closures, and other disturbances to local roadways.	Ongoing	Contractor's Traffic/Road Management Plan
P1-EA-425	Section 7.4	Flag site-specific commercial industrial land use features of concern, so that subsequent traffic can avoid these areas to the extent feasible.	Ongoing	Contractor's Traffic/Road Management Plan
P1-EA-426	Section 7.4	Wataynikaneyap with their contractor(s) will prepare and implement a Clean-up and Reclamation Plan (Section 9.3.1.17). Work with parks administrators to implement appropriate restriction protocols during maintenance activities.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Contractor's Clean-up and Reclamation Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-427	Section 7.4	Implement the measures outlined in the Traffic/Road Management Plan (Section 9.4.6) to mitigate potential Project effects on park access due to increased traffic, including: § during peak traffic periods, plan activities such that traffic to and from the Project is spread out through the day to the extent feasible and allowed by the final construction schedule; § obey all local traffic laws, signs and speed limits; all vehicle movement on Project access roads or trails will be in accordance with applicable regulations and guidelines; § establish codes of conduct for drivers employed or contracted by the Project specifying that speed limits and other rules of the road and rules of the sea must be observed; § make sure all Project vehicle operators comply with their company's Project-approved environment, health and safety plans; and § flag site-specific features of concern so that traffic can avoid these areas; and § during construction, existing roads and trails will be used as much as possible to limit disturbance resulting from construction of new access roads and trails.	Ongoing	Contractor's Traffic/Road Management Plan. Field Inspections.
P1-EA-428	Section 7.4	Wataynikaneyap with their contractor(s) will prepare and implement a Vegetation Management Plan will be prepared and implemented. An overview of this plan is provided in Section 9.3.2.2.	Not Applicable at this time.	Not Applicable during this reporting period - Operations
P1-EA-429	Section 7.4	Make sure all Project vehicle operators are fully aware of, and in compliance with, their company's Project-approved environment, health and safety plans.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation; Weekly Safety Meetings.
P1-EA-430	Section 7.4	Make sure traffic on the rights-of-way follow the posted speed limits, which may vary depending on site-specific conditions.	Ongoing	Contractor's Traffic/Road Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-431	Section 7.4	Notify affected parties where applicable as per crossing agreements and third party agreements. The list of crossing agreements and third party agreements will be determined prior to construction.	Ongoing	Wataynikaneyap and its Contractor have identified a list of required crossing agreements and will continue to carry out communication commitments as outlined by agreements.
P1-EA-432	Section 7.4	Notify all landowners, lessees and license holders and claims holders within the 2 km corridor of the intended Project schedule before the beginning of construction to prevent or reduce effects to their operations or activities.	Completed	Wataynikaneyap - Notice of Commencement of Construction - Nov. 2019
P1-EA-433	Section 7.4	Notify applicable federal and provincial regulatory agencies and interested First Nation community and municipal officials of the Project as warranted, and continue to engage throughout the planning process.	Completed	Records of Engagement. Monthly calls with Ministry of Energy to review monthly Records of Engagement. Three month environmental look ahead shared with all communities and relevant agencies and posted online (http://www.wataypower.ca/engagement/environmental-management) May 2020 (schedule postponed) August 2020, November 2020 , February 2021.
P1-EA-434	Section 7.4	Notify landowners, guided outfitters, tourism establishment area operators, parks and protected area administrators, registered trappers, the Ontario Federation of Anglers and Hunters, registered BMA and BHA license holders, local trail associations, boating clubs and snowmobile clubs within the 2 km corridor of the planned construction schedule before the start of construction.	Completed	Wataynikaneyap - Notice of Commencement of Construction - Nov. 2019 - Landowners

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-435	Section 7.4	Place warning signs 150 m in either direction from terrestrial trail closures during construction, in engagement with trail authorities. Should affected trails be considered to be key trail resource for access to other areas, Wataynikaneyap will develop an alternate trail route to allow land users to navigate around the temporary construction-based trail closure.	Ongoing	Contractor's Traffic/Road Management Plan. Record: Field Inspections
P1-EA-436	Section 7.4	Plan the development of upgraded existing and new access roads in engagement with industrial land users (e.g., forestry, mining and agricultural users/operators) and in compliance with applicable legislation, regulations and requirements identified in permits and authorizations.	Ongoing	Project Consolidated Access Plan
P1-EA-437	Section 7.4	Prohibit recreational and after-hours use of all-terrain vehicles by project personnel.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-438	Section 7.4	Project personnel will avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection due to environmentally sensitive features.	Ongoing	Contractor's EMP. Record: Field Inspections. Weekly List of "No Go" Zones
P1-EA-439	Section 7.4	Project vehicles must obey all local traffic laws, signs and speed limits.	Ongoing	Contractor's Health and Safety Manual - Vehicle policy; Wataynikaneyap Project HSP; Speeding Bulletin
P1-EA-440	Section 7.4	Provide advance notice of construction activities to park users and First Nation community members of the Cat Lake/Slate Falls Resource Management Team through formal notification in local newspapers and at park locations (e.g., park entrances).	Completed	Sioux Lookout Bulletin Newspaper and was published Feb 19 and again on Feb 26th - Notification for the East English River Provincial park and surrounding area has been completed by the Burn notice. Burn Notice - Feb 2020 - Lake St. Joseph heading north east towards Pickle Lake

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-441	Section 7.4	Reduce indirect effects on commercial industry land and resource use by implementing the impact management measures applied to biophysical criteria as described in other sections of this EA (i.e., Section 5.3 Air Quality, Section 5.5 Noise, Section 6.1 Vegetation and Wetlands, Section 7.3 Socio-economics, and Section 7.5 Visual Aesthetics).	Ongoing	Contractor's EMP
P1-EA-442	Section 7.4	Reduce indirect effects on commercial industry land and resource use by implementing the impact management measures identified in Sections 9.3.1 and 9.3.2 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Timber Salvage Plan (Section 9.3.1.5), Spill Prevention and Emergency Response Plan (Section 9.3.1.13), Clean-up and Reclamation Plan (Section 9.3.1.17), Archaeology Management Plan (Section 9.3.1.18), Cultural Heritage Management Plan (Section 9.3.1.19), Post-construction Monitoring Plan (Section 9.3.2.1) and Vegetation Management Plan (Section 9.3.2.2).	Ongoing	Contractor's EMP. Post-construction Monitoring Plan and Vegetation Management Plan to be developed.
P1-EA-443	Section 7.4	Reduce indirect effects on outdoor tourism and recreational land and resource use by implementing the impact management measures applied to biophysical criteria as described in other sections of this EA (i.e., Sections 5.1 Surface Water, 6.1 Vegetation and Wetlands, Section 6.3 Wildlife, Section 6.2 Fish and Fish habitat, Section 5.3 Air Quality, Section 5.5 Noise, and Section 7.5 Visual Aesthetics).	Ongoing	Contractor's EMP

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-444	Section 7.4	Reduce indirect effects on outdoor tourism and recreational land and resource use by implementing the impact management measures identified in Section 9.3.1 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Soil Handling Management Plan (Section 9.3.1.4), Rare Plant Management Plan (section 9.3.1.6), Invasive Species Management Plan (Section 9.3.1.7), Material Storage and Handling Plan (Section 9.3.1.9), Liquid Waste Management Plan (Section 9.3.1.10), Hazardous Waste Management Plan (Section 9.3.1.11), Non-Hazardous Solid Waste Management Plan (Section 9.3.1.12), Spill Prevention and Emergency Response Plan (Section 9.3.1.13), Sediment and Erosion Control Plan (Section 9.3.1.14) and Blasting Management Plan (Section 9.3.15).	Ongoing	Contractor's EMP
P1-EA-445	Section 7.4	Reduce indirect effects on outdoor tourism and recreational land and resource use by implementing the impact management measures identified in Sections 9.3.1 and 9.3.2 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Spill Prevention and Emergency Response Plan (Section 9.3.1.13), Clean-up and Reclamation Plan (Section 9.3.1.17), Post-construction Monitoring Plan (Section 9.3.2.1) and Vegetation Management Plan (Section 9.3.2.2).	Ongoing	Contractor's EMP. Post-construction Monitoring Plan and Vegetation Management Plan to be developed.
P1-EA-446	Section 7.4; Section 8.8	Reduce indirect effects on outdoor tourism and recreational land and resource use by implementing the impact management measures applied to biophysical criteria as described in other sections of this EA (i.e., Sections 5.1 Surface Water, Section 5.3 Air Quality, Section 5.5 Noise, 6.1 Vegetation and Wetlands, Section 6.2 Fish and Fish Habitat, Section 6.3 Wildlife, and Section 7.5 Visual Aesthetics).	Ongoing	Contractor's EMP

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-447	Section 7.4	Reduce indirect effects on parks and protected areas by implementing the impact management measures identified in Section 9.3.1 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Soil Handling Management Plan (Section 9.3.1.4), Rare Plant Management Plan (Section 9.3.1.6), Invasive Species Management Plan (Section 9.3.1.7), Material Storage and Handling Plan (Section 9.3.1.9), Liquid Waste Management Plan (Section 9.3.1.10) , Hazardous Waste Management Plan (Section 9.3.1.11), Non-Hazardous Solid Waste Management Plan (Section 9.3.1.12), Spill Prevention and Emergency Response Plan (Section 9.3.1.13), Sediment and Erosion Control Plan (Section 9.3.1.14) and Blasting\ Management Plan (Section 9.3.1.15).	Ongoing	Contractor's EMP
P1-EA-448	Section 7.4	Reduce indirect effects on parks and protected areas by implementing the impact management measures identified in Sections 9.3.1 and 9.3.2 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Rare Plant Management Plan (Section 9.3.1.6), Invasive Species Management Plan (Section 9.3.1.7), Clean-up and Reclamation Plan (Section 9.3.1.17), Post-construction Monitoring Plan (Section 9.3.2.1) and Vegetation Management Plan (Section 9.3.2.2).	Ongoing	Contractor's EMP. Post-construction Monitoring Plan and Vegetation Management Plan to be developed.
P1-EA-449	Appendix 3.10A; Section 7.4	Narrow the 40-m-wide transmission line alignment right-of-way (ROW) and minimize construction activity in the Project footprint in provincial parks where possible to avoid or to minimize potential effects to natural, cultural and recreational values.	Ongoing	Contractor's Invasive Species Management Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-450	Appendix 3.10A; Section 7.4	Reduce the transmission line alignment ROW width (to 30 m) by installing new towers on edge of existing ROW so that cleared ROW areas of transmission lines overlap each other in provincial parks.	Completed	Whenever possible, Wataynikaneyap ROWs were aligned to be adjacent to legacy ROWs to minimize new disturbances and eliminate unhealthy narrow strips of vegetation trapped between ROWs. ROW widths were selected to provide adequate separation from ROW-edge vegetation and other infrastructure. In many cases, the resulting ROWs in park lands are 40m wide, as a result.
P1-EA-451	Appendix 3.10A; Section 7.4; Section 9.0	Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) will be clearly marked and mapped.	Ongoing	Contractor's EMP. Record: Field Inspections
P1-EA-452	Section 7.4	Install signs on the ROW indicating park boundaries and to the extent practical, indicate alternate access points.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP) - Equipment Access; Traffic/Road Management Plan. Record: Field Inspections
P1-EA-453	Appendix 3.10A; Section 7.4	To the extent practical, towers will be installed to blend in with landscape to mitigate visual effects.	Ongoing	Quality Control Records
P1-EA-454	Appendix 3.10A; Section 7.4	Confine construction activities to the surveyed and marked areas.	Ongoing	Field Inspections
P1-EA-455	Appendix 3.10A; Section 7.4	Stage construction activities in parks and protected areas to avoid or minimize potential effects on ecologically sensitive areas, life cycle periods, cultural activities, to the extent practical.	Ongoing	Contractor's EMP
P1-EA-456	Section 7.4	Schedule work activities in wet areas during frozen conditions, where possible.	Ongoing	Contractor targeted Project activities in wet areas under frozen conditions. This approach will continue for the duration of construction where possible.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-457	Appendix 3.10A; Section 7.4	Minimize the number of towers in the provincial parks by spacing them at the maximum distance possible.	Not Applicable at this time.	Parks Permit application. No tower installation in Provincial Parks occurred during this reporting period.
P1-EA-458	Appendix 3.10A; Section 7.4	Install all new towers in provincial parks by helicopter so that access roads for construction are not needed.	Not Applicable at this time.	No tower installation in Provincial Parks occurred during this reporting period.
P1-EA-459	Appendix 3.10A; Section 7.4	Install self-supporting towers to minimize Project footprint in provincial parks.	Not Applicable at this time.	Parks Permit application. No tower installation in Provincial Parks occurred during this reporting period.
P1-EA-460	Section 7.4	Clean equipment before moving it between provincial parks and conservation reserves and other non-protected area land.	Not Applicable at this time.	Contractor's Invasive Species Management Plan. Record: Field Inspections. Not Applicable during this reporting period.
P1-EA-461	Section 7.4	Consider burying lines in parks and protected areas where effects to visual aesthetics is a concern through engagement with Aboriginal communities and applicable regulatory agencies.	Not Applicable at this time.	Wataynikaneyap will not bury any transmission lines with one exception: a 25 kV line in the vicinity of Poplar Hill First Nation. Engagement records reflect acceptance of the overhead transmission line route selection in parks and protected areas.
P1-EA-462	Appendix 3.10A; Section 7.4	Avoid blasting and the storage of materials and equipment within provincial parks where possible.	Ongoing	Contractor's Blasting Management Plan
P1-EA-463	Appendix 3.10A; Section 7.4	Undertake mechanical clearing only.	Ongoing	Field Inspections
P1-EA-464	Appendix 3.10A; Section 7.4	Prevent temporary laydown areas or temporary construction camps in dedicated protected area.	Ongoing	Contractor's Material Storage and Handling Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-465	Appendix 3.10A; Section 7.4	Project personnel will avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection due to environmentally sensitive features including those of natural, cultural and recreational value.	Ongoing	Contractor's EMP. Record: Field Inspections
P1-EA-466	Section 7.4	Notify applicable federal and provincial regulatory agencies and interested First Nation community and municipal officials of the Project as warranted and continue to engage throughout the planning process.	Ongoing	Duplicate - Refer to P1-EA-433
P1-EA-467	Section 7.4	Work with the MNRF* within existing provincial park management plans and conservation reserve management statements.	Ongoing	Permits - Permit Tracker Spreadsheet
P1-EA-468	Section 7.4	Engage with parks administrators and First Nation communities to implement appropriate restriction protocols during construction and maintenance activities around specific natural, cultural and recreational values transected by the Project footprint in English River Provincial Park, Minnitaki Kames Provincial Park, Cat Lake Slate Falls community based LUP DPA, and Sandbar Lake and Sandbar Lake Provincial Park. Continue to consult with the MNRF* and/or trail and canoe route operators to develop appropriate strategies to facilitate continued, uninterrupted use and access to parks and protected areas	Ongoing	Notice indicating slash/burn will be ongoing. Public burn notice posted for Feb 19 through March 31. Records of Engagement
P1-EA-469	Section 7.4	Provide advance notice of construction activities to park users and First Nation community members of the Cat Lake/Slate Falls Resource Management Team through formal notification in local newspapers and at park locations (e.g., park entrances).	Completed	Duplicate - Refer to P1-EA-440
P1-EA-470	Section 7.4	Acquire of applicable permits for construction and operation within parks and protected areas and adhere to applicable and adherence to conditions throughout the Project lifecycle.	Ongoing	Permits - Permit Tracker Spreadsheet

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-471	Appendix 3.10A; Section 7.4	Develop the environmental and safety orientation program to be implemented by Wataynikaneyap with their contractor, including information about wildlife and species at risk awareness.	Ongoing	Contractor's Environmental Orientation
P1-EA-472	Appendix 3.10A; Section 7.4	Construct waterbody crossing structures according to the crossing method identified in Section 6.2 Fish and Fish Habitat; or modifications to the crossing requirements specified in approvals will be approved by Wataynikaneyap before construction begins.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-473	Appendix 3.10A; Section 7.4	Clean construction equipment prior to crossing water waterbodies as necessary.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-474	Appendix 3.10A; Section 7.4	Mark equipment or structures that may temporarily impede or be a hazard to navigation during the construction phase with yellow flashing warning lights or other similar warning signals. To minimize the duration and severity of disturbance, complete instream activity in the shortest timeframe practical.	Ongoing	Contractor's Traffic/Road Management Plan
P1-EA-475	Appendix 3.10A; Section 7.4	Place warning signs 150 meters (m) upstream and 100 m downstream of water crossings on scheduled waterways during construction (and maintain signage during operation) where required.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning. Record: Field Inspections.
P1-EA-476	Appendix 3.10A; Section 7.4	Complete instream activity in the shortest timeframe practical to minimize the duration and severity of disturbance.	Ongoing	Culverts only installed at 5 locations (McDougall Rd area) and were completed outside of the RAP.
P1-EA-477	Appendix 3.10A; Section 7.4	Remove crossing materials following the completion of construction activities.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP); Soil Handling Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-478	Appendix 3.10A; Section 7.4	Implement any additional impact management measures for waterbody crossings described in Section 5.1.7, Table 5.1-14 and Section 6.2, Table 6.2 15.	Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning. Record: Field Inspections
P1-EA-479	Appendix 3.10A; Section 7.4	Make sure temporary erosion control measures are properly installed; - Installed before or immediately after initial disturbance; and - Inspect and properly maintained (e.g., repaired, replaced or supplemented with functional materials) throughout construction until permanent erosion control is established, or reclamation is complete; and - Design construction routes to avoid key access roads / entrances to provincial parks to the extent practical, in engagement with dedicated and protected area administrators.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-480	Appendix 3.10A; Section 7.4	Implement erosion and sedimentation control measures to prevent sediment from reaching waterbodies prior to and during construction. Undertake specific impact management measures such as the use of berms, sediment fences and seeding as required to prevent the onset of erosion.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP); Soil Handling Management Plan
P1-EA-481	Appendix 3.10A; Section 7.4 Section 9.3.1.8; Section 9.3.1.17;	Use native certified seed mix as required for site revegetation and provide the analysis certificate to the Ontario Ministry of Natural Resources and Forestry (MNRF).	Not Applicable at this time.	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-482	Appendix 3.10A; Section 7.4	Use seed following as close as possible to final cleanup and topsoil material replacement pending seasonal or weather conditions.	Not Applicable at this time.	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-483	Appendix 3.10A; Section 7.4	Stabilize erodible soils as soon as practical by seeding, spreading mulch or installing erosion control blankets.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-484	Appendix 3.10A; Section 7.4	Avoid burning merchantable timber as an impact management measure in the provincial park.	Ongoing	Contractor's Timber Salvage Plan; Fire Prevention Plan
P1-EA-485	Appendix 3.10A; Section 7.4	No chemical vegetation control anywhere in provincial parks.	Not Applicable at this time.	Wataynikaneyap with its Contractor will ensure this commitment is met through Field Inspections. No chemical vegetation control occurred during this reporting period.
P1-EA-486	Appendix 3.10A; Section 7.4	Avoid grubbing/stripping of soil anywhere in the provincial park unless necessary in travel lanes in the ROW.	Ongoing	Contractor's Soil Handling Management Plan
P1-EA-487	Appendix 3.10A; Section 7.4	Planting (not natural regeneration) laydown areas near provincial parks where visual aesthetics is a concern or where evolvement to Crown land camping areas is not desired.	Not Applicable at this time.	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-488	Appendix 3.10A; Section 7.4	Use existing roads and trails as much as possible to limit disturbances resulting from the construction of new access roads and trails.	Ongoing	Project Consolidated Access Plan
P1-EA-489	Appendix 3.10A; Section 7.4	Establish signage to notify road users of road closures, lane closures, and other disturbances to local roadways.	Ongoing	Duplicate - Refer to P1-EA-424
P1-EA-490	Appendix 3.10A; Section 7.4	Allow for the boat launch near Highway 599 to remain available during construction, health and safety considerations permitting.	Not Applicable at this time.	Wataynikaneyap and it's Contractor will continue to work with users to provide ongoing access where health and safety conditions permit.
P1-EA-491	Appendix 3.10A; Section 7.4	Reduce indirect effects on dedicated and protected areas or provincial parks by implementing the impact management measures applied to all biophysical criteria as described in other sections of this EA (i.e., Section 6.1 Vegetation and Wetlands, Section 6.3 Wildlife, Section 6.2 Fish and Fish Habitat, Section 5.3 Air Quality, Section 5.5 Noise, Section 7.1 Archaeology, Section 7.2 Heritage Resources and Section 7.5 Visual Aesthetics).	Ongoing	Contractor's EMP

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-492	Appendix 3.10A; Section 7.4	Reduce indirect effects on the dedicated protected area or provincial park by implementing the impact management measures identified in Section 9.3.1 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Soil Handling Management Plan (Section 9.3.1.4), Rare Plant Management Plan (Section 9.3.1.6), Invasive Species Management Plan (Section 9.3.1.7), Material Storage and Handling Plan (Section 9.3.1.9), Liquid Waste Management Plan (Section 9.3.1.10), Hazardous Waste Management Plan (Section 9.3.1.11), Non-Hazardous Solid Waste Management Plan (Section 9.3.1.12), Spill Prevention and Emergency Response Plan (Section 9.3.1.13), Sediment and Erosion Control Plan (Section 9.3.1.14), Archaeology Management Plan (Section 9.3.1.18), Cultural Heritage Management Plan (Section 9.3.1.19) and Blasting Management Plan (Section 9.3.1.15).	Ongoing	Contractor's EMP
P1-EA-493	Appendix 3.10A; Section 7.4	Prepare and implement a Clean-up and Reclamation Plan (Section 9.3.1.17). Work with park administrators to implement appropriate restriction protocols during maintenance activities in provincial parks	Not Applicable at this time.	Not Applicable during this reporting period - Post construction
P1-EA-494	Appendix 3.10A; Section 7.4	Acquire permits for operation within the provincial parks and adherence to conditions throughout the Project lifecycle.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Permits - Permit Tracker Spreadsheet
P1-EA-495	Appendix 3.10A; Section 7.4	As required, notify applicable Aboriginal communities, provincial regulatory agencies, and interested community officials of the Project as warranted, and continue to engage throughout the operation stage.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Permits - Permit Tracker Spreadsheet; Records of Engagement
P1-EA-496	Appendix 3.10A; Section 7.4	Use existing roads and trails where possible.	Ongoing	Project Consolidated Access Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-497	Appendix 3.10A; Section 7.4	Develop an environmental and safety orientation program to be implemented by Wataynikaneyap with their contractor(s), including information about wildlife and species at risk awareness.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-498	Appendix 3.10A; Section 7.4	Avoid burning brush as an impact management measure in the dedicated protected area or provincial park.	Ongoing	Contractor's Fire Prevention Plan
P1-EA-499	Appendix 3.10A; Section 7.4	Avoid grubbing/stripping of soil anywhere in provincial parks	Ongoing	Duplicate - Refer to P1-EA-486
P1-EA-500	Appendix 3.10A; Section 7.4	Install, monitor and manage erosion and sedimentation control measures at waterbody crossings to prevent erosion.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Field Inspections.
P1-EA-501	Appendix 3.10A; Section 7.4	Schedule work activities in wet areas during frozen conditions, where possible.	Ongoing	Contractor targeted Project activities in wet areas to occur under frozen conditions. This approach will continue for the duration of construction where possible.
P1-EA-502	Appendix 3.10A; Section 7.4	Install berming, ditching, access gates etc. on travel lanes to make sure that mechanized traffic is minimized following the construction phase. Installation will be completed through engagement with Aboriginal communities that have identified traditional use areas, and with the MNRF.	Not Applicable at this time.	Not Applicable during this reporting period. Field Inspections; Records of Engagement
P1-EA-503	Appendix 3.10A; Section 7.4	Clean equipment before moving it between provincial parks.	Ongoing	Duplicate - Refer to P1-EA-460
P1-EA-504	Appendix 3.10A; Section 7.4	Engage with parks administrators and First Nation communities to implement appropriate restriction protocols during maintenance activities around specific natural, cultural and recreational values transected by the Project footprint in English River Provincial Park, Minnitaki Kames Provincial Park, Cat Lake Slate Falls community based LUP DPA, and Sandbar Lake and Sandbar Lake Provincial Park.	Ongoing	Duplicate - Refer to P1-EA-468

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-505	Appendix 3.10A; Section 7.4	Engage with Aboriginal communities, MNRF* and/or trail and canoe route operators to develop appropriate strategies to facilitate continued, uninterrupted use and access to provincial parks	Ongoing	Records of Engagement; Permits - Permit Tracker Spreadsheet Weekly updates with Valard and MNRF.
P1-EA-506	Appendix 3.10A; Section 7.4	Provide advance notice of maintenance activities to park users through formal notification in local newspapers and Community bulletin boards.	Not Applicable at this time.	Not Applicable during this reporting period – Operations. Asset Management Program – Under development
P1-EA-507	Appendix 3.10A; Section 7.4	Work with the MNRF* within existing provincial park management plans and conservation reserve management statements.	Ongoing	Permits – Permit Tracker Spreadsheet
P1-EA-508	Appendix 3.10A; Section 7.4	Mark equipment or structures that may temporarily impede or be a hazard to navigation during Project maintenance with yellow flashing warning lights or other similar warning signals to minimize the duration and severity of disturbance, complete instream activity in the shortest timeframe practical.	Ongoing	Not Applicable during this reporting period – Operations
P1-EA-509	Appendix 3.10A; Section 7.4	Place warning signs 150 m upstream and 100 m downstream of water crossings on scheduled waterways during maintenance activities where required.	Not Applicable at this time.	Not Applicable during this reporting period – Operations. Record: Field Inspections.
P1-EA-510	Appendix 3.10A; Section 7.4	Reduce indirect effects by implementing the impact management measures applied to biophysical criteria as described in other sections of this EA (i.e., Section 5.3 Air Quality, Section 5.5 Noise, Section 6.1 Vegetation and Wetlands, Section 6.2 Fish and Fish Habitat, Section 6.3 Wildlife, Section 7.1 Archaeological Resources, Section 7.2 Heritage Resources and Section 7.5 Visual Aesthetics).	Ongoing	Contractor's EMP

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-511	Appendix 3.10A; Section 7.4	Reduce indirect effects by implementing the impact management measures identified in Sections 9.3.1 and 9.3.2 of the ESMP under the Dust/Air Quality Management Plan (Section 9.3.1.1), Noise Management Plan (Section 9.3.1.3), Rare Plant Management Plan (Section 9.3.1.6), Invasive Species Management Plan (Section 9.3.1.7), Clean-up and Reclamation Plan (Section 9.3.1.17), Archaeology Management Plan (Section 9.3.1.18), Cultural Heritage Management Plan (Section 9.3.1.19), Post-construction Monitoring Plan (Section 9.3.2.1) and Vegetation Management Plan (Section 9.3.2.2).	Ongoing	Contractor's EMP. Post-construction Monitoring Plan and Vegetation Management Plan to be developed.
P1-EA-512	Section 7.4; Section 8.8	Report wildlife sightings, issues and incidents with wildlife or nuisance wildlife as soon as it is safe to do so, and determine corrective and/or emergency action to be taken in the field.	Ongoing	Contractor's Wildlife Management Plan (WMP) – Human-Wildlife Interactions; Field Inspections
P1-EA-513	Section 7.4	Require all Project drivers to be properly licensed and trained according to specific vehicle type and operating conditions in addition to the hazards of the materials being transported.	Ongoing	Contractor's Health and Safety Manual – Vehicle policy
P1-EA-514	Section 7.4	Resolve inconsistencies between conditions of different licenses, permits, approvals, certificates, plans and by-laws prior to construction, in engagement with relevant municipal, provincial and federal bodies.	Ongoing	Permits – Permit Tracker Spreadsheet
P1-EA-515	Section 7.4	Stage construction activities in parks and protected areas to avoid or minimize potential effects on ecologically sensitive areas, life cycle periods, and peak visitor periods, where feasible.	Ongoing	Permits – Permit Tracker; Conditions outlined by various permits
P1-EA-516	Section 7.4	Supplement ground access for materials, equipment and personnel distribution may also be supplemented by helicopter transport.	Ongoing	Helicopters are anticipated to be used throughout the life of the Project.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-517	Section 7.4	Wataynikaneyap will use best practices to minimize effects to nearby potential claim holders, license holders and other tenure holders to the extent practicable. These measures will include, but are not limited to: - respect of property boundaries; - pursuit of synergies with other companies for cost advantages, such as exchange of information for mutual benefit; - sharing of common interests such as emergency crews, and mine rescue teams that can benefit both parties; and - effective use of local physical and human resources.	Ongoing	Contractor's EMP. Record: Permits – Permit Tracker Spreadsheet
P1-EA-518	Section 7.4	Narrow the ROW and minimize construction activity in the Project footprint in parks and protected areas where possible to avoid natural, cultural and recreational values.	Not Applicable at this time.	Not Applicable during this reporting period. Record: Quality Control Records
P1-EA-519	Section 7.4; Section 8.8	Avoid and minimize disturbance to and implement access restrictions on trapline areas where possible.	Ongoing	Wataynikaneyap continues to engage with Indigenous Communities and land users. Records of Engagement.
P1-EA-520	Section 7.4; Section 8.8	Confine Project construction activities to surveyed and marked areas.	Ongoing	Duplicate – Refer to P1-EA-454
P1-EA-521	Section 7.4; Section 8.8	Place warning signs 150 m upstream and 100 m downstream of water crossings on navigable waterways during construction (and maintain signage during operation should navigation be impeded during the operation and maintenance stage).	Ongoing	Contractor's Aquatic Habitat Management Plan – Stream Crossing Installation and Decommissioning. Record: Field Inspections.
P1-EA-522	Section 7.4; Section 8.8	Prohibit the harassment or feeding of wildlife by Project personnel.	Ongoing	Contractor's Wildlife Management Plan (WMP) – Human-Wildlife Interactions; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-523	Section 7.4; Section 8.8	Prohibited Project personnel from carrying firearms on the Project footprint, except for safety reasons, and from being accompanied by domestic animals (e.g., dogs).	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-524	Section 7.4; Section 8.8	Repair and rehabilitate trails affected by Project construction	Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-525	Section 7.4; Section 8.8	While most areas will only be restricted using signage, laydown areas will be fenced.	Ongoing	Access is restricted by fence or tree line and have gated access. Security is onsite 24hrs/day
P1-EA-526	Section 7.4; Section 8.8	Moreover, the temporary access restrictions experienced during the 18 to 24-month construction stage will not be continuously in nature (as construction across the alignment will be completed using a staged approach, but rather, for a few weeks to a few months within the larger construction schedule, as Project construction progresses along the ROW.	Ongoing	Industry Standard Best Management Practices. Record: Field Inspections
P1-EA-527	Section 7.4; Section 8.8	Access restrictions to these zones and features during the operation and maintenance stage would be limited to infrequent, periodic maintenance activities; otherwise, the ROW will remain open and accessible to outdoor tourism and recreational users, and is expected to be actively used, in reviewing other Project experiences in the Northern Ontario context	Not Applicable at this time.	Not Applicable during this reporting period – Operations. Asset Management Program – Under development
P1-EA-528	Section 7.4	This section identifies any recommended effects monitoring to verify the prediction of the effects assessment and to verify the effectiveness of the impact management measures and compliance monitoring to evaluate whether the Project has been constructed, implemented, and operated in accordance with the commitments made in the Final EA Report. No monitoring program for non-Aboriginal land and resource use is proposed.	Not Applicable at this time.	Not Applicable during this reporting period – Post construction

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-529	Section 7.5	Consider adjusting locations of structures along the 40-m-wide transmission line alignment ROW to reduce effects to visual quality, where possible.	Ongoing	Record: Quality Control Records
P1-EA-530	Section 7.5	Site final transmission line alignment to take advantage of existing screening offered by topography and/or vegetation.	Substantially Completed	Where practicable, detailed designs took advantage of existing topological or vegetation screening in areas where flexibility existed, after allowing for all other siting constraints. The same process will be followed for any potential rerouting.
P1-EA-531	Section 7.5	Use of predominantly H-Frame transmission structures to reduce contrast and visibility.	Not Applicable at this time.	Project will use predominately single-mast steel lattice structures with minimal impacts at/under surface. Design will also employ support guys/anchors on many structures. New design reviewed and accepted by project partners, including participating Indigenous Communities, Tribal Councils, MNRF, OEB, and IESO
P1-EA-532	Section 8.11	Ongoing engagement with the MNO R1CC, who have not had the opportunity to provide information on Métis citizen harvesting in the LSA;	Completed	MNO Supplemental Report Phase I EA. Completed Three month environmental look ahead shared with all communities and posted online (http://www.wataypower.ca/engagement/environmental-management) May 2020 (schedule postponed) August 2020, November 2020 , February 2021.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
.P1-EA-533	Section 8.11	Wataynikaneyap will continue to engage with Mishkeegogamang First Nation, Eabametoong First Nation LDMLFN and MNO R1CC to collect TLRU data and information, understand potential effects to Aboriginal and Treaty Rights; and to consider these potential effects in Project design.	Completed	Records of Engagement. LDML: No TLRU data. Completed Three month environmental look ahead shared with all communities and posted online (http://www.wataypower.ca/engagement/environmental-management) May 2020 (schedule postponed) August 2020, November 2020 , February 2021
P1-EA-534	Section 8.3	During operation and maintenance, there will be no restriction of access or use along the ROW, except for brief periods during maintenance to ensure worker and public safety.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development
P1-EA-535	Section 8.8	During operation and maintenance, 40-m-wide transmission line alignment ROW will be maintained, where low lying vegetation is permitted.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Asset Management Program - Under development
P1-EA-536	Section 8.8	Temporary access restrictions will only be put in place for a few weeks to a few months in segmented areas within the larger construction schedule, as Project construction progresses along the ROW.	Ongoing	Industry Standard Best Management Practices. Record: Field Inspections
P1-EA-537	Section 8.8	Wataynikaneyap will work with Aboriginal communities to implement appropriate access restriction protocols during maintenance activities.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Records of Engagement
P1-EA-538	Section 8.8	Continue to engage with First Nations trappers and trapline area license holders, and, where appropriate, develop mutually beneficial agreements with the affected license holders and trappers.	Ongoing	Recommendation sent to notify all communities that have trapping equipment in project footprint. Mutually beneficial agreements being managed by Land and Access group. (confidential information).

Commitment ID	Location in the EA Report	Commitment	Status	Record*
				Wataynikaneyap - Notice of Commencement of Construction - Nov. 2019 - Landowners. Three month environmental look ahead shared with all communities and posted online (http://www.wataypower.ca/engagement/environmental-management) May 2020 (schedule postponed) August 2020, November 2020 , February 2021
P1-EA-539	Section 8.8	Decommission and rehabilitate non-permanent access roads using applicable and appropriate methods and standards.	Ongoing	Not Applicable during this reporting period. Field Inspections
P1-EA-540	Section 8.8	Design construction routes so as to avoid key access roads/entrances to campsites, boat launches, and aquatic access points.	Ongoing	Detailed planning underway by the Contractor per EPC contract. The Contractor has contractual obligation to conform with this requirement per Appendices D-8 and C-2-9-14). Specific DBM clauses: 15.6.1.1, 15.12.22, 15.7.5, 15.7.6
P1-EA-541	Section 8.8	Develop the environmental and safety orientation program, to be implemented by Wataynikaneyap with their contractor(s). The orientation program will include details on the expectation that noise levels will be minimized and maintained at minimal levels when working near Aboriginal communities engaged in harvesting activities.	Ongoing	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation;
P1-EA-542	Section 8.8	Wataynikaneyap will work with Aboriginal communities to encourage indigenous species for ongoing use (e.g. berries, wild rice).	Not Applicable at this time.	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Records of Engagement. Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-543	Section 8.9	Access restrictions to access features during the operation and maintenance stage would be limited to infrequent, periodic maintenance activities; otherwise, traditional land and resource use area within the Project footprint for each proposed corridor will remain open and accessible to traditional land and resource users.	Ongoing	Records of Engagement
P1-EA-544	Section 8.9	Temporary access restrictions will only be put in place for a few weeks to a few months within the larger construction schedule, as Project construction progresses along the ROW.	Ongoing	Industry Standard Best Management Practices. Record: Field Inspections
P1-EA-545	Appendix 3.10A; Section 7.4	Annual monitoring for three consecutive years will be completed for wetlands that are effected during construction to evaluate reclamation success and implement appropriate remedial measures if required. Determine if additional monitoring is required and complete additional follow-up until it is determined that effects have been appropriately mitigated.	Not Applicable at this time.	Not Applicable during this reporting period - Operations. Monitoring Records
P1-EA-546	Section 12.0; Table 12.0-1	As part of the Social Management Plan, a monitoring program is proposed, to track the following information prior to and during the peak construction period: § the number of local versus non-local hires; § the number of workers residing at each camp; § the percentage of construction workers who live in camps compared to commuting or staying in hotel or motel accommodation; and § potential changes in Project schedule that could influence the timing of peak construction. § This monitoring information will be shared with temporary accommodation providers and local government representatives from LSA communities, to help track temporary accommodation needs and assist in addressing any capacity constraints on local temporary accommodation during construction.	Ongoing	Environmental and Social Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-547	Section 12.0; Table 12.0-1	Conduct an appropriately designed soil assessment program during non-frozen soil conditions after one full growing season following clean-up to confirm reclamation success and determine if any soils issues persist in areas affected by construction (e.g., compaction, admixing, stoniness, contour restoration, and erosion). Where issues are identified through this assessment, implement remedial measures as soon as feasible and repeat soil assessment the following year to confirm reclamation success. Soil reclamation assessments should be repeated annually until no issues are identified.	Not Applicable at this time.	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-548	Section 12.0; Table 12.0-1	Effectiveness of reclamation efforts will be monitored and managed post construction until the sites/areas are determined to be released through engagement with the MNRF. If required, adaptive management will be employed to modify or enhance any reclamation efforts. A reporting schedule on the reclamation progress will be determined through engagement with the MNRF.	Not Applicable at this time.	Not Applicable during this reporting period - Post construction
P1-EA-549	Section 12.0; Table 12.0-1	Erosion and Sediment Management Monitoring - Monitoring/inspections of all erosion and sediment management measures, bank stabilization features and coffer dams during construction.	Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP). Record: Field Inspections
P1-EA-550	Section 12.0; Table 12.0-1	Incidental Vegetation and Wildlife Monitoring – The development footprint will be monitored during construction for incidental sensitive features (e.g., rare vegetation communities, Significant Wildlife Habitat, and bat hibernacula) that have not previously been identified on or near the anticipated footprint. In the event that a sensitive feature is identified, the Rare Plant Management Plan (Section 9.3.1.6) and Wildlife Management Plan (Section 9.3.1.8) will be implemented.	Ongoing	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-551	Section 12.0; Table 12.0-1	Surface Water Monitoring Program – Monitoring will be conducted during instream construction (e.g., installation and removal of culverts) or active water taking and discharge by a qualified Environmental Monitor to observe implementation and report on the effectiveness of the construction procedures and impact management measures for minimizing potential effects to fish and fish habitat. The program will include: - Monitoring of total suspended solids (TSS) and/or turbidity (instrumented measurements and/or visual observations), coupled with monitoring of streamflow rates and/or water levels, at all waterbody crossings targeted for instream works during construction to verify effectiveness of construction procedures and impact management measures including dam and pump/diversion activities associated with the removal and/or installation of temporary or permanent crossing structures. - Monitoring of surface water quantity and quality parameters at water taking or discharge locations to satisfy the conditions/requirements of water discharge plans related to applicable Permits To Take Water (PTTWs), Environmental Compliance Approvals (ECAs) or Environmental Activity and Sector Registry (EASR). - Monitoring of one or more surface water quantity and quality parameters at water taking or discharge locations to satisfy the conditions/requirements of water discharge plans related to applicable Permits To Take Water (PTTWs), Environmental Compliance Approvals (ECAs) or Environmental Activity and Sector Registry (EASR).	Ongoing	Contractor's Water Management Plan
P1-EA-552	Section 12.0; Table 12.0-1	Routine Inspections - Monitor the ROW and access roads on an annual basis for the life of the Project. Environmental issues that will be monitored are related to slope or bank erosion or wind and water erosion.	Not Applicable at this time.	Not Applicable during this reporting period - Operations
P1-EA-553	Section 12.0; Table 12.0-1	Soil topsoil piles will be monitored for weeds. The Invasive Species Management Plan (Section 9.3.1.7) will be implemented.	Ongoing	Contractor's Aquatic Habitat Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-554	Section 12.0; Table 12.0-1	- Waterbody Crossing Monitoring Program – Monitoring will be conducted at new, permanent and temporary waterbody crossings to verify that erosion and sediment control measures have been successful (e.g., bank restoration and re- vegetation). For temporary waterbody crossings, the post-construction monitoring will occur in the spring following installation and will continue annually in the spring until the structure is removed and the area has been restored, but timing may be extended if needed. The integrity of the permanent crossing structures will be inspected annually in the spring during construction and operations for the life of the Project. Any instances of channel instability that could be attributed to the past construction and/or initial restoration activities will be identified and addressed, as needed. At temporary and permanent culverts, monitoring will be conducted to identify and remove blockages (e.g., ice, woody debris), as needed, that could otherwise lead to scouring and effects to channel morphology and fish habitat, and potentially interfere with fish passage. - Monitoring/inspections of new permanent waterbody crossing structures and roadside drainage features (on a twice annual basis for the first two years following post-construction and then annually until pre-existing conditions are reached) for physical function and condition. - Monitoring of TSS and/or turbidity (instrumented measurements and/or visual observations), coupled with monitoring of streamflow rates and/or water levels, at waterbodies that include greater sensitivity or implication to change from the standpoint of fish habitat, species at risk, channel stability, drainage pattern, or other environmental considerations. The specific monitoring locations will be determined during the permitting and design phases of the Project; however, it is expected that waterbodies of varying size (small, medium, large) would be captured, recognizing that this would allow the effectiveness of impact	Ongoing	Contractor's Aquatic Habitat Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		management measures to be evaluated at a range of scales. Monitoring of TSS and/or turbidity (instrumented measurements and/or visual observations), coupled with monitoring of streamflow rates and/or water levels, will also occur on a twice annual basis at new and permanent waterbody crossings during the early stages of the operation and maintenance stage until pre-existing conditions are reached (to verify the effectiveness of reclamation measures). To the extent possible, the monitoring will be carried out during a period of high flows (e.g., spring) and low flows (e.g., mid- to late summer) in an effort to assess water quality conditions under a wide range of flow conditions. The monitoring program may be discontinued thereafter if conditions are observed to align with pre-construction conditions.		
P1-EA-555	Section 12.0; Table 12.0-1	- Groundwater Well Monitoring Program – Prior to construction, Wataynikaneyap with their contractor will identify shallow domestic groundwater wells within 150 metres of the selected corridor excavation and 250 m of the blast locations - If domestic groundwater wells are identified, Wataynikaneyap will provide the option to groundwater well owners to participate in a well monitoring program to determine pre-construction groundwater quality and quantity. - Wataynikaneyap will monitor groundwater quantity and quality during and post-construction, to compare to the pre-construction survey.	Not Applicable at this time.	Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-556	Section 12.0; Table 12.0-1	- Post construction monitoring will be conducted at equipment waterbody crossings to verify that erosion and sediment control measures have been successful (e.g., bank restoration and re vegetation) and that the stability of each waterbody crossing is maintained (i.e., the channel has not washed-out). For temporary waterbody crossings, the post-construction monitoring will occur in the spring following installation and will continue annually in the spring until the structure is removed and the areas has been restored, but timing may be extended if needed. The integrity of the permanent crossing structures will be inspected annually during construction and operations in the spring for the life of the Project. At culverts, monitoring will be conducted to identify and remove blockages (e.g., ice, woody debris), as needed, that could otherwise lead to scouring and effects to channel morphology and fish habitat, and potentially interfere with fish passage. - Any instances of channel instability that could be attributed to the past construction and/or initial restoration activities will be identified and addressed, as needed through an adaptive management plan. Adaptive management will be site specific and may include adding erosion and sediment control measures or other stabilization works. If adaptive management is required, engagement with MNRF and DFO will occur prior to any construction activities, where appropriate (e.g., placement of additional fill, re-grading and/or stabilization of bed or banks).	Not Applicable at this time.	Not Applicable during this reporting period - Operations
P1-EA-557	Section 7.5.11 Section 9.3.1.17 Section 12.0; Table 12.0-	A visual audit will be conducted by a suitably qualified landscape design practitioner would occur at the commencement of operations to establish that predicted visual effects have occurred, to identify unforeseen effects and assess compliance with proposed impact management measures already in place. - Additional monitoring throughout reclamation of temporary	Not Applicable at this time.	Not Applicable during this reporting period - Operations

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		components would occur to confirm impact management measures are being established appropriately.		
P1-EA-558	Section 9.4.4.1	Should the EA be approved, ongoing discussions with Aboriginal communities, Aboriginal groups, and stakeholders will continue following the completion of the EA and through Project construction and operation and maintenance stages.	Ongoing	Records of Engagement; ; Ongoing communication and engagement efforts will be documented in monthly Reports and Records of Engagement submissions.
P1-EA-559	Section 9.4.4.2	Wataynikaneyap will establish a complaint resolution mechanism, to manage any instances where people feel they have grounds for complaint.	Completed	Complaints Resolution Process; Wataynikaneyap Website
P1-EA-560	Section 9.5.1	Compliance monitoring will include monitoring of the implementation of the impact management measures throughout the Project lifecycle that are identified in the ESMP.	Ongoing	Compliance Monitoring Plan; Wataynikaneyap Website
P1-EA-561	Section 7.3	Audits will be undertaken of the ESMP by an appropriately qualified person.	Ongoing	Compliance Monitoring Plan; Wataynikaneyap Website
P1-EA-562	Section 6.3	Where available, FRI data will be used to map suitable habitat for this species to help focus pre-construction surveys.	Completed	Pre-construction surveys completed and all species were considered - EA Section 6.3.5.1
P1-EA-563	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2	No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections
P1-EA-564	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2	No clearing or roads within 300 m of an osprey nest year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-565	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2	No clearing or roads within 400 m of a bald eagle nest, year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections
P1-EA-566	Section 6.3; Section 9.3.1.8; OMNRF Comments on the Final EA Report Comment ID: 49488	If previously unknown bald eagle nests are discovered during construction or operation and maintenance, activities will stop and the MNRF and ECCC will be contacted to discuss appropriate mitigation	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections
P1-EA-567	Section 5.1	Where applicable, management of wastewater will be in compliance with ECAs issued by the MOECC under the Environmental Protection Act for the following situations: - If groundwater taken for construction dewatering is contaminated, treatment might be required before it is discharged and in such case a sewage ECA needs to be obtained. - If vehicle and equipment washing water is collected and temporarily contained prior to disposal, a sewage ECA needs to be obtained for holding tanks and/or containers. - If the theoretical daily flows for domestic wastewater and grey water are more than 10,000 L/day, a sewage ECA needs to be obtained for the leaching beds. - Additionally, a sewage ECA may need to be obtained for the management of storm water drainage from the spill containment area of the Transformer Station in the event of a spill (collection and temporary containment of water prior to disposal).	Ongoing	ECA's for onsite sewage septic fields received only for Pipestone Camp and Knox Camp (Group 3)

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-568	Section 5.1 Section 6.2	For temporary waterbody crossings (i.e., waterbody crossings required for a limited period of time restricted to the Construction stage of the Project), a first order hydraulic analysis is considered appropriate, such as Manning's approach and/or MTO design standards and methodology, will be completed to verify flow conveyance conditions under the design event.	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-569	Section 7.4	Wataynikaneyap employees and contractors will be informed of provincial parks boundaries; and where access to specific parks is permitted/prohibited and any special rules that apply to minimize potential effects to parks and protected areas.	Ongoing	Permits - Permit Tracker Spreadsheet Training records Alignment Sheets and maps
P1-EA-570	Section 14.0, MNRF-PD-44	Wataynikaneyap will adhere to the timing restrictions during the operation and maintenance stage and during mechanical vegetation management. If Wataynikaneyap cannot adhere to these restrictions under emergency circumstances, Wataynikaneyap will engage with the relevant agencies.	Not Applicable at this time.	Not Applicable during this reporting period - Operations
P1-EA-571	Section 12.0	No waste is to be burnt and only clean wood waste as defined by Ontario Regulation 347 is to be burnt.	Ongoing	Contractor's Storage and Handling of Treated Wood Poles; Non-Hazardous Solid Waste Management Plan; Field Inspections
P1-EA-572	Section 12.0	During preparation of the detailed access route plan and finalization of the access roads and trails prior to construction, Wataynikaneyap will engage with Aboriginal communities, tourism operators, and land users that may have an interest in the access roads and trails.	Ongoing	Project Consolidated Access Plan. Wataynikaneyap/Opiikapawiin Records of engagement. Some updates to the EA and ESA permits were a result of further engagement with relevant communities. All requested changes were circulated to nearby communities in advance of submission to the government agencies. Analysis reports were drafted in consultation and with feedback received from the relevant First Nation communities identified.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
				ESA amendment 1 (May 19 2020) ESA amendment 2 (Jan 2021) ESR amendment (Oct 2020)
P1-EA-573	OMNRF: Comments on the Final EA Report. Comment ID: 49572, 49532 and 49465	Wataynikaneyap agrees to work with the MNRF to identify and review construction and operations and maintenance activities so that appropriate spatial and temporal restrictions can be implemented to minimize effects on an activity-specific basis.	Ongoing	Permits - Permit Tracker Spreadsheet
P1-EA-574	Environment and Climate Change Canada: Comments on the Final EA Report	The impact management measures for Boreal Caribou are included in the Final Environmental Assessment Report. If there are any other additional impact management measures identified during permitting, the MNRF and Environment and Climate Change Canada and will be kept informed by Wataynikaneyap	Ongoing	Contractor's Wildlife Management Plan (WMP) - Caribou
P1-EA-575	OMNRF: Comments on the Final EA Report. Comment ID: 49554 and 49546	Prior to construction, Wataynikaneyap with their contractor(s) will prepare and implement a Fire Prevention and Preparedness Plan, as required by O.Reg. 207/96 and as amended	Completed	Wataynikaneyap Project Fire Plan
P1-EA-576	OMNRF: Comments on the Final EA Report. Comment ID: 49563	Wataynikaneyap commits to working with MNRF to determine that the appropriate type of authorization(s) is requested under the Endangered Species Act and that the appropriate process is followed.	Completed	Permits - Permit Tracker Spreadsheet

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-577	Grand Council of Treaty 3 Comments on the Final EA Report. Comment ID: GCT-02	Wataynikaneyap will provide the Spill Prevention and Emergency Control Plan to Aboriginal communities whose homeland is intersected by the Project and appropriate regulatory agencies for review.	Ongoing	Contractor's Spill Prevention and Emergency Response Plan; High Level Spill Prevention Plan posted on KBM portal. Notice sent to stakeholders including Indigenous Communities .
P1-EA-578	Section 9.4.5.	Wataynikaneyap will work with the construction contractor to assess the feasibility of providing transportation to community members on Project related busses to support safe transportation between the communities	Not Applicable at this time.	Not yet started in a manner where this is necessary because of COVID-19 restrictions on movement within remote communities.
P1-EA-579	OMNRF Comments on the Final EA Report. Comment ID: 49544	Timber will be processed through engagement with Aboriginal communities and Sustainable Forest License (SFL) holders to ensure maximum utilization.	Ongoing	Contractor's Timber Salvage Plan; Records of Engagement. Timber Request Bulletin and Offering Memo distributed to Participant Indigenous Communities Feb 24, 2021.
P1-EA-580	OMNRF: Comments on the Final EA Report. Comment ID: 49545	During the Project engineering stage, site specific fish and fish habitat and surface water surveys will be completed as required at waterbody crossings where work below the high-water mark is proposed to support engineering and permitting.	Not Applicable at this time.	Not Applicable during this reporting period. Pre-construction surveys were conducted. Ongoing where new watercourses may be discovered by field reconnaissance. Although no in water works is anticipated at this time, in the event this changes a Code of Practice has been accepted by the MNRF and similarly the DFO, no in water works will occur during the associated timing restriction windows.
P1-EA-581	OMNRF Comments on the Final EA Report	Wataynikaneyap will ground truth all the access roads and the transmission line prior to construction. Any changes in the road	Ongoing	Contractor's Traffic/Road Management Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
	Comment ID: 49472	classifications will be incorporated into the permitting phase of the Project.		
P1-EA-582	Section 6.3	Effects to caribou will be minimized by using selective clearing to maintain select vegetation communities under the transmission line, following industry best practice as it becomes available.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Caribou
P1-EA-583	OMNRF Comments on the Final EA Report Comment ID: 49452	Wataynikaneyap recognizes that vegetation management will be an important part of mitigation. Specifically, Wataynikaneyap intends to focus the following impact management measures in nursery and winter areas to minimize effects to caribou survival and reproduction: - using selective clearing during initial right-of-way clearing and subsequent maintenance, where practical, to provide line of sight breaks. In areas with low productive soils, some line segments may require no or little vegetation removal during construction and maintenance, except for the narrow access trail; - planning annual maintenance patrols and where necessary, annual maintenance ground patrol activities during early winter to minimize snow compaction that can improve predator mobility; - working with First Nation communities and the MNRF to install gates or fencing to limit 3rd party access to the corridor to prevent snow packing (note: Wataynikaneyap understands that the use of gates may not be the preferred option on Crown Land, which is why Wataynikaneyap is committed to working with First Nation communities and the MNRF on this matter); - aligning construction and future operation and maintenance access along the ROW to reduce the footprint; - after initial ROW clearing for construction and where construction access trails are created along the ROW, maintain the curved access trails for operation and maintenance to reduce line of sight; and - reclaiming temporary access roads.	Ongoing	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-584	Grand Council Treaty #3 Comments on the Final EA Report Comment ID: GCT-04	Wataynikaneyap will work with their contractor to finalize the plans outlined in Section 9.0 (Environmental and Social Management Plan). These finalized plans can be provided to affected Aboriginal communities for review upon their request.	Completed	Environmental and Social Management Plan
P1-EA-585	Section 9.3.1.18	Continue to offer ongoing engagement to affected communities and apply protocols identified by First Nation communities for land access and treatment of findings.	Ongoing	Wataynikaneyap/Opiikapawiin Records of engagement. Wataynikaneyap Quarterly Newsletter; Records of Engagement; Contractor's website, social media pages and newsletter; Indigenous Communication Plan - Community Protocols validated and corrected by the communities. Include changes in leaderships and changes to the project scope. Three month environmental look ahead shared with Participating Indigenous Communities and posted online (http://www.wataypower.ca/engagement/environmental-management) May 2020 (schedule postponed) August 2020, November 2020 , February 2020. Continue to follow the IEPs.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-586	OMNRF Comments on the Final EA Report Comment ID: 49564	Wataynikaneyap will continue to explore several concepts to allow for creative and technical ways to allow for increased levels of vegetation within the 40-m-wide transmission line ROW and to minimize potential effects to caribou and caribou habitat. These include: - Managing ROW vegetation such that vegetation be allowed to grow taller as distance from the line itself increases. This would result in a "V" shaped vegetation height profile if viewing a cross section of the ROW. - Within wet areas in caribou habitat, leave trees in place if confidence in their lower mature height and forest fire risk can be secured	Ongoing	Not Applicable during this reporting period. Field Inspections
P1-EA-587	OMNRF Comments on the Final EA Report Comment ID: 49564	Wataynikaneyap will continue to participate in a joint study being conducted by 4 utility companies to review and assemble scientific literature on best caribou impact mitigation practices within boreal forests for transmission lines specifically.	Not Applicable at this time.	Not Applicable during this reporting period
P1-EA-588	Section 9.3.1.16	The contractor must have an Environmental Compliance Approval (ECA) for the concrete batch plant and comply with the conditions of the ECA.	Not Applicable at this time.	Not Applicable during this reporting period. Permits - No ECA / EASR required or obtained for Project activities that occurred during the reporting period .

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-589	OMNRF Comments on the Final EA Report Comment ID: 49478	Following guidance from the MNRF, buffers around CLVAs that are not crossed by the Project will be applied based on sloping requirements prescribed in the Environmental Guidelines for Access Roads and Water Crossings. It is assumed that MNRF is directing Wataynikaneyap to apply the guidelines for water courses and water crossings to CLVAs. These include: - Clearing and grubbing of low vegetative cover within 100 m (350 feet) of a water crossing, or other water body identified as being sensitive by the Ministry, must be kept to the absolute minimum necessary for constructing the project (Section 4, page 10). - Exposed mineral soil within 100 m (350 feet) of a water body must be graded to a stable angle of repose to prevent erosion (Section 4, page 10). - Buffer zones of undisturbed vegetation between access roads and water bodies should be maintained and should increase in width proportionally to the increase in slope of land entering the waterway (Section 5, page 13). - Graded slopes, such as earth cuts and fills, should not be too steep - preferably 2:1 (two metres [six feet] horizontal to one metre [three feet] vertical) or flatter. The chance for successful re-vegetation will be greater on gentler slopes (Section (Section 7.0, page 43).	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections
P1-EA-590	Ontario Ministry of the Environment and Climate Change	Wataynikaneyap will provide the following plans to the MOECC for review once they are finalized during detailed design: - Groundwater Well Monitoring Program - Surface Water Monitoring Program - Spill Prevention and Emergency Response Plan - Liquid Waste Management Plan - Blasting Management Plan	Ongoing	Contractor's EMP. Record: Plans Developed and Submitted to MECP

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-591	Ontario Ministry of the Environment and Climate Change. Transformer Station Technical Memorandum Comment ID 3	Water quality sampling will be completed in the vicinity of waterbody crossing 5551.0-WC-R prior to the start of construction. Laboratory testing of these samples will include the identified water quality parameters. The results of the water quality sampling will be used to further characterize surface water conditions at this water body.	Completed	Laboratory testing for water quality parameters on crossing 5551.0 completed on July 2nd, 2020.
P1-EA-592	Section 9.3.1.18	As fieldwork is required, it is anticipated that the archaeological field crews will include First Nation individuals from geographically close First Nation communities, with preference given to Wataynikaneyap partner communities. It is expected that the First Nation field technicians will serve as active members of the field team where training will be reciprocal and fluid. Training of the First Nation field technicians by licenced archaeologists will be ongoing throughout the field program and efforts will be made to incorporate the First Nation field technicians in the washing and interpretation of	Ongoing	Cultural Heritage and Archaeological Community Usage
P1-EA-593	Section 9.3.1.18	Should the Project cross areas of archaeological potential then further archaeological assessment will be required (i.e. Stage 2). Should archaeological resources be encountered during any future assessments, mitigation of these archaeological resources may take the form of excavation, or avoidance and protection.	Ongoing	Archeological Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-594	Section 9.3.1.18	If requested, the preferred option for the long term curation and storage of the artifact collection recovered during the Phase 1 project should be managed by the various First Nation communities. Transfer of the archaeological collections from licenced archaeologists to a First Nation community can occur either through working with the MTCS on a "Collections Transfer" or through a repatriation agreement. A transfer of the artifact assemblage through the MTCS process can be difficult as the local communities may not have the required facilities to house the artifacts. When a transfer is not feasible, the artifact assemblage may be repatriated. Either scenario may only take place once all associated fieldwork have been completed, and the related archaeological assessment reports have been reviewed and approved by the MTCS.	Ongoing	Archeological Management Plan
P1-EA-595	Section 9.3.1.19	The CHER, in addition to a HIA or HCP, is to be conducted as early as possible in the Detail Design of the project. Any impact management measures identified will be implemented prior to construction	Completed	Contractor's Cultural Heritage Management Plan
P1-EA-596	Section 9.3.1.19	If a property owned and/or controlled by ministries or prescribed public bodies is identified as having cultural heritage value or interest of provincial significance, the Standards and Guidelines for Conservation of Provincial Heritage Properties (S&G), prepared pursuant to Section 25.2 of the Ontario Heritage Act (OHA), apply and the appropriate ministries or prescribed public bodies should be consulted. All Ontario government ministries and public bodies that are prescribed under Ontario Regulation 157/10 must comply with the S&Gs with respect to property that is owned or controlled by the Crown in right of Ontario or by a prescribed public body. Any technical	Ongoing	Cultural Heritage and Archaeological Community Usage

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-597	Section 9.3.1.19	All other alternatives having been considered, removal or demolition of a significant cultural heritage resource shall be considered as a last resort, subject to heritage impact assessment and engagement with First Nation communities and other relevant stakeholders. The loss of any cultural heritage resources shall be mitigated through the recommendations of the heritage impact assessment, and the enforcement of retention and protection measures, and exercise of careful work habits.	Ongoing	Cultural Heritage and Archaeological Community Usage
P1-EA-598	Section 3.0 Section 6.3 Section 9.0	If an eastern whip-poor-will nest is identified, a 500 metre buffer will be applied between May 1 to August 1 for all construction activities causing sensory disturbance.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds
P1-EA-599	Section 6.3 Section 9.0	No clearing or roads within 400 m of a golden eagle nest, year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested	Ongoing	Contractor's Wildlife Management Plan (WMP) - Birds. Record: Field Inspections
P1-EA-600	Section 3.0 Section 9.0	No development will be allowed within 20 m of identified mink, river otter, American marten, and fisher dens, year round, unless it can be demonstrated that there will not be negative effects on the den (MNRF 2014). Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Mink, River Otter, American Marten and Fisher; Field Inspections
P1-EA-601	Section 9.0	Workers and subcontractors will be provided materials on how to identify active mammal den sites and raptor nests.	Ongoing	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections
P1-EA-602	Section 3.0 Section 9.0	Avoid clearing within 120m of aquatic feeding areas for moose, year-round.	Ongoing	Contractor's Wildlife Management Plan (WMP) - Timing Considerations for Wildlife Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-603	Section 8.0 Section 12.0	Wataynikaneyap will continue to engage with Eabametoong First Nation on a plan to continue to collect TLRU; and to complete the TLRUS based on the agreed upon plan going forward	Ongoing	Records of Engagement. Three month environmental look ahead shared with Participating Indigenous Communities and posted online (http://www.wataypower.ca/engagement/environmental-management) May 2020 (schedule postponed) August 2020, November 2020 , February 2021.
P1-EA-604	Ontario Ministry of the Environment and Climate Change. Transformer Station Technical Memorandum Comment ID 4A	Wataynikaneyap will continue to work with MECP and MNDM to determine appropriate disposal options and testing requirements (if required) for water from de-watering activities at the transformer station site.	Not Applicable at this time.	Not Applicable during this reporting period
P1-EA-605	Appendix 2.3B Section 9.0	Wataynikaneyap will engage with applicable Métis Nation of Ontario Region 1 Consultation Committee (R1CC) citizen harvesters identified in the TKLU study throughout the regulatory process as well as during and after construction and will address and assess any potential new effects identified as appropriate and applicable.	Ongoing	Records of Engagement. Three month environmental look ahead shared with MNO and posted online (http://www.wataypower.ca/engagement/environmental-management) May 2020 (schedule postponed) August 2020, November 2020 , February 2021.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-606	Section 9.4.6	All Project related drivers (including off duty workers and suppliers transiting to and from site) are prohibited from picking up hitch-hikers; - gate/ditch/berm/fence new travel lanes (assuming these are used for line maintenance, not for line construction) to limit travel to construction traffic and to prevent unplanned/undesired recreational access during operation/maintenance. Installation will be completed through engagement with Aboriginal communities that have identified traditional use areas, and with the MNRF. - Wataynikaneyap will work with the construction contractor to assess the feasibility of providing transportation to community members on Project related busses to support safe transportation between the communities. While details of the program would be established between Wataynikaneyap, the contractor, and communities, the goal of the program would be to provide opportunity for community members to access transportation through regularly scheduled trips between the Project and identified meeting places in communities, where practicable.	Ongoing	Contractor's Health and Safety Manual - Vehicle policy; Contractor's Health and Safety and Environmental Orientation; Records of Engagement; COVID Management Plan .
P1-EA-607	OMNRF Comment ID 49446	Wataynikaneyap is committed to the crossing location within East English River Provincial Park which was included in the Final EA Report for the Preliminary Proposed Corridor. Wataynikaneyap commit to waiving the flexibility of the 200 m limit of work on either side of the ROW for this specific location.	Completed	Crossing approved in 2019 and installed as a steel mat and snow fill crossing in 2021.

** Records are not attached to this report, but will be available upon request.*
***The responsibility has been transferred from the Ministry of Natural Resources (MNRF) to the Ministry of the Environment, Conservation and Parks (MECP).*

Appendix D:

Wataynikaneyap Power Environmental Audit Report #1 - July 9 2020

Wataynikaneyap Power Transmission Project
Environmental Inspection Report #1

H353781-00000-412-066-0001

			E.McCulloch	Sehl, Christopher Digitally signed by Sehl, Christopher DN: CN="Sehl, Christopher" Date: 2021.03.24 14:54:36-04'00'		
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Date	**Rev.**	**Status**	**Prepared By**	**Checked By**	**Approved By**	**Approved By**
			HATCH			**Client**

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1. Introduction

1.1 Background/Scope of Work

Hatch was retained by Watay to complete high-level environmental field inspections for Group 1 and Group 2 project activities. Inspections included ensuring the Contractor (Valard) is adhering to the environmental commitments set out in the approved Environmental Assessment (EA) document. Environmental commitments include, but are not limited to, sensitive habitats and features, setbacks and timing constraints, material storage and handling, erosion and sediment controls at the sites. The project is divided into Group 1, 2, and 3 project areas. The inspections described in this report cover areas within Group 1 AB and Group 2 BC project areas.

1.2 Locations

1.2.1 Group 1

Group 1 project area extends from near southeast of Dinorwic to Pickle Lake. Group 1 consists of the AB alignment, which commences at Substation A near Dinorwic and extends for 303 km to Substation B in Pickle Lake. The central work area and camp for Group 1 activities was located near Sioux Lookout at the time of the inspection.

1.2.2 Group 2

Group 2 project area is located from Pickle Lake and extends north to several Indigenous communities. Group 2 is divided into various alignments, but for the purpose of this report focus is on the BC alignment, which commences at Substation B in Pickle Lake and extends north for approximately 148 km to Substation C near Pipestone River Provincial Park boundary. The BC alignment is located predominately adjacent to Highway 808/NORT Road.

1.3 Methodology

Site visits were conducted from June 18 – June 23, 2020 at Group 1 sites, and June 23 – June 28, 2020 at Group 2 sites. The environmental inspections were conducted using the Hatch High Level Environmental Field Inspection form which includes environmental commitments derived from the EA document (See Appendix C – Environmental Inspection Checklist). In addition to observing the requirements on the inspection form, additional EA commitments were investigated where applicable (See Appendix D – Additional EA Commitments).

Inspections were conducting by visual observations of the work front and various project sites. Given the vast project area, sites were chosen based on the environmental constraints identified within the Alignment Sheets. Sites such as those with crews actively working or with features such as water crossings, identified caribou or bat habitat, archaeological or traditional land and resource values were the focus for the environmental inspections.

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Camps, laydown areas, and refueling areas were also investigated. Information that could not be obtained by visual observations was obtained in consultation with Valard Environmental Monitors, Right of Way Coordinators, and Project Managers.

At the time of the site inspections, project activities within both Group 1 and Group 2 work areas included some vegetation clearing of laydown and fly areas, geotechnical drilling and test pitting, surveying for structure and test pitting locations, installation of swamp mats along access roads, anchor testing and installations, foundation installations, material assembly, and raking and piling fallen vegetation.

During the inspections, weather was a contributing factor for certain observations. Weather during the Group 1 inspections was fair, ranging from 15 – 25°C and sunny, with some days of heavy rain. Group 2 weather ranged from 20-30°C, hot, dry weather. One rain event occurred during the inspection for Group 2.

The results of the environmental inspections are detailed in the following sections. Each environmental commitment topic for the inspection is divided with results separated by Group 1 and Group 2 observations.

2. Environmental Observations

2.1 Group 1

Table 1: Group 1 Environmental Observations

Date	Site
June 19, 2020	Refueling Area near tool crib, AB-386 – 388, Wangle Road South Side access, AB-313, AB-317
June 20, 2020	AB-42, AB-43, Fly Area #3, AB-44-45, AB-63, AB-64, AB-59, Sioux Lookout Laydown Area, inside mechanic shop
June 21, 2020	AB-402-402, 397, 387, 370-374, 367, 312
June 22, 2020	AB-230 (laydown site prep), 312, 316, Sioux Lookout camp
June 23, 2020	AB-501, 541 – 546, Fly Area #21 near AB-357

2.2 Group 2

Table 2: Group 2 Environmental Observations

Date	Site
June 24, 2020	BC-1, BC-31-34, BC-62-63, BC-116
June 25, 2020	Pipestone Camp, BC-258, BC-255-256, BC-243
June 26, 2020	BC-54, Access road to BC-87/88, BC-88-76, BC-213-214, BC-118-119, BC-234-235, BC-351-365, BC-392, BC-255-256, BC-159-160, Pickle Lake Camp
June 27, 2020	BC-59, BC-105, BC-113, BC-137, BC-146, BC-148-149, BC-158, BC-219, BC-274-275, Loops Camp

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2.3 Right of Way

Right of Way (ROW) commitments as described in the EA document include, but are not limited to, ensuring the 40 m ROW is delineated and clearly flagged in the field, access roads are MNRF approved new entrances or utilize existing roads, environmental constraints as presented in the alignment sheets are identified to the workforce.

2.3.1 Group 1

2.3.1.1 Observations/Locations

The surveyed and flagged 40 m ROW was observed throughout most of the sites inspected as listed in Table 1. It was noted that from AB-541 to AB-546 the ROW was not flagged out despite clearing having been completed prior to the environmental inspection. Water crossings observed throughout the Group 1 sites were delineated with blue flag tape and had a 30 m riparian vegetation buffer delineated with yellow flag tape. This was consistent with all water crossings encountered during the site inspections.

Access roads and trails observed in the field coincided with the approved entrances identified on the alignment sheets. No non-approved access to sites was observed. Each site, laydown area, and entrance/access road were clearly labeled and indicated on the sign present at the entrance.

Most ROW clearing was completed prior to the site inspections. Some clearing was observed (Laydown Area #21 near AB-347, Fly Area #14 near AB-230) during the inspections and it was not determined whether an avian nest sweep was conducted within 7 days prior to the clearing. A Request for Information was submitted and is pending. Caribou habitat is abundant throughout the project limits. Constraint mapping identified areas within the project limits subject to vegetation retention and selective clearing, however, access to these sites was not possible at the time of the inspection. No snag retention was observed within the cleared ROW.

Resources such as alignment sheets displaying site-specific environmental constraints were provided to supervisors or ROW coordinators. It was confirmed with the ROW coordinators that they implemented a mobile version of environmental constraint mapping obtained from the alignment sheet data. Environmental constraints were not identified on tailboard meeting sheets.

Aside from the water crossings, riparian buffers, and ROW, no environmental constraints or sensitivities as shown on the alignment sheets were flagged at any site. During the site inspection, the installation of Sensitive Wildlife Area signs had not yet occurred and was scheduled in the forthcoming days. See Section 2.5 for details regarding Ecological Features.

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2.3.1.2 *Action Items/E-14s Submitted*

E-14A-0139 was submitted on July 2, 2020 for lack of environmental constraint signage and barriers within the project area/marked in the field.

2.3.1.3 *Outstanding or Corrected Items*

Response/resolution to E-14A pending.

2.3.2 Group 2

2.3.2.1 *Observations/Locations*

Similar to the sites observed within the Group 1 inspection, the ROW at all sites observed within the BC segment were clearly marked and flagged with the appropriate tape. Each water crossing and 30 m riparian buffer zone was flagged with the respective blue and yellow tape. Most of the sites inspected (e.g. BC-146, BC-158) had water crossings which were very clearly marked and had a generous riparian vegetation buffer retained. However, it was noted that between BC-159 and 160 at WTX ID 560/561, despite the water crossing marked with the corresponding flag tape, the vegetation within the riparian buffer had been clear-cut on both embankments.

Areas within bat maternity roosting habitat and adjacent to the Badesdawa Lake exhibited narrow ROW clearing areas, approximately 20 m in width (BC-113, BC-148-149). It is unclear whether this narrow clearing was done to retain snag trees to provide bat habitat, retain a large buffer adjacent to waterbodies, or whether clearing was stopped for other reasons. There did not appear to be consistency with vegetation clearing among sites with sensitive features. While the sites listed above had vegetation retained within the ROW, other sites with the same features exhibited clear cutting across the 40 m ROW.

All access and entrance roads observed along the alignment corresponded to an MNRF approval access as indicated in the online alignment sheets and permit database.

The ROW was marked with some environmental constraint signage and flagging that correspond to those mapped on the alignment sheets such as sensitive wildlife area signage within caribou habitat and culturally significant areas. See Section 2.5 for details regarding Ecological Features.

2.3.2.2 *Action Items/E-14s Submitted*

E-14A-0139 as described in Section 2.3.1.3, encompasses entire project area including Group 2.

2.3.2.3 *Outstanding or Corrected Items*

Not required.

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2.4 Erosion and Sediment Controls

2.4.1 Group 1

2.4.1.1 Observations/Locations

Throughout Group 1 sites, extensive erosion and sedimentation was observed at AB-312 during June 21, 2020 inspection. Significant rainfall events resulted in the unstable exposed soils to run off down the slope beyond the ROW into the vegetation. There were no water crossings at risk of sedimentation at this site, however the runoff beyond the ROW was extensive. The site was initially investigated by the Construction Inspectors prior to June 19, 2020 and it was then noted that silt fencing was installed. The June 21, 2020 environmental inspection did not identify any silt fencing or evidence of its installation. The site was inspected the following two days for silt fencing installation but as of June 23, 2020 it was not present.

AB-316 was inspected for erosion and sediment potential along the steep slope adjacent to WTX ID 317. A large vegetation buffer was retained along the watercourse and it was determined that despite clearing along the steep bedrock slope, the risk for sedimentation into the water crossing was low.

Other sites where erosion and sediment potential were inspected include AB-313 and AB-317. These sites exhibited rutting throughout with small pools of standing water, however, no potential for sediment transport was noted.

Erosion and Sediment Control Plans were required on a site-specific basis where warranted. No ESC Plans were available for viewing.

2.4.1.2 Action Items/E-14s submitted

E-14A-0113 submitted on June 22, 2020 for the Erosion and Sediment Issues at AB-312.

2.4.1.3 Outstanding or Corrected Items

Response/resolution to E-14A pending. Valard Environmental Crew was on site to install fencing on June 22, 2020; however, it was not yet installed as of June 23, 2020.

2.4.2 Group 2

2.4.2.1 Observations/Locations

Group 2 sites did not appear to present any erosion or sedimentation hazards. The sites observed were relatively gently sloping to flat, with abundant mosses, and permeable soils.

2.4.2.2 Action Items/E-14s submitted

E-14A not required.

2.4.2.3 Outstanding or Corrected Items

None required.

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2.5 Sensitive Areas

EA commitments pertaining to sensitive wildlife areas include identifying and marking these features at the sites and including information regarding the constraints associated with them, such as the setback distances and timing constraints. Ecological features include various nesting birds, caribou nursery and wintering habitats, bat maternity roosting habitat, archaeological and cultural resources, and wetlands.

2.5.1 Group 1

2.5.1.1 Observations/Locations

Throughout the Group 1 alignment, no environmental constraints or sensitive habitats were identified in the field. This includes any known archaeological or culturally significant sites, caribou habitat, bat maternity areas, or wetlands. Through correspondence with Valard Environmental Monitor during the inspection, it was determined that signage at sensitive areas was to be installed within the coming days.

Structure site AB-367 was inspected for whether the mapped Traditional Land and Resource Areas surrounding WTX ID 310 were identified in the field, however, only the riparian buffer and watercourse were flagged with the corresponding tape.

Eastern Whip-poor-will (EWPW) habitat was identified in the alignment sheets throughout, but not limited to, the following sites that were inspected: AB-402-405, AB-63-65. It was noted that as this species is a ground nester, inspecting the vegetation prior to tree clearing would not reduce the risk of impacting potential nesting activities. The concern that species may nest adjacent to the bedrock areas within the project sites and may be impacted by the installation of swamp mats at sites was expressed. During the site inspection, mats were being installed from AB-402-405 which is mapped and suitable EWPW habitat. It was not confirmed whether the EWPW study was conducted in this area prior to the mat installations to ensure it was not an active nesting area.

Aquatic Moose Feeding Area (AMFA) is a feature associated with wetlands that was identified on the inspection checklist, displayed on alignment sheets, and found throughout the AB segment. No signage or flagging within the project area was identified in the field where this feature was known to occur. Valard Environmental Monitor was not aware of this constraint type. As this habitat feature was not identified and flagged in the field, the constraint to avoid clearing year-round within 120 m of this habitat type was not observed. At structure AB-43-45, red flag tape was noted near the wetland and hand clearing was observed within this area, however it was unclear whether this represented this habitat type. This flagging was not observed at other AMFA throughout the site.

2.5.1.2 Action Items/E-14s submitted

A Request for Information regarding EWPW triangulation studies was requested to determine whether any of the mapped EWPW habitat was found to have nesting pairs.

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E-14A-0139 was submitted on July 2, 2020 for the lack of environmental constraint signage and flagging throughout the site.

2.5.1.3 *Outstanding or Corrected Items*

Pending results of EWPW triangulation studies. Response/resolution to E-14A pending. Signage and flagging for environmental constraints in the field to be inspected to ensure it was installed.

2.5.2 *Group 2*

2.5.2.1 *Observations/Locations*

Within the BC segment of Group 2, signage and flagging was found throughout. It was noted that Sensitive Wildlife Area signs were posted within mapped caribou habitat areas. Signage was noted at the entrance trail to BC-34 and was found along many entrances road throughout the alignment from BC-34 to approximately BC-260-300.

Signage displaying Archaeological Areas with the constraint to prohibit ground disturbance until further notice were observed throughout the alignment at various sites (BC-214-213, BC-62-63). Areas flagged with Archaeological Site tape were noted within proximity to the signs. It was determined that these signed and flagged areas correspond to Traditional Land and Resource Areas (TLRA) found within the alignment sheets. From sites BC-275-277, extensive TLRA were mapped on the alignment sheets. These can be observed at the site as cabins, lake access points, and trails. The ROW was cleared behind the cabin areas. One trail mapped out as a TRLA crossed the alignment, however no signage or flagging was observed within these areas.

2.5.2.2 *Action Items/E-14s Submitted*

Not required.

2.5.2.3 *Outstanding or Corrected Items*

Not required.

2.6 Wildlife Protection

Commitments pertaining to wildlife protection as detailed in the EA document include knowledge of rare or species at risk via identified resources, mitigation plans for incidental observations of species at risk or rare species encountered in the field, identification and mitigation plans if mammal dens or bird nests are discovered during work.

2.6.1 *Group 1*

2.6.1.1 *Observations/Locations*

Through discussion with field crews, ROW coordinator, and Environmental Monitor it was discovered that workers are not provided with documentation or resources regarding identification and mitigation of species at risk, rare plant or animal species, or mammal dens

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in the field. Upon consulting with the Environmental Monitor during the site visit, it was identified that there was uncertainty regarding which individuals were required to have knowledge or ability to identify rare species in the field.

2.6.1.2 Action Items/E-14s Submitted

E-14A-0115 submitted on June 25, 2020.

2.6.1.3 Outstanding or Corrected Items

Response/resolution to E-14A pending.

2.6.2 Group 2

2.6.2.1 Observations/Locations

During the Group 2 inspections, resources for species at risk identification and mitigation if encountered in the field were provided to all foremen. During the environmental inspection, a pair of osprey were exhibiting nesting behavior approximately 250 m southwest of BC-253. An intact osprey nest was observed approximately 120 m southwest of BC-243. The intact nest was not indicated on the alignment map.

2.6.2.2 Action Items/E-14s Submitted

E-14A not submitted for the osprey nest and nesting activity. Valard environmental monitors were notified of the active nest. The active nesting location should be monitored during construction activities within close proximity to the site to ensure work does not impair any nesting activities and to ensure mitigation is implemented as/if required.

2.6.2.3 Outstanding or Corrected Items

Not required.

2.7 Invasive Species Protection

2.7.1 Group 1

2.7.1.1 Observations/Locations

Correspondence with crew at AB-388 identified they did not receive any information regarding invasive species identification or protection. Additional correspondence with crew at AB-403 determined that all equipment is washed prior to arriving at the site from their city of origin. Upon consulting with Valard Environmental Monitor it was determined that wash stations are available at the Sioux Lookout camp or at the refueling area, however it was not determined exactly where these wash areas were located and they were not observed at the sites. The Valard tailboard sheet and vehicle inspection lot were inspected for any requirements to control invasive species, however, there is no information on either log for invasive species management.

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The swamp mats stored within the Laydown Area did not appear to have been washed prior to or after arriving on site and prior to entering the work areas. The concern regarding transporting invasive plant species interprovincially via the timber matting was raised.

2.7.1.2 Action Items/E-14s Submitted

E-14A-0115 submitted on June 25, 2020 regarding lack of information regarding invasive species management for field crews.

2.7.1.3 Outstanding or Corrected Items

Response/resolution to E-14A pending.

2.7.2 Group 2

2.7.2.1 Observations/Locations

Similar to Group 1, no Invasive Species guides had been provided to workers or crews at the time of the environmental inspection. Pressure washers and wash area located at both the Pipestone Camp and Pickle Lake Camp. It is unclear whether all equipment is washed within these areas prior to entering the field sites.

2.7.2.2 Action Items/E-14s Submitted

E-14A-0115 as described in Sec 2.7.1.2 submitted to address these issues.

2.7.2.3 Outstanding or Corrected Items

Response/resolution to E-14A pending.

2.8 Spill Prevention and Handling

As per the EA commitments, spills from leaking machinery or fuel handling require notification to Valard and Watay within 24 hours of occurrence. Spill prevention materials and knowledge of spill response plan is required by all crews in the field. Spill materials require labeling and proper disposal as per TDG requirements.

2.8.1 Group 1

2.8.1.1 Observations/Locations

It was noted through discussion with various crews at the sites presented in Table 1 (e.g. AB-402-405, AB-388) that all machinery on site was equipped with proper spill kits. The Sioux Lookout Refuel Station located beside the mechanic shop/tool crib was observed for evidence of spills. The area where a spill had occurred on June 15, 2020 was inspected and it was noted that all contaminated soil was removed. Spill kit bins were located within the refueling area, were well stocked, and contained written spill cleanup procedures. Drip trays were also located within the refueling area. A previously reported spill at AB-42 along Turkey Trail Road was investigated for evidence of soil contamination; all contaminated soil was removed from the site. No other spills were identified during the site inspection,

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correspondence with the Environmental Monitor indicated that no spills or incidents had occurred recently.

As per the Environmental Incident Reporting system, the number of reported spills listed in the EIR did not appear to coincide with the amount of contaminated soil found throughout the project sites. See Section 2.8 for further details regarding contaminated soil handling.

2.8.1.2 Action Items/E-14s Submitted

E-14A-0116 was submitted on June 26, 2020 for improper handling and disposal of contaminated soils.

2.8.1.3 Outstanding or Corrected Items/Corresponding EMP

Response/resolution to E-14A pending.

2.8.2 Group 2

2.8.2.1 Observations/Locations

Spills were observed at the following locations during the environmental site inspections: Pipestone Camp refueling area, around Pipestone camp yard, and at BC-88.

Extensive evidence of spills was observed during the Pipestone Camp inspection. The diesel refueling area contained two drip trays overflowing with rainwater and oil with oil staining around the trays and throughout the refueling area. Stocked spill kits and additional drip trays were found within the refueling area.

Additional spills were observed under equipment parked in the yard near the refueling area. It was noted that oil stained ground previously identified and reported by the Construction Inspector had not yet been removed and disposed.

Crew onsite at BC-88 were treating an antifreeze spill during the environmental investigation on June 26, 2020. A worker noted that they were in the process of filing a report for the spill. It is unclear whether the spill was reported as it is not available on EIR.

2.8.2.2 Action Items/E-14s Submitted

Valard PM was informed of the spill locations at Pipestone Camp within the same day of the observations. E-14A-0140 was submitted for the Pipestone camp on June 29, 2020 which included recurring spills within the refueling area, improper disposal and labeling of contaminated soils, as well as issues relating to fuel areas.

2.8.2.3 Outstanding or Corrected Items

Outstanding items include conducting spill clean up for those spills identified on June 24, 2020 at Pipestone Camp refueling area and throughout the yard as well as spill clean up for those spills found within the Pipestone Camp yard reported previously by the Construction Inspector. Spill Reporting for BC-88 outstanding as of June 10, 2020.

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Response to the submitted E-14A (E-14A-0140) pending and required by July 24, 2020.

2.9 Hazardous Material and Waste Handling

Hazardous material handling and disposal requires proper containment and storage, TDG labeling, signage, and records of disposal. Materials such as spill cleanup materials, contaminated soils, used oil, and empty chemical containers are subject to the handling and disposal requirements as specified in the Hazardous Materials Environmental Management Plan.

2.9.1 Group 1

2.9.1.1 Observations/Locations

The interior and surrounding yard of the mechanic shop located beside Sioux Lookout Camp was inspected. It was noted that the Green for Life Environmental ('GFL') used oil tank was in use, in new condition, and labelled with up to date proper plaque. Smaller containers of used motor oil were present adjacent to the used oil tank and held within secondary containment. Correspondence with mechanic on site identified that the removal of hazardous wastes such as used oils had not occurred yet but was done by GFL. Locked bin labelled hazardous waste was located behind the shop but was a storage area for shop supplies and did not contain wastes.

One metal drum was found within the yard and contained bags of contaminated soils. The drum was not labelled and was approximately 50% full of the soil bags. One unlabeled fly bag of soil was found at the back of the shop in the parking area. Amount of contaminated soils found throughout the shop yard did not correspond to the number of spills that had been reported as detailed in Section 2.8.

The Sioux Lookout laydown area on Highway 72 was inspected on June 20, 2020. One large metal bin labelled contaminated soils was identified within the yard but did not have proper placards. The bin contained one fly bag of soil and various household garbage. The bin was not enclosed with a lid. It was anticipated that proper storage bins with lids for contaminated soils were scheduled to arrive on site, however, were not yet present during the site inspection.

Two metal drums were found on site containing empty tins of Transpo, a hazardous substance. The drums were overflowing and did not have proper lids, they were labelled with spray-painted labels on the sides of the metal drums. Within the storage area of the laydown yard, pallets of Transpo cases were observed in plastic wrap. There was no secondary containment located under the pallets in the event of a puncture or leak.

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2.9.1.2 *Action Items/E-14s Submitted*

E-14A-0116 was submitted on June 26, 2020 regarding proper labelling and disposing of contaminated soils from spills. It was observed that there was not one designated area for the soils and where they were found around the project area they did not have proper labelling.

2.9.1.3 *Outstanding or Corrected Items*

Response/resolution to E-14A pending.

2.9.2 Group 2

2.9.2.1 *Observations/Locations*

The Pipestone Camp yard was inspected on June 25, 2020 for storage and disposal of hazardous materials. Within the yard, a metal drum of soil was identified adjacent to the diesel refueling area. The metal drum appeared to have a sawed off lid that did not close and contained oily rainwater within the drum. A pail of motor grease was found within the yard with grease and leaks around the bottom of the container and onto the ground. Within the same area, there was a metal drum full of used oil filters which was not labelled and was overflowing with no lid.

Bags of soil were found at various locations around the Pipestone yard. One bag of soil was contained within a hazardous waste bag (labelled), however, it was left on a pallet in the yard and contained a hole. A fly bag of soil was found adjacent to the drums of used oil filters and had soil spilling from the bag.

Pickle Lake Camp was inspected on June 26, 2020 for chemical storage, as well as hazardous waste storage and disposal. Within the camp yard, a mechanic sea can contained an unlabeled metal drum which appeared to contain used oil which was not within secondary containment. Various plastic containers of opened motor oils, grease, and fuel were also found on floor of sea can without any form of secondary containment. The exterior of the sea can was labelled ‘Temporary Hazardous Waste Storage’ with reference to MSDS sheets in the adjacent mechanic trailer.

Based on correspondence with Valard Project Manager, it is presumed that contaminated soils removed from spill areas were stored within this temporary containment, however, none were identified. Within the Pickle Lake camp yard, a proper storage bin for contaminated soils was found, however, it had just arrived to site and was not in use. The bin did not have any labelling or bags of soils at the time of the inspection.

2.9.2.2 *Action Items/E-14s Submitted*

E-14A-0140 was submitted on June 29, 2020 to address the hazardous waste handling and fuel storage identified at Pipestone Camp.

The E-14A detailed in Section 2.9.1.2 (E-14A-0116) included issues relating to contaminated soil labeling, storage, and disposal within Group 2.

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2.9.2.3 *Outstanding or Corrected Items*

Response/resolution to both E-14As pending.

2.10 Non-Hazardous Waste Handling

Non-hazardous waste included metals, wood, household or construction debris, recycling, and solid waste. Commitments to the EA include segregating various waste products by type and containing them within appropriate receptacles for proper disposal.

2.10.1 Group 1

2.10.1.1 *Observations/Locations*

Within the yard of the Sioux Lookout tool crib, two open-top storage containers were found, one labelled 'Metal' and the second unlabeled with household garbage. The garbage bin did not appear to contain any hazardous materials.

The Laydown Yard off Highway 72 was inspected on June 20, 2020. A large open-top bin labelled 'Contaminated Soil' was found in the yard but contained both household and construction garbage as well as a fly bag of soil. A second bin labelled 'Wood' was present beside this bin.

Sioux Lookout camp garbage removal was done by a private company and disposed at the Sioux Lookout landfill three times per week. A metal garbage bin with a lid was present at the camp for household garbage. At the time of the site inspection, garbage removal by the private company had not yet occurred and the bin was reaching maximum capacity. No recycling facilities available throughout the camp for cans or bottles, however, some cardboard was separated and to be removed by the same private company that removes the garbage.

The camp water supply and waste water/sewage was directly connected to the Sioux Lookout municipal systems. Prior to proper plumbing, potable water was used and waste water was contained in silos at the back of the camp yard.

2.10.1.2 *Action Items/E-14s Submitted*

The E-14A detailed in Section 2.9.1.2 (E-14A-0116) included issues relating to storage of non-hazardous wastes for the overall project area.

2.10.1.3 *Outstanding or Corrected Items*

Response/resolution to E-14A pending.

2.10.2 Group 2

2.10.2.1 *Observations/Locations*

At the Pipestone Camp, one metal garbage bin with a lid was found within the yard of the camp. No other areas for disposal of non-hazardous wastes were identified. The camp was

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not yet fully operational at the time of the site inspection, housing only 5 – 6 workers. Household garbage is hauled by Valard to the Pickle Lake landfill.

It was discovered that the intention for the camp is to drill a well as a water source as well as install a septic field. At the time of the inspection, water was obtained from the municipal water system and hauled to the camp. Sewage was hauled and disposed of at the Pickle Lake municipal landfill.

Within the Pickle Lake camp yard, non-hazardous waste was separated into household/organic garbage, liquid/sewage waste, and waste water. Camp and kitchen garbage was stored in bins within the yard and disposed of at the municipal landfill. Construction garbage from the site is also brought to the camp and disposed with the regular garbage. Waste water and sewage from the camp was stored in holding tanks and disposed at the municipal landfill. Water used at the camp is obtained and hauled from the Pickle Lake municipal water source. Recycles facilities were not observed.

Loops Camp, located off Pickle Lake Road was inspected for non-hazardous waste storage and disposal as well as general housekeeping. Within the camp yard, a metal sea can was used to contain household garbage which is kept closed to deter bears. Garbage was removed by the town of Pickle Lake. Recycling facilities not available. Aside from camp garbage, no other areas of waste disposal were identified. The camp is plumbed to the Pickle Lake municipal water and sewer system.

2.10.2.2 Action Items/E-14s Submitted

The E-14A detailed in Section 2.9.1.2 (E-14A-0116) included issues relating to storage of non-hazardous wastes for the overall project area.

2.10.2.3 Outstanding or Corrected Items

Response/resolution to E-14A pending.

2.11 Fuel Storage

2.11.1 Group 1

2.11.1.1 Observations/Locations

The refueling area near the Sioux Lookout tool crib was inspected on June 19, 2020. The area overall was in excellent condition. Both the diesel and gas tanks were labelled, exhibited proper TDG labels, nozzles were properly and neatly stored, and emergency shut off locations were available throughout the refueling area. The area was equipped with several valid fire extinguishers. Two large spill kits were found at the site. They contained instructions and new materials. Drip trays were also available at the site. The tanks were protected from vehicular traffic by barriers and boulders.

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Throughout the work area, jerrycans with gasoline were found in boxes of trucks or at the laydown area with no WHMIS labelling or labels of any sort. Fuel tanks such as slip tanks were inspected throughout the work areas. It was noted that many of the tanks over 450 L did not have valid inspections and some tanks did not have metal plaques.

Large propane tanks found at the Sioux Lookout Camp were contained within metal fencing and exhibited 'No Smoking' and flammable signage. Smaller propane tanks found throughout the camp were protected via concrete barriers but did not have 'No Smoking' labels.

2.11.1.2 Action Items/E-14s Submitted

E-14A-0114 submitted on June 25, 2020 regarding issues relating to unlabeled jerrycans and slip tanks.

2.11.1.3 Outstanding or Corrected Items

Response/resolution to E-14A pending.

2.11.2 Group 2

2.11.2.1 Observations/Locations

Two refueling areas were found at the Pipestone camp. A large tank of diesel, located at the rear of the yard was inspected. It was noted that the tank had labels for both regular and premium gasoline, despite containing only diesel. The hose was placed on the ground with the nozzle resting in a pail of rainwater. No fire extinguishers were found within the refueling area. The tank had 'No Smoking' and flammable stickers however they were faded to white and not clearly visible. Two spill kits were on site.

A second refueling area contained two smaller tanks, one labeled gasoline and the other diesel. The tanks, pumps, and hoses appeared in good condition. Two fire extinguishers were found within this refueling area however they were empty.

Within the Pickle Lame camp yard, small, unlabeled jerrycans for fuel were found on the ground of the temporary hazardous waste bin. The camp also contained a diesel and gasoline refueling area, however the area was in the process of being installed and was not yet complete for use. At the time of the site inspection, the area was protected from traffic with concrete barriers, the hoses did not have holsters for storage and were placed on the ground.

2.11.2.2 Action Items/E-14s Submitted

E-14A-0140 as detailed in Section 2.8.2.2 was submitted for the Pipestone camp on June 29, 2020 which included issues relating to fuel areas.

E-14A-0114 as detailed Section in 2.11.1.2 submitted for improper fuel labelling includes Group 2 sites.

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2.11.2.3 *Outstanding or Corrected Items*

Response/resolution to E-14As pending.

3. Recommendations

In addition to the requirements detailed in the submitted E-14A forms, the following environmental recommendations are made to ensure further E-14As are not required, based on the field observations.

3.1 Group 1

3.1.1 Erosion and Sediment Control

It is recommended that within areas of erosion potential (steep slopes), the area is monitored during or after a rain event to ensure it does not present any erosion and sediment issues once the ground becomes wet and unstable. It is recognized that not every site requires erosion and sediment control measures such as those away from any drainages or water crossings, however, given the highly unstable materials found throughout Group 1 sites, additional areas outside of those with water crossings may present erosion hazards during rain events.

3.1.2 Sensitive Feature Marking

In addition to the requirements for signage and flagging within sensitive habitats or features as indicated in the E-14A, it is recommended that there is consistency among how these features are delineated (e.g. utilize only one specific type of flag tape or sign for a certain feature), and that all field crews are aware of the specific coloured markings and what they represent. It is also recommended that within sensitive areas, the buffer zone is clearly identified rather than a few pieces of flag tape in trees as that may be overlooked in the field or it may be difficult to determine the extent of a feature.

3.1.3 Eastern Whip Poor Will Surveys

It is recognized that an Request for Information was submitted regarding whip-poor-will triangulation surveys for Group 1 and the response is pending. However, a recommendation to avoid harm to this species at risk is to perform ground sweeps immediately prior to the placement of swamp mats in areas that are known suitable whip-poor-will habitat and have not had nesting surveys conducted.

3.2 Group 2

3.2.1 Sensitive Feature Marking

In addition to the requirements for signage and flagging within sensitive habitats or features as indicated in the E-14A, it is recommended that there is consistency among how these features are delineated (e.g. utilize only one specific type of flag tape or sign for a certain feature), and that all field crews are aware of the specific coloured markings and what they

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represent. It is also recommended that within sensitive areas, the buffer zone is clearly identified rather than a few pieces of flag tape in trees as that may be overlooked in the field or it may be difficult to determine the extent of a feature.

3.2.2 Vegetation Retention

It is recommended that to preserve any wildlife habitat, the existing ROW vegetation should be retained in identified selective clearing areas for caribou habitats and adjacent to waterbodies and wetlands.

4. Summary/Conclusion

Overall, fuel handing and hazardous waste storage and disposal appeared to be the components exhibiting the most issues with environmental assessment compliance. Group 2 BC work areas provided more displays and markings of environmental constraints in the field, whereas Group 1 was lacking any notice of these features. It is recognized that E-14As have been submitted to address these issues and once responses have been provided, they should be reassessed in the field to ensure compliance.

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Appendix A
Photo Logs

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A.1 Group 1 Photo Log

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ROW



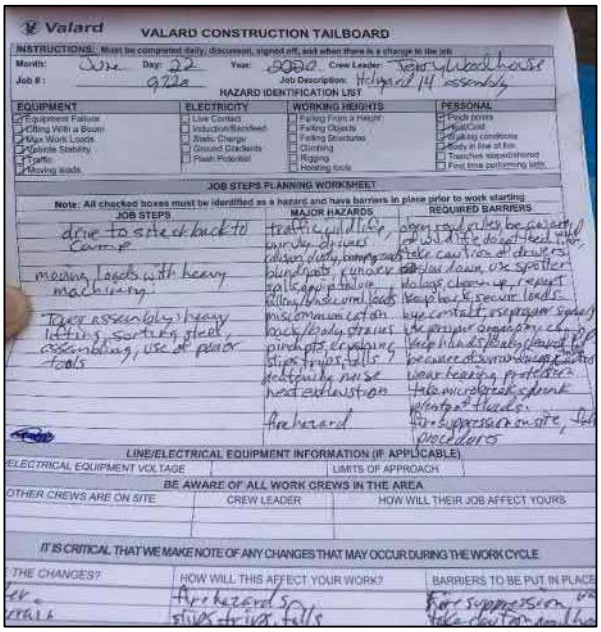
AB-540 – AB 546 ROW not flagged



Vegetation cleared for Laydown Area #21 near AB-347



ROW, riparian buffer, and watercourse flagged with respective tape at AB-386-388



Valard tailboard sheet at laydown area near AB-230

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Erosion and Sediment Controls



June 19,' 2020 photos – 317/318



AB-312 Erosion beyond ROW



AB-312 Extensive erosion beyond ROW



Ditch constructed at access road at AB-313

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AB-317 – water flowing from culvert along access road down slope towards ROW



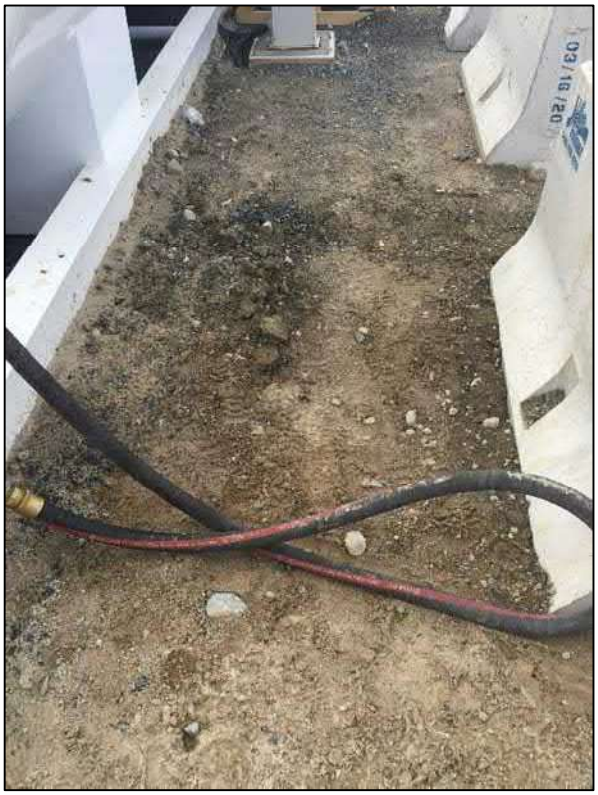
AB-317 – Water pooling along slope downstream of culvert along access road

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Spills



Spill kit at Sioux Lookout refuel area



Area where spill cleanup occurred at refuel area



AB 42 – Area where spill clean-up occurred



Generator with drip tray at tool crib

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Fuel



Refueling area near Sioux Lookout tool crib


Hose in box of truck at AB-387


Sioux Lookout Laydown area – unlabeled jerrycan



Unlabeled slip tank in truck #2150

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Propane storage at Sioux Lookout camp



Fuel nozzle storage at refueling area

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Hazardous Waste Storage



Empty Transpo cans at Sioux Lookout laydown area



Bin without cover or placards containing bag of contaminated soil at Sioux Lookout laydown area



Inside of blue bin above



Shop material storage area at tool crib – did not contain hazardous waste

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Oil containers and shop waste buckets at mechanic shop



Drums for used oil, within secondary containment at mechanic shop



Metal drum with bags of contaminated soils removed from spills. Contained approxiamtely 3 bags

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Hazardous Materials Storage



Pallets of Transpo within storage tent at Sioux Lookout laydown area, no secondary containment



Boxes of toxic chemicals within storage tent at Sioux Lookout laydown area



Unlabeled and unsecured cylinders at mechanic shop



Drums of motor oil at mechanic shop

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Ecological Features



AB-44/45. Aquatic Moose Feeding Area at treeline. Unclear what the red tape throughout the site is identifying



AB-44/45. Aquatic Moose Feeding Area at treeline.



AB-370 extensive riparian area retained at WTX ID 35



AB-402 - 405. Habitat mapped as Eastern Whip-poor-will habitat. Crews installing mats during inspection

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A.2 Group 2 Photo Log

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ROW



BC-159 Clear cutting within riparian buffer and up to WTX ID 560



BC-2, Water crossing flag tape not present along north side of WTX ID 606



Narrow ROW cleared between BC-112 - 114



BC-112 to 114, narrow ROW cleared, mapped bat maternity habitat throughout

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Erosion and Sediment Controls



BC-159 clearcutting up to water's edge poses erosion concern into WTX ID 560



Sites throughout BC alignment relatively uniform, flat to gently sloping, permeable soils. Little erosion concern.

Spills



Spills previously reported in Pipestone yard



Spill at Pipestone diesel refuel area from overflowing drip tray

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Spill at Pipestone diesel refuel area.



Spill from truck at Pipestone yard adjacent to diesel refuel area



BC-88 spill from antifreeze leak June 26, 2020

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Fuel



Diesel refueling area at Pipestone camp



Diesel refueling area at Pipestone camp – improper tags (regular/premium)



Diesel refueling area at Pipestone camp – nozzle in overflowing bucket



Diesel refueling area at Pipestone camp – nozzle in overflowing bucket

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Refuel area at Pickle Lake camp



Smaller refuel area at Pipestone Camp – locked with chain



BC 33 – hose and nozzle in truck bed

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Hazardous Waste Storage



Bags of soil on ground at Pipestone camp



Spilled bags of soil on ground at Pipestone camp



Hazardous Waste bag with soil – hole in bag at Pipestone camp



Metal drum of soil with oily water at Pipestone diesel refuel area

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Used oil filters, unlabeled drums at Pipestone



Motor grease leaking on ground at Pipestone Camp



Signage on mechaic sea can at Pickle Lake Camp



Bin for contaminated soil storage at Pickle Lake camp – not used at time of site inspection

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Used oil in unlabeled drum at Pickle Lake camp mechanic sea can

Hazardous Materials Storage



Various opened bottles of oils within temporary hazardous waste storage bin



Various opened bottles of oils, unlabeled jerrycan, within temporary hazardous waste storage bin

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Drum of oil at Pipestone camp

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Ecological Features



Access road to BC-34 - Sensitive Wildlife Signage



Signage corresponding to the Traditional Land and Resource areas mapped out near BC-116.



Flag tape adjacent to the Archaeology sign at BC-116 near Badesdawa Lake



Riparian buffer flagged around wetland and pond at BC-255 (km 94)

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BC-275-277 – TLRA trail throughout ROW not flagged

Invasive/Rare Species

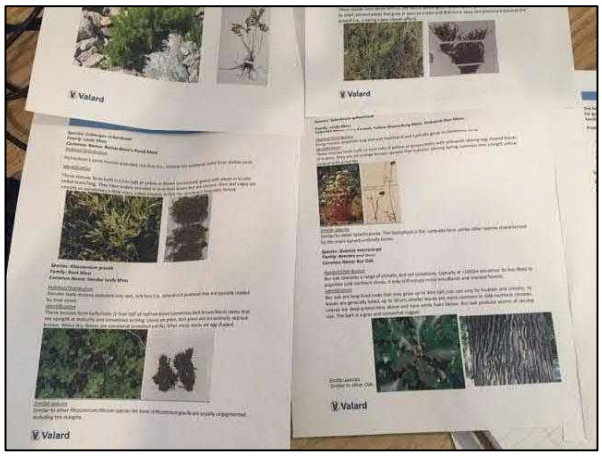


Nesting activities observed by osprey pair around km 93, 120 m south from ROW

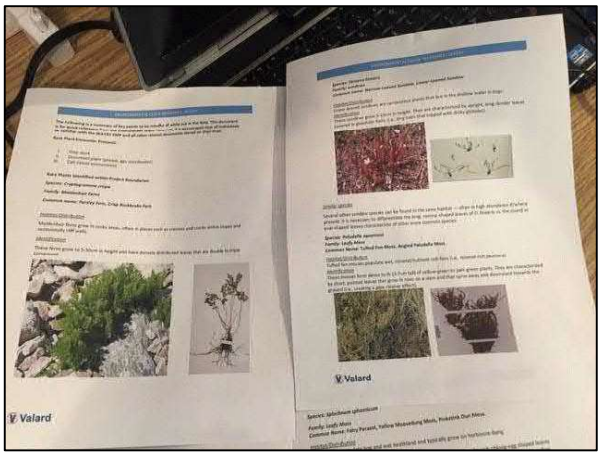


Intact osprey nest at km 90, approximately 250 m south of ROW

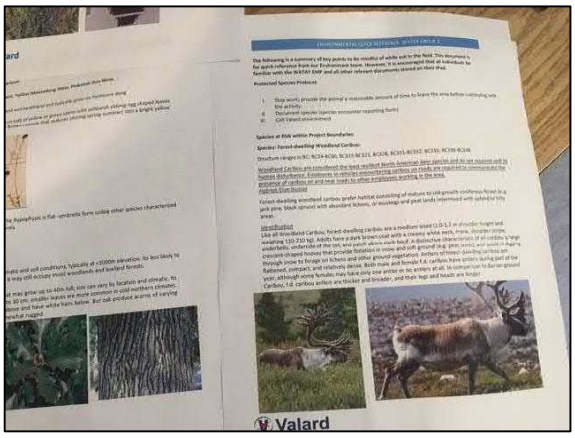
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SAR/Rare species Information guide for foremen



SAR/Rare species Information guide for foremen



SAR/Rare species Information guide for foremen

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Appendix B
E-14As Submitted

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EXHIBIT E-14a

Field Observation and Contractor's Response

Date:	June 22/2020	Contractor Name:	Valard Construction LP	Group No.:	Group 1 / AB-312
Owner's Representative	Gord Caul	Contract Title:	Engineering, Procurement and Construction Contract dated as of [Date] between Wataynikaneyap Power LP and Valard Construction LP (the "Contract")	No.	E-14A-0112

Incident Observations

Valard crew was installing rock foundation and rock anchors at structure AB-312 around June 10th , they had to excavate the locations to expose the bedrock approx.. 2' -3' of clay /mud overburden . The site was backfilled but the area around the anchors & structure were quite muddy.

With the recent rains it has caused the mud near anchor B which is on a side hill to start to slide off the ROW into the tree line .

Please confirm Valard's environmental mitigation plan for this site by July 3, 2020. The requirement for ES&C plans and implementation is found in Valard's EMP (Schedule Q) and within the RFP Appendix D-8



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Observation Date: June 21ST 2020

Owner's Representative: Gord Caul Signature: _____ Date: June 22/2020

Contractor Response:
See attached daily monitoring report from July 4, 2020 for AB STR 312 in regards to the above noted erosion control in question.

Description	Date

Prepared By: Katey Miller Signature: Katey Miller Date: July 15, 2020

Approved By: _____ Signature: _____ Date: _____

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GENERAL

Project Name	WATAY
Project Code	VC7717
Client	WATAY Power LP
Date	7/4/2020
Name	Bowen
Temperature (Deg C)	31
Weather	Sun
Heavy Precipitation in Last 24 Hours	Yes
Keywords	

DAILY ACTIVITY

DAILY ACTIVITY 1

Site Location	AB Str 366
Environmental Activity	Environmental Monitoring
Construction Activity	Access
Time In	11:00 AM
Time Out	11:25 AM
UTM Location	Zone: 15 600129E 5585503N
Observations	Wild life signage setup completed

DAILY ACTIVITY 2

Site Location	AB Str 359
Environmental Activity	Environmental Monitoring
Construction Activity	Access
Time In	11:25 AM
Time Out	11:40 AM
UTM Location	Zone: 15 599657E 5583139N
Observations	Wildlife signage setup completed

DAILY ACTIVITY 3

Site Location	AB Str 354
Environmental Activity	Environmental Monitoring
Construction Activity	Access

Time In	11:40 AM
Time Out	12:15 AM
UTM Location	Zone: 15 599657E 5583139N
Observations	Wildlife signage setup completed

DAILY ACTIVITY 4

Site Location	AB Str 317
Environmental Activity	Environmental Monitoring
Construction Activity	Other
Time In	12:15 PM
Time Out	12:25 PM
UTM Location	Zone: 15 599097E 5581659N
Observations	Erosion and sedimentation control measures. Hatch did not specify where measures need to take place.

DAILY ACTIVITY 5

Site Location	AB Str 313
Environmental Activity	Environmental Monitoring
Construction Activity	Assembly
Time In	12:25 PM
Time Out	1:00 PM
UTM Location	Zone: 15 597567E 5569009N
Observations	Potential water run off in 4 different spots around the structure area. Area now looks good.

DAILY ACTIVITY 6

Site Location	AB Str 312
Environmental Activity	Environmental Monitoring
Construction Activity	Other
Time In	1:00 PM
Time Out	2:00 PM
UTM Location	Zone: 15 597466E 5568752N
Observations	Erosion and sedimentation silt fencing setup completed.

DAILY ACTIVITY :: AB Str 366



Zone: 15 600135E 5585487N

East. Wildlife signage setup completed

DAILY ACTIVITY :: AB Str 359



Zone: 15 599657E 5583139N

East. Wildlife signage setup completed

DAILY ACTIVITY :: AB Str 354



Zone: 15 599097E 5581659N

East. Wildlife signage setup completed

DAILY ACTIVITY :: AB Str 317

Zone: 15 597487E 5570313N



East. Erosion and sedimentation measures

Zone: 15 597487E 5570313N



West. Erosion and sedimentation measures

DAILY ACTIVITY :: AB Str 313

Zone: 15 597567E 5569009N



Potential area of previous water runoff viewing West.

Zone: 15 597637E 5569172N



Potential area of previous water runoff viewing East.

Zone: 15 597637E 5569172N



Potential area of previous water runoff viewing South.

Zone: 15 597541E 5569070N



Potential area of previous water runoff viewing North, access road.

Zone: 15 597586E 5569040N



Potential area of previous water runoff viewing South.

DAILY ACTIVITY :: AB Str 312

Zone: 15 597466E 5568752N



Silt fencing done. North.

EXHIBIT E-14a

Environmental and Permitting

Field Observation and Contractor's Response

Date:	June 25, 2020	Contractor Name:	Valard Construction LP	Group No.:	
Owner's Representative	Roland Pratt	Contract Title: Sr. Environmental Specialist	Engineering, Procurement and Construction Contract dated as of September 6th, 2019 between Wataynikaneyap Power LP and Valard Construction LP (the "Contract")	No.	E-14A-0113

Incident Observations
The following observations were made as a result of daily reports, environmental inspections and conversations with Hatch representatives in the field:

During the course of numerous daily reports and environmental inspections it has been noted that there are some locations that have an erosion and sedimentation issue or the potential to have one. Line AB 312 has some issues related to sediment transport and is subject of an separate E-14A. and as of June 23 there was still no ES&C measures installed. In the vicinity of Line AB Structure 317 there is a need for ES&C measures and non are present. Line AB near structure 313 The area does have some surface runoff which is reaching the edge of the ROW. It was noted that Line AB near Structure 313 has had ditch installed to convey water off the site. The discharge is not filtered. Is the installation of the ditch part of an approved ES&C plan or just a field fix. Valard is requested to review its ES&C requirements for the project and install approved measures as needed to prevent erosion and sedimentation of aquatic resources. Please provide a response by July 17, 2020.

Observation Date: Multiple dates this is a compilation of the observations

Owner's Representative: Signature: Roland Pratt Date: June 25, 2020

Contractor Response:
See attached email including photos regarding the erosion and sedimentation issues noted above.

Description	Date

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Prepared By:	Katey Miller	Signature:	Katey Miller	Date:	July 15, 2020
Approved By:	_____	Signature:	_____	Date:	_____

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From: Ford, Mark
To: Miller, Katey
Subject: FW: E-14 at AB313
Date: Wednesday, July 15, 2020 2:38:10 PM

E-14A - 113

Mark Ford | Environmental Manager | **Valard Construction**
Cell: 587.582.2887 | Email: Mark.Ford@valard.com | www.valard.com

---

From: Bellerose, Alicia <ABellerose@valard.com>
Sent: Sunday, July 12, 2020 3:23 PM
To: Ford, Mark <Mark.Ford@valard.com>
Cc: Owen, Berensily <BOwen@valard.com>
Subject: RE: E-14 at AB313

Good afternoon Mark,

Please see attached photos for AB Str-117 ESC measures Berensily and I installed today as per Hatch's E-14A-0113.



View facing SW towards Anchor C area from existing road w/culvert: Sediment fence installed.



View facing SW towards Anchor C area from existing road w/culvert: Sediment fence installed.



View facing S/SW towards Anchor C area from existing road w/culvert: Sediment fence installed.



View facing SW towards Anchor C area from existing road w/culvert: Sediment fence installed.



View facing NW towards Anchor C area from a top recharge zone: Existing road w/culvert and sediment fence installed.

Alicia Bellerose | Environmental Coordinator **| Valard Construction**
Suite 308, 4209-99 St. **|** Edmonton, AB T6E 5V7 **|** www.valard.com
Mobile: 780.446.6547 **|** Email: Abellerose@valard.com

Quanta Services, Inc. (NYSE: PWR) | www.quantaservices.com

EXHIBIT E-14a

Environmental and Permitting

Field Observation and Contractor's Response

Date:	June 25, 2020	Contractor Name:	Valard Construction LP	Group No.:	
Owner's Representative	Roland Pratt	Contract Title: Sr. Environmental Specialist	Engineering, Procurement and Construction Contract dated as of September 6th, 2019 between Wataynikaneyap Power LP and Valard Construction LP (the "Contract")	No.	E-14A-0114

Incident Observations
The following observations were made as a result of daily reports, environmental inspections and conversations with Hatch representatives in the field:

During the course of numerous daily reports and environmental inspections there appears to be confusion as to what labeling is needed on fuel containers. It has been noted that there does not appear to be labeling on portable jerrycans and slip tanks used for fuel. As per WHMIS 2015 products used in the workplace that meet the criteria to be classified as a hazardous product must be labelled. As it stands now most of the jerrycans identified in the field are not labelled. From a safety standpoint the presence of no smoking label on the jerrycans would be a BMP .Additionally there are labelling issues with the slip tanks below 450 L capacity have also been noted as not having TDG required markings and labels (for example Truck #2105 no labels). Valard is required to follow TDG and WHMIS guidance and regulations with regards fuel storage. Please verify all fuel containers in use meet all TDG/WHMIS and Ontario Tax labeling requirement for the product being contained. Valard has committed to meeting regulations for fuel handling as presented in the EMP Schedule Q. Please provide a response by July 17, 2020.

Observation Date: Multiple dates this is a compilation of the observations

Owner's Representative: Signature: Roland Pratt Date: June 25, 2020

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Contractor Response

- It was confirmed slip tank #2004 was tagged out and replaced.
- Placards have been placed on slip tanks in Pickle Lake and extra placards are in tool crib
- The OFC and the CCCR require that the jerry cans for these fuels meet specific standards such as the CSA-B376, "Portable Containers for Gasoline and Other Petroleum Fuels". If the jerry cans Valard is using meet the CSA-B376 standard, then they will be permanently marked with labelling (e.g. PETROLEUM FUEL – FLAMMABLE – DANGER). If the container/jerry can does not contain a workplace label (assuming there is no supplier label) then Valard will prepare one.

Description	Date

Prepared By: Mark Ford Signature: Mark Ford Date: Sept 28, 2020

Approved By: _____ Signature: _____ Date: _____

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EXHIBIT E-14a

Environmental and Permitting

Field Observation and Contractor's Response

Date:	June 25, 2020	Contractor Name:	Valard Construction LP	Group No.:	
Owner's Representative	Roland Pratt	Contract Title:Sr. Environmental Specialist	Engineering, Procurement and Construction Contract dated as of September 6th, 2019 between Wataynikaneyap Power LP and Valard Construction LP (the "Contract")	No.	E-14A-0115

Incident Observations
The following observations were made as a result of daily reports, environmental inspections and conversations with Hatch representatives in the field:

During the course of numerous daily reports and environmental inspections there appears to be a disconnect in the field with respects to invasive species and SAR species management. During inspections questions regarding how Valard manages to minimize or eliminate the potential for impacts from invasive species. It does not appear that vehicles are being checked or washed to address invasive species management. There are no check or wash stations along the ROW noted. There are check and wash stations in camps (as noted by Valard staff). In addition there is some confusion from Valard staff in the field with regards to working knowledge of rare plants and SAR species. There is a resource available to use and it was highlighted during the Contractor Environmental Orientation presentation made in November of 2019. How is Valard managing for invasive species and rare plants and SAR species as per the EMP (Schedule Q), contractor orientation and RFP Appendix D.. Please respond by July 17, 2020 to provide details how Valard will address these observations

Observation Date: Multiple dates this is a compilation of the observations

Owner's Representative: Signature: Roland Pratt Date: June 25, 2020

Contractor Response:
Please see attached documents *Invasive Species Quick Reference Guide, Rare Plant Quick Reference, EM SAR Quick Reference - Group 1* and *EM SAR Quick Reference - Group 2.* The documents are included in the project's foreman's binders. These topics are covered during the project specific orientation which is completed when a worker is new to the project.

Description	Date

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Prepared By:	Katey Miller	Signature:	Katey Miller	Date:	July 17, 2020
Approved By:	_____	Signature:	_____	Date:	_____

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Invasive Species Quick Reference Guide - WATAY

The following is a summary of key points to be mindful of while out in the field. This document is for quick reference from our Environment team, however; it is encouraged that all individuals be familiar with the WATAY EMP and all other related documents stored on their iPad.

To prevent the spread of noxious weeds or invasive plant species, Valard and all subcontractors will ensure that all construction equipment and materials arrive on the project site in a clean condition, free of any remnant soil, vegetation or debris to minimize the risk of weed introduction. The following may be implemented:

- Dirty equipment may not be allowed on the ROW until cleaned by hand (track shovel), high pressure water, or compressed air;
- Crew training on weed control will be incorporated into the Environmental Orientation, if required;
- Topsoil stockpiles shall be monitored and managed for weeds;
- Soil handling techniques and weed control measures will be implemented to prevent the introduction of competitive or invasive species;
- Access management (e.g., fencing) may be implemented to discourage public use of access roads and transmission corridor to limit introduction of invasive species, where permitted by communities or MNRF;
- Cleaning stations may be implemented along the Project, as required. Cleaning locations will be located within the project footprint;
- Re-clean vehicles and equipment if an area of weed infestation is encountered on the Project site (i.e., Project footprint), prior to advancing to a weed free area;
- In disturbed erosion prone areas, use certified seed mix, including native seed mix where available, applicable, and preferred, as required for site revegetation. Where certified seed mix is used, provide the analysis certificate to the Ontario Ministry of Natural Resources and Forestry (MNRF). Where seed mix is required within provincial parks and dedicated protected areas use Ontario Parks approved seed mix;
- Monitor areas where rehabilitation was required during the year following construction to identify introduced invasive species and prioritize areas for removal; and,
- Monitor areas where removal of introduced invasive species was required the previous year to confirm effective removal in conjunction with annual maintenance inspections.

Invasive Species Quick Reference Guide - WATAY

Some of the invasive species in Ontario which have been known to spread through equipment
transfer include:

- **Common Buckthorn** (Rhamnus cathartica)
- **Dog-strangling Vine** (Cynanchum rossicum)
- **Garlic Mustard** (Alliaria petiolata)
- **Glossy Buckthorn** (Frangula alnus)
- **Japanese Knotweed** (Polygonum cuspidatum)
- **Miscanthus or Chinese Silver Grass** (Miscanthus sinensis)
- **Invasive Phragmites or Common Reed** (Phragmites australis subsp. australis)
- **Reed Canary Grass** (Phalaris arundinacea)
- **Wild Parsnip** (Pastinaca sativa) ****Poisonous****
- **Wild Chervil** (Anthriscus sylvestri)
- **Giant Hogweed** (Heracleum mantegazzianum) ****Poisonous****

The harmful effects of invasive species include:

- Physical and structural damage to infrastructure
- Human health hazards (i.e. giant hogweed and wild parsnip exposure)
- Delays and increased cost in construction activities
- Environmental damage (i.e. erosion)
- Aesthetic degradation
- Loss of biodiversity
- Reduced property values
- Loss of productivity in woodlots and agriculture

Invasive Species Quick Reference Guide - WATAY

Common Buckthorn *(Rhamnus cathartica)*





Plant type: Shrub/small tree
Arrangement: Common buckthorn are sub-opposite (almost opposite). Glossy buckthorn are alternate.
Leaf: The common buckthorn leaf is egg shaped, edge of the leaf is "pebbled" (small rounded teeth). Veins converging toward leaf top. The glossy buckthorn leaf is more slender (tear drop shaped) and smooth margined.
Bark: Smooth, young bark with prominent raised patches or lenticels; rough texture and peeling bark when mature.

Seed/Flowers: Flowers are green-yellowish, small and inconspicuous. Green berries becoming purplish/black in late summer, berry > 1 cm in diameter.
Buds/Twigs: Common buckthorn has thorn-like tip on many twigs. Glossy buckthorn buds have no bud scales and lack thorny tips to twigs.
Habitat: Various - forest, thickets, meadows, dry to moist soils.

Dog-strangling vine (*Cynanchum rossicum & C. nigrum)*





Plant type: Herb, twining vine
Arrangement: Opposite
Leaf: Lance shaped, smooth margin (edge).
Bark: n/a
Seed/Flowers: Bean shaped seed pod with seeds attached to downy 'umbrellas'. Flowers - pink (C. rossicum) or purple (C. nigrum) with five petals.

Buds/Twigs: n/a
Habitat: Dry to moist soils; more dominant in meadows and woodland edges.
Similar native species: Swamp milkweed (Asclepias incarnata spp.), is an upright plant, typically found in wetland habitat.

Invasive Species Quick Reference Guide - WATAY

Garlic Mustard *(Alliaria petiolata)*





Plant type: Herb
Arrangement: Alternate
Leaf: Saw tooth like edge, elongated heart shape. Garlic/onion smell when crushed. Leaves are kidney shaped with prominent veins.
Bark: n/a

Seed/Flowers: Cluster of small white flowers with four petals. Small black < 1 mm rounded seed found in elongated 'tube-like' seed pods (similar to a bean pod).
Buds/Twigs: n/a
Habitat: Various – dry to moist soils, in all habitat types, less often in meadows.

Japanese Knotweed *(Polygonum cuspidatum)*





Plant type: Herb, 2 - 4 m in height.
Arrangement: Alternate
Leaf: Tear drop shaped, sharp pointed, dark green, flattened at base.
Bark: n/a

Seed/Flowers: Flowering stalk of many small greenish-white flowers.
Buds/Twigs: Large plant with a 'bamboo-like' stem. Stem light green maturing to tan colour.
Habitat: Moist to wet soils found in wetlands, watercourses, and roadside ditches.

Invasive Species Quick Reference Guide - WATAY

Glossy Buckthorn *(Frangula alnus)*





Plant type: Shrub
Arrangement: Alternative
Leaf: Ovate, 3–7 cm (1 ¼–2 ¾ in) long by 2.5–4 cm (1–1 ⅝ in) wide.
Bark: Dark blackish brown, with bright lemon-yellow inner bark exposed if cut.

Seed/Flowers: Small, 3–5 mm (⅛–3⁄16 inch) in diameter, star-shaped with five greenish-white acute triangular petals, hermaphroditic, and insect-pollinated, flowering in May to June in clusters of two to ten in the leaf axils.
Buds/Twigs: Winter buds protected by densely hairy outer leaves.
Habitat: Glossy buckthorn can be found in either the floodplains or emergent plant community. It invades moist wetlands and disturbed areas like swamps, bogs, fens, and wet meadows.

Miscanthus or Chinese Silver Grass *(Miscanthus sinensis)*





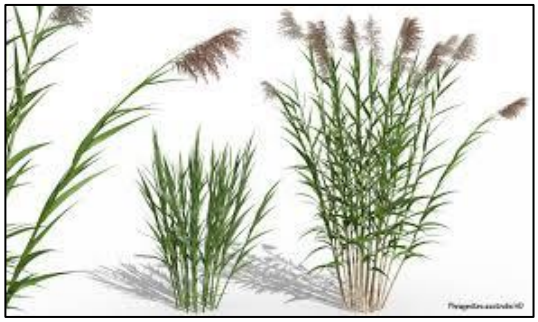
Plant type: Grass
Arrangement: Alternate
Leaf: Leaves of ornamental varieties often have yellow or white stripes or bands.
Bark: n/a.

Seed/Flowers: The inflorescences feature fan-shaped branches, and the paired flower spikelets are characteristically surrounded by silky hairs.
Buds/Twigs: Common buckthorn has thorn-like tip on many twigs. Glossy buckthorn buds have no bud scales and lack thorny tips to twigs.
Habitat: Various - forest, thickets, meadows, dry to moist soils.

Invasive Species Quick Reference Guide - WATAY

Invasive Phragmites or Common Reed (Phragmites australis subsp. australis)





Plant type: Grass
Arrangement: Alternate
Leaf: Broad leaf > 1cm wide
Bark: n/a

Seed/Flowers: Dense cascading 'boom-like' flower head. 'Cottony' in appearance.
Buds/Twigs: Stems rough and ridged, ligule a densely hairy band. Mature plants >3m tall.
Habitat: Moist to wet soils. Found in wetlands, watercourses and roadside ditches.

Reed Canary Grass (Phalaris arundinacea)





Plant type: Grass
Arrangement: Alternate
Leaf: Broad leaf > 1cm wide
Bark: n/a

Seed/Flowers: Dense cascading 'boom-like' flower head. 'Cottony' in appearance.
Buds/Twigs: Stems rough and ridged, ligule a densely hairy band. Mature plants >2m tall.
Habitat: Moist to wet soils. Found in wetlands, watercourses and roadside ditches.

Invasive Species Quick Reference Guide - WATAY

Wild Parsnip (Pastinaca sativa)





Plant type: Parsnip
Arrangement: Pairs
Leaf: Compound leaves are arranged in pairs, with sharply toothed leaflets that are shaped like a mitten.
Bark: n/a

Seed/Flowers: loose, compound umbel measuring 10 to 20 cm (4 to 8 in) in diameter.
Buds/Twigs: The single green stem is two to five centimetres thick and smooth with few hairs.
Habitat: Grows in disturbed areas such as abandoned yards, waste dumps, meadows, open fields, roadsides and railway embankments.

Wild Chervil (Anthriscus sylvestri)





Plant type: Parsnip
Arrangement: Alternately
Leaf: Leaves are divided and fern-like with pointed leaf segments. Plants are leafy from top to bottom, but the upper leaves are smaller in size
Bark: n/a

Seed/Flowers:
Buds/Twigs: The hollow stem grows to a height of 60–170 cm (24–67 in), branching to umbels of small white flowers.
Habitat: Roadsides and other non-crop lands, pastures, wood edges and open woods with rich soils.

Invasive Species Quick Reference Guide - WATAY

Giant Hogweed (Heracleum mantegazzianum) ****EXTEMELY POISONOUS****







Plant type: Herb. Mature plants can be over 3m tall.
Arrangement: Alternate
Bark: n/a
Seed/Flowers: Small, white flowers in a large umbrellashaped cluster, .75 m wide.

Buds/Twigs: Hairy stem with purple spots.
Habitat: Fresh to wet soils in forests, swamps, meadows, marshes.
Similar native species: Cow parsnip *(Heracleum maximum)* – has smaller flowers, no purple spots on stems.Angelica (Angelica atropurpurea) has a roundedtopped flower cluster and leaves divided into many
leaflets.

Do not touch this plant because it is poisonous. If you do, wash your skin immediately in cool soapy water and do not expose the area to sunlight. Contact with sap can cause red blotching and severe burns and blisters.

Seek professional advice before removing.

The Following is a summary of key points to be mindful of while out in the field. This document is for quick reference from our Environment team. However, it is encouraged that all individuals be familiar with the WATAY EMP and all other related documents stored on their IPad.

Rare Plant Encounter Protocol:

I. Stop work
II. Document plant (photos, gps coordinates)
III. Call Valard environment

Rare Plants Identified within Project Boundaries:

Species: Cryptogramma crispa

Family: Maidenhair Ferns

Common name: Parsley Fern, Crisp Rockbrake Fern

Habitat/Distribution

Maidenhair ferns grow in rocky areas, often in places such as crevices and cracks within slopes and occasionally cliff walls.

Identification

These ferns grow to 5-30cm in height and have densely distributed leaves that are double to triple compound.





Species: Drosera linearis
Family: sundews
Common name: Narrow-Leaved Sundew, Linear-Leaved Sundew

Habitat/Distribution
Linear-leaved sundews are carnivorous plants that live in the shallow water in bogs.
Identification
These sundews grow 5-15cm in height. They are characterized by upright, long slender leaves covered in glandular hairs (i.e., tiny hairs that topped with sticky globules).



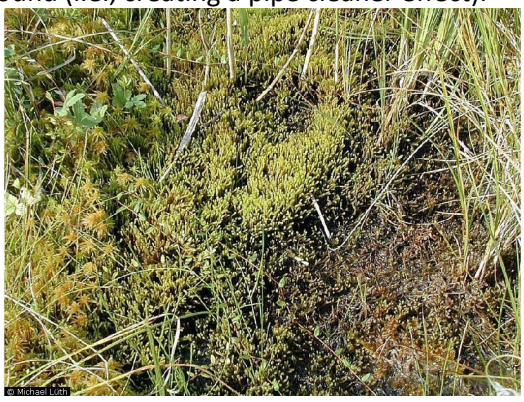


Similar species

Several other sundew species can be found in the same habitat — often in high abundance if/where present. It is necessary to differentiate the long, narrow-shaped leaves of D. linearis vs. the round or oval-shaped leaves characteristic of other more common species.

Species: Paludella squarrosa
Family: Leafy Moss
Common Name: **Tufted Fen-Moss, Angled Paludella Moss**

Habitat/Distribution
Tufted fen mosses populate wet, mineral/nutrient-rich fens (i.e., mineral-rich peatland)
Identification
These mosses form dense turfs (3-7cm tall) of yellow-green to pale-green plants. They are characterized by short, pointed leaves that grow in rows on a stem and that curve away and downward towards the ground (i.e., creating a pipe cleaner effect).





Species: Calliergon richardsonii
Family: Leafy Moss
***Common Name:* Richardson's Pond Moss**
Habitat/Distribution

Richardson's pond mosses populate rich fens (i.e., mineral-rich peatland) visible from shallow pools

Identification

These mosses form turfs (<12cm tall) of yellow or brown (occasionally green) with simple or erratic radial branching. They have widely rounded or oval stem leaves that are concave. Stem leaf edges are smooth or sometimes a little wavy, rolled inwards or flat; the structure is frequently forked.





Species: Rhizomnium gracile
Family: Root Moss
***Common Name:* Slender Leafy Moss**

Habitat/Distribution
Slender leafy mosses populate very wet, rich fens (i.e., mineral-rich peatland) that are typically shaded by tree-cover.
Identification
These mosses form turfs/mats (1-5cm tall) of red/red-brown (sometimes dark brown/black) stems that are upright at maturity and sometimes arching. Leaves are green, dark green and occasionally red/red-brown. When dry, leaves are somewhat contorted and flat. When moist, leaves are egg shaped.

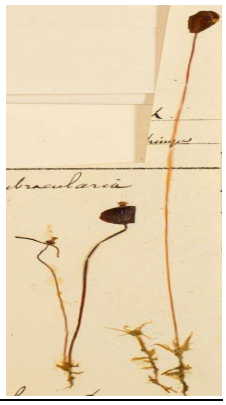



Similar species
Similar to other *Rhizomnium*/*Mnium* species the leaves of Rhizomnium gracile are usually unpigmented, including the margins.

Species: Splachnum sphaericum

Family: Leafy Moss
Common Name: **Fairy Parasol, Yellow Moosedung Moss, Pinkstink Dun Moss.**

Habitat/Distribution
Dung mosses populate bog and wet heathland and typically grow on herbivore dung
Identification
These mosses form turfs (1-5cm tall) of yellow or green stems with yellowish oblong-egg shaped leaves (5-6 mm). They are an orange-brown capsule that matures (during spring-summer) into a bright yellow parasol with a red tip.

Similar species
Similar to other Splachnaceae. The hypophysis is flat -umbrella form unlike other species characterized by the more curved-umbrella forms.

Species: Quercus macrocarpa
Family: Beeches and Oaks
Common Name: **Bur Oak**

Habitat/Distribution
Bur oak tolerates a range of climatic and soil conditions, typically at <1000m elevation. Its less likely to populate cold northern climes, it may still occupy moist woodlands and lowland forests.
Identification
Bur oak are long-lived trees that may grow up to 40m tall; size can vary by location and climatic. Its leaves are generally lobed, up to 30 cm; smaller leaves are more common in cold-northern climates. Leaves are deep-green/shiny above and have white hairs below. Bur oak produce acorns of varying size. The bark is a gray and somewhat rugged.




Similar species
Similar to other Oak.

The following is a summary of key points to be mindful of while out in the field. This document is for quick reference from our Environment team. However, it is encouraged that all individuals be familiar with the WATAY EMP and all other relevant documents stored on their IPad.

Protected Species Protocol:

I. Stop work; provide the animal a reasonable amount of time to leave the area before continuing with the activity.
II. Document species (species encounter reporting form)
III. Call Valard environment

Species at Risk within Project Boundaries:

Species: Forest-dwelling Woodland Caribou:

Structure ranges in BC: BC34-BC60, BC315-BC321, BC328, BC331-BC332, BC335, BC338-BC348

Woodland Caribou are considered the least resilient North American deer species and do not respond well to human disturbance. Employees in vehicles encountering caribou on roads are required to communicate the presence of caribou on and near roads to other employees working in the area.

Habitat/Distribution

Forest-dwelling woodland caribou prefer habitat consisting of mature to old-growth coniferous forest (e.g. jack pine, black spruce) with abundant lichens, or muskegs and peat lands intermixed with upland or hilly areas.

Identification

Like all Woodland Caribou, forest-dwelling caribou are a medium-sized (1.0-1.2 m shoulder height and weighing 110-210 kg). Adults have a dark brown coat with a creamy white neck, mane, shoulder stripe, underbelly, underside of the tail, and patch above each hoof. A distinctive characteristic of all caribou is large crescent-shaped hooves that provide flotation in snow and soft ground (e.g. peat lands), and assist in digging through snow to forage on lichens and other ground vegetation. Antlers of forest-dwelling caribou are flattened, compact, and relatively dense. Both male and female f.d. caribou have antlers during part of the year, although some females may have only one antler or no antlers at all. In comparison to Barren-ground Caribou, f.d. caribou antlers are thicker and broader, and their legs and heads are longer.





Species: Wolverine

Habitat/Distribution

Wolverines are habitat generalists, occupying both forested and open habitats. In Ontario, they live in boreal and tundra forests and require remoteness from human settlement, persistent snow cover through the denning season, large patches of habitat, and a consistently available food source.

Identification

Wolverine fur is thick, dark and oily, they resemble a small bear with a long tail. They have a stocky, muscular body about the size of a medium-sized dog. Their color varies from dark brown or black with a blond stripe on their forehead and sides to nearly all blond. Adults weigh 35-40 lbs. and are about 25-34 inches long, with tails 7-10 inches long.





Species: Little Brown Myotis (Bat)

Habitat/Distribution

Bats are nocturnal. During the day, they roost in trees and buildings. Bats can squeeze through very tiny spaces (as small as six millimeters across) and this is how they access many roosting areas

Identification

Little brown bats have glossy brown fur and usually weigh between four and 11 grams – about as much as a Canadian loonie or toonie. They are typically four or five centimeters long, with a wingspan of 22 to 27 centimeters. Little brown bats look similar to northern long-eared bats. They can be distinguished by the fleshy projection that covers the entrance to the ear. In little brown bats, the projection is long and thin, but rounded at the tip.





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EXHIBIT E-14a

Environmental and Permitting

Field Observation and Contractor's Response

Date:	June 26, 2020	Contractor Name:	Valard Construction LP	Group No.:	
Owner's Representative	Roland Pratt	Contract Title: Sr. Environmental Specialist	Engineering, Procurement and Construction Contract dated as of September 6th, 2019 between Wataynikaneyap Power LP and Valard Construction LP (the "Contract")	No.	E-14A-0116

Incident Observations
The following observations were made as a result of daily reports, environmental inspections and conversations with Hatch representatives in the field:

During the course of numerous daily reports and environmental inspections there appears to be inconsistencies with section 2.3 and 2.4 of the EMP - Non-hazardous solid waste management and hazardous waste management plans respectively.

According to section 2.3 wastes will be categorized and segregated on-site for disposal as follows:

- Non-hazardous construction materials: wood, tires, etc.
- Recyclable wastes: aluminium, steel, plastics, etc.
- Domestic solid waste: non-recyclable waste, organic/food waste

Work sites and/or material yards will have designated areas for waste segregation and recycling, with appropriate containers for each type of waste.

According to section 2.4 wastes will be categorized and segregated on-site for disposal as follows:

- Hazardous materials and wastes used during construction will be stored and handled according to applicable legislation and regulations, in a manner that allows containment and recovery in the event of a spill.
- Containers used to store hazardous by-products will meet the requirements of Part 5 of the Transportation of Dangerous Goods Regulations.

It has been noted that:

- There does not appear to be a recycling program implemented for any of the areas inspected.
- Bags of contaminated soil not stored in a proper bin (see photo). Size of bag not representative of the amount of removed contaminated soils according to the spill report log. Unable to find any other storage areas of contaminated soils.
- Empty cans of transpo found in metal containers not properly labelled (see photo).
- Metal container at the back of the shop previously identified as Hazardous Waste does not contain any waste and it used as a storage area for shop supplies.
- No evidence that bear-proof containers are being used for the storage of food and organic wastes.
- Litter (water bottles) observed at the edge of parking lot.
- No evidence of documented visual weekly inspections of all by-product containers in the storage area (type and volumes of by-product contained in the area and to ensure there are no releases of hazardous by-products to the environment).

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Please verify all wastes are stored and transported in proper containers with proper labeling according to O. Reg. 347 as amended by O. Reg. 86/16, TDG regs and other applicable regulations. A list of hazardous materials Safety Data Sheets (SDS) for hazardous waste are maintained on-site and available to personnel on-site and containers comply with Part 5 of the TDG reg. Also ensure that all non-compatible by-products are segregated and located in designated areas to optimize control. Please provided evidence that proper documentation (waste manifests) are being maintained to demonstrate compliance and appropriate disposal.
Valard has committed to meeting regulations for waste management handling as presented in the EMP. Please provide a response by July 17, 2020.











Observation Date: Multiple dates this is a compilation of the observations

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Owner's Representative:	Signature:	Roland Pratt	Date: June 26, 2020

Contractor Response: Please see attached photos of hazardous waste organization.
Non treated wood waste and scrap metal is separated and in labeled bins and recycled.
At this time the majority of household recycling do not have a recycling program in place.
Contaminated soil is being handled in new bins provided by GFL
Empty transpo containers are being stored in black drums, with unsealed lids to prevent pressure buildup and protect from outside weather, inside double containment
All metal containers in shop are properly labelled
Litter has been removed from the site
Inventory or hazardous waste is completed in internal weekly camp inspections.

Description	Date

Prepared By: Mark Ford Signature: Mark Ford Date: Sept 28, 2020

Approved By: _____ Signature: _____ Date: _____

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Photo 1: Sioux Lookout laydown, bin previously used for soil storage, no longer in use, to be removed from the Sioux Lookout laydown.	Photo 2: Sioux Lookout laydown, wood waste bin labeled, no mixed waste.

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Photo 3: Sioux Lookout mechanic shop drums for aerosols and oil containers labeled.

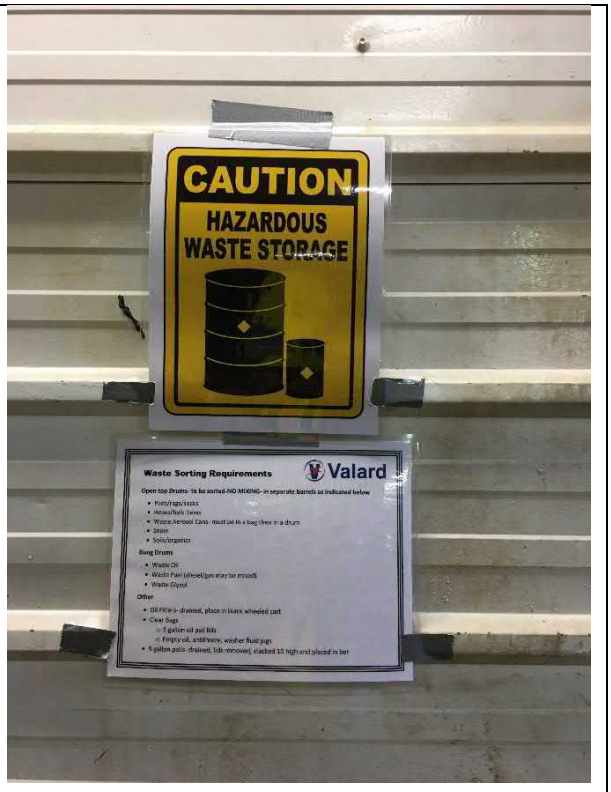


Photo 4: Sioux Lookout machine shop signage and direction on hazardous waste disposal.

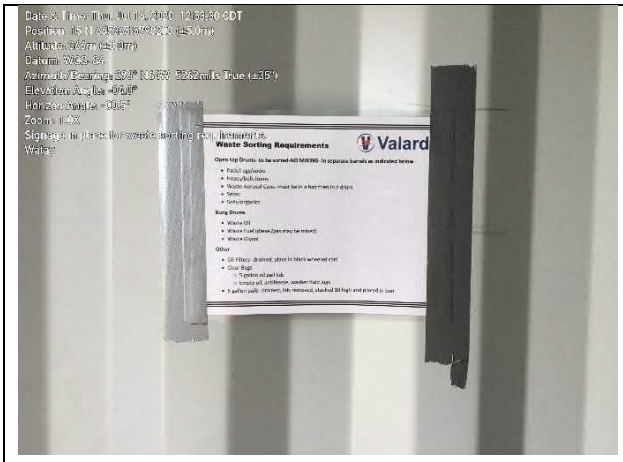


Photo 5: Pipestone camp hazardous waste containment sea can.



Photo 6: Pipestone camp hazardous waste containers and signage.

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Photo 7: Pipestone camp signage and direction on hazardous waste disposal.	Photo 8: Pipestone camp hazardous waste storage sea can.

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EXHIBIT E-14a

Environmental and Permitting

Field Observation and Contractor's Response

Date:	July 2, 2020	Contractor Name:	Valard Construction LP	Group No.:	
Owner's Representative	Roland Pratt	Contract Title: Sr. Environmental Specialist	Engineering, Procurement and Construction Contract dated as of September 6th, 2019 between Wataynikaneyap Power LP and Valard Construction LP (the "Contract")	No.	E-14A-0139

Incident Observations
The following observations were made as a result of environmental inspections, daily reporting and from conversations with the Hatch Environmental and Construction Inspectors who are or have been on the Project Site. It has been observed that identification of environmental constraints is not as wide spread as needed. Water crossings and 30 M wetland buffers appear to be delineated consistently throughout the work areas but other constraints such as bat habitat, bird nesting areas and such are not always delineated. The purpose of this E-14A is to ensure that all required field markings are in place. A response to this observation is expected by July 24, 2020. The requirement to comply with this observation is found within the Valard Schedule Q EMP, RFP Appendix D-8 and various EA commitments.

Observation Date: July 2, 2020

Owner's Representative: Signature: Roland Pratt Date: July 2, 2020

Contractor Response:
Valard has established a Go/ No-Go list of areas for the Watay project. This list includes areas of bat habitat and bird nesting areas. These areas are on the "No-Go" list until approval is given to enter. This list is continually updated. Project mapping is updated to include the areas of the Go/ No-Go list – supervisors and operators have these layers included in their GPS.
An exemption to the ESA permit was received in order to clear the remaining bat maternity roosting habitat in the south portion of Group 1. There is no further flagging required, as there is no more clearing to be conducted during the timing restriction. Where an area of bat maternity roosting habitat has already been cleared, there is no need for flagging – the habitat has already been removed.
Valard has submitted requests to MNRF in regards to buffers applied to observed stick nests following the Ontario Forest Management Guide. Flagging is not placed at these locations due to the varying nature of the buffer. If work is to be completed in one day, the buffer applied is reduced. These areas are identified on Valard's Go/No-Go list as 'mitigative measures required'. Flagging cannot be placed in the field as mitigative measures can reduce the buffer, as per the Ontario Forest Management Guide.
Migratory bird nests observed through nest sweeps conducted ahead of clearing activities are flagged with a 20 m buffer in the field and their locations are also included in Valard's Go/No-Go list.

Description	Date

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Prepared By:	Katey Miller	Signature:	Katey Miller	Date:	July 20, 2020
Approved By:	_____	Signature:	_____	Date:	_____

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EXHIBIT E-14a

Environmental and Permitting

Field Observation and Contractor's Response

Date:	June 29, 2020	Contractor Name:	Valard Construction LP	Group No.:	
Owner's Representative	Roland Pratt	Contract Title: Sr. Environmental Specialist	Engineering, Procurement and Construction Contract dated as of September 6th, 2019 between Wataynikaneyap Power LP and Valard Construction LP (the "Contract")	No.	E-14A-0140

Incident Observations
The following observations were made at the Pipestone Camp location based on environmental inspections with Hatch representatives in the field:

The inspection of the Pipestone Camp has identified issues pertaining to hazardous waste storage, spills, and the refuel areas.

It was noted that the diesel refueling area had overflowing drip trays, leading to oil spills on the ground. The refuelling area was not equipped with fire extinguishers. The nozzle was improperly stored in a pail of rainwater. The pump had improper labelling with tags that read "regular / premium gasoline". The No Smoking labels have been faded to white on both ends of the tank. The small gas / diesel refueling area located closer to the center of the yard had empty fire extinguishers.

The following was noted with regards to hazardous waste storage. Bags of unlabelled soil found throughout the yard. Soil and shovel found beside the diesel refueling area with no labels and the lid has been cut and cannot close. One bag of contaminated soil found on a pallet with a hole in it. A pile of soil and a bag of soil were found beside the metal drums of oil. Two bins of used oil filters were observed to be without lids. Pail of motor grease was found with product all along the bottom of the bucket and on the ground.

Spills that had been previously reported in the yard were observed to not have been cleaned yet. Fuel leak was noted under a truck near the large diesel refuel area.

Valard is requested to review its Material Storage and Handling Plan, Fire Prevention Plan requirements for the project and report and remove spills, equip refueling areas with up to date fire extinguishers, utilize the contaminated soil bin. In addition to the observations made at Pipestone Camp. Some general observations regarding labeling of truck mounted fuel tanks greater than 450L in capacity have not been inspected within the last five years and some are lacking proper labeling. Some nozzles are not being stored properly.

Please provide a response by July 24, 2020

Observation Date: June 29, 2020

Owner's Representative: Signature: Roland Pratt Date: June 29, 2020

Contractor Response:
Please see photos of pipestone camp hazardous waste storage and refueling area below. The spills referenced above at the diesel fueling area and leak under a truck have been cleaned up, refer to EIN/EIR 0044 and EIN/EIR 0045 for details.

Description	Date

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Prepared By: Katey Miller Signature: Katey Miller Date: Sept 26, 2020

Approved By: _____ Signature: _____ Date: _____



Photo 1: Environmental hazardous waste storage and environmental sea-can at Pipestone.

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Photo 2: Labeled bin for used rags, spills pads, booms and oil containers at Pipestone.

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Photo 3: Labeled contaminated soil bins at Pipestone.

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Photo 4: Labeled drum for used aerosols within the environment sea-can at Pipestone.

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Photo 5: Labeled containers for oil filters and spills pads, rags and socks within the environment sea-can at Pipestone.

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Photo 6: Previous location of open drums of used oil and oil filters. Open drums have been removed and the mechanic quanset at Pipestone.

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Photo 7: Empty spill tray at diesel refueling area at Pipestone.

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Photo 8: Refueling area at Pipestone with fire extinguisher, appropriate signage.

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Photo 9: Diesel fuel tank at Pipestone with appropriate signage.

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Photo 10: Labeled contaminated soil drum at Pipestone Diesel fuel tank.

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Photo 11: Used oil tank at Pipestone will be set up inside the mechanic quanset.

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Appendix C
Environmental Inspection Checklists

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Project Number: H353781	Project Title: Wataynikaneyap Power Transmission Project	
Date: 6/19/20	Weather: Cloudy, warm	
Time of Inspection: 11:00 a.m.	Temp.: 18	Conditions: overcast
Location: Group 1 - Sioux Lookout	Observer(s): Erin McCulloch	

Location Data

Line Number; km Markers or Camp Location; Structure Numbers:

AB 386 - 388

GPS Coordinates:

15 U 602832 E 5591652 N to 15 U 603234 m E 5592211 N

Alignment Sheet Number:

25, 26

Valard/Watay/Hatch Present During Inspection

Valard Staff:

ROW Coordinator, Northern Mats

Watay Staff:

Hatch Staff:

Erin McCulloch, Tom Harty

Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything inspector feels worth noting.

Works: Northern Mats was installing swamp mats within previously cleared areas along access roads. All equipment in the field was operating from mats that had already been installed, no equipment directly on the ground.

WTX ID 422 within area that was inspected.

Environmental Inspection Report

If a response results in "N", then an action items needs to be created with responsibility and due date to address negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Permits for Area of Work Approved and On Site	Y	N	NA
MNRF Work Permit	✓		
LUP	✓		
Water Crossing	✓		
Third Party Access Agreement (i.e., HONI, Goldcorp, MTO, CN, CNR)			✓
Health Unit approval of potable water source or water treatment method & record of water testing			✓
Access/Traffic	**Y**	**N**	**NA**
Access to ROW identified with signage including access ID or number?	✓		
Access clear of debris?	✓		
Any debris tracked off access onto public/private roads?		✓	
All vehicles parked correctly (none within 30 m of stream or waterbody)?	✓		
Is traffic following speed limits?			✓
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	✓		
Traffic accessing ROW approved locations?	✓		
Any evidence of on-approved access locations being used?		✓	
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?			✓
ROW	**Y**	**N**	**NA**
Flagged and surveyed prior to construction activities?	✓		
Proper setbacks employed if required?	✓		
Is housekeeping adequate?	✓		
Environmental constraints identified?	✓		
Alignment sheets available and being used?	✓	✓	
Barrier fencing/signage present to identify constraint?		✓	
Work avoiding protected area?			✓
Condition of protection barriers checked?			✓
Evidence of maintenance of protection methods?			✓
Workforce aware of environmental constraints in work area?		✓	
Erosion Sediment Control Measures	**Y**	**N**	**NA**
Is Plan on location and available?			✓
Is Plan up to date with any changes or modifications?			✓
Are controls in place as required?			✓
Are controls in working conditions?			✓
Evidence of maintenance and repair is being conducted?			✓
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets?			✓
Dust / Noise / Air	**Y**	**N**	**NA**
Dust control practices (e.g., wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?			✓
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition)?	✓		

Noise abatement equipment on machinery is properly maintained and in good working order?	☐	☐	✓
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guideline?	✓	☐	☐
Material Storage and Handling	**Y**	**N**	**NA**
Is material being stored properly?	☐	☐	✓
Is non-compatible material stored separately?	☐	☐	✓
Fuel and Liquid Handling	**Y**	**N**	**NA**
Is fuel stored properly and using secondary containment?	☐	☐	✓
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	✓	☐	☐
Inspection & testing label up-to-date?	☐	✓	☐
"No Smoking" or "International No Smoking Symbol"?	☐	✓	☐
Tanks in good condition – no severe dents/corrosion affecting integrity?	✓	☐	☐
Required TDG labels/placards?	✓	☐	☐
Jerricans have WHMIS workplace label?	☐	✓	☐
Stationary tanks labelled with contents?	☐	☐	✓
Is fuel storage area labeled?	☐	☐	✓
Tank Storage & Dispensing Area Locations:	**Y**	**N**	**NA**
Area free of combustible materials & vegetation?	☐	☐	✓
Rigid steel drawbar for trailer hitch (no chain/cable)?	☐	☐	✓
Tank securely tied/bolted to vehicle, trailer, or skid?	✓	☐	☐
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	☐	☐	✓
Mobile tanks parked away from vehicular traffic?	☐	☐	✓
Mobile tanks chocked wheels/parking brake applied?	☐	☐	✓
> 30m from lake, stream, dug well?	☐	☐	✓
> 15m from drilled well?	☐	☐	✓
> 6m from compressed gas storage?	☐	☐	✓
> 3m from ignition source, highway, or property line?	☐	☐	✓
Fuel Dispensing Requirements	**Y**	**N**	**NA**
ULC approved fuel pump?	☐	☐	✓
ULC approved automatic shut-off nozzle?	☐	☐	✓
Hoses neatly stored - not on ground or buried in truck box?	☐	✓	☐
ULC approved anti-static hoses in good condition?	☐	☐	✓
Nozzle stored in holster above level of tank?	✓	✓	☐
Emergency Equipment Requirements at Fuel Tanks:	**Y**	**N**	**NA**
Written spill procedures available at refueling site?	☐	☐	✓
Valid 6A, 80BC fire extinguisher at refueling site?	☐	☐	✓
Spill kits are available and are appropriate to the size and contents of the	☐	☐	✓
Is access to fuel, oil and hydraulic fluid storage areas restricted?	☐	☐	✓
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	☐	☐	✓
All Stationary Aboveground Tanks:	**Y**	**N**	**NA**
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	☐	☐	✓

CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	☐	☐	☑
Stationary Aboveground Tanks < 5000L Capacity:	**Y**	**N**	**NA**
Placed on non-flammable supports to allow visual inspection of tank bottom?	☐	☐	☑
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	☐	☐	☑
Record of weekly visual inspection for leaks or damage?	☐	☐	☑
Stationary Aboveground Tanks >5000L Capacity:	**Y**	**N**	**NA**
Double walled/secondary tank has visible or audible signal to monitor leaks	☐	☐	☑

Spill Prevention and Cleanup	Y	N	NA
Spill cleanup material present in work front?	✓		
Location of spill cleanup material identified?	✓		
Is spill prevention material present during fluid handling activities?	✓		
Is spill prevention and emergency response plan on location and available?	✓		
Does workforce know where spill cleanup material is located?	✓		
Is workforce aware of spill prevention and emergency response plan and where it is located?	✓		
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?		✓	
Waste Handling and Storage	**Y**	**N**	**NA**
Is hazardous waste and non-hazardous waste storage identified?			✓
Are waste streams segregated?			✓
Solid waste handling and storage facilities provided with drainage controls?			✓
Recycling program implemented?			✓
Waste materials stored >30m from water?	✓		
Is proper signage and labeling used for water storage?			✓
Are waste storage containers in good condition and approved for use?			✓
Burning of waste?			✓
Waste regularly disposed at a licensed landfill?			✓
Derelict or discarded equipment removed?			✓
Non-Hazardous Waste Handling and Storage	**Y**	**N**	**NA**
Is properly sized secondary containment used for liquid waste?			✓
Are containers in good condition and approved for use?			✓
Are records of logs of non-hazardous waste being used?			✓
Are waste containers labeled with contents?			✓
Is spill prevention material located in storage area?			✓
Are storage and disposal time frames being met?			✓
Is storage area 100 m away from water crossings and waterbodies?			✓
Hazardous Waste	**Y**	**N**	**NA**
Are containers with liquid hazardous waste stored with proper sized secondary containment?			✓
Are containers labeled as per TDG requirements?			✓
Are records or a log of hazardous materials being kept?			✓
Are storage and shipment time limits met?			✓
Is access to hazardous waste area restricted?			✓
Is there spill prevention material located in storage area?			✓
Is storage area 100 m away from water crossings or waterbodies?			✓
Potable Water Supply	**Y**	**N**	**NA**
Potable water obtained from local suppliers via water tank trucks?			✓
Clearly labelled as potable water supply.			✓
Containers used are only for potable water.			✓
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.			✓
Well water tested before being used?			✓
Generators	**Y**	**N**	**NA**
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	✓		
Spill procedures & appropriate spill kit available at generator / fuel tank location?	✓		
Effective drip pans available for servicing & leaks?			✓

Compressed Gas – Propane, Acetylene etc.	Y	N	NA
Outdoor Storage Areas (> 5 cylinders):			
Signed to identify contents and Danger/No Smoking signs clearly visible from	☐	☐	☑
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☑
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☑
> 6m between storage areas for oxy/acetylene, propane, gas/diesel	☐	☐	☑
> 3m from ignition sources?			
Individual Cylinders:	**Y**	**N**	**NA**
Secured upright (including empties) and >1.5m from openings in buildings?	☐	☐	☑
Stored away from vehicular traffic	☐	☐	☑
WHMIS labels affixed & legible	☐	☐	☑
ULC/CSA approved regulators and hoses	☐	☐	☑
Required TDG label if transported	☐	☐	☑
Oil Storage – New & Waste Oils	**Y**	**N**	**NA**
All oils stored > 30m from water	☐	☐	☑
< 600L of new oil in original containers in any one location?	☐	☐	☑
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	☐	☐	☑
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground	☐	☐	☑
> 25L of waste oil stored for more than 1 month must be registered with	☐	☐	☑
Waste oil collected by registered carrier/receiver?	☐	☐	☑
Environmental Incidents	**Y**	**N**	**NA**
Any environmental incidents since last inspection?	☐	☐	☑
Was there a need to report the spill or incident?	☐	☐	☑
If yes, was spill/incident reporting protocol followed?	☐	☐	☑
If not, make notes in the comment section.	☐	☐	☑
Was a spill cleanup completed as per spill prevention and emergency response?	☐	☐	☑
Was spill or incident reported to Watay within 24 hours by Valard?	☐	☐	☑
If yes, was report documented and distributed as per protocol?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑

Waterbody Crossing	Y	N	NA
Did any waterbody crossings occur since last inspection?	☐	☐	☑
Were proper water crossing procedures used?	☑	☐	☐
If not, what was the reason? Add to comment section.	☐	☐	☑
Were there any undocumented water crossings since last inspection?	☐	☑	☐
If yes, was the undocumented water crossing procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	☑	☐	☐
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	☑	☐	☐
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	☐	☐	☑
Archaeological and Cultural Resources	**Y**	**N**	**NA**
Archaeological resources staked or flagged?	☐	☐	☑
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	☐	☐	☑
Was there any need to follow archaeological or cultural heritage management plans?	☐	☐	☑
If yes, were proper procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Ecological Features	**Y**	**N**	**NA**
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	☑	☐	☐
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	☐	☑	☐
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	☐	☐	☑
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	☑	☐	☐
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	☑	☐	☐
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and	☐	☐	☑

appropriate First Nation communities notified?	☐	☐	☑
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	☐	☐	☑
No clearing within 120m of aquatic feeding areas for moose, year-round?	☐	☐	☑
Wildlife Interaction	**Y**	**N**	**NA**
Any interaction with wildlife documented since last investigation?	☐	☐	☑
If so, was MECP notified within 30 days as required?	☐	☐	☑
If not, what was the reason? Add reason to comments section.	☐	☐	☑
Rare Plant Interaction	**Y**	**N**	**NA**
Were any rare plants encountered since last inspection?	☐	☐	☑
Are rare plant field guides available for use?	☐	☑	☐
Was rare plant management plan followed if rare plants were encountered?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Camp Housekeeping	**Y**	**N**	**NA**
Are housekeeping activities working?	☐	☐	☑
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☐	☐	☑
Is camp waste being managed properly?	☐	☐	☑
Are environmental postings and notices accessible at camp?	☐	☐	☑
Invasive Species			
Is Invasive Species Management Plan available on location or personal trained?	☐	☑	☐
Cleaning and inspection of vehicles and equipment prior to Project site entry?	☑	☐	☐
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	☐	☐	☑
Vehicle and equipment cleaning locations available?	☐	☐	☑

Incident Wildlife Observations	
Location ID	
Observation:	
Action required? (See Wildlife Management Plan for constraints lists).	
Pictured? (Y/N)	

Additional Observations:

Comments:

Summary of Findings and Action Items:

(Include responsible party)

Finding/Action Item	Related EMP	How Discovered (Record/ Verbal/ Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

Separate sheet to be used if required.



Project Number: H353781	Project Title: Wataynikaneyap Power Transmission Project	
Date: 6/20/20	Weather: Warm, sunny	
Time of Inspection: 2:00 p.m.	Temp.: 24	Conditions: Sunny
Location: Group 1 - Refueling Station	Observer(s): Erin McCulloch	

Location Data

Line Number; km Markers or Camp Location; Structure Numbers:

Refueling Station within the mechanic shop area

GPS Coordinates:

15 U 579053 5552809

Alignment Sheet Number:

N/A - just off Hwy 516

Valard/Watay/Hatch Present During Inspection

Valard Staff:

Matt?

Watay Staff:

N/A

Hatch Staff:

Erin McCulloch, Gord Caul

Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything inspector feels worth noting.

Observed the refueling and shop area. No work was occurring at time. No one in the shop. See separate form for the shop inspection.

Environmental Inspection Report

If a response results in "N", then an action items needs to be created with responsibility and due date to address negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Permits for Area of Work Approved and On Site	Y	N	NA
MNRF Work Permit	☐	☐	☑
LUP	☐	☐	☑
Water Crossing	☐	☐	☑
Third Party Access Agreement (i.e., HONI, Goldcorp, MTO, CN, CNR)	☐	☐	☑
Health Unit approval of potable water source or water treatment method & record of water testing	☐	☐	☑
Access/Traffic	**Y**	**N**	**NA**
Access to ROW identified with signage including access ID or number?	☑	☐	☐
Access clear of debris?	☑	☐	☐
Any debris tracked off access onto public/private roads?	☐	☑	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☑	☐	☐
Is traffic following speed limits?	☐	☐	☑
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	☑	☐	☐
Traffic accessing ROW approved locations?	☐	☐	☑
Any evidence of on-approved access locations being used?	☐	☑	☐
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	☐	☐	☑
ROW	**Y**	**N**	**NA**
Flagged and surveyed prior to construction activities?	☐	☐	☑
Proper setbacks employed if required?	☐	☐	☑
Is housekeeping adequate?	☐	☐	☑
Environmental constraints identified?	☐	☐	☑
Alignment sheets available and being used?	☐	☐	☑
Barrier fencing/signage present to identify constraint?	☐	☐	☑
Work avoiding protected area?	☐	☐	☑
Condition of protection barriers checked?	☐	☐	☑
Evidence of maintenance of protection methods?	☐	☐	☑
Workforce aware of environmental constraints in work area?	☐	☐	☑
Erosion Sediment Control Measures	**Y**	**N**	**NA**
Is Plan on location and available?	☐	☐	☑
Is Plan up to date with any changes or modifications?	☐	☐	☑
Are controls in place as required?	☐	☐	☑
Are controls in working conditions?	☐	☐	☑
Evidence of maintenance and repair is being conducted?	☐	☐	☑
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets?	☐	☐	☑
Dust / Noise / Air	**Y**	**N**	**NA**
Dust control practices (e.g., wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☑
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition)?	☑	☐	☐

Noise abatement equipment on machinery is properly maintained and in good working order?	☐	☐	☑
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guideline?	☐	☐	☑
Material Storage and Handling	**Y**	**N**	**NA**
Is material being stored properly?	✓		
Is non-compatible material stored separately?	✓		
Fuel and Liquid Handling	**Y**	**N**	**NA**
Is fuel stored properly and using secondary containment?	✓		
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	✓		
Inspection & testing label up-to-date?	✓		
"No Smoking" or "International No Smoking Symbol"?	✓		
Tanks in good condition – no severe dents/corrosion affecting integrity?	✓		
Required TDG labels/placards?	✓		
Jerricans have WHMIS workplace label?			✓
Stationary tanks labelled with contents?	✓		
Is fuel storage area labeled?	✓		
Tank Storage & Dispensing Area Locations:	**Y**	**N**	**NA**
Area free of combustible materials & vegetation?	✓		
Rigid steel drawbar for trailer hitch (no chain/cable)?			✓
Tank securely tied/bolted to vehicle, trailer, or skid?			✓
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	✓		
Mobile tanks parked away from vehicular traffic?			✓
Mobile tanks chocked wheels/parking brake applied?			✓
> 30m from lake, stream, dug well?			✓
> 15m from drilled well?			✓
> 6m from compressed gas storage?			✓
> 3m from ignition source, highway, or property line?			✓
Fuel Dispensing Requirements	**Y**	**N**	**NA**
ULC approved fuel pump?	✓		
ULC approved automatic shut-off nozzle?	✓		
Hoses neatly stored - not on ground or buried in truck box?	✓		
ULC approved anti-static hoses in good condition?	✓		
Nozzle stored in holster above level of tank?	✓		
Emergency Equipment Requirements at Fuel Tanks:	**Y**	**N**	**NA**
Written spill procedures available at refueling site?	✓		
Valid 6A, 80BC fire extinguisher at refueling site?	✓		
Spill kits are available and are appropriate to the size and contents of the	✓		
Is access to fuel, oil and hydraulic fluid storage areas restricted?	✓		
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?		✓	
All Stationary Aboveground Tanks:	**Y**	**N**	**NA**
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	✓		

CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	☐	☑	☐
Stationary Aboveground Tanks < 5000L Capacity:	**Y**	**N**	**NA**
Placed on non-flammable supports to allow visual inspection of tank bottom?	☐	☐	☑
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	☐	☐	☑
Record of weekly visual inspection for leaks or damage?	☐	☐	☑
Stationary Aboveground Tanks >5000L Capacity:	**Y**	**N**	**NA**
Double walled/secondary tank has visible or audible signal to monitor leaks	☑	☐	☐

Spill Prevention and Cleanup	Y	N	NA
Spill cleanup material present in work front?	✓		
Location of spill cleanup material identified?	✓		
Is spill prevention material present during fluid handling activities?	✓		
Is spill prevention and emergency response plan on location and available?	✓		
Does workforce know where spill cleanup material is located?	✓		
Is workforce aware of spill prevention and emergency response plan and where it is located?	✓		
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	✓		
Waste Handling and Storage	**Y**	**N**	**NA**
Is hazardous waste and non-hazardous waste storage identified?	✓		
Are waste streams segregated?			✓
Solid waste handling and storage facilities provided with drainage controls?			✓
Recycling program implemented?		✓	
Waste materials stored >30m from water?	✓		
Is proper signage and labeling used for water storage?		✓	
Are waste storage containers in good condition and approved for use?	✓		
Burning of waste?		✓	
Waste regularly disposed at a licensed landfill?		✓	
Derelict or discarded equipment removed?			✓
Non-Hazardous Waste Handling and Storage	**Y**	**N**	**NA**
Is properly sized secondary containment used for liquid waste?			✓
Are containers in good condition and approved for use?			✓
Are records of logs of non-hazardous waste being used?			✓
Are waste containers labeled with contents?			✓
Is spill prevention material located in storage area?			✓
Are storage and disposal time frames being met?			✓
Is storage area 100 m away from water crossings and waterbodies?			✓
Hazardous Waste	**Y**	**N**	**NA**
Are containers with liquid hazardous waste stored with proper sized secondary containment?			✓
Are containers labeled as per TDG requirements?			✓
Are records or a log of hazardous materials being kept?			✓
Are storage and shipment time limits met?			✓
Is access to hazardous waste area restricted?			✓
Is there spill prevention material located in storage area?			✓
Is storage area 100 m away from water crossings or waterbodies?			✓
Potable Water Supply	**Y**	**N**	**NA**
Potable water obtained from local suppliers via water tank trucks?			✓
Clearly labelled as potable water supply.			✓
Containers used are only for potable water.			✓
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.			✓
Well water tested before being used?			✓
Generators	**Y**	**N**	**NA**
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	✓		
Spill procedures & appropriate spill kit available at generator / fuel tank location?	✓		
Effective drip pans available for servicing & leaks?	✓		

Compressed Gas – Propane, Acetylene etc.	Y	N	NA
Outdoor Storage Areas (> 5 cylinders):			
Signed to identify contents and Danger/No Smoking signs clearly visible from	☐	☐	☑
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☑
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☑
> 6m between storage areas for oxy/acetylene, propane, gas/diesel	☐	☐	☑
> 3m from ignition sources?			
Individual Cylinders:	**Y**	**N**	**NA**
Secured upright (including empties) and >1.5m from openings in buildings?	☐	☐	☑
Stored away from vehicular traffic	☐	☐	☑
WHMIS labels affixed & legible	☐	☐	☑
ULC/CSA approved regulators and hoses	☐	☐	☑
Required TDG label if transported	☐	☐	☑
Oil Storage – New & Waste Oils	**Y**	**N**	**NA**
All oils stored > 30m from water	☐	☐	☑
< 600L of new oil in original containers in any one location?	☐	☐	☑
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	☐	☐	☑
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground	☐	☐	☑
> 25L of waste oil stored for more than 1 month must be registered with	☐	☐	☑
Waste oil collected by registered carrier/receiver?	☐	☐	☑
Environmental Incidents	**Y**	**N**	**NA**
Any environmental incidents since last inspection?	☐	☑	☐
Was there a need to report the spill or incident?	☑	☐	☑
If yes, was spill/incident reporting protocol followed?	☑	☐	☐
If not, make notes in the comment section.	☐	☐	☑
Was a spill cleanup completed as per spill prevention and emergency response?	☑	☐	☐
Was spill or incident reported to Watay within 24 hours by Valard?	☑	☐	☐
If yes, was report documented and distributed as per protocol?	☑	☐	☐
If not, what was the reason? Add reason to comment section.	☐	☐	☑

Waterbody Crossing	Y	N	NA
Did any waterbody crossings occur since last inspection?	☐	☐	☑
Were proper water crossing procedures used?	☐	☐	☑
If not, what was the reason? Add to comment section.	☐	☐	☑
Were there any undocumented water crossings since last inspection?	☐	☐	☑
If yes, was the undocumented water crossing procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	☐	☐	☑
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	☑	☐	☐
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	☐	☐	☑
Archaeological and Cultural Resources	**Y**	**N**	**NA**
Archaeological resources staked or flagged?	☐	☐	☑
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	☐	☐	☑
Was there any need to follow archaeological or cultural heritage management plans?	☐	☐	☑
If yes, were proper procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Ecological Features	**Y**	**N**	**NA**
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	☐	☐	☑
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	☐	☐	☑
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	☐	☐	☑
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	☐	☐	☑
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	☐	☐	☑
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and	☐	☐	☑

appropriate First Nation communities notified?	☐	☐	☑
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	☐	☐	☑
No clearing within 120m of aquatic feeding areas for moose, year-round?	☐	☐	☑
Wildlife Interaction	**Y**	**N**	**NA**
Any interaction with wildlife documented since last investigation?	☐	☐	☑
If so, was MECP notified within 30 days as required?	☐	☐	☑
If not, what was the reason? Add reason to comments section.	☐	☐	☑
Rare Plant Interaction	**Y**	**N**	**NA**
Were any rare plants encountered since last inspection?	☐	☐	☑
Are rare plant field guides available for use?	☐	☐	☑
Was rare plant management plan followed if rare plants were encountered?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Camp Housekeeping	**Y**	**N**	**NA**
Are housekeeping activities working?	☐	☐	☑
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☐	☐	☑
Is camp waste being managed properly?	☐	☐	☑
Are environmental postings and notices accessible at camp?	☐	☐	☑
Invasive Species			
Is Invasive Species Management Plan available on location or personal trained?	☐	☐	☑
Cleaning and inspection of vehicles and equipment prior to Project site entry?	☐	☐	☑
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	☐	☐	☑
Vehicle and equipment cleaning locations available?	☐	☐	☑

Incident Wildlife Observations	
Location ID	
Observation:	
Action required? (See Wildlife Management Plan for constraints lists).	
Pictured? (Y/N)	

Additional Observations:

Comments:

at the refueling area - a new empty tank for waste oil was found within the yard, but it was to be transported to Pickle Lake. Could not identify the tank used to storage of used waste oil within shop/refueling area. Metal shipping container labeled Hazardous Waste / Flammable found at back of shop, it was locked so unable to see contents as it was locked, no worker present at the shop. (Update June 21 - this bin is used to store supplies, not hazardous waste).

Some parked vehicles had fuel tanks larger than 450 L, outdated inspection (2013).

Bag of soil found within parking area. Unsure if this was removed contaminated soil from a spill. No contaminated soil disposal area found.

Refueling area very clean / neat. Properly labeled. Unsure how to determine whether leak monitoring system in place.

Summary of Findings and Action Items:

(Include responsible party)

Finding/Action Item	Related EMP	How Discovered (Record/ Verbal/ Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

Separate sheet to be used if required.


DON'T
FORGET!


SPILL KIT


REG
ON
OFF
EMERGENCY
SHUT OFF
TURN SWITCH UP (ON) TO
START FUELING
TURN SWITCH (OFF) TO
END TRANSACTION
T WITH AUTHORITY HAVING
ION PRIOR TO INSTALLATION
LOCAL REGULATIONS FOR
NCES FROM BUILDINGS
NOT FILL TANK WHEN
NSING IS IN OPERATION
TRANSPORT OR LIFT TANK
NTAINING PRODUCT
DON'T
ORGET!

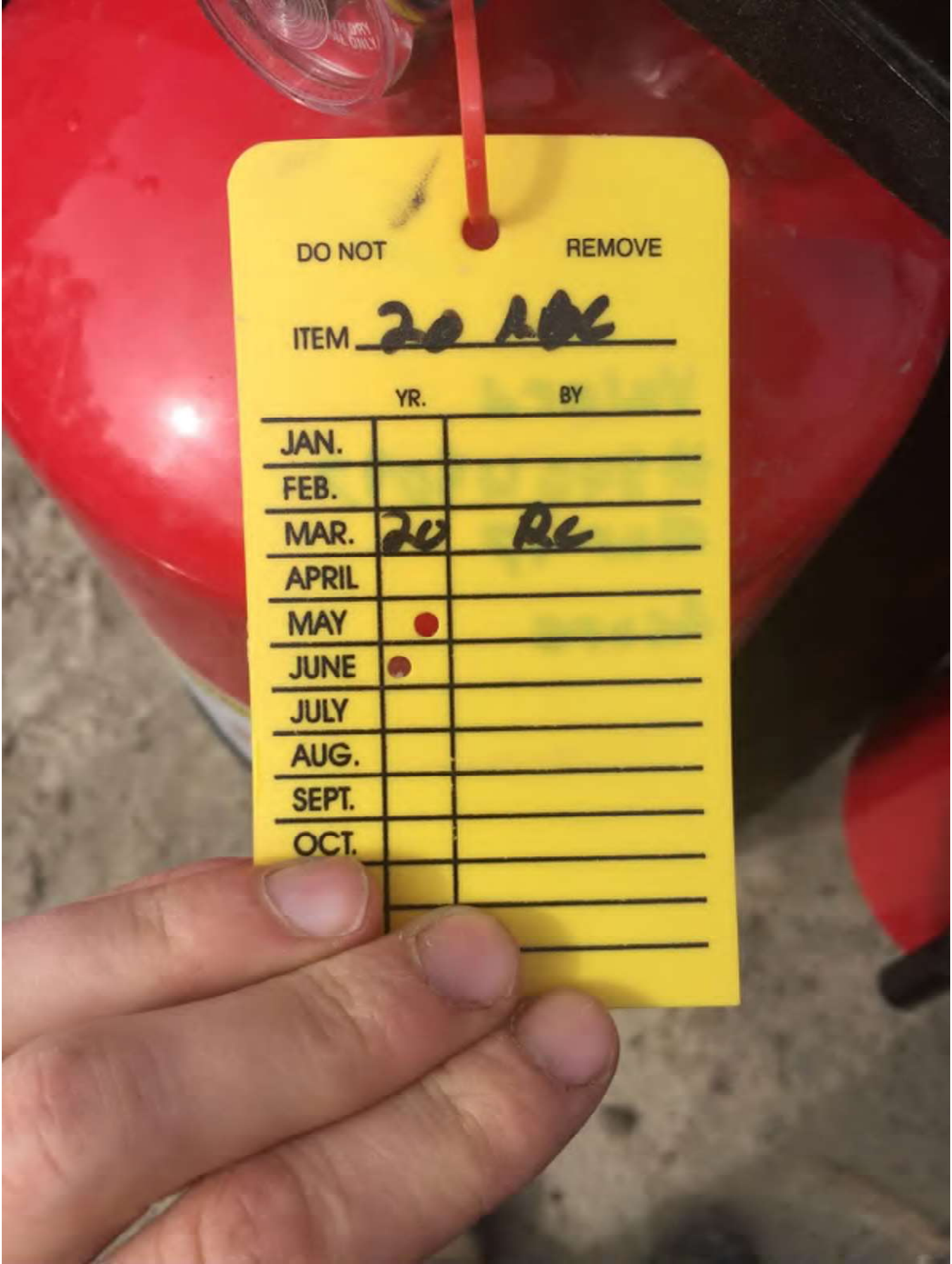

TANK #1
CLEAR DIESE
1202
3


EMERGENCY
SHUT OFF


03/16/20


SPILL


TANK #2
REGULAR UNLEADED
1203
3
EC# 00054228


DO NOT
REMOVE
ITEM
YR.
BY
JAN.
FEB.
MAR.
APRIL
MAY
JUNE
JULY
AUG.
SEPT.
OCT.


1202
3
TANK #1
CLEAR DIESEL
DIESEL
PUMP
#1


WESTEEL
Fuel-Vault
Dual Wall Tank
1202
3
TANK
CLEAR

Project Number: H353781	Project Title: Wataynikaneyap Power Transmission Project	
Date: 6/21/20	Weather: Warm, overcast	
Time of Inspection: 2:00 p.m.	Temp.: 22	Conditions: Cloudy
Location: Group 1 - Mechanic shop / area	Observer(s): Erin McCulloch	

Location Data

Line Number; km Markers or Camp Location; Structure Numbers:

Mechanic shop and area around the shop

GPS Coordinates:

15 U 579162 E 5552848 N

Alignment Sheet Number:

N/A - just off Hwy 516

Valard/Watay/Hatch Present During Inspection

Valard Staff:

1 mechanic

Watay Staff:

N/A

Hatch Staff:

Erin McCulloch, Gord Caul

Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything inspector feels worth noting.

Observed around the yard and within the shop. Mechanic working showed us around yard and provided any info.

Environmental Inspection Report

If a response results in "N", then an action items needs to be created with responsibility and due date to address negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Permits for Area of Work Approved and On Site	Y	N	NA
MNRF Work Permit	☐	☐	☑
LUP	☐	☐	☑
Water Crossing	☐	☐	☑
Third Party Access Agreement (i.e., HONI, Goldcorp, MTO, CN, CNR)	☐	☐	☑
Health Unit approval of potable water source or water treatment method & record of water testing	☐	☐	☑
Access/Traffic	**Y**	**N**	**NA**
Access to ROW identified with signage including access ID or number?	☑	☐	☐
Access clear of debris?	☑	☐	☐
Any debris tracked off access onto public/private roads?	☐	☑	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☑	☐	☐
Is traffic following speed limits?	☐	☐	☑
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	☑	☐	☐
Traffic accessing ROW approved locations?	☐	☐	☑
Any evidence of on-approved access locations being used?	☐	☑	☐
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	☐	☐	☑
ROW	**Y**	**N**	**NA**
Flagged and surveyed prior to construction activities?	☐	☐	☑
Proper setbacks employed if required?	☐	☐	☑
Is housekeeping adequate?	☐	☐	☑
Environmental constraints identified?	☐	☐	☑
Alignment sheets available and being used?	☐	☐	☑
Barrier fencing/signage present to identify constraint?	☐	☐	☑
Work avoiding protected area?	☐	☐	☑
Condition of protection barriers checked?	☐	☐	☑
Evidence of maintenance of protection methods?	☐	☐	☑
Workforce aware of environmental constraints in work area?	☐	☐	☑
Erosion Sediment Control Measures	**Y**	**N**	**NA**
Is Plan on location and available?	☐	☐	☑
Is Plan up to date with any changes or modifications?	☐	☐	☑
Are controls in place as required?	☐	☐	☑
Are controls in working conditions?	☐	☐	☑
Evidence of maintenance and repair is being conducted?	☐	☐	☑
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets?	☐	☐	☑
Dust / Noise / Air	**Y**	**N**	**NA**
Dust control practices (e.g., wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☑
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition)?	☑	☐	☐

Noise abatement equipment on machinery is properly maintained and in good working order?	☐	☐	☑
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guideline?	☐	☐	☑
Material Storage and Handling	**Y**	**N**	**NA**
Is material being stored properly?	☑	☐	☐
Is non-compatible material stored separately?	☑	☐	☐
Fuel and Liquid Handling	**Y**	**N**	**NA**
Is fuel stored properly and using secondary containment?	☐	☐	☑
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☐	☐	☑
Inspection & testing label up-to-date?	☐	☐	☑
"No Smoking" or "International No Smoking Symbol"?	☐	☐	☑
Tanks in good condition – no severe dents/corrosion affecting integrity?	☐	☐	☑
Required TDG labels/placards?	☐	☐	☑
Jerricans have WHMIS workplace label?	☐	☑	☐
Stationary tanks labelled with contents?	☐	☐	☐
Is fuel storage area labeled?	☐	☐	☐
Tank Storage & Dispensing Area Locations:	**Y**	**N**	**NA**
Area free of combustible materials & vegetation?	☐	☐	☑
Rigid steel drawbar for trailer hitch (no chain/cable)?	☐	☐	☑
Tank securely tied/bolted to vehicle, trailer, or skid?	☐	☐	☑
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	☐	☐	☑
Mobile tanks parked away from vehicular traffic?	☐	☐	☑
Mobile tanks chocked wheels/parking brake applied?	☐	☐	☑
> 30m from lake, stream, dug well?	☐	☐	☑
> 15m from drilled well?	☐	☐	☑
> 6m from compressed gas storage?	☐	☐	☑
> 3m from ignition source, highway, or property line?	☐	☐	☑
Fuel Dispensing Requirements	**Y**	**N**	**NA**
ULC approved fuel pump?	☐	☐	☑
ULC approved automatic shut-off nozzle?	☐	☐	☑
Hoses neatly stored - not on ground or buried in truck box?	☐	☐	☑
ULC approved anti-static hoses in good condition?	☐	☐	☑
Nozzle stored in holster above level of tank?	☐	☐	☑
Emergency Equipment Requirements at Fuel Tanks:	**Y**	**N**	**NA**
Written spill procedures available at refueling site?	☐	☐	☑
Valid 6A, 80BC fire extinguisher at refueling site?	☐	☐	☑
Spill kits are available and are appropriate to the size and contents of the	☐	☐	☑
Is access to fuel, oil and hydraulic fluid storage areas restricted?	☐	☐	☑
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	☐	☐	☑
All Stationary Aboveground Tanks:	**Y**	**N**	**NA**
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	☐	☐	☑

CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	☐	☐	☑
Stationary Aboveground Tanks < 5000L Capacity:	**Y**	**N**	**NA**
Placed on non-flammable supports to allow visual inspection of tank bottom?	☐	☐	☑
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	☐	☐	☑
Record of weekly visual inspection for leaks or damage?	☐	☐	☑
Stationary Aboveground Tanks >5000L Capacity:	**Y**	**N**	**NA**
Double walled/secondary tank has visible or audible signal to monitor leaks	☐	☐	☑

Spill Prevention and Cleanup	Y	N	NA
Spill cleanup material present in work front?	✓		
Location of spill cleanup material identified?	✓		
Is spill prevention material present during fluid handling activities?	✓		
Is spill prevention and emergency response plan on location and available?	✓		
Does workforce know where spill cleanup material is located?	✓		
Is workforce aware of spill prevention and emergency response plan and where it is located?	✓		
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?		✓	
Waste Handling and Storage	**Y**	**N**	**NA**
Is hazardous waste and non-hazardous waste storage identified?		✓	
Are waste streams segregated?			✓
Solid waste handling and storage facilities provided with drainage controls?			✓
Recycling program implemented?		✓	
Waste materials stored >30m from water?	✓		
Is proper signage and labeling used for water storage?			✓
Are waste storage containers in good condition and approved for use?	✓		
Burning of waste?		✓	
Waste regularly disposed at a licensed landfill?		✓	
Derelict or discarded equipment removed?			✓
Non-Hazardous Waste Handling and Storage	**Y**	**N**	**NA**
Is properly sized secondary containment used for liquid waste?	✓		
Are containers in good condition and approved for use?	✓		
Are records of logs of non-hazardous waste being used?			✓
Are waste containers labeled with contents?		✓	
Is spill prevention material located in storage area?	✓		
Are storage and disposal time frames being met?			✓
Is storage area 100 m away from water crossings and waterbodies?	✓		
Hazardous Waste	**Y**	**N**	**NA**
Are containers with liquid hazardous waste stored with proper sized secondary containment?	✓		
Are containers labeled as per TDG requirements?		✓	
Are records or a log of hazardous materials being kept?			✓
Are storage and shipment time limits met?			✓
Is access to hazardous waste area restricted?	✓		
Is there spill prevention material located in storage area?	✓		
Is storage area 100 m away from water crossings or waterbodies?	✓		
Potable Water Supply	**Y**	**N**	**NA**
Potable water obtained from local suppliers via water tank trucks?			✓
Clearly labelled as potable water supply.			✓
Containers used are only for potable water.			✓
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.			✓
Well water tested before being used?			✓
Generators	**Y**	**N**	**NA**
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?			✓
Spill procedures & appropriate spill kit available at generator / fuel tank location?			✓
Effective drip pans available for servicing & leaks?			✓

Compressed Gas – Propane, Acetylene etc.	Y	N	NA
Outdoor Storage Areas (> 5 cylinders):			
Signed to identify contents and Danger/No Smoking signs clearly visible from	☐	☐	☑
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☑
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☑
> 6m between storage areas for oxy/acetylene, propane, gas/diesel	☐	☐	☑
> 3m from ignition sources?			
Individual Cylinders:	**Y**	**N**	**NA**
Secured upright (including empties) and >1.5m from openings in buildings?	☑	☑	☐
Stored away from vehicular traffic	☑	☐	☐
WHMIS labels affixed & legible	☑	☑	☐
ULC/CSA approved regulators and hoses	☑	☑	☐
Required TDG label if transported	☑	☑	☐
Oil Storage – New & Waste Oils	**Y**	**N**	**NA**
All oils stored > 30m from water	☑	☐	☐
< 600L of new oil in original containers in any one location?	☑	☐	☐
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	☑	☐	☐
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground	☑	☐	☐
> 25L of waste oil stored for more than 1 month must be registered with	☐	☐	☑
Waste oil collected by registered carrier/receiver?	☑	☐	☐
Environmental Incidents	**Y**	**N**	**NA**
Any environmental incidents since last inspection?	☐	☐	☑
Was there a need to report the spill or incident?	☐	☐	☑
If yes, was spill/incident reporting protocol followed?	☐	☐	☑
If not, make notes in the comment section.	☐	☐	☑
Was a spill cleanup completed as per spill prevention and emergency response?	☐	☐	☑
Was spill or incident reported to Watay within 24 hours by Valard?	☐	☐	☑
If yes, was report documented and distributed as per protocol?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑

Waterbody Crossing	Y	N	NA
Did any waterbody crossings occur since last inspection?	☐	☐	☑
Were proper water crossing procedures used?	☐	☐	☑
If not, what was the reason? Add to comment section.	☐	☐	☑
Were there any undocumented water crossings since last inspection?	☐	☐	☑
If yes, was the undocumented water crossing procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	☐	☐	☑
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	☑	☐	☐
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	☐	☐	☑
Archaeological and Cultural Resources	**Y**	**N**	**NA**
Archaeological resources staked or flagged?	☐	☐	☑
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	☐	☐	☑
Was there any need to follow archaeological or cultural heritage management plans?	☐	☐	☑
If yes, were proper procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Ecological Features	**Y**	**N**	**NA**
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	☐	☐	☑
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	☐	☐	☑
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	☐	☐	☑
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	☐	☐	☑
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	☐	☐	☑
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and	☐	☐	☑

appropriate First Nation communities notified?	☐	☐	☑
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	☐	☐	☑
No clearing within 120m of aquatic feeding areas for moose, year-round?	☐	☐	☑
Wildlife Interaction	**Y**	**N**	**NA**
Any interaction with wildlife documented since last investigation?	☐	☐	☑
If so, was MECP notified within 30 days as required?	☐	☐	☑
If not, what was the reason? Add reason to comments section.	☐	☐	☑
Rare Plant Interaction	**Y**	**N**	**NA**
Were any rare plants encountered since last inspection?	☐	☐	☑
Are rare plant field guides available for use?	☐	☐	☑
Was rare plant management plan followed if rare plants were encountered?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Camp Housekeeping	**Y**	**N**	**NA**
Are housekeeping activities working?	☐	☐	☑
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☐	☐	☑
Is camp waste being managed properly?	☐	☐	☑
Are environmental postings and notices accessible at camp?	☐	☐	☑
Invasive Species			
Is Invasive Species Management Plan available on location or personal trained?	☐	☐	☑
Cleaning and inspection of vehicles and equipment prior to Project site entry?	☐	☐	☑
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	☐	☐	☑
Vehicle and equipment cleaning locations available?	☑	☐	☐

Incident Wildlife Observations	
Location ID	
Observation:	
Action required? (See Wildlife Management Plan for constraints lists).	
Pictured? (Y/N)	

Additional Observations:

Comments:

Metal shipping container at the back of the shop was actually a storage area for shop supplies.New bottles / jugs of various oil/ liquids, non-hazardous supplies.

Compressed Gas Cylinders were found in two locations within the shop - one location closer to the front of shop were chained to the wall, had TDG label and whims stickers. The location at the back of the shop were not chained back or supported with anything, labels peeled off.

Bag of soil found within parking area, metal drum with small bags of contaminated soils. No labels on anything.

Summary of Findings and Action Items:

(Include responsible party)

Finding/Action Item	Related EMP	How Discovered (Record/ Verbal/ Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

Separate sheet to be used if required.

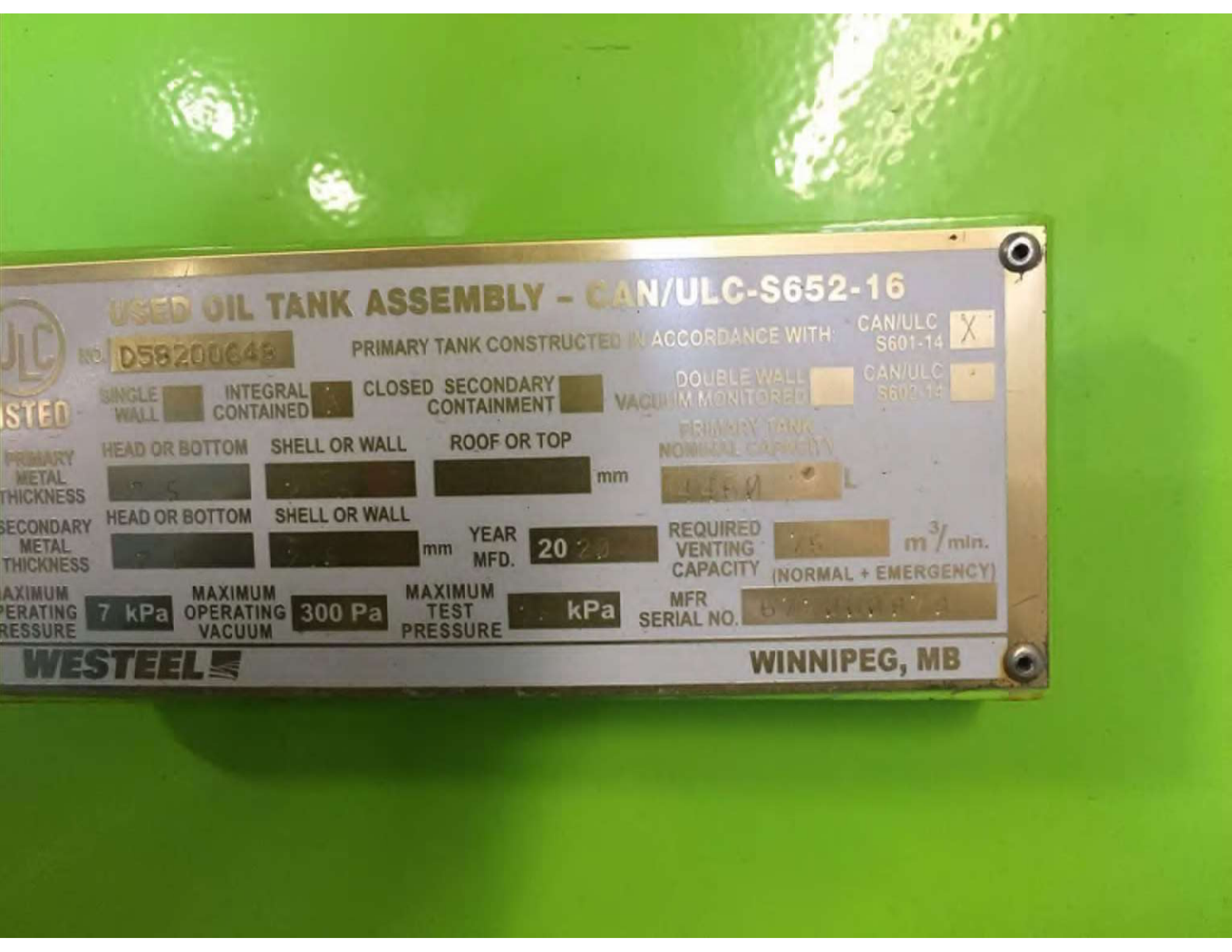

AUTO
ABSO
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ABSORB


GFL
GREEN FOR LIFE
environmental corporation






550046219
550023762


USED OIL TANK ASSEMBLY – CAN/ULC-S652-16
NO. D58200648
PRIMARY TANK CONSTRUCTED IN ACCORDANCE WITH
CAN/ULC S601-14
X
SINGLE WALL
INTEGRAL CONTAINED
CLOSED SECONDARY CONTAINMENT
DOUBLE WALL VACUUM MONITORED
CAN/ULC S602-14
PRIMARY METAL THICKNESS
HEAD OR BOTTOM
SHELL OR WALL
ROOF OR TOP
mm
PRIMARY TANK NOMINAL CAPACITY
L
SECONDARY METAL THICKNESS
HEAD OR BOTTOM
SHELL OR WALL
mm
YEAR MFD.
20
REQUIRED VENTING CAPACITY
m³/min.
(NORMAL + EMERGENCY)
MAXIMUM OPERATING PRESSURE
7 kPa
MAXIMUM OPERATING VACUUM
300 Pa
MAXIMUM TEST PRESSURE
kPa
MFR SERIAL NO.
WESTEEL
WINNIPEG, MB

Project Number: H353781	Project Title: Wataynikaneyap Power Transmission Project	
Date: 6/20/20	Weather: Warm, overcast	
Time of Inspection: 12:00 p.m.	Temp.: 18	Conditions: Cloudy
Location: Group 1 - Sioux Lookout	Observer(s): Erin McCulloch	

Location Data

Line Number; km Markers or Camp Location; Structure Numbers:

Laydown Area along Highway 516, near Sioux Lookout Camp

GPS Coordinates:

15 U 579730 E 5551016 N

Alignment Sheet Number:

N/A

Valard/Watay/Hatch Present During Inspection

Valard Staff:

Manager/Supervisor of Laydown yard, Other worker near material storage tent

Watay Staff:

Hatch Staff:

Erin McCulloch, Gord Caul

Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything inspector feels worth noting.

Activities observed during inspection: worker assembling things near storage tent, mat crews picking up mats from where they are stored in the yard. People driving by on excavator. Approx 10+ workers observed throughout the yard.

Environmental Inspection Report

If a response results in "N", then an action items needs to be created with responsibility and due date to address negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Permits for Area of Work Approved and On Site	Y	N	NA
MNRF Work Permit	☐	☐	☑
LUP	☐	☐	☑
Water Crossing	☐	☐	☑
Third Party Access Agreement (i.e., HONI, Goldcorp, MTO, CN, CNR)	☐	☐	☑
Health Unit approval of potable water source or water treatment method & record of water testing	☐	☐	☑
Access/Traffic	**Y**	**N**	**NA**
Access to ROW identified with signage including access ID or number?	☑	☐	☐
Access clear of debris?	☑	☐	☐
Any debris tracked off access onto public/private roads?	☐	☑	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☑	☐	☐
Is traffic following speed limits?	☑	☐	☐
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	☑	☐	☐
Traffic accessing ROW approved locations?	☑	☐	☐
Any evidence of on-approved access locations being used?	☐	☑	☐
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	☐	☐	☑
ROW	**Y**	**N**	**NA**
Flagged and surveyed prior to construction activities?	☐	☐	☑
Proper setbacks employed if required?	☐	☐	☑
Is housekeeping adequate?	☐	☐	☑
Environmental constraints identified?	☐	☐	☑
Alignment sheets available and being used?	☐	☐	☑
Barrier fencing/signage present to identify constraint?	☐	☐	☑
Work avoiding protected area?	☐	☐	☑
Condition of protection barriers checked?	☐	☐	☑
Evidence of maintenance of protection methods?	☐	☐	☑
Workforce aware of environmental constraints in work area?	☐	☐	☑
Erosion Sediment Control Measures	**Y**	**N**	**NA**
Is Plan on location and available?	☐	☐	☑
Is Plan up to date with any changes or modifications?	☐	☐	☑
Are controls in place as required?	☐	☐	☑
Are controls in working conditions?	☐	☐	☑
Evidence of maintenance and repair is being conducted?	☐	☐	☑
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets?	☐	☐	☑
Dust / Noise / Air	**Y**	**N**	**NA**
Dust control practices (e.g., wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☑
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition)?	☑	☐	☐

Noise abatement equipment on machinery is properly maintained and in good working order?	☐	☐	✓
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guideline?	☐	☐	✓
Material Storage and Handling	**Y**	**N**	**NA**
Is material being stored properly?	✓	☐	☐
Is non-compatible material stored separately?	☐	☐	✓
Fuel and Liquid Handling	**Y**	**N**	**NA**
Is fuel stored properly and using secondary containment?	☐	✓	☐
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☐	☐	✓
Inspection & testing label up-to-date?	☐	☐	✓
"No Smoking" or "International No Smoking Symbol"?	☐	✓	☐
Tanks in good condition – no severe dents/corrosion affecting integrity?	☐	☐	✓
Required TDG labels/placards?	✓	☐	☐
Jerricans have WHMIS workplace label?	☐	✓	☐
Stationary tanks labelled with contents?	☐	☐	✓
Is fuel storage area labeled?	☐	✓	☐
Tank Storage & Dispensing Area Locations:	**Y**	**N**	**NA**
Area free of combustible materials & vegetation?	☐	☐	✓
Rigid steel drawbar for trailer hitch (no chain/cable)?	☐	☐	✓
Tank securely tied/bolted to vehicle, trailer, or skid?	☐	☐	✓
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	☐	☐	✓
Mobile tanks parked away from vehicular traffic?	☐	☐	✓
Mobile tanks chocked wheels/parking brake applied?	☐	☐	✓
> 30m from lake, stream, dug well?	☐	☐	✓
> 15m from drilled well?	☐	☐	✓
> 6m from compressed gas storage?	☐	☐	✓
> 3m from ignition source, highway, or property line?	☐	☐	✓
Fuel Dispensing Requirements	**Y**	**N**	**NA**
ULC approved fuel pump?	☐	☐	✓
ULC approved automatic shut-off nozzle?	☐	☐	✓
Hoses neatly stored - not on ground or buried in truck box?	☐	☐	✓
ULC approved anti-static hoses in good condition?	☐	☐	✓
Nozzle stored in holster above level of tank?	☐	☐	✓
Emergency Equipment Requirements at Fuel Tanks:	**Y**	**N**	**NA**
Written spill procedures available at refueling site?	☐	☐	✓
Valid 6A, 80BC fire extinguisher at refueling site?	☐	☐	✓
Spill kits are available and are appropriate to the size and contents of the	☐	☐	✓
Is access to fuel, oil and hydraulic fluid storage areas restricted?	☐	☐	✓
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	☐	☐	✓
All Stationary Aboveground Tanks:	**Y**	**N**	**NA**
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	☐	☐	✓

CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	☐	☐	☑
Stationary Aboveground Tanks < 5000L Capacity:	**Y**	**N**	**NA**
Placed on non-flammable supports to allow visual inspection of tank bottom?	☐	☐	☑
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	☐	☐	☑
Record of weekly visual inspection for leaks or damage?	☐	☐	☑
Stationary Aboveground Tanks >5000L Capacity:	**Y**	**N**	**NA**
Double walled/secondary tank has visible or audible signal to monitor leaks	☐	☐	☑

Spill Prevention and Cleanup	Y	N	NA
Spill cleanup material present in work front?	✓		
Location of spill cleanup material identified?	✓		
Is spill prevention material present during fluid handling activities?	✓		
Is spill prevention and emergency response plan on location and available?	✓		
Does workforce know where spill cleanup material is located?	✓		
Is workforce aware of spill prevention and emergency response plan and where it is located?	✓		
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?		✓	
Waste Handling and Storage	**Y**	**N**	**NA**
Is hazardous waste and non-hazardous waste storage identified?		✓	
Are waste streams segregated?			✓
Solid waste handling and storage facilities provided with drainage controls?			✓
Recycling program implemented?		✓	
Waste materials stored >30m from water?	✓		
Is proper signage and labeling used for water storage?			✓
Are waste storage containers in good condition and approved for use?	✓		
Burning of waste?		✓	
Waste regularly disposed at a licensed landfill?		✓	
Derelict or discarded equipment removed?			✓
Non-Hazardous Waste Handling and Storage	**Y**	**N**	**NA**
Is properly sized secondary containment used for liquid waste?		✓	
Are containers in good condition and approved for use?	✓		
Are records of logs of non-hazardous waste being used?			✓
Are waste containers labeled with contents?		✓	
Is spill prevention material located in storage area?	✓		
Are storage and disposal time frames being met?			✓
Is storage area 100 m away from water crossings and waterbodies?	✓		
Hazardous Waste	**Y**	**N**	**NA**
Are containers with liquid hazardous waste stored with proper sized secondary containment?		✓	
Are containers labeled as per TDG requirements?		✓	
Are records or a log of hazardous materials being kept?			✓
Are storage and shipment time limits met?			✓
Is access to hazardous waste area restricted?		✓	✓
Is there spill prevention material located in storage area?	✓		
Is storage area 100 m away from water crossings or waterbodies?	✓		
Potable Water Supply	**Y**	**N**	**NA**
Potable water obtained from local suppliers via water tank trucks?			✓
Clearly labelled as potable water supply.			✓
Containers used are only for potable water.			✓
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.			✓
Well water tested before being used?			✓
Generators	**Y**	**N**	**NA**
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?			✓
Spill procedures & appropriate spill kit available at generator / fuel tank location?			✓
Effective drip pans available for servicing & leaks?			✓

Compressed Gas – Propane, Acetylene etc.	Y	N	NA
Outdoor Storage Areas (> 5 cylinders):			
Signed to identify contents and Danger/No Smoking signs clearly visible from	☐	☐	☑
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☑
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☑
> 6m between storage areas for oxy/acetylene, propane, gas/diesel	☐	☐	☑
> 3m from ignition sources?			
Individual Cylinders:	**Y**	**N**	**NA**
Secured upright (including empties) and >1.5m from openings in buildings?	☐	☐	☑
Stored away from vehicular traffic	☐	☐	☑
WHMIS labels affixed & legible	☐	☐	☑
ULC/CSA approved regulators and hoses	☐	☐	☑
Required TDG label if transported	☐	☐	☑
Oil Storage – New & Waste Oils	**Y**	**N**	**NA**
All oils stored > 30m from water	☐	☐	☑
< 600L of new oil in original containers in any one location?	☐	☐	☑
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	☐	☐	☑
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground	☐	☐	☑
> 25L of waste oil stored for more than 1 month must be registered with	☐	☐	☑
Waste oil collected by registered carrier/receiver?	☐	☐	☑
Environmental Incidents	**Y**	**N**	**NA**
Any environmental incidents since last inspection?	☐	☐	☑
Was there a need to report the spill or incident?	☐	☐	☑
If yes, was spill/incident reporting protocol followed?	☐	☐	☑
If not, make notes in the comment section.	☐	☐	☑
Was a spill cleanup completed as per spill prevention and emergency response?	☐	☐	☑
Was spill or incident reported to Watay within 24 hours by Valard?	☐	☐	☑
If yes, was report documented and distributed as per protocol?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑

Waterbody Crossing	Y	N	NA
Did any waterbody crossings occur since last inspection?	☐	☐	☑
Were proper water crossing procedures used?	☐	☐	☑
If not, what was the reason? Add to comment section.	☐	☐	☑
Were there any undocumented water crossings since last inspection?	☐	☐	☑
If yes, was the undocumented water crossing procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	☐	☐	☑
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	☑	☐	☐
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	☐	☐	☑
Archaeological and Cultural Resources	**Y**	**N**	**NA**
Archaeological resources staked or flagged?	☐	☐	☑
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	☐	☐	☑
Was there any need to follow archaeological or cultural heritage management plans?	☐	☐	☑
If yes, were proper procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Ecological Features	**Y**	**N**	**NA**
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	☐	☐	☑
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	☐	☐	☑
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	☐	☐	☑
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	☐	☐	☑
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	☐	☐	☑
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and	☐	☐	☑

appropriate First Nation communities notified?	☐	☐	☑
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	☐	☐	☑
No clearing within 120m of aquatic feeding areas for moose, year-round?	☐	☐	☑
Wildlife Interaction	**Y**	**N**	**NA**
Any interaction with wildlife documented since last investigation?	☐	☐	☑
If so, was MECP notified within 30 days as required?	☐	☐	☑
If not, what was the reason? Add reason to comments section.	☐	☐	☑
Rare Plant Interaction	**Y**	**N**	**NA**
Were any rare plants encountered since last inspection?	☐	☐	☑
Are rare plant field guides available for use?	☐	☐	☑
Was rare plant management plan followed if rare plants were encountered?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Camp Housekeeping	**Y**	**N**	**NA**
Are housekeeping activities working?	☐	☐	☑
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☑	☐	☐
Is camp waste being managed properly?	☐	☐	☑
Are environmental postings and notices accessible at camp?	☐	☐	☑
Invasive Species			
Is Invasive Species Management Plan available on location or personal trained?	☐	☐	☑
Cleaning and inspection of vehicles and equipment prior to Project site entry?	☐	☑	☐
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	☐	☐	☑
Vehicle and equipment cleaning locations available?	☐	☑	☐

Incident Wildlife Observations	
Location ID	
Observation:	
Action required? (See Wildlife Management Plan for constraints lists).	
Pictured? (Y/N)	

Additional Observations:

Comments:

Blue bin was intended for contaminated soil storage - no labels or proper lid / enclosure. A few bags on soil found in the bin along with a variety of empty chemical bottles and garbage (last photo).

Summary of Findings and Action Items:

(Include responsible party)

Finding/Action Item	Related EMP	How Discovered (Record/ Verbal/ Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

Separate sheet to be used if required.

TOP SOIL


GAS

R25067
CAUTION



LABEL
TOXIC
6
224


TELLUS
S4 VX 32

Project Number: H353781	Project Title: Wataynikaneyap Power Transmission Project	
Date: 6/24/20	Weather: Hot Sunny 26	
Time of Inspection: 12 - 2 pm	Temp.: 26	Conditions: Clear, light wind
Location: Pickle Lake	Observer(s): Erin McCulloch	

Location Data

Line Number; km Markers or Camp Location; Structure Numbers:

BC-31 to BC-34

GPS Coordinates:

15U 702927 E 5716740 N to 15U 703256 E 5717534 N

Alignment Sheet Number:

Map 3

Valard/Watay/Hatch Present During Inspection

Valard Staff:

6 Valard staff at BC33- testing anchors and QC. BC-34 - 1 surveyor, 1 operator

Watay Staff:

Hatch Staff:

Erin McCulloch, Al Hacker

Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything inspector feels worth noting.

Crew was testing an anchor strength at BC-33.
At BC-34 a surveyor was marking areas and an excavator was digging them.
Went down to BC-31 to inspect watercrossing 708.

Environmental Inspection Report

If a response results in "N", then an action items needs to be created with responsibility and due date to address negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Permits for Area of Work Approved and On Site	Y	N	NA
MNRF Work Permit	✓		
LUP	✓		
Water Crossing			
Third Party Access Agreement (i.e., HONI, Goldcorp, MTO, CN, CNR)	✓		
Health Unit approval of potable water source or water treatment method & record of water testing			✓
Access/Traffic	**Y**	**N**	**NA**
Access to ROW identified with signage including access ID or number?	✓		
Access clear of debris?	✓		
Any debris tracked off access onto public/private roads?		✓	
All vehicles parked correctly (none within 30 m of stream or waterbody)?	✓		
Is traffic following speed limits?	✓		
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	✓		
Traffic accessing ROW approved locations?	✓		
Any evidence of on-approved access locations being used?		✓	
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?			✓
ROW	**Y**	**N**	**NA**
Flagged and surveyed prior to construction activities?	✓		
Proper setbacks employed if required?	✓		
Is housekeeping adequate?	✓		
Environmental constraints identified?	✓		
Alignment sheets available and being used?			
Barrier fencing/signage present to identify constraint?		✓	
Work avoiding protected area?			✓
Condition of protection barriers checked?			✓
Evidence of maintenance of protection methods?			✓
Workforce aware of environmental constraints in work area?	✓		
Erosion Sediment Control Measures	**Y**	**N**	**NA**
Is Plan on location and available?			✓
Is Plan up to date with any changes or modifications?			✓
Are controls in place as required?			✓
Are controls in working conditions?			✓
Evidence of maintenance and repair is being conducted?			✓
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets?			✓
Dust / Noise / Air	**Y**	**N**	**NA**
Dust control practices (e.g., wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?			✓
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition)?	✓		

Noise abatement equipment on machinery is properly maintained and in good working order?	☐	☐	☑
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guideline?	☑	☐	☐
Material Storage and Handling	**Y**	**N**	**NA**
Is material being stored properly?	☑	☐	☐
Is non-compatible material stored separately?	☐	☐	☑
Fuel and Liquid Handling	**Y**	**N**	**NA**
Is fuel stored properly and using secondary containment?	☐	☐	☑
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☐	☐	☑
Inspection & testing label up-to-date?	☐	☐	☑
"No Smoking" or "International No Smoking Symbol"?	☐	☐	☑
Tanks in good condition – no severe dents/corrosion affecting integrity?	☐	☐	☑
Required TDG labels/placards?	☐	☐	☑
Jerricans have WHMIS workplace label?	☐	☐	☑
Stationary tanks labelled with contents?	☐	☐	☑
Is fuel storage area labeled?	☐	☐	☑
Tank Storage & Dispensing Area Locations:	**Y**	**N**	**NA**
Area free of combustible materials & vegetation?	☐	☐	☑
Rigid steel drawbar for trailer hitch (no chain/cable)?	☐	☐	☑
Tank securely tied/bolted to vehicle, trailer, or skid?	☐	☐	☑
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	☐	☐	☑
Mobile tanks parked away from vehicular traffic?	☐	☐	☑
Mobile tanks chocked wheels/parking brake applied?	☐	☐	☑
> 30m from lake, stream, dug well?	☐	☐	☑
> 15m from drilled well?	☐	☐	☑
> 6m from compressed gas storage?	☐	☐	☑
> 3m from ignition source, highway, or property line?	☐	☐	☑
Fuel Dispensing Requirements	**Y**	**N**	**NA**
ULC approved fuel pump?	☐	☐	☑
ULC approved automatic shut-off nozzle?	☐	☐	☑
Hoses neatly stored - not on ground or buried in truck box?	☐	☐	☑
ULC approved anti-static hoses in good condition?	☐	☐	☑
Nozzle stored in holster above level of tank?	☐	☐	☑
Emergency Equipment Requirements at Fuel Tanks:	**Y**	**N**	**NA**
Written spill procedures available at refueling site?	☐	☐	☑
Valid 6A, 80BC fire extinguisher at refueling site?	☐	☐	☑
Spill kits are available and are appropriate to the size and contents of the	☑	☐	☐
Is access to fuel, oil and hydraulic fluid storage areas restricted?	☐	☐	☑
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	☐	☐	☑
All Stationary Aboveground Tanks:	**Y**	**N**	**NA**
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	☐	☐	☑

CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	☐	☐	☑
Stationary Aboveground Tanks < 5000L Capacity:	**Y**	**N**	**NA**
Placed on non-flammable supports to allow visual inspection of tank bottom?	☐	☐	☑
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	☐	☐	☑
Record of weekly visual inspection for leaks or damage?	☐	☐	☑
Stationary Aboveground Tanks >5000L Capacity:	**Y**	**N**	**NA**
Double walled/secondary tank has visible or audible signal to monitor leaks	☐	☐	☑

Spill Prevention and Cleanup	Y	N	NA
Spill cleanup material present in work front?	✓		
Location of spill cleanup material identified?	✓		
Is spill prevention material present during fluid handling activities?			✓
Is spill prevention and emergency response plan on location and available?	✓		
Does workforce know where spill cleanup material is located?	✓		
Is workforce aware of spill prevention and emergency response plan and where it is located?	✓		
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?			✓
Waste Handling and Storage	**Y**	**N**	**NA**
Is hazardous waste and non-hazardous waste storage identified?			✓
Are waste streams segregated?			✓
Solid waste handling and storage facilities provided with drainage controls?			✓
Recycling program implemented?			✓
Waste materials stored >30m from water?			✓
Is proper signage and labeling used for water storage?			✓
Are waste storage containers in good condition and approved for use?			✓
Burning of waste?		✓	
Waste regularly disposed at a licensed landfill?			✓
Derelict or discarded equipment removed?			✓
Non-Hazardous Waste Handling and Storage	**Y**	**N**	**NA**
Is properly sized secondary containment used for liquid waste?			✓
Are containers in good condition and approved for use?			✓
Are records of logs of non-hazardous waste being used?			✓
Are waste containers labeled with contents?			✓
Is spill prevention material located in storage area?			✓
Are storage and disposal time frames being met?			✓
Is storage area 100 m away from water crossings and waterbodies?			✓
Hazardous Waste	**Y**	**N**	**NA**
Are containers with liquid hazardous waste stored with proper sized secondary containment?			✓
Are containers labeled as per TDG requirements?			✓
Are records or a log of hazardous materials being kept?			✓
Are storage and shipment time limits met?			✓
Is access to hazardous waste area restricted?			✓
Is there spill prevention material located in storage area?			✓
Is storage area 100 m away from water crossings or waterbodies?			✓
Potable Water Supply	**Y**	**N**	**NA**
Potable water obtained from local suppliers via water tank trucks?			✓
Clearly labelled as potable water supply.			✓
Containers used are only for potable water.			✓
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.			✓
Well water tested before being used?			✓
Generators	**Y**	**N**	**NA**
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?			✓
Spill procedures & appropriate spill kit available at generator / fuel tank location?			✓
Effective drip pans available for servicing & leaks?			✓

Compressed Gas – Propane, Acetylene etc.	Y	N	NA
Outdoor Storage Areas (> 5 cylinders):			
Signed to identify contents and Danger/No Smoking signs clearly visible from	☐	☐	☐
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☐
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☐
> 6m between storage areas for oxy/acetylene, propane, gas/diesel	☐	☐	☐
> 3m from ignition sources?			
Individual Cylinders:	**Y**	**N**	**NA**
Secured upright (including empties) and >1.5m from openings in buildings?	✓	☐	☐
Stored away from vehicular traffic	☐	☐	✓
WHMIS labels affixed & legible	☐	☐	☐
ULC/CSA approved regulators and hoses	✓	☐	☐
Required TDG label if transported	✓	☐	☐
Oil Storage – New & Waste Oils	**Y**	**N**	**NA**
All oils stored > 30m from water	☐	☐	✓
< 600L of new oil in original containers in any one location?	☐	☐	✓
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	☐	☐	✓
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground	☐	☐	✓
> 25L of waste oil stored for more than 1 month must be registered with	☐	☐	✓
Waste oil collected by registered carrier/receiver?	☐	☐	✓
Environmental Incidents	**Y**	**N**	**NA**
Any environmental incidents since last inspection?	☐	☐	✓
Was there a need to report the spill or incident?	☐	☐	✓
If yes, was spill/incident reporting protocol followed?	☐	☐	✓
If not, make notes in the comment section.	☐	☐	✓
Was a spill cleanup completed as per spill prevention and emergency response?	☐	☐	✓
Was spill or incident reported to Watay within 24 hours by Valard?	☐	☐	✓
If yes, was report documented and distributed as per protocol?	☐	☐	✓
If not, what was the reason? Add reason to comment section.	☐	☐	✓

Waterbody Crossing	Y	N	NA
Did any waterbody crossings occur since last inspection?	☑	☐	☐
Were proper water crossing procedures used?	☐	☐	☑
If not, what was the reason? Add to comment section.	☐	☐	☑
Were there any undocumented water crossings since last inspection?	☐	☐	☑
If yes, was the undocumented water crossing procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	☑	☐	☐
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	☑	☐	☐
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	☐	☐	☑
Archaeological and Cultural Resources	**Y**	**N**	**NA**
Archaeological resources staked or flagged?	☐	☐	☑
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	☐	☐	☑
Was there any need to follow archaeological or cultural heritage management plans?	☐	☐	☑
If yes, were proper procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Ecological Features	**Y**	**N**	**NA**
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	☑	☐	☐
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	☐	☑	☐
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	☐	☐	☑
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	☑	☐	☐
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	☐	☐	☑
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and	☐	☐	☑

appropriate First Nation communities notified?	☐	☐	☑
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	☐	☐	☐
No clearing within 120m of aquatic feeding areas for moose, year-round?	☐	☐	☑
Wildlife Interaction	**Y**	**N**	**NA**
Any interaction with wildlife documented since last investigation?	☐	☐	☑
If so, was MECP notified within 30 days as required?	☐	☐	☑
If not, what was the reason? Add reason to comments section.	☐	☐	☑
Rare Plant Interaction	**Y**	**N**	**NA**
Were any rare plants encountered since last inspection?	☐	☐	☑
Are rare plant field guides available for use?	☑	☐	☐
Was rare plant management plan followed if rare plants were encountered?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Camp Housekeeping	**Y**	**N**	**NA**
Are housekeeping activities working?	☐	☐	☑
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☑	☐	☐
Is camp waste being managed properly?	☐	☐	☑
Are environmental postings and notices accessible at camp?	☐	☐	☑
Invasive Species			
Is Invasive Species Management Plan available on location or personal trained?	☐	☐	☐
Cleaning and inspection of vehicles and equipment prior to Project site entry?	☐	☐	☐
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	☐	☐	☐
Vehicle and equipment cleaning locations available?	☐	☐	☐

Incident Wildlife Observations	
Location ID	
Observation:	
Action required? (See Wildlife Management Plan for constraints lists).	
Pictured? (Y/N)	

Additional Observations:

Comments:

Summary of observations as noted in Daily Report for these sites:

BC 31 – 34. Work: anchor testing was occurring at BC-33. At BC-34, a surveyor was marking areas for the excavator to dig. Fire extinguisher in back of a Valard truck hasn't been inspected since January 2020.

Entrance to BC-34 had a Sensitive Wildlife Habitat sign. See attached photos.
Inspected the watercourse WTX 708 near BC-31/32. The 30 m riparian area and watercourse were delineated with proper flag tape. Fallen trees were placed across the moss to cross the water crossing, it was not possible to determine where the watercourse entered the ROW as it appeared to flow through very mossy/wet areas with no definite flow path, however, further downstream it appeared that flow was not obstructed from the tree placement nearby.


SENSITIVE WILDLIFE AREA
BC 34-60
Drive with CAUTION
Do not harass or disturb wildlife
Report all sightings to Valard Environment
Valard
34-38

Summary of Findings and Action Items:

(Include responsible party)

Finding/Action Item	Related EMP	How Discovered (Record/ Verbal/ Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

Separate sheet to be used if required.

Summary of observations as noted in Daily Report for these sites:

BC 31 – 34. Work: anchor testing was occurring at BC-33. At BC-34, a surveyor was marking areas for the excavator to dig. Fire extinguisher in back of a Valard truck hasn't been inspected since January 2020.

Entrance to BC-34 had a Sensitive Wildlife Habitat sign. See attached photos. Inspected the watercourse WTX 708 near BC-31/32. The 30 m riparian area and watercourse were delineated with proper flag tape. Fallen trees were placed across the moss to cross the water crossing, it was not possible to determine where the watercourse entered the ROW as it appeared to flow through very mossy/wet areas with no definite flow path, however, further downstream it appeared that flow was not obstructed from the tree placement nearby.

Project Number: H353781	Project Title: Wataynikaneyap Power Transmission Project	
Date: 6/25/20	Weather: Hot Sunny 29	
Time of Inspection: 11 - 1:30 a.m.	Temp.: 29	Conditions: Clear, little wind
Location: Pickle Lake	Observer(s): Erin McCulloch	

Location Data

Line Number; km Markers or Camp Location; Structure Numbers:

Pipestone Camp

GPS Coordinates:

15 U 665608.00 E 5798130.00 N

Alignment Sheet Number:

Map 29 - BC

Valard/Watay/Hatch Present During Inspection

Valard Staff:

1 Valard staff setting up camp, attaching pipes / hoses to water tank. Other employees working on the inside of a camp trailer

Watay Staff:

Hatch Staff:

Erin McCulloch, Al Hacker

Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything inspector feels worth noting.

Crew was putting the Pipestone Camp together, trailers were set up. Water hoses were being hooked up. Repairs to interior of camp trailers.

Environmental Inspection Report

If a response results in "N", then an action items needs to be created with responsibility and due date to address negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Permits for Area of Work Approved and On Site	Y	N	NA
MNRF Work Permit	✓		
LUP	✓		
Water Crossing			✓
Third Party Access Agreement (i.e., HONI, Goldcorp, MTO, CN, CNR)			✓
Health Unit approval of potable water source or water treatment method & record of water testing			
Access/Traffic	**Y**	**N**	**NA**
Access to ROW identified with signage including access ID or number?		✓	
Access clear of debris?	✓		
Any debris tracked off access onto public/private roads?		✓	
All vehicles parked correctly (none within 30 m of stream or waterbody)?			✓
Is traffic following speed limits?			✓
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?			✓
Traffic accessing ROW approved locations?			✓
Any evidence of on-approved access locations being used?		✓	
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?			✓
ROW	**Y**	**N**	**NA**
Flagged and surveyed prior to construction activities?			✓
Proper setbacks employed if required?			✓
Is housekeeping adequate?			✓
Environmental constraints identified?			✓
Alignment sheets available and being used?			✓
Barrier fencing/signage present to identify constraint?			✓
Work avoiding protected area?			✓
Condition of protection barriers checked?			✓
Evidence of maintenance of protection methods?			✓
Workforce aware of environmental constraints in work area?			✓
Erosion Sediment Control Measures	**Y**	**N**	**NA**
Is Plan on location and available?			✓
Is Plan up to date with any changes or modifications?			✓
Are controls in place as required?			✓
Are controls in working conditions?			✓
Evidence of maintenance and repair is being conducted?			✓
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets?			✓
Dust / Noise / Air	**Y**	**N**	**NA**
Dust control practices (e.g., wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?			✓
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition)?			✓

Noise abatement equipment on machinery is properly maintained and in good working order?	☐	☐	☑
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guideline?	☐	☐	☑
Material Storage and Handling	**Y**	**N**	**NA**
Is material being stored properly?	☐	☑	☐
Is non-compatible material stored separately?	☐	☐	☑
Fuel and Liquid Handling	**Y**	**N**	**NA**
Is fuel stored properly and using secondary containment?	☑	☐	☐
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☑	☐	☐
Inspection & testing label up-to-date?	☐	☐	☑
"No Smoking" or "International No Smoking Symbol"?	☑	☑	☐
Tanks in good condition – no severe dents/corrosion affecting integrity?	☑	☐	☑
Required TDG labels/placards?	☑	☐	☐
Jerricans have WHMIS workplace label?	☐	☐	☑
Stationary tanks labelled with contents?	☐	☑	☐
Is fuel storage area labeled?	☐	☑	☐
Tank Storage & Dispensing Area Locations:	**Y**	**N**	**NA**
Area free of combustible materials & vegetation?	☑	☐	☐
Rigid steel drawbar for trailer hitch (no chain/cable)?	☑	☐	☐
Tank securely tied/bolted to vehicle, trailer, or skid?	☑	☐	☐
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	☐	☐	☑
Mobile tanks parked away from vehicular traffic?	☑	☐	☐
Mobile tanks chocked wheels/parking brake applied?	☑	☐	☐
> 30m from lake, stream, dug well?	☑	☐	☐
> 15m from drilled well?	☑	☐	☐
> 6m from compressed gas storage?	☑	☐	☐
> 3m from ignition source, highway, or property line?	☑	☐	☐
Fuel Dispensing Requirements	**Y**	**N**	**NA**
ULC approved fuel pump?	☑	☐	☐
ULC approved automatic shut-off nozzle?	☑	☐	☐
Hoses neatly stored - not on ground or buried in truck box?	☐	☑	☐
ULC approved anti-static hoses in good condition?	☑	☐	☐
Nozzle stored in holster above level of tank?	☐	☑	☐
Emergency Equipment Requirements at Fuel Tanks:	**Y**	**N**	**NA**
Written spill procedures available at refueling site?	☑	☐	☐
Valid 6A, 80BC fire extinguisher at refueling site?	☐	☑	☐
Spill kits are available and are appropriate to the size and contents of the	☑	☐	☐
Is access to fuel, oil and hydraulic fluid storage areas restricted?	☐	☑	☐
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	☐	☑	☐
All Stationary Aboveground Tanks:	**Y**	**N**	**NA**
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	☑	☐	☐

CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	☐	☑	☐
Stationary Aboveground Tanks < 5000L Capacity:	**Y**	**N**	**NA**
Placed on non-flammable supports to allow visual inspection of tank bottom?	☐	☐	☑
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	☐	☐	☑
Record of weekly visual inspection for leaks or damage?	☐	☐	☑
Stationary Aboveground Tanks >5000L Capacity:	**Y**	**N**	**NA**
Double walled/secondary tank has visible or audible signal to monitor leaks	☑	☐	☐

Spill Prevention and Cleanup	Y	N	NA
Spill cleanup material present in work front?	✓		
Location of spill cleanup material identified?	✓		
Is spill prevention material present during fluid handling activities?	✓		
Is spill prevention and emergency response plan on location and available?	✓		
Does workforce know where spill cleanup material is located?	✓		
Is workforce aware of spill prevention and emergency response plan and where it is located?	✓		
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?		✓	
Waste Handling and Storage	**Y**	**N**	**NA**
Is hazardous waste and non-hazardous waste storage identified?		✓	
Are waste streams segregated?			✓
Solid waste handling and storage facilities provided with drainage controls?	✓		
Recycling program implemented?		✓	
Waste materials stored >30m from water?	✓		
Is proper signage and labeling used for water storage?		✓	
Are waste storage containers in good condition and approved for use?	✓		
Burning of waste?		✓	
Waste regularly disposed at a licensed landfill?	✓		
Derelict or discarded equipment removed?			✓
Non-Hazardous Waste Handling and Storage	**Y**	**N**	**NA**
Is properly sized secondary containment used for liquid waste?			✓
Are containers in good condition and approved for use?			✓
Are records of logs of non-hazardous waste being used?			✓
Are waste containers labeled with contents?			✓
Is spill prevention material located in storage area?			✓
Are storage and disposal time frames being met?			✓
Is storage area 100 m away from water crossings and waterbodies?			✓
Hazardous Waste	**Y**	**N**	**NA**
Are containers with liquid hazardous waste stored with proper sized secondary containment?			✓
Are containers labeled as per TDG requirements?			✓
Are records or a log of hazardous materials being kept?		✓	
Are storage and shipment time limits met?			✓
Is access to hazardous waste area restricted?		✓	
Is there spill prevention material located in storage area?			✓
Is storage area 100 m away from water crossings or waterbodies?	✓		
Potable Water Supply	**Y**	**N**	**NA**
Potable water obtained from local suppliers via water tank trucks?	✓		
Clearly labelled as potable water supply.		✓	
Containers used are only for potable water.	✓		
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.			✓
Well water tested before being used?			✓
Generators	**Y**	**N**	**NA**
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?			✓
Spill procedures & appropriate spill kit available at generator / fuel tank location?			✓
Effective drip pans available for servicing & leaks?			✓

Compressed Gas – Propane, Acetylene etc.	Y	N	NA
Outdoor Storage Areas (> 5 cylinders):			
Signed to identify contents and Danger/No Smoking signs clearly visible from	☐	☐	☑
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☑
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☑
> 6m between storage areas for oxy/acetylene, propane, gas/diesel	☐	☐	☑
> 3m from ignition sources?			
Individual Cylinders:	**Y**	**N**	**NA**
Secured upright (including empties) and >1.5m from openings in buildings?	☐	☐	☑
Stored away from vehicular traffic	☐	☐	☑
WHMIS labels affixed & legible	☐	☐	☑
ULC/CSA approved regulators and hoses	☐	☐	☑
Required TDG label if transported	☐	☐	☑
Oil Storage – New & Waste Oils	**Y**	**N**	**NA**
All oils stored > 30m from water	☑	☐	☐
< 600L of new oil in original containers in any one location?	☑	☐	☐
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	☐	☐	☑
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground	☐	☐	☑
> 25L of waste oil stored for more than 1 month must be registered with	☐	☐	☑
Waste oil collected by registered carrier/receiver?	☑	☐	☐
Environmental Incidents	**Y**	**N**	**NA**
Any environmental incidents since last inspection?	☐	☐	☑
Was there a need to report the spill or incident?	☐	☐	☑
If yes, was spill/incident reporting protocol followed?	☐	☐	☑
If not, make notes in the comment section.	☐	☐	☑
Was a spill cleanup completed as per spill prevention and emergency response?	☐	☐	☑
Was spill or incident reported to Watay within 24 hours by Valard?	☐	☐	☑
If yes, was report documented and distributed as per protocol?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑

Waterbody Crossing	Y	N	NA
Did any waterbody crossings occur since last inspection?	☐	☐	☑
Were proper water crossing procedures used?	☐	☐	☑
If not, what was the reason? Add to comment section.	☐	☐	☑
Were there any undocumented water crossings since last inspection?	☐	☐	☑
If yes, was the undocumented water crossing procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	☐	☐	☑
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	☐	☐	☑
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	☐	☐	☑
Archaeological and Cultural Resources	**Y**	**N**	**NA**
Archaeological resources staked or flagged?	☐	☐	☑
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	☐	☐	☑
Was there any need to follow archaeological or cultural heritage management plans?	☐	☐	☑
If yes, were proper procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Ecological Features	**Y**	**N**	**NA**
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	☐	☐	☑
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	☐	☐	☑
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	☐	☐	☑
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	☐	☐	☑
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	☐	☐	☑
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and	☐	☐	☑

appropriate First Nation communities notified?	☐	☐	☑
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	☐	☐	☐
No clearing within 120m of aquatic feeding areas for moose, year-round?	☐	☐	☑
Wildlife Interaction	**Y**	**N**	**NA**
Any interaction with wildlife documented since last investigation?	☐	☐	☑
If so, was MECP notified within 30 days as required?	☐	☐	☑
If not, what was the reason? Add reason to comments section.	☐	☐	☑
Rare Plant Interaction	**Y**	**N**	**NA**
Were any rare plants encountered since last inspection?	☐	☐	☑
Are rare plant field guides available for use?	☑	☐	☐
Was rare plant management plan followed if rare plants were encountered?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Camp Housekeeping	**Y**	**N**	**NA**
Are housekeeping activities working?	☐	☐	☑
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☑	☐	☐
Is camp waste being managed properly?	☐	☐	☑
Are environmental postings and notices accessible at camp?	☐	☐	☑
Invasive Species			
Is Invasive Species Management Plan available on location or personal trained?	☐	☐	☑
Cleaning and inspection of vehicles and equipment prior to Project site entry?	☐	☐	☑
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	☐	☐	☑
Vehicle and equipment cleaning locations available?	☐	☐	☑

Incident Wildlife Observations	
Location ID	
Observation:	
Action required? (See Wildlife Management Plan for constraints lists).	
Pictured? (Y/N)	

Additional Observations:

Comments:

E-14 can be submitted for the oil spills observed, also for the bags of unlabelled contaminated soils in multiple locations.

Summary of Findings and Action Items:

(Include responsible party)

Finding/Action Item	Related EMP	How Discovered (Record/ Verbal/ Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

Separate sheet to be used if required.

Summary of observations as noted in Daily Report:

1) Pipestone Camp

- Large diesel refueling area at back of lot by the bulldozers
- Both drip pans were overflowing with oil/rainwater. They have leaked over the side and there are oil stains in the sand around the trays.
- Another spill noted underneath the grate by the large spill kit bin.
- The nozzle is in a 5-gallon pail in the overflowing drip tray. Pail that the nozzle is in is full of oily water.
- No fire extinguishers present at the site.
- Shut off valve for the fuel has 'regular' and 'premium' gasoline labels but the contents are diesel.
- No Smoking stickers are present but are faded to white.
- Metal drum with soil / oily rainwater present beside barriers. Not labeled, no lid that closed.
- Barricade around tank with concrete barriers.
- two spill kits and two extra drip trays found at the site.

•Truck parked beside refueling area with a large white fuel tank in back. Tank appeared fairly new and had TDG placard. Spill was noted in soil on right side of tank.
•Mobile fuel tank found around the yard was supported with blocks, proper signs / labels.
•Oil Drums found around the SNL sea cans. New 600 L drums of transmission/drive train oil.
•Two metal drums with used oil filters, no lids. Bins not labeled.
•Pile of soil and a bag of soil found beside the oil drums, not labelled.
•Bag of soil labelled hazardous waste found in the yard on a pallet. Bag had a hole in it.
•54 kg drum of grease had grease leaking / around the bottom of the container on the ground.
•Wash station with pressure washers and matts for machines present at the camp.
•One large green garbage dumpster with lid. Household garbage is brought by Valard to Pickle Lake municipal landfill. No evidence of recycling, however, camp is not fully open for use, only a few of the employees working on camp assembly are staying at the camp.
•Water tanks have been filled from potable water Pickle Lake town. The water is stored in a large storage tank which then goes through a series of filters.

Project Number: H353781	Project Title: Wataynikaneyap Power Transmission Project	
Date: 6/27/20	Weather: Hot, humid	
Time of Inspection: 4:00 p.m.	Temp.: 31	Conditions: Sunny, light wind
Location: Pickle Lake	Observer(s): Erin McCulloch	

Location Data

Line Number; km Markers or Camp Location; Structure Numbers:

Pickle Lake - Loops Camp off Pickle Lake Road

GPS Coordinates:

15 U 696093E 5706838N

Alignment Sheet Number:

N/A

Valard/Watay/Hatch Present During Inspection

Valard Staff:

BT&T Worker

Watay Staff:

None

Hatch Staff:

Erin McCulloch

Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything inspector feels worth noting.

BT&T worker was doing maintenance to steps on one of the dorm trailers. No other workers in the camp area at that time. Observations included propane tank areas and general housekeeping around the camp area. The camp was fairly small and did not have areas for hazardous waste storage nor was any waste observed around the camp.

Environmental Inspection Report

If a response results in "N", then an action items needs to be created with responsibility and due date to address negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Permits for Area of Work Approved and On Site	Y	N	NA
MNRF Work Permit	☐	☐	☑
LUP	☐	☐	☑
Water Crossing	☐	☐	☑
Third Party Access Agreement (i.e., HONI, Goldcorp, MTO, CN, CNR)	☐	☐	☐
Health Unit approval of potable water source or water treatment method & record of water testing	☐	☐	☑
Access/Traffic	**Y**	**N**	**NA**
Access to ROW identified with signage including access ID or number?	☑	☐	☐
Access clear of debris?	☑	☐	☐
Any debris tracked off access onto public/private roads?	☐	☑	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☑	☐	☐
Is traffic following speed limits?	☑	☐	☐
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	☑	☐	☐
Traffic accessing ROW approved locations?	☑	☐	☐
Any evidence of on-approved access locations being used?	☐	☑	☐
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	☐	☐	☑
ROW	**Y**	**N**	**NA**
Flagged and surveyed prior to construction activities?	☐	☐	☑
Proper setbacks employed if required?	☐	☐	☑
Is housekeeping adequate?	☐	☐	☑
Environmental constraints identified?	☐	☐	☑
Alignment sheets available and being used?	☐	☐	☑
Barrier fencing/signage present to identify constraint?	☐	☐	☑
Work avoiding protected area?	☐	☐	☑
Condition of protection barriers checked?	☐	☐	☑
Evidence of maintenance of protection methods?	☐	☐	☑
Workforce aware of environmental constraints in work area?	☐	☐	☑
Erosion Sediment Control Measures	**Y**	**N**	**NA**
Is Plan on location and available?	☐	☐	☑
Is Plan up to date with any changes or modifications?	☐	☐	☑
Are controls in place as required?	☐	☐	☑
Are controls in working conditions?	☐	☐	☑
Evidence of maintenance and repair is being conducted?	☐	☐	☑
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets?	☐	☐	☑
Dust / Noise / Air	**Y**	**N**	**NA**
Dust control practices (e.g., wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☑
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition)?	☑	☐	☐

Noise abatement equipment on machinery is properly maintained and in good working order?	☐	☐	☑
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guideline?	☐	☐	☑
Material Storage and Handling	**Y**	**N**	**NA**
Is material being stored properly?	✓		
Is non-compatible material stored separately?	✓		
Fuel and Liquid Handling	**Y**	**N**	**NA**
Is fuel stored properly and using secondary containment?	✓		
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	✓		
Inspection & testing label up-to-date?			✓
"No Smoking" or "International No Smoking Symbol"?		✓	
Tanks in good condition – no severe dents/corrosion affecting integrity?	✓		
Required TDG labels/placards?	✓		
Jerricans have WHMIS workplace label?			✓
Stationary tanks labelled with contents?	✓		
Is fuel storage area labeled?			✓
Tank Storage & Dispensing Area Locations:	**Y**	**N**	**NA**
Area free of combustible materials & vegetation?	✓		
Rigid steel drawbar for trailer hitch (no chain/cable)?			✓
Tank securely tied/bolted to vehicle, trailer, or skid?			✓
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	✓		
Mobile tanks parked away from vehicular traffic?			✓
Mobile tanks chocked wheels/parking brake applied?			✓
> 30m from lake, stream, dug well?	✓		
> 15m from drilled well?	✓		
> 6m from compressed gas storage?	✓		
> 3m from ignition source, highway, or property line?	✓		
Fuel Dispensing Requirements	**Y**	**N**	**NA**
ULC approved fuel pump?			✓
ULC approved automatic shut-off nozzle?			✓
Hoses neatly stored - not on ground or buried in truck box?			✓
ULC approved anti-static hoses in good condition?			✓
Nozzle stored in holster above level of tank?			✓
Emergency Equipment Requirements at Fuel Tanks:	**Y**	**N**	**NA**
Written spill procedures available at refueling site?			✓
Valid 6A, 80BC fire extinguisher at refueling site?			✓
Spill kits are available and are appropriate to the size and contents of the			✓
Is access to fuel, oil and hydraulic fluid storage areas restricted?			✓
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?			✓
All Stationary Aboveground Tanks:	**Y**	**N**	**NA**
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	✓		

CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	☐	☐	☑
Stationary Aboveground Tanks < 5000L Capacity:	**Y**	**N**	**NA**
Placed on non-flammable supports to allow visual inspection of tank bottom?	☐	☐	☑
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	☐	☐	☑
Record of weekly visual inspection for leaks or damage?	☐	☐	☑
Stationary Aboveground Tanks >5000L Capacity:	**Y**	**N**	**NA**
Double walled/secondary tank has visible or audible signal to monitor leaks	☐	☐	☑

Spill Prevention and Cleanup	Y	N	NA
Spill cleanup material present in work front?	☐	☐	✓
Location of spill cleanup material identified?	☐	☐	✓
Is spill prevention material present during fluid handling activities?	☐	☐	✓
Is spill prevention and emergency response plan on location and available?	☐	☐	✓
Does workforce know where spill cleanup material is located?	☐	☐	✓
Is workforce aware of spill prevention and emergency response plan and where it is located?	☐	☐	✓
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	☐	☐	✓
Waste Handling and Storage	**Y**	**N**	**NA**
Is hazardous waste and non-hazardous waste storage identified?	✓	☐	☐
Are waste streams segregated?	☐	☐	✓
Solid waste handling and storage facilities provided with drainage controls?	☐	☐	✓
Recycling program implemented?	☐	✓	☐
Waste materials stored >30m from water?	✓	☐	☐
Is proper signage and labeling used for water storage?	☐	☐	✓
Are waste storage containers in good condition and approved for use?	✓	☐	☐
Burning of waste?	☐	✓	☐
Waste regularly disposed at a licensed landfill?	✓	☐	☐
Derelict or discarded equipment removed?	☐	☐	✓
Non-Hazardous Waste Handling and Storage	**Y**	**N**	**NA**
Is properly sized secondary containment used for liquid waste?	☐	☐	✓
Are containers in good condition and approved for use?	✓	☐	☐
Are records of logs of non-hazardous waste being used?	☐	☐	✓
Are waste containers labeled with contents?	☐	✓	☐
Is spill prevention material located in storage area?	☐	☐	✓
Are storage and disposal time frames being met?	☐	☐	✓
Is storage area 100 m away from water crossings and waterbodies?	☐	☐	✓
Hazardous Waste	**Y**	**N**	**NA**
Are containers with liquid hazardous waste stored with proper sized secondary containment?	☐	☐	✓
Are containers labeled as per TDG requirements?	☐	☐	✓
Are records or a log of hazardous materials being kept?	☐	☐	✓
Are storage and shipment time limits met?	☐	☐	✓
Is access to hazardous waste area restricted?	☐	☐	✓
Is there spill prevention material located in storage area?	☐	☐	✓
Is storage area 100 m away from water crossings or waterbodies?	☐	☐	✓
Potable Water Supply	**Y**	**N**	**NA**
Potable water obtained from local suppliers via water tank trucks?	☐	☐	✓
Clearly labelled as potable water supply.	☐	☐	✓
Containers used are only for potable water.	☐	☐	✓
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	☐	☐	✓
Well water tested before being used?	☐	☐	✓
Generators	**Y**	**N**	**NA**
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	☐	☐	✓
Spill procedures & appropriate spill kit available at generator / fuel tank location?	☐	☐	✓
Effective drip pans available for servicing & leaks?	☐	☐	✓

Compressed Gas – Propane, Acetylene etc.	Y	N	NA
Outdoor Storage Areas (> 5 cylinders):			
Signed to identify contents and Danger/No Smoking signs clearly visible from	☐	☐	☑
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☑
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☑
> 6m between storage areas for oxy/acetylene, propane, gas/diesel	☐	☐	☑
> 3m from ignition sources?			
Individual Cylinders:	**Y**	**N**	**NA**
Secured upright (including empties) and >1.5m from openings in buildings?	☐	☐	☑
Stored away from vehicular traffic	☐	☐	☑
WHMIS labels affixed & legible	☐	☐	☑
ULC/CSA approved regulators and hoses	☐	☐	☑
Required TDG label if transported	☐	☐	☑
Oil Storage – New & Waste Oils	**Y**	**N**	**NA**
All oils stored > 30m from water	☐	☐	☑
< 600L of new oil in original containers in any one location?	☐	☐	☑
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	☐	☐	☑
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground	☐	☐	☑
> 25L of waste oil stored for more than 1 month must be registered with	☐	☐	☑
Waste oil collected by registered carrier/receiver?	☐	☐	☑
Environmental Incidents	**Y**	**N**	**NA**
Any environmental incidents since last inspection?	☐	☐	☑
Was there a need to report the spill or incident?	☐	☐	☑
If yes, was spill/incident reporting protocol followed?	☐	☐	☑
If not, make notes in the comment section.	☐	☐	☑
Was a spill cleanup completed as per spill prevention and emergency response?	☐	☐	☑
Was spill or incident reported to Watay within 24 hours by Valard?	☐	☐	☑
If yes, was report documented and distributed as per protocol?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑

Waterbody Crossing	Y	N	NA
Did any waterbody crossings occur since last inspection?	☐	☐	☑
Were proper water crossing procedures used?	☐	☐	☑
If not, what was the reason? Add to comment section.	☐	☐	☑
Were there any undocumented water crossings since last inspection?	☐	☐	☑
If yes, was the undocumented water crossing procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	☐	☐	☑
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	☑	☐	☐
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	☐	☐	☑
Archaeological and Cultural Resources	**Y**	**N**	**NA**
Archaeological resources staked or flagged?	☐	☐	☑
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	☐	☐	☑
Was there any need to follow archaeological or cultural heritage management plans?	☐	☐	☑
If yes, were proper procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Ecological Features	**Y**	**N**	**NA**
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	☐	☐	☑
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	☐	☐	☑
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	☐	☐	☑
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	☐	☐	☑
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	☐	☐	☑
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and	☐	☐	☑

appropriate First Nation communities notified?	☐	☐	☑
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	☐	☐	☑
No clearing within 120m of aquatic feeding areas for moose, year-round?	☐	☐	☑
Wildlife Interaction	**Y**	**N**	**NA**
Any interaction with wildlife documented since last investigation?	☑	☐	☐
If so, was MECP notified within 30 days as required?	☐	☑	☐
If not, what was the reason? Add reason to comments section.	☐	☐	☑
Rare Plant Interaction	**Y**	**N**	**NA**
Were any rare plants encountered since last inspection?	☐	☐	☑
Are rare plant field guides available for use?	☑	☐	☐
Was rare plant management plan followed if rare plants were encountered?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Camp Housekeeping	**Y**	**N**	**NA**
Are housekeeping activities working?	☑	☐	☐
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☑	☐	☐
Is camp waste being managed properly?	☑	☐	☐
Are environmental postings and notices accessible at camp?	☐	☐	☑
Invasive Species			
Is Invasive Species Management Plan available on location or personal trained?	☐	☐	☑
Cleaning and inspection of vehicles and equipment prior to Project site entry?	☐	☐	☑
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	☐	☐	☑
Vehicle and equipment cleaning locations available?	☐	☑	☐

Incident Wildlife Observations	
Location ID	
Observation:	
Action required? (See Wildlife Management Plan for constraints lists).	
Pictured? (Y/N)	

Additional Observations:

Comments:

Loops Camp just off Pickle Lake road is not on the alignment sheets. Camp set up consists of approximately 5-8 trailers total. There are propane tanks hooked up to the trailers, 3 groups of tanks (3-4 tanks per group) in the yard. The tanks were protected by rocks and cement barriers. Tanks were new and in good condition. No 'No Smoking' signs were observed around the tanks. There were no refueling areas at the camp. There were no hazardous waste or materials storage areas. Large generators enclosed in metal containers were hooked up to the camp. Waste managed on site is household waste, which is kept in a shipping container and brought to the municipal landfill during the week. Bear has been seen around the camp so garbage was kept in the seacan.Water at the camp is hooked up directly to municipal water system. The Camp is also hooked up to the municipal sewer system.

Photos attached

Summary of Findings and Action Items:

(Include responsible party)

Finding/Action Item	Related EMP	How Discovered (Record/ Verbal/ Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

Separate sheet to be used if required.

1075


GEN-7
8
1202
1202
TRANS
CORE

Project Number: H353781	Project Title: Wataynikaneyap Power Transmission Project	
Date: 6/27/20	Weather: Hot, sunny	
Time of Inspection: 5:00 p.m.	Temp.: 31	Conditions: humid, sunny, light wind
Location: Pickle Lake Camp yard	Observer(s): Erin McCulloch	

Location Data

Line Number; km Markers or Camp Location; Structure Numbers:

Pickle Lake Camp

GPS Coordinates:

15 U 697091 E 5708802 N

Alignment Sheet Number:

1

Valard/Watay/Hatch Present During Inspection

Valard Staff:

Workers assembling materials further away in the yard, office workers, mechanic

Watay Staff:

Hatch Staff:

Erin McCulloch

Construction Activities

Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything inspector feels worth noting.

Environmental Inspection Report

If a response results in "N", then an action items needs to be created with responsibility and due date to address negative response. Add to Summary of Findings and Action Item section at the end of inspection. Take photos of inspection and include in final inspection report.

Permits for Area of Work Approved and On Site	Y	N	NA
MNRF Work Permit	☐	☐	☑
LUP	☐	☐	☑
Water Crossing	☐	☐	☑
Third Party Access Agreement (i.e., HONI, Goldcorp, MTO, CN, CNR)	☐	☐	☑
Health Unit approval of potable water source or water treatment method & record of water testing	☐	☐	☑
Access/Traffic	**Y**	**N**	**NA**
Access to ROW identified with signage including access ID or number?	☑	☐	☐
Access clear of debris?	☑	☐	☐
Any debris tracked off access onto public/private roads?	☐	☑	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☑	☐	☐
Is traffic following speed limits?	☑	☐	☐
Are vehicle reduction methods employed (i.e., use of multi-passenger vehicles)?	☑	☐	☐
Traffic accessing ROW approved locations?	☑	☐	☐
Any evidence of on-approved access locations being used?	☐	☑	☐
Signage to notify road users of road closures, lane closures, and other disturbances to local roadways?	☐	☐	☑
ROW	**Y**	**N**	**NA**
Flagged and surveyed prior to construction activities?	☐	☐	☑
Proper setbacks employed if required?	☐	☐	☑
Is housekeeping adequate?	☐	☐	☑
Environmental constraints identified?	☐	☐	☑
Alignment sheets available and being used?	☐	☐	☑
Barrier fencing/signage present to identify constraint?	☐	☐	☑
Work avoiding protected area?	☐	☐	☑
Condition of protection barriers checked?	☐	☐	☑
Evidence of maintenance of protection methods?	☐	☐	☑
Workforce aware of environmental constraints in work area?	☐	☐	☑
Erosion Sediment Control Measures	**Y**	**N**	**NA**
Is Plan on location and available?	☐	☐	☑
Is Plan up to date with any changes or modifications?	☐	☐	☑
Are controls in place as required?	☐	☐	☑
Are controls in working conditions?	☐	☐	☑
Evidence of maintenance and repair is being conducted?	☐	☐	☑
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets?	☐	☐	☑
Dust / Noise / Air	**Y**	**N**	**NA**
Dust control practices (e.g., wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☑
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition)?	☑	☐	☐

Noise abatement equipment on machinery is properly maintained and in good working order?	☐	☐	☑
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guideline?	☑	☐	☐
Material Storage and Handling	**Y**	**N**	**NA**
Is material being stored properly?	✓		
Is non-compatible material stored separately?	✓	✓	
Fuel and Liquid Handling	**Y**	**N**	**NA**
Is fuel stored properly and using secondary containment?	✓		
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	✓		
Inspection & testing label up-to-date?	✓		
"No Smoking" or "International No Smoking Symbol"?		✓	
Tanks in good condition – no severe dents/corrosion affecting integrity?	✓		
Required TDG labels/placards?	✓		
Jerricans have WHMIS workplace label?		✓	
Stationary tanks labelled with contents?	✓		
Is fuel storage area labeled?			✓
Tank Storage & Dispensing Area Locations:	**Y**	**N**	**NA**
Area free of combustible materials & vegetation?	✓		
Rigid steel drawbar for trailer hitch (no chain/cable)?			✓
Tank securely tied/bolted to vehicle, trailer, or skid?			✓
Stationary tanks protected from vehicular impact by a barricade/berm (e.g. boulders, earth berm)?	✓		
Mobile tanks parked away from vehicular traffic?			✓
Mobile tanks chocked wheels/parking brake applied?			✓
> 30m from lake, stream, dug well?	✓		
> 15m from drilled well?	✓		
> 6m from compressed gas storage?	✓		
> 3m from ignition source, highway, or property line?	✓		
Fuel Dispensing Requirements	**Y**	**N**	**NA**
ULC approved fuel pump?	✓		
ULC approved automatic shut-off nozzle?	✓		
Hoses neatly stored - not on ground or buried in truck box?		✓	
ULC approved anti-static hoses in good condition?	✓		
Nozzle stored in holster above level of tank?		✓	
Emergency Equipment Requirements at Fuel Tanks:	**Y**	**N**	**NA**
Written spill procedures available at refueling site?			✓
Valid 6A, 80BC fire extinguisher at refueling site?			✓
Spill kits are available and are appropriate to the size and contents of the			✓
Is access to fuel, oil and hydraulic fluid storage areas restricted?			✓
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?		✓	
All Stationary Aboveground Tanks:	**Y**	**N**	**NA**
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	✓		

CPPI Tag at nozzle to identify product being dispensed (round for diesel / hexagon for gas)?	☐	☑	☐
Stationary Aboveground Tanks < 5000L Capacity:	**Y**	**N**	**NA**
Placed on non-flammable supports to allow visual inspection of tank bottom?	☐	☐	☑
CPPI Tag at nozzle end to identify product being dispensed (round for diesel / hexagon for gasoline)?	☐	☐	☑
Record of weekly visual inspection for leaks or damage?	☐	☐	☑
Stationary Aboveground Tanks >5000L Capacity:	**Y**	**N**	**NA**
Double walled/secondary tank has visible or audible signal to monitor leaks	☑	☐	☐

Spill Prevention and Cleanup	Y	N	NA
Spill cleanup material present in work front?		✓	
Location of spill cleanup material identified?		✓	
Is spill prevention material present during fluid handling activities?	✓		
Is spill prevention and emergency response plan on location and available?	✓		
Does workforce know where spill cleanup material is located?	✓		
Is workforce aware of spill prevention and emergency response plan and where it is located?	✓		
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?		✓	
Waste Handling and Storage	**Y**	**N**	**NA**
Is hazardous waste and non-hazardous waste storage identified?	✓		
Are waste streams segregated?			✓
Solid waste handling and storage facilities provided with drainage controls?	✓		
Recycling program implemented?		✓	
Waste materials stored >30m from water?	✓		
Is proper signage and labeling used for water storage?			✓
Are waste storage containers in good condition and approved for use?			✓
Burning of waste?		✓	
Waste regularly disposed at a licensed landfill?	✓		
Derelict or discarded equipment removed?			✓
Non-Hazardous Waste Handling and Storage	**Y**	**N**	**NA**
Is properly sized secondary containment used for liquid waste?		✓	
Are containers in good condition and approved for use?			✓
Are records of logs of non-hazardous waste being used?			✓
Are waste containers labeled with contents?		✓	
Is spill prevention material located in storage area?			✓
Are storage and disposal time frames being met?			✓
Is storage area 100 m away from water crossings and waterbodies?	✓		
Hazardous Waste	**Y**	**N**	**NA**
Are containers with liquid hazardous waste stored with proper sized secondary containment?		✓	
Are containers labeled as per TDG requirements?		✓	
Are records or a log of hazardous materials being kept?			✓
Are storage and shipment time limits met?			✓
Is access to hazardous waste area restricted?	✓		
Is there spill prevention material located in storage area?	✓		
Is storage area 100 m away from water crossings or waterbodies?	✓		
Potable Water Supply	**Y**	**N**	**NA**
Potable water obtained from local suppliers via water tank trucks?	✓		
Clearly labelled as potable water supply.			✓
Containers used are only for potable water.	✓		
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.			✓
Well water tested before being used?			✓
Generators	**Y**	**N**	**NA**
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	✓		
Spill procedures & appropriate spill kit available at generator / fuel tank location?		✓	
Effective drip pans available for servicing & leaks?		✓	

Compressed Gas – Propane, Acetylene etc.	Y	N	NA
Outdoor Storage Areas (> 5 cylinders):			
Signed to identify contents and Danger/No Smoking signs clearly visible from	☐	☐	☑
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☑
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☑
> 6m between storage areas for oxy/acetylene, propane, gas/diesel	☐	☐	☑
> 3m from ignition sources?			
Individual Cylinders:	**Y**	**N**	**NA**
Secured upright (including empties) and >1.5m from openings in buildings?	☐	☐	☑
Stored away from vehicular traffic	☐	☐	☑
WHMIS labels affixed & legible	☐	☐	☑
ULC/CSA approved regulators and hoses	☐	☐	☑
Required TDG label if transported	☐	☐	☑
Oil Storage – New & Waste Oils	**Y**	**N**	**NA**
All oils stored > 30m from water	☑	☐	☐
< 600L of new oil in original containers in any one location?	☐	☐	☑
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	☐	☐	☑
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground	☐	☑	☐
> 25L of waste oil stored for more than 1 month must be registered with	☐	☐	☑
Waste oil collected by registered carrier/receiver?	☑	☑	☐
Environmental Incidents	**Y**	**N**	**NA**
Any environmental incidents since last inspection?	☐	☐	☑
Was there a need to report the spill or incident?	☐	☐	☑
If yes, was spill/incident reporting protocol followed?	☐	☐	☑
If not, make notes in the comment section.	☐	☐	☑
Was a spill cleanup completed as per spill prevention and emergency response?	☐	☐	☑
Was spill or incident reported to Watay within 24 hours by Valard?	☐	☐	☑
If yes, was report documented and distributed as per protocol?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑

Waterbody Crossing	Y	N	NA
Did any waterbody crossings occur since last inspection?	☐	☐	☑
Were proper water crossing procedures used?	☐	☐	☑
If not, what was the reason? Add to comment section.	☐	☐	☑
Were there any undocumented water crossings since last inspection?	☐	☐	☑
If yes, was the undocumented water crossing procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited?	☐	☐	☑
Temporary construction camps, laydown areas and other Project activities located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody?	☑	☐	☐
Culverts are regularly inspected and maintained to prevent blockages from forming and causing ponding or backwater effect?	☐	☐	☑
Archaeological and Cultural Resources	**Y**	**N**	**NA**
Archaeological resources staked or flagged?	☐	☐	☑
No clearing or construction activity within flagged or fenced areas that contain archaeological resources?	☐	☐	☑
Was there any need to follow archaeological or cultural heritage management plans?	☐	☐	☑
If yes, were proper procedures followed?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Ecological Features	**Y**	**N**	**NA**
Known sensitive ecological features clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks?	☐	☐	☑
Snags retained (i.e., standing or partially fallen dead trees) to provide wildlife habitat, where practical?	☐	☐	☑
Bird deterrents or visibility enhancements (e.g., spinning reflectors) installed on the transmission line in areas with no vegetation cover and within one kilometre of large waterbodies?	☐	☐	☑
Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) clearly marked and mapped?	☐	☐	☑
Project personnel avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection?	☐	☐	☑
No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 300 m of an osprey nest year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No clearing or roads within 400 m of a bald eagle nest, year-round? If not, MNRF contacted and appropriate First Nation communities notified?	☐	☐	☑
No development within 20 m of identified mink, river otter, American marten, and fisher dens, year-round, unless it can be demonstrated that there will not be negative effects on the den? (MNRF 2014). If not, MNRF contacted and	☐	☐	☑

appropriate First Nation communities notified?	☐	☐	☑
Workers and subcontractors provided with materials on how to identify active mammal den sites and raptor nests?	☐	☐	☑
No clearing within 120m of aquatic feeding areas for moose, year-round?	☐	☐	☑
Wildlife Interaction	**Y**	**N**	**NA**
Any interaction with wildlife documented since last investigation?	☑	☐	☐
If so, was MECP notified within 30 days as required?	☐	☐	☑
If not, what was the reason? Add reason to comments section.	☐	☐	☑
Rare Plant Interaction	**Y**	**N**	**NA**
Were any rare plants encountered since last inspection?	☐	☐	☑
Are rare plant field guides available for use?	☑	☐	☐
Was rare plant management plan followed if rare plants were encountered?	☐	☐	☑
If not, what was the reason? Add reason to comment section.	☐	☐	☑
Camp Housekeeping	**Y**	**N**	**NA**
Are housekeeping activities working?	☑	☐	☐
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☑	☐	☐
Is camp waste being managed properly?	☑	☐	☐
Are environmental postings and notices accessible at camp?	☐	☐	☑
Invasive Species			
Is Invasive Species Management Plan available on location or personal trained?	☐	☐	☑
Cleaning and inspection of vehicles and equipment prior to Project site entry?	☑	☐	☐
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	☐	☐	☑
Vehicle and equipment cleaning locations available?	☑	☐	☐

Incident Wildlife Observations	
Location ID	
Observation:	
Action required? (See Wildlife Management Plan for constraints lists).	
Pictured? (Y/N)	

Additional Observations:

Comments:

Summary of what was observed at the Pickle Lake Camp yard - Site was a preexisting cleared area with access road to it. At the camp, household garbage is stored in a closed bin and brought by Valard to the municipal landfill throughout the week. A refueling area has started to be set up in the yard, however it was just the tanks and barricade during the site visit, it is not complete / not ready for use. For the section on "Emergency Equipment Requirements at Fuel Tanks", most of the answers are currently N/A as the set up is not finished and they are not in use yet.
A seacan with a sign reading Temporary Hazardous Waste Storage is found in the yard. The seacan contained a metal drum of used oil, various small bottles and containers of motor oils / chemicals. Secondary containment was not found under any of the open containers/drums. A new GFL storage tank for used oil was observed beside the seacan but had no signs of use. Spill kit bin was observed at the back of the storage container.
A proper storage bin for contaminated soils is in the yard, the bin is new and has not yet been used for soil storage, does not have any labels. The contaminated soils are presumed to be kept in the temporary storage seacan as indicated by the PM.
No compressed gases / cylinders were observed around the yard or in the storage container.

Summary of Findings and Action Items:

(Include responsible party)

Finding/Action Item	Related EMP	How Discovered (Record/ Verbal/ Observation)	Response Completion Date	Responsible Party	New Issue or Habitual

Separate sheet to be used if required.

Action Items - Spills. Ensure all spills are reported, recorded, and disposed of in the designated container with labels. Hazardous waste - proper labeling, storage, and secondary containment. Refuel Area - ensure all requirements are met once set up is complete (fire extinguishers, drip trays, hose storage, spill kits)

CE 0054465
DON'T FORGET!
WESTEEL
CONSULT THE AUTHORITY HAVING JURISDICTION PRIOR TO INSTALLATION
CONSULTEZ LES AUTORITÉS COMPÉTENTES AVANT DE PROCÉDER À L'INSTALLATION
CAPITAL
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TEMPORARY
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Safety Data Sheets available at Mechanic's shop
ATTENTION
THIS CONTAINER
MUST BE REPAIRED
WITH
CORTEN
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PENNZOIL
PLATINUM





Appendix D
Additional EA Commitments

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AB Segment

Wildlife and Sensitive Features

#	Commitment ID	Location in the EA Report	Commitment	Record	Commitment being met? - Comments	Commitment being met? - Additional Comments
1	P1-EA-390	Section 7.3	Use appropriate road signage during construction activities.	Contractor's EMP Rev. 5 - Sec. 3.3. Equipment Access pg. 37; 15 Traffic/Road Management Plan pg. 66; Field Inspections	Y	
2	P1-EA-452	Section 7.4	Install signs on the ROW indicating park boundaries and to the extent practical, indicate alternate access points.	Contractor's EMP Rev. 5 - Sec. 3.3. Equipment Access pg. 37; 15 Traffic/Road Management Plan pg. 66; Field Inspections	N/A	
3	P1-EA-449	Appendix 3.10A; Section 7.4	Narrow the 40-m-wide transmission line alignment right-of-way (ROW) and minimize construction activity in the Project footprint in provincial parks where possible to avoid or to minimize potential effects to natural, cultural and recreational values.	Contractor's EMP Rev. 5 - Sec. 5 Invasive Species Management Plan pg. 39; Field Inspections	N/A - no clearing observed near PP boundaries	
4	P1-EA-289	Section 6.3	If active dens sites observed during this period at or near the Project construction area, work will stop and the MNRF will be notified. If work is to continue during this period, Project activities will need to be 500 m from the identified den.	Contractor's EMP Rev. 5 - Sec. 6 Wildlife Management Plan (WMP) pg. 40; Field Inspection	N/A none observed	
5	P1-EA-294	Section 7.3	Manage attractants (e.g., bear-proof containers, garbage removed frequently) to limit interactions between people and wildlife.	Contractor's EMP Rev. 5 - Sec. 6 Wildlife Management Plan (WMP) pg. 40; Field Inspection	Y - garbage cans at the camp removed frequently	N - containers not bear proof, however no interactions reported
6	P1-EA-297	Section 7.3	Post signs warning drivers of high use wildlife areas.	Contractor's EMP Rev. 5 - Sec. 6 Wildlife Management Plan (WMP) pg. 40; Field Inspection	N	
7	P1-EA-298	Section 6.3	If mechanical vegetation removal cannot be avoided during the wolverine denning period, then engage with MNRF and Aboriginal communities for knowledge of active denning sites that have not been identified in the SAR Report. If active dens sites observed during this period at or near the Project construction area, work will stop and the MNRF will be notified. If work is to continue during this period, Project activities will need to be 500 m from the identified den.	Contractor's EMP Rev. 5 - Sec. 6 Wildlife Management Plan (WMP) pg. 40; Field Inspection	N/A - No den sites identified within area	
8	P1-EA-312	Section 6.3	Wildlife-vehicle collisions would be monitored and reported, which provides feedback for adaptive management.	Contractor's EMP Rev. 5 - Sec. 6 Wildlife Management Plan (WMP) pg. 40; Field Inspection	N/A- none reported or known to occur	
9	P1-EA-550	Section 12.0; Table 12.0-1	Incidental Vegetation and Wildlife Monitoring – The development footprint will be monitored during construction for incidental sensitive features (e.g., rare vegetation communities, Significant Wildlife Habitat, and bat hibernacula) that have not previously been identified on or near the anticipated footprint. In the event that a sensitive feature is identified, the Rare Plant Management Plan (Section 9.3.1.6) and Wildlife Management Plan (Section 9.3.1.8) will be implemented.	Contractor's EMP Rev. 5 - Sec. 6 Wildlife Management Plan (WMP) pg. 40; Field Inspection	Y - some incidental wildlife encounters have been reported to Valard	N - during inspection, rare species ID guides and how to proceed if encountered were not available

10	P1-EA-583	OMNRF Comments on the Final EA Report Comment ID: 49452	Wataynikaneyap recognizes that vegetation management will be an important part of mitigation. Specifically, Wataynikaneyap intends to focus the following impact management measures in nursery and winter areas to minimize effects to caribou survival and reproduction: - using selective clearing during initial right-of-way clearing and subsequent maintenance, where practical, to provide line of sight breaks. In areas with low productive soils, some line segments may require no or little vegetation removal during construction and maintenance, except for the narrow access trail; - planning annual maintenance patrols and where necessary, annual maintenance ground patrol activities during early winter to minimize snow compaction that can improve predator mobility; - working with First Nation communities and the MNRF to install gates or fencing to limit 3rd party access to the corridor to prevent snow packing (note: Wataynikaneyap understands that the use of gates may not be the preferred option on Crown Land, which is why Wataynikaneyap is committed to working with First Nation communities and the MNRF on this matter); - aligning construction and future operation and maintenance access along the ROW to reduce the footprint; - after initial ROW clearing for construction and where construction access trails are created along the ROW, maintain the curved access trails for operation and maintenance to reduce line of sight; and - reclaiming temporary access roads.	Contractor's EMP Rev. 5 - Sec. 6 Wildlife Management Plan (WMP) pg. 40; Field Inspection	N/A - not able to access selective clearing areas (AB-550-600) during site inspection to confirm it was done
12	P1-EA-601	Section 9.0	Workers and subcontractors will be provided materials on how to identify active mammal den sites and raptor nests.	Contractor's EMP Rev. 5 - Sec. 6 Wildlife Management Plan (WMP) pg. 40; Field Inspection	N - no ID guides provided during site inspection
11	P1-EA-273	Section 6.3	Where possible, access road construction in areas of potential spawning habitat will take place outside the restricted activity timing windows.	Contractor's EMP Rev. 5 - Sec. 6.1. Timing Considerations for Wildlife pg. 41; Field Inspection	N/A
14	P1-EA-563	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2	No clearing or roads within 300 m of the outer periphery of a great blue heron nesting colony year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Contractor's EMP Rev. 5 - Sec. 6.2. Birds pg. 42; Field Inspection	N/A - none identified
15	P1-EA-564	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2	No clearing or roads within 300 m of an osprey nest year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Contractor's EMP Rev. 5 - Sec. 6.2. Birds pg. 42; Field Inspection	N/A - none identified at sites inspected
16	P1-EA-565	Section 3.0; Section 6.3; Section 9.3.1.8; Section 9.3.2.2	No clearing or roads within 400 m of a bald eagle nest, year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Contractor's EMP Rev. 5 - Sec. 6.2. Birds pg. 42; Field Inspection	N - no specific mitigation was implemented for clearing within 400 m of bald eagle nests
17	P1-EA-566	Section 6.3; Section 9.3.1.8; OMNRF Comments on the Final EA Report Comment ID: 49488	If previously unknown bald eagle nests are discovered during construction or operation and maintenance, activities will stop and the MNRF and ECCC will be contacted to discuss appropriate mitigation	Contractor's EMP Rev. 5 - Sec. 6.2. Birds pg. 42; Field Inspection	N/A - None identified
18	P1-EA-599	Section 6.3 Section 9.0	No clearing or roads within 400 m of a golden eagle nest, year-round. Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested	Contractor's EMP Rev. 5 - Sec. 6.2. Birds pg. 42; Field Inspection	None identified on map

19	P1-EA-600	Section 3.0 Section 9.0	No development will be allowed within 20 m of identified mink, river otter, American marten, and fisher dens, year round, unless it can be demonstrated that there will not be negative effects on the den (MNRF 2014). Where buffer widths are not able to be maintained as identified, local MNRF offices will be contacted for further discussion and appropriate First Nation communities notified, where requested.	Contractor's EMP Rev. 5 - Sec. 6.6. Mink, River Otter, American Marten and Fisher pg. 45; Field Inspection	None identified on map	
12	P1-EA-284	Section 6.3	Employees in vehicles encountering large mammals (e.g., caribou, moose, black bear, and wolf) on roads are required to communicate the presence of wildlife on and near roads to other employees working in the area.	Contractor's EMP Rev. 5 - Sec. 6.7. Human-Wildlife Interactions pg. 45; Field Inspection	Y - wildlife sighting were communicated	
13	P1-EA-311	Section 7.3	Wildlife always have the right-of-way.	Contractor's EMP Rev. 5 - Sec. 6.7. Human-Wildlife Interactions pg. 45; Field Inspection	Y	
14	P1-EA-320	Section 7.3	Wildlife always have the right-of-way to traffic	Contractor's EMP Rev. 5 - Sec. 6.7. Human-Wildlife Interactions pg. 45; Field Inspection	Y	
15	P1-EA-512	Section 7.4; Section 8.8	Report wildlife sightings, issues and incidents with wildlife or nuisance wildlife as soon as it is safe to do so, and determine corrective and/or emergency action to be taken in the field.	Contractor's EMP Rev. 5 - Sec. 6.7. Human-Wildlife Interactions pg. 45; Field Inspection	Y	
24	P1-EA-522	Section 7.4; Section 8.8	Prohibit the harassment or feeding of wildlife by Project personnel.	Contractor's EMP Rev. 5 - Sec. 6.7. Human-Wildlife Interactions pg. 45; Field Inspection	Y	
25	P1-EA-438	Section 7.4	Project personnel will avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection due to environmentally sensitive features.	Contractor's EMP Rev. 5; Field Inspection	Y - watercrossings have been flagged and work does not extend into riparian area other than hand clearing	N - no other features had been flagged
26	P1-EA-451	Appendix 3.10A; Section 7.4; Section 9.0	Site-specific features (e.g., rare vegetation communities, wetlands, significant wildlife habitat, wild rice harvest areas and CLVA) will be clearly marked and mapped.	Contractor's EMP Rev. 5; Field Inspection	N	
27	P1-EA-465	Appendix 3.10A; Section 7.4	Project personnel will avoid areas that are flagged or fenced and abide by restrictions on in/out privileges that are implemented in areas requiring special protection due to environmentally sensitive features including those of natural, cultural and recreational value.	Contractor's EMP Rev. 5; Field Inspection	Y - watercrossings have been flagged and work does not extend into riparian area other than hand clearing	N - no other features had been flagged
28	P1-EA-061	Section 3.5.1; Section 6.1; Section 6.3; Section 7.4	Known sensitive ecological features would be clearly marked (e.g., wetlands and significant wildlife habitat) with associated setbacks.	Contractor's EMP Rev. 5; Field Inspection; Shape Files for GIS	Y - yellow flag tape around watercourses / wetlands approx 30 m from feature.	

Noise, Archaeology, Water, Wastewater, Traffic

#	Commitment ID	Location in the EA Report	Commitment	Responsibility	Stage	Status	Record	Commitment being met? - Comments
1	P1-EA-178	Section 5.3	The potential receptors located within 100 m of the Project footprint of the preferred corridor will be verified for the air quality assessment and if confirmed, removed as a receptor as part of the Project detailed design.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 12 Noise Management Plan pg. 60; Field Inspection	N/A
2	P1-EA-191	Section 6.1	Outside of caribou ranges, design access roads to minimize reversing, which is expected to minimize use of backup beepers where possible.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 12 Noise Management Plan pg. 60; Field Inspection	N/A - project within caribou range
3	P1-EA-012	Section 3.5.1; Section 7.3.6; Section 8.9.2	Approximately 30% of access roads and trails will remain in place to provide access for operation and maintenance activities. All others will be decommissioned and rehabilitated using applicable and appropriate methods and standards. Waterbody crossings will be removed and sediment and erosion control measures will be installed prior to their removal. Upon removal of waterbody crossings, the waterbody banks will be returned to a stable condition if necessary.	Valard	Construction, Operations	Ongoing	Contractor's EMP Rev. 5 - Sec. 15 Traffic/Road Management Plan pg. 66; Field Inspections	N/A - access roads still in use. To investigate once project complete
4	P1-EA-013	Section 3.5.1	Additional access roads or trails will be required along the transmission corridors. The specific number, location and characteristics of all new access roads or trails for the Project will be finalized as part of ongoing Project engineering and design, and will be planned and developed in compliance with applicable legislation, regulations and requirements identified in permits and authorizations.	Valard	Pre-Construction, Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 15 Traffic/Road Management Plan pg. 66; Field Inspections	Y - All access roads found within the segment have been identified on the alignment maps and have approval associated with them. No additional access roads were identified in the field
5	P1-EA-028	Section 3.5.1 Section 5.1.6; Section 6.1; Section 6.2.6; Section 6.2.6.1.2; Section 6.3.7; Section 7.3.6; Section 7.5;	During construction, existing access roads or trails will be used as much as possible to limit disturbance resulting from construction of new access roads and trails. Existing culverts will be repaired or replaced as appropriate. Where the construction of new access infrastructure for the Project will involve waterbody crossings, these will be minimized to the extent practical.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 15 Traffic/Road Management Plan pg. 66; Field Inspections	Y - existing trails have been used for access where possible. Culverts identified in field at existing entrances appear in good condition.
6	P1-EA-033	Section 3.5.1; Section 5.1.6; Section 7.3.6; Section 7.6.6	Grey water will be discharged to leaching beds constructed at the temporary construction camps. All required permits and authorizations will be acquired for construction and operation of the leaching beds. Leaching beds will be designed and constructed according to R.R.O 1990, Reg. 358: Sewage Systems design requirements.	Valard	Construction, Operations	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A - no dewatering observed during site visit. Only works during inspection include anchor testing, anchor installations, and drilling
7	P1-EA-163	Section 6.1	Remove temporary road building material and fill material (e.g., gravel, shipped rock) and geotextile membrane after construction, if used.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 15 Traffic/Road Management Plan pg. 66; Field Inspections	N/A - roads still in use
8	P1-EA-408	Section 7.4	Confine vehicular traffic to approved rights-of-way, workspace and access roads or trails;	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 15 Traffic/Road Management Plan pg. 66; Field Inspections	Y - no vehicles found anywhere other than the ROW and access roads
9	P1-EA-435	Section 7.4	Place warning signs 150 m in either direction from terrestrial trail closures during construction, in engagement with trail authorities. Should affected trails be considered to be key trail resource for access to other areas, Watay nikaneyap will develop an alternate trail route to allow land users to navigate around the temporary construction-based trail closure.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 15 Traffic/Road Management Plan pg. 66; Field Inspections	N/A - no trails identified within ROW
10	P1-EA-581	OMNRF Comments on the Final EA Report Comment ID:	Watay nikaneyap will ground truth all the access roads and the transmission line prior to construction. Any changes in the road classifications will be incorporated into the permitting phase of the Project.	Valard	Pre-Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 15 Traffic/Road Management Plan pg. 66; Field Inspections	NA / Y - Most of ROW cleared prior to field inspection. Roads identified in field correspond with those on alignment maps

11	P1-EA-042	Section 3.5.1 Section 5.1.7; Section 7.3.7; Section 9.4.3;	Potable water for work sites, temporary construction camps and laydown areas will be obtained from local suppliers via water tank trucks. Domestic effluent will be taken by tanker truck for disposal to an existing municipal wastewater treatment facility authorized to accept this type of waste. All permits and authorizations will be acquired for transport and disposal. Wells may be drilled at the temporary construction camps if this option is more feasible. Upon completion of the Project, all groundwater wells drilled as part of this Project will be decommissioned in accordance with Ontario Regulation 903.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 19.1.1. Potable Water Pg. 72; Field Inspections	Y - potable water brought to work sites via tanks. Camp hooked up to municipal water system
12	P1-EA-140	Section 5.1	If the total of groundwater and stormwater taken for construction dewatering amounts to 50,000 L/d or less, Wataynikaneyap will, at a minimum, discharge via a filter bag to a vegetated area at least 30 m away from any waterbody or where not possible at the greatest distance possible.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 19.1.4. Construction Dewatering pg.72; Field Inspections	N/A - no dewatering operations observed
13	P1-EA-105	Section 5.1; Section 7.6	Wash water will be collected in closed loop recycle systems, or contained and hauled to existing municipal Waste Water Treatment Plants (WWTPs).	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 19.1.5. Wastewater and Grey Water pg. 72; Field Inspection	N/A - camp connected to municipal system
14	P1-EA-111	Section 5.1; Section 7.6	Temporary construction camps are anticipated to be located in communities with existing wastewater collection and disposal systems.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 19.1.5. Wastewater and Grey Water pg. 72; Field Inspection	Y - Sioux Lookout
15	P1-EA-114	Section 5.1; Section 6.1; Section 7.6	Domestic effluent will be removed from temporary construction camps by approved disposal trucks and disposed of at municipal wastewater treatment plants with authorization and capacity to accept this waste.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 19.1.5. Wastewater and Grey Water pg. 72; Field Inspection	Y - Sioux Lookout landfill
16	P1-EA-138	Section 5.1;	Domestic wastewater from construction camps and work sites will be disposed of in one of two ways. - Wastewater from toilets at construction camps and portable sanitation facilities at work sites will be collected in approved vehicles and hauled to existing municipal WWTPs authorized to accept this type of waste. - Greywater will be discharged to leaching beds constructed at the construction camps, approved under the Ontario Building Code 2012. The treatment unit (e.g., septic tank system) shall be connected to a leaching bed constructed in accordance with the requirements of Section 8.7 of the Ontario Building Code. In compliance with the Code, leaching beds will be sited a minimum of 15 m away from any waterbody.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 19.1.5. Wastewater and Grey Water pg. 72; Field Inspection	N/A
17	P1-EA-143	Section 5.1	Wash water from cleaning concrete mixing equipment and delivery systems, as well as vehicles and equipment, will be collected in closed loop recycle systems, or contained and hauled to an existing municipal wastewater treatment plant (WWTP). Closed loop recycle systems will be non discharging systems where wash water is recycled until a certain level of contamination is reached, when it will be disposed of to an existing municipal WWTP. Wash water will be passed through a treatment system (e.g., an oil water separator fitted with a grit settling chamber) prior to reuse. Separated solids will be tested, and contaminated material will be temporarily stored in containers, then hauled and disposed of at an approved landfill.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 19.1.5. Wastewater and Grey Water pg. 72; Field Inspection	N - unclear where wash water from equipment was retained and disposed as unable to located temporary wash areas

Erosion and Soil

#	Commitment ID	Location in the EA Report	Commitment	Responsibility	Stage	Status	Record	Commitment being met? - Comments	Commitment being met? - Additional Comments
1	P1-EA-090	Section 5.1	Monitoring/inspections of all erosion and sediment management measures, bank stabilization features and coffer dams during construction to verify effectiveness.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N - no ESC measures implemented	
2	P1-EA-096	Section 5.1	Multi stage drainage and sediment controls to collect and treat stormwater runoff from Project components will be employed at work sites as appropriate.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N	
3	P1-EA-110	Section 5.1 Section 6.2; Section 7.4; Section 7.6	Install, monitor, and manage appropriate erosion and sedimentation control measures to minimize or avoid sediment mobilization to drainages, or waterbodies. Adequate and appropriate erosion and sedimentation control materials shall be on-site and available prior to commencement of construction.	Valard	Pre-Construction, Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N - no ESC measures implemented, required at AB-312	
4	P1-EA-113	Section 5.1; Section 6.1; Section 7.6	Disturbed areas will be stabilized (e.g., cover exposed areas with erosion control blankets or tarps to keep the soil in place and prevent erosion). Such areas will be covered with mulch to prevent erosion.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N - clear-cut and rutted areas exposed / not stabilized during inspection	
5	P1-EA-125	Section 5.1.6; Section 6.3; Section 7.3; Section 7.6	Soil stockpiles will be vegetated, where appropriate (e.g., if soils are prone to wind erosion).	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N/A - no soil stockpiles identified	
6	P1-EA-160	Section 5.1	Where disturbed and exposed areas are externally draining, multiple stages of drainage, erosion and sediment controls will be employed, as appropriate, consistent with good industry practice. Controls may include seeding, surface roughening (scarification), lockdown netting, straw bales, straw and/or wood fibre logs, rock check dams, silt fences, sediment traps/basins, diversion swales/dykes and collection ditching. Similar to the clearing of vegetation, earthworks will take into consideration buffer zones around waterbodies where feasible. Re-vegetation of work areas will be initiated at the first opportunity, where appropriate, to stabilize disturbed and exposed ground.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N - none identified where they were required (AB-312)	
7	P1-EA-209	Section 6.2	Proposed locations of temporary construction camps and laydown areas will be field-verified to avoid wetlands including bogs and fens, where feasible. Where possible, schedule work activities in wet areas during frozen conditions.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	Y - Proposed laydowns not within wetlands	
8	P1-EA-213	Section 6.2	Under non-frozen conditions and where regulatory approvals allow, install mats (e.g., rig mats, swamp mats or access mats) to limit effects to waterbodies and wetlands, if warranted and surface conditions require.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	Y - mats installed along many access roads	
9	P1-EA-216	Section 6.1; Section 6.2	Re contour disturbed areas to restore drainage patterns and the approximate preconstruction profile.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	NA - not yet completed	

10	P1-EA-250	Section 6.2; Section 7.4; Section 7.6	Temporary erosion control measures to be: - properly installed; - installed before or immediately after initial disturbance; and - inspected and properly maintained (e.g., repaired, replaced or supplemented with functional materials) throughout construction until permanent erosion control is established or reclamation is complete	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N	
11	P1-EA-267	Section 6.2	Sediment and erosion control measures will be implemented during transmission line and equipment waterbody crossings construction activities to minimize potential for changes in sediment yield. This includes stabilizing and re-vegetating banks and restoring the bed and banks of the waterbody to their original contour and gradient.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N/A - waterbody crossing construction not completed yet	
12	P1-EA-483	Appendix 3.10A; Section 7.4	Stabilize erodible soils as soon as practical by seeding, spreading mulch or installing erosion control blankets.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N	
13	P1-EA-549	Section 12.0; Table 12.0-1	Erosion and Sediment Management Monitoring - Monitoring/inspections of all erosion and sediment management measures, bank stabilization features and coffer dams during construction.	Valard	Pre-Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N / NA - none installed	
14	P1-EA-215	Section 6.1	When required, follow the appropriate impact management measures listed in the Soil Handling Management Plan (Section 9.3.1.4).	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; 13 Soil Handling Management Plan pg. 61; Field Inspections	N	
15	P1-EA-166	Section 6.1	De-compact subsoils, temporary access trails and soils damaged during wet weather.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 13 Soil Handling Management Plan pg. 61; Field Inspection	N / NA - compaction of heavy clay soils that eroded at AB-312 not decompacted during site inspection as rain was ongoing	

Roads, ROW, Watercrossings

#	Commitment ID	Location in the EA Report	Commitment	Responsibility	Stage	Status	Record	Commitment being met? - Comments
1	P1-EA-082	Section 3.6.3 Section 7.3	Wataynikaneyap will maintain the 40-m-wide transmission line alignment ROW and immediate area in accordance with existing regulations and accepted industry practices that will include identification and abatement of any fire hazards.	Valard	Construction, Operations	Ongoing	Wataynikaneyap Project Fire Plan (ID 1574) Field Inspection Program - Grant L	Y
2	P1-EA-004	Section 3.4.2	An approximately 40-m-wide transmission line alignment ROW will be cleared of non-compatible vegetation within the 2-km-wide corridor.	Valard	Construction	Ongoing	Daily Progress Reports, Weekly Reports, Monthly Reports. Field Inspections	Y
3	P1-EA-156	Section 5.5; Section 7.3; Section 7.4; Section 7.6	The 40-m-wide transmission line alignment ROW preparation will be carried out in accordance with standard utility practices and procedures and will involve the mechanical clearing of all incompatible vegetation that exceeds 2 m at maturity.	Valard	Construction	Ongoing	Industry Standard Best Management Practices. Field Inspections	Y
4	P1-EA-024	Section 3.5.1; Section 5.1.6; Section 7.6.6	New access roads or trails will be designed and constructed in accordance with the MNRF Environmental Guidelines for Access Roads and Water Crossings (1990).	Valard	Pre-Construction, Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
5	P1-EA-035	Section 3.5.1.2; Section 6.2.7.1	If culverts are installed as a contingency, culvert selection will consider site-specific conditions such as the width of the waterbody crossing, fish habitat characteristics, substrate type, and hydrologic characteristics of the waterbody. Culverts will be sized to handle peak flow, and aligned parallel to the waterbody channel on a straight section of uniform gradient. Installation and removal practices will follow MNRF and DFO's advice on erosion and sediment control to avoid causing serious harm to fish and fish habitat (MNRF 1990, 2010a, 2010b; DFO 2016).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A - no waterbody culvert installations occurred as of June 28th. One drainage culvert along access road to AB 81 installed prior to inspection - embedded and sized to accommodate fish passage
6	P1-EA-057	Section 3.5.1; Section 5.1; Section 6.2; Section 7.4; Section 7.6; Section 8.8.	Buffer zones of 30 m will be maintained around waterbodies, and clearing of riparian vegetation will be limited to the extent practical and to the requirement of the access road and alignment clearing width only. Clearing at waterbody crossings along the 40-m-wide transmission line alignment ROW will generally be limited to a 6-m-wide ROW for equipment access to waterbody crossing structures (e.g., temporary bridges).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
7	P1-EA-095	Section 5.1; Section 6.2	Temporary construction camps, laydown areas and other Project activities will be located a minimum of 30 m to 90 m away from the ordinary high-water mark of a waterbody. The distance of the setback from the temporary construction camp, temporary laydown area, or storage area will depend on the slope adjacent to the waterbody and will follow the guidelines outlined in the Forest Management Guide for Conserving Biodiversity at the Stand and Site Scales (MNR 2010a).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
8	P1-EA-132	Section 5.1; Section 6.2; Section 7.6	Waterbody crossings will be designed and constructed in accordance with the MNRF's Environmental Guidelines for Access Roads and Water Crossings (1990).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
9	P1-EA-133	Section 5.1; Section 6.2	Waterbody crossings will be constructed in compliance with MNRF regulatory permits and approvals, as applicable	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y - crossing along access road to AB-81 approved
10	P1-EA-134	Section 5.1; Section 7.6	Waterbody crossings will be designed and constructed in compliance with O. Reg. 180/06 as amended by O. Reg. 63/13 and O. Reg. 454/96, as applicable.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
11	P1-EA-147	Section 5.1	Access roads and waterbody crossings will be constructed in accordance with MNRF's Environmental Guidelines for Access Roads and Water Crossings (1990), where feasible. The Ontario Ministry of Natural Resource and Forestry provides comprehensive guidance with respect to sound design and construction practices to mitigate environmental effects. Where applicable, waterbody crossings will also be constructed in compliance with MNRF approvals issued under O. Reg. 454/96 and the Lakes and Rivers Improvement Act. In accordance with these approvals, Wataynikaneyap will be required to complete construction along waterbody shorelines as well as in-water works in a manner that minimizes adverse environmental effects such as increased flooding, waterbody and shoreline erosion, and sediment loads.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y

	P1-EA-148	Section 5.1	Carrying out construction activities without any permanent in water works or fording (no alteration of the bed of the watercourses) are anticipated;	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
13	P1-EA-150	Section 5.1	Constructing waterbody crossings in compliance with MOECC specified conditions and MNRF approvals, if required.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y - watercrossings have permit
14	P1-EA-152	Section 5.1	Designing the infrastructure at waterbody crossings to pass peak flows and maintain sufficient flow conveyance in such a way that no discernible effects on stream hydraulics occur;	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y - clear span structure or appropriately sized culverts proposed for large watercrossings
15	P1-EA-220	Section 6.2	Construct waterbody crossings in consideration of DFO's Measures to Avoid Causing Harm to Fish and Fish Habitat Including Aquatic Species at Risk (DFO 2016a), MNRF's Environmental Guidelines for Access Roads and Water Crossings (1990), and Forest Management Guide for Conserving Biodiversity at the Stand and Site Scales (2010a), and its associated Background Rationale document (2010b).	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 7 Aquatic Habitat Management Plan pg. 46; Permits - Permit Tracker Spreadsheet; Field Inspections	Y
16	P1-EA-222	Section 6.2	Avoid construction during a fish and fish habitat restricted activity timing window. Work may not be conducted during the restricted activity timing window, or within a setback unless approval is obtained from the appropriate regulatory agencies, where required.	Valard	Construction	Ongoing	Contractor EMP Rev. 5 - Sec. 7 Aquatic Habitat Management Plan pg. 46; Permits - Permit Tracker Spreadsheet; Field Inspections	Y - approval obtained for all water crossings completed to date (along access road to AB81)
17	P1-EA-223	Section 6.2	Before construction, confirm that all waterbodies crossed by the 40-m-wide transmission line alignment ROW and access roads and trails have been identified and are on the waterbody crossing lists (Appendix 6.2A: Tables 6.2A-1A and B, 6.2A-2A and B, and 6.2A-3A and B). If unidentified waterbodies are encountered, engage an Aquatics Specialist to determine the appropriate crossing methods, restricted activity timing window, and approvals or permits required	Valard	Pre-Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
18	P1-EA-227	Section 6.2	Complete instream construction in isolation of flowing water (i.e., use isolation methods for the installation and removal of culverts where surface water exists at the time of construction).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A - culvert installation was not observed as it was occurring
19	P1-EA-228	Section 6.2	Construct or install waterbody crossings in a manner that protects the banks from erosion, maintains downstream flows in the waterbody and follows permits or authorizations issued for the Project from the appropriate regulatory agencies.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y - clear span bridges proposed for large waterways
20	P1-EA-230	Section 6.2	For diversions during isolations, appropriately screen water intakes or pumps will be appropriately screened to prevent entrainment or impingement of fish (DFO 2016a); follow measures for design and installation of intake end-of-pipe-fish screens will be followed to protect fish (DFO 1995, 2016).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A
21	P1-EA-232	Section 6.2	For the waterbody crossing structures, the restricted activity timing windows are not applicable if all work is completed above the high-water mark, if the waterbody is frozen and an ice bridge/snow fill is constructed, or when using the waterbody crossing structures.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
22	P1-EA-233	Section 6.2	For the waterbody crossing structures, the restricted activity timing windows are not applicable when using the waterbody crossing structures.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
23	P1-EA-234	Section 6.2	Install, maintain, remove, decommission, and rehabilitate waterbody crossing structures (e.g., bridges, ice bridges/snow fills, rig mats) using best management practices and following environmental approval conditions, permits, or authorizations issued for the Project from the appropriate regulatory agencies. If culverts are installed, they would be installed as per the previous.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A at this time - to be completed at end of cosntruction
24	P1-EA-240	Section 6.2	Regularly inspect and maintain culverts to prevent blockages from forming and causing ponding or backwater effects. Where culverts are installed at fish bearing waterbodies, debris removal activities will follow DFO's guidance (i.e., gradual removal such that flooding downstream, extreme flows downstream, release of suspended sediment, and fish stranding can be avoided).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A at this time
25	P1-EA-246	Section 6.2	To the extent practical and while complying with all appropriate impact management measures, complete work below the high water mark as quickly as possible to shorten the duration of disturbance.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A at this time

26	P1-EA-252	Section 6.2	Instream construction, if required for the installation of culverts (contingency only) or bridge supports, will follow best management practices and environmental approval conditions, permits or authorizations issued for the Project.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
27	P1-EA-254	Section 6.2	Where required, instream construction will be completed in isolation of flowing water (i.e., isolation methods will be used for the installation and removal of culverts where surface water exists at the time of construction). For isolations, temporary diversions may be used (i.e., isolation construction techniques such as flumes, instream diversions, or pumps) to divert the water flow around the isolated workspace. Where diversions are used, pumping will be monitored and adjusted as necessary to maintain downstream flow. Fish within the isolated workspace will be rescued (i.e., salvaged and relocated) by qualified professionals prior to construction in the isolated workspace	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A - culvert installation was not observed as it was occurring
28	P1-EA-256	Section 6.2	All waterbody crossing structures will be constructed, operated, removed, decommissioned, and rehabilitated, if appropriate, following best management practices and environmental approval conditions, including MNRF guidelines for access roads or trails (MNR 1990, 2010a,b) and DFO's Measures to Avoid Causing Harm to Fish and Fish Habitat Including Aquatic Species at Risk (DFO 2016a).	Valard	Construction, Operations	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A at this time
29	P1-EA-257	Section 6.2	Clear-span bridges and rig mats will be placed above the high-water mark (i.e., no work will occur below the high water mark during construction or operation and maintenance).	Valard	Construction, Operations	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
30	P1-EA-258	Section 6.2	If culverts are installed as a contingency, installation and removal practices will follow DFO's advice on erosion and sediment control to avoid causing serious harm to fish and fish habitat (DFO 2016a).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A at this time
31	P1-EA-259	Section 6.2	Open bottom culverts (i.e., arch structure culverts with no bottom that does not disturb the bed of a waterbody) may be considered for waterbody crossings with high value fish habitat.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A at this time
32	P1-EA-262	Section 6.2	Environmental Inspectors will be on site during construction to monitor the installation, use, and removal of temporary equipment waterbody crossing structures. Turbidity and total suspended solids monitoring may be required at a subset of crossings to meet regulatory requirements.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A - no waterbody crossing structures installed during inspection. Cannot confirm until further waterbody crossings occur.
33	P1-EA-263	Section 6.2	If fording is used, it will be limited to a one-time event (over and back) and will occur only if an existing crossing at another location is not available or practical to use. If repeated crossings of the waterbody are required, a temporary crossing structure will be installed	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
34	P1-EA-266	Section 6.2	Installation and removal of the waterbody crossing structures where work is completed below the high-water mark (i.e., installation or removal of a culvert with fill or supports below the high-water mark) will occur outside of the restricted activity timing windows, unless approval from regulatory authorities is obtained. If excessive flows or flood conditions are present, instream construction will be postponed until water levels have subsided.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A at this time
35	P1-EA-268	Section 6.2	Timing of in water work is a key impact management measure to reduce or avoid potential effects to fish at a local scale; therefore, periods when in-water work should be avoided were identified for each waterbody (Appendix 6.2A: Tables 6.2A-1B, 6.2A-2B, and 6.2A-3B). Restricted activity timing windows are designed to protect fish during spawning migrations and other critical life history stages (i.e., spawning, egg incubation, and fry emergence).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y - no in-water work occurred prior to June 21st unless approved
36	P1-EA-269	Section 6.2	To minimize downstream sediment effects, isolation methods will be used for the installation and removal of culverts where surface water exists at the time of construction. For isolation, temporary diversions may be used (i.e., isolation construction techniques such as flumes, instream diversions, or bypass pumps) to divert the water flow around the isolated workspace. Where diversions are used, bypass pumping will be monitored and adjusted as necessary to maintain downstream flow.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A - culvert installation was not observed as it was occurring

37	P1-EA-271	Section 6.2	If culverts are used, the culvert will be designed and installed in fish bearing waterbodies to allow for fish movement as appropriate to meet MNRF guidelines for access roads or trails (MNR 1990, 2010a,b) and DFO guidelines (DFO 2016a).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
38	P1-EA-472	Appendix 3.10A; Section 7.4	Construct waterbody crossing structures according to the crossing method identified in Section 6.2 Fish and Fish Habitat; or modifications to the crossing requirements specified in approvals will be approved by Wataynikaneyap before construction begins.	Valard	Construction, Pre-Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	Y
39	P1-EA-478	Appendix 3.10A; Section 7.4	Implement any additional impact management measures for waterbody crossings described in Section 5.1.7, Table 5.1-14 and Section 6.2, Table 6.2 15.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 7.3. Stream Crossing Installation and Decommissioning pg. 49; Field Inspections	N/A
40	P1-EA-479	Appendix 3.10A; Section 7.4	Make sure temporary erosion control measures are properly installed; - Installed before or immediately after initial disturbance; and - Inspect and properly maintained (e.g., repaired, replaced or supplemented with functional materials) throughout construction until permanent erosion control is established, or reclamation is complete; and - Design construction routes to avoid key access roads / entrances to provincial parks to the extent practical, in engagement with dedicated and protected area administrators.	Valard	Contruction	Ongoing	Contractor's EMP Rev. 5 - Sec. 3 Erosion And Sediment Control Plan (ESCP) pg. 30; Field Inspections	N
41	P1-EA-568	Section 5.1 Section 6.2	For temporary waterbody crossings (i.e., waterbody crossings required for a limited period of time restricted to the Construction stage of the Project), a first order hydraulic analysis is considered appropriate, such as Manning's approach and/or MTO design standards and methodology, will be completed to verify flow conveyance conditions under the design event.	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N/A at this time
42	P1-EA-589	OMNRF Comments on the Final EA Report Comment ID: 49478	Following guidance from the MNRF, buffers around CLVAs that are not crossed by the Project will be applied based on sloping requirements prescribed in the Environmental Guidelines for Access Roads and Water Crossings. It is assumed that MNRF is directing Wataynikaneyap to apply the guidelines for water courses and water crossings to CLVAs. These include: - Clearing and grubbing of low vegetative cover within 100 m (350 feet) of a water crossing, or other water body identified as being sensitive by the Ministry, must be kept to the absolute minimum necessary for constructing the project (Section 4, page 10). - Exposed mineral soil within 100 m (350 feet) of a water body must be graded to a stable angle of repose to prevent erosion (Section 4, page 10). - Buffer zones of undisturbed vegetation between access roads and water bodies should be maintained and should increase in width proportionally to the increase in slope of land entering the waterway (Section 5, page 13). - Graded slopes, such as earth cuts and fills, should not be too steep - preferably 2:1 (two metres [six feet] horizontal to one metre [three feet] vertical) or flatter. The chance for successful re-vegetation will be greater on gentler slopes (Section (Section 7.0, page 43).	Valard	Construction	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections	N - no buffer areas identified with the exception of watercrossings and their riparian area
43	P1-EA-031	Section 3.5.1	Following the 40-m-wide transmission line alignment ROW clearing, field survey crews will physically mark (i.e., stake) the specific locations of the structures, foundations and guy anchors using Global Positioning System (GPS) technology, data from the LiDAR survey, and detailed design.	Valard	Construction	Ongoing	Survey teams Progress Reports. Field Inspections	Y
43	P1-EA-180	Section 5.1; Section 5.3; Section 5.4; Section 5.5; Section 6.2; Section 7.3; Section 7.4; Section 7.6	Where reasonable and practical, vehicles and equipment will be turned off when not in use, unless weather and/or safety conditions dictate the need for them to remain turned on and in a safe operating condition.	Valard	Construction	Ongoing	Weekly Report; Field Inspections	Y

44	P1-EA-423		Establish crossings for vehicles and, where applicable, livestock for commercial industry land and resource use activities during the construction stage to allow mining, aggregate, forestry and agricultural operations to proceed outside of the Project footprint, as applicable.	Valard	Construction	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Field Inspections	Y

Checked but need clarification

Commitment ID	Location in the EA Report	Commitment	Responsibility	Stage	Status	Record	Commitment being met? - Comments
P1-EA-454	Appendix 3.10A; Section 7.4	Confine construction activities to the surveyed and marked areas.	Valard	Construction	Ongoing	Field Inspections	Y
P1-EA-460	Section 7.4	Clean equipment before moving it between provincial parks and conservation reserves and other non-protected area land.	Valard	Construction	Not Applicable at this time. Ongoing	Contractor's EMP Rev. 5 - Sec. 5. Invasive Species Management Plan pg. 39; Field Inspections; Not Applicable during this reporting period. Field Inspections	N/A - equipment not within provincial parks or conservation reserves
P1-EA-463	Appendix 3.10A; Section 7.4	Undertake mechanical clearing only.	Valard	Construction	Ongoing	Field Inspections	Y
P1-EA-602	Section 3.0 Section 9.0	Avoid clearing within 120m of aquatic feeding areas for moose, year-round.	Valard	Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 6.1. Timing Considerations for Wildlife pg. 41; Field Inspections	N
P1-EA-012	Section 3.5.1; Section 7.3.6; Section 8.9.2	Approximately 30% of access roads and trails will remain in place to provide access for operation and maintenance activities. All others will be decommissioned and rehabilitated using applicable and appropriate methods and standards. Waterbody crossings will be removed and sediment and erosion control measures will be installed prior to their removal. Upon removal of waterbody crossings, the waterbody banks will be returned to a stable condition if necessary.	Valard	Construction, Operations	Ongoing	Contractor's EMP Rev. 5 - Sec. 15 Traffic/Road Management Plan pg. 66; Field Inspections	N/A at this stage of the project
P1-EA-013	Section 3.5.1	Additional access roads or trails will be required along the transmission corridors. The specific number, location and characteristics of all new access roads or trails for the Project will be finalized as part of ongoing Project engineering and design, and will be planned and developed in compliance with applicable legislation, regulations and requirements identified in permits and authorizations.	Valard	Pre-Construction, Construction	Ongoing	Contractor's EMP Rev. 5 - Sec. 15 Traffic/Road Management Plan pg. 66; Field Inspections	N/A - no new access roads beyond those identified on the alignment sheets were implemented

Appendix E:

Wataynikaneyap Power EPC Contractor Environmental Weekly Reports – March 2020 to March 2021

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Lisa Hodgins, Environmental Project Lead (PEL) Ryan Gardiner, Environmental Project Lead (PEL) Matt Falvo, Environmenal Monitor (EM) Craig Lushman, Environmental Coordinator (PEC) Chris Meagher, Environmenal Monitor (EM) Jonathon Bighead, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	March 29 – April 4, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-31-2020	Meeting	Valard ROW & ENV/Watay/Hatch/MNRF	Weekly permitting meeting
03-30-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
03-30-2020 to 04-02-2020	Meeting	Valard ROW & ENV/Watay/Hatch	Daily permitting meetings
04-01-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
04-03-2020	Meeting	Valard ENV & MNRF	EA Compliance – Clarifications and Discussion

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
03-29-2020 to 04-04-2020	Clearing	Environmental Flagging /Clearing Monitoring	-flagging within south portion of Group 1 Section AB
03-29-2020 to 04-04-2020	Clearing	Environmental Flagging	-flagging and environmental monitoring within Group 2 Section BC
03-30-2020 to 04-03-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP
04-02-2020 to 04-03-2020	Nest Sweep north of Pickle Lake in Segments BC, CD, and CJ	Flight – Nest Sweep	A number of nests were discovered during the flight. Bird nest data to be discussed with MNRF 04-07-2020.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Warm weather expected in the forecast.

SEDIMENT/EROSION MANAGEMENT

No erosion or sediment issues observed this period. Warm weather expected in the forecast.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies - spill pads/rags, and a tank for waste oil have been ordered for Sioux Lookout and Pickle Lake, to arrive week of 04-05-2020.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs. No equipment inspections done during this period.

WEATHER RELATED ISSUES

Warm weather this week and expected in the upcoming short-term forecast.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident 0019 was reported during this period (refer to Table 3).

ENVIRONMENTAL INCIDENTS

Table 3 provides a summary of Environmental Spills and Incidents.

Table 3: Environmental Spill and Incident tracking table up to April 4, 2020

DATE (MM-DD-YYYY)	EIR NUMBER	TYPE OF EIR (Spill or Environmental)	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-07-2020	001	Spill	No – removed affected snow.	Valard Environment	Ensure all equipment/tools are secured and tied down
02-12-2020	002	Spill	No – removed affected snow.	Keewatin Contracting	Continue to conduct equipment inspections before restarting work. Let equipment warm up in extreme cold conditions
02-18-2020	003	Spill	No – removed affected snow.	Keewatin Contracting	Continue to conduct equipment inspections before restarting work
02-28-	004	Spill	No – removed	Obish Contracting	Continue to conduct

2020			affected snow.		equipment inspections before restarting work
03-02-2020	005	Spill	No – removed affected snow.	Keewatin Contracting	Continue to conduct equipment inspections before restarting work
03-05-2020	-	Environmental Memo	No		Unauthorized clearing of EFN B5
03-08-2020	006	Spill	No – removed affected snow.	Obish Contracting	Continue to conduct equipment inspections before restarting work. Ensure gas cap is secure
03-08-2020	007	Spill	No-removed affected snow	Obish Contracting	Continue to conduct equipment inspections before restarting work. Report spills immediately
03-10-2020	008	Spill	No- removed affected snow	Obish Contracting	Continue to conduct equipment inspections before restarting work.
03-19-2020	009	Spill	No- removed affected snow	Miziwe Contracting	Continue to conduct equipment inspections before restarting work.
03-20-2020	0010	Spill	No- removed affected snow	Miziwe Contracting	Continue to conduct equipment inspections before restarting work.
03-22-2020	0011	Spill	No- removed affected snow	Obish Contracting	Continue to conduct equipment inspections before restarting work.
03-23-2020	0012	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-23-2020	0013	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-23-2020	0014	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-24-2020	0015	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-24-2020	0016	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-25-2020	0017	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-26-2020	0018	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-30-2020	0019	Spill	No- removed affected snow	Miziwe Contracting	Complete walk-around before starting equipment

Notice of Events

Notice Number	Name/Title	Status	Notice Date	Transmittal ID	Transmittal Date	Company To
VC7717-CLN-11	Form E-8 Notice of Event - Pandemic	Active	03-11-2020	VAL-T-VC7717-278	03-12-2020	Watay Power PM

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Lisa Hodgins, Environmental Project Lead (PEL) Ryan Gardiner, Environmental Project Lead (PEL) Graig Ferreira, Environmental Coordinator (PEC) Craig Lushman, Environmental Coordinator (PEC) Chris Meagher, Environmenal Monitor (EM) Jonathon Bighead, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	April 5 – April 11, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-07-2020	Meeting	Valard ROW & ENV/Watay/Hatch/MNRF	Weekly permitting meeting
04-06-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
04-06-2020	Meeting	Watay and Valard Environment Groups	EA Commitments Workshop – Outstanding RFIs
04-07-2020	Meeting	KBM and Valard Environment	Archaeology assessments scope of work
04-08-2020	Meeting	Watay and Valard Environment Groups	EA Commitments Workshop – Review of EA commitments for annual reporting
04-06-2020 to 04-10-2020	Meeting	Valard ROW & ENV/Watay/Hatch	Daily permitting meetings
04-08-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
04-05-2020 to 04-11-2020	Clearing	Environmental Flagging /Clearing Monitoring	-flagging within south portion of Group 1 Section AB
04-05-2020 to 04-11-2020	Clearing	Environmental Flagging	-flagging and environmental monitoring within Group 2 Section BC
04-06-2020 to 04-10-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Warm weather expected in the forecast.

SEDIMENT/EROSION MANAGEMENT

No erosion or sediment issues observed this period. Warm weather expected in the forecast.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies - spill pads/rags, and a tank for waste oil have been ordered for Sioux Lookout and Pickle Lake, arrived 04-05-2020.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs. No equipment inspections done during this period.

WEATHER RELATED ISSUES

Warm weather this week and expected in the upcoming short-term forecast.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There were no Environmental Incidents reported during this period (refer to Table 3).

ENVIRONMENTAL INCIDENTS

Table 3 provides a summary of Environmental Spills and Incidents.

Table 3: Environmental Spill and Incident tracking table up to April 4, 2020

DATE (MM-DD-YYYY)	EIR NUMBER	TYPE OF EIR (Spill or Environmental)	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-07-2020	001	Spill	No – removed affected snow.	Valard Environment	Ensure all equipment/tools are secured and tied down
02-12-2020	002	Spill	No – removed affected snow.	Keewatin Contracting	Continue to conduct equipment inspections before restarting work. Let equipment warm up in extreme cold conditions
02-18-2020	003	Spill	No – removed affected snow.	Keewatin Contracting	Continue to conduct equipment inspections before restarting work
02-28-2020	004	Spill	No – removed affected snow.	Obish Contracting	Continue to conduct equipment inspections before restarting work
03-02-	005	Spill	No – removed	Keewatin	Continue to conduct equipment

2020			affected snow.	Contracting	inspections before restarting work
03-05-2020	-	Environmental Memo	No		Unauthorized clearing of EFN B5
03-08-2020	006	Spill	No – removed affected snow.	Obish Contracting	Continue to conduct equipment inspections before restarting work. Ensure gas cap is secure
03-08-2020	007	Spill	No-removed affected snow	Obish Contracting	Continue to conduct equipment inspections before restarting work. Report spills immediately
03-10-2020	008	Spill	No- removed affected snow	Obish Contracting	Continue to conduct equipment inspections before restarting work.
03-19-2020	009	Spill	No- removed affected snow	Miziwe Contracting	Continue to conduct equipment inspections before restarting work.
03-20-2020	0010	Spill	No- removed affected snow	Miziwe Contracting	Continue to conduct equipment inspections before restarting work.
03-22-2020	0011	Spill	No- removed affected snow	Obish Contracting	Continue to conduct equipment inspections before restarting work.
03-23-2020	0012	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-23-2020	0013	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-23-2020	0014	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-24-2020	0015	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-24-2020	0016	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-25-2020	0017	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-26-2020	0018	Spill	No- removed affected snow	Miziwe Contracting	Conduct equipment inspections before restarting work.
03-30-2020	0019	Spill	No- removed affected snow	Miziwe Contracting	Complete walk-around before starting equipment
04-01-2020	0020	Spill	No- removed affected snow	Miziwe Contracting	Complete walk-around before starting equipment

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Lisa Hodgins, Environmental Project Lead (PEL) Ryan Gardiner, Environmental Project Lead (PEL) Graig Ferreira, Environmental Coordinator (EC) Matt Falvo, Environmenal Monitor (EM) Craig Lushman, Environmental Coordinator (EC) Chris Meagher, Environmenal Monitor (EM) Ben Paulsen, Environmenal Monitor (EM) Alicia Belleroase, Environmental Coordinator (EC) Berensily Owen, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	April 12 – April 18, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-14-2020	Meeting	Valard ROW & ENV/Watay/Hatch/MNRF	Weekly permitting meeting
04-13-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
04-15-2020	Meeting	Watay and Valard Environment Groups	EA Commitments Workshop – Review of EA commitments for annual reporting
04-14-2020	Meeting	KBM and Valard Environment	Archaeology assessments scope of work
04-13-2020 to 04-17-2020	Meeting	Valard ROW & ENV/Watay/Hatch	Daily permitting meetings
04-15-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
04-16-2020	Meeting	Valard ENV/ROW/Geomatics	No-Go list development

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring with clearing crews in Sections AB and CD. Watercourse flagging ahead of construction crews in Sections AB and CD. Nest sweeps started north of Pickle Lake on April 18th. Hazardous waste setup in Sioux Lookout and Pickle Lake. Continued work with the Camps group for water and sewage permitting.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
04-12-2020 to 04-18-2020	Clearing	Environmental Flagging /Clearing Monitoring	-Clearing monitoring and flagging within south portion of Group 1 Section AB.
04-12-2020 to	Clearing	Environmental Flagging	-flagging and environmental monitoring within Group 2 Section CD

04-18-2020			
04-13-2020 to 04-17-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP
04-18-2020	Nest Sweeps for Migratory Birds	Nest Sweeps	Nest sweeps conducted in Group 2 Section CD, and ahead of clearing crews in Section AB

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Warm weather expected in the forecast.

SEDIMENT/EROSION MANAGEMENT

No erosion or sediment issues observed this period. Warm weather expected in the forecast.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies – Extra spill pads/rags, and a tank for waste oil have arrived in Sioux Lookout and Pickle Lake.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather issues during this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0021 and 0022 were reported during this period (refer to Table 3).

ENVIRONMENTAL INCIDENTS

Table 3 provides a summary of Environmental Spills and Incidents.

Table 3: Environmental Spill and Incident tracking table up to April 4, 2020

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED ?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-07-2020	001	Spill	No – removed affected snow.	Valard Environment	1	Ensure all equipment/tools are secured and tied down
02-12-2020	002	Spill	No – removed affected snow.	Keewatin Contracting	40	Continue to conduct equipment inspections before restarting work. Let equipment warm up in extreme cold conditions
02-18-2020	003	Spill	No – removed affected snow.	Keewatin Contracting	1.5	Continue to conduct equipment inspections before restarting work
02-28-2020	004	Spill	No – removed affected snow.	Obish Contracting	8	Continue to conduct equipment inspections before restarting work
03-02-2020	005	Spill	No – removed affected snow.	Keewatin Contracting	4	Continue to conduct equipment inspections before restarting work
03-05-2020	-	Environmental Memo	No	N/A	N/A	Unauthorized clearing of EFN B5
03-08-2020	006	Spill	No – removed affected snow.	Obish Contracting	20	Continue to conduct equipment inspections before restarting work. Ensure gas cap is secure
03-08-2020	007	Spill	No- removed affected snow	Obish Contracting	5	Continue to conduct equipment inspections before restarting work. Report spills immediately
03-10-2020	008	Spill	No- removed affected snow	Obish Contracting	3	Continue to conduct equipment inspections before restarting work.
03-19-2020	009	Spill	No- removed affected snow	Miziwe Contracting	8	Continue to conduct equipment inspections before restarting work.
03-20-2020	0010	Spill	No- removed affected snow	Miziwe Contracting	2	Continue to conduct equipment inspections before restarting work.
03-22-	0011	Spill	No- removed	Obish Contracting	1	Continue to conduct equipment inspections

2020			affected snow			before restarting work.
03-23-2020	0012	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-23-2020	0013	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-23-2020	0014	Spill	No-removed affected snow	Miziwe Contracting	10	Conduct equipment inspections before restarting work.
03-24-2020	0015	Spill	No-removed affected snow	Miziwe Contracting	4	Conduct equipment inspections before restarting work.
03-24-2020	0016	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-25-2020	0017	Spill	No-removed affected snow	Miziwe Contracting	1	Conduct equipment inspections before restarting work.
03-26-2020	0018	Spill	No-removed affected snow	Miziwe Contracting	3	Conduct equipment inspections before restarting work.
03-30-2020	0019	Spill	No-removed affected snow	Miziwe Contracting	1	Complete walk-around before starting equipment
04-01-2020	0020	Spill	No-removed affected snow	Miziwe Contracting	2	Complete walk-around before starting equipment
04-10-2020	0021	Spill	No-removed affected snow/sand	Obish Contracting	9	Have spill trays onsite while working on equipment
04-12-2020	0022	Spill	No-removed affected snow/soil	Obish Contracting	8	Complete walk-around before starting equipment

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

Valard's EMS/Look-ahead tracking table is still being developed. This section of the Environmental Weekly Report will be available for the week of April 19 to April 25. See EIR Reports for relevant photos.

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Lisa Hodgins, Environmental Project Lead (PEL) Matt Falvo, Environmenal Monitor (EM) Craig Lushman, Environmental Coordinator (EC) Chris Meagher, Environmenal Monitor (EM) Ben Paulsen, Environmenal Monitor (EM) Alicia Belleroase, Environmental Coordinator (EC) Berensily Owen, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	April 19 – April 25, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-20-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
04-20-2020	Meeting	Valard Environment, Watay Environment, MECP	Discussion on EWPW triangulation surveys, use of Vermillion Road, and selective clearing within Caribou habitat
04-21-2020	Meeting	Valard ROW & ENV/Watay/Hatch/MNRF	Weekly permitting meeting
04-21-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
04-22-2020	Meeting	Valard Environment and PMT	Group 1 review of environmentally sensitive areas
04-22-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
04-23-2020	Meeting	Valard ENV/ROW/Geomatics	No-Go list development
04-20-2020 to 04-24-2020	Meeting	Valard ROW & ENV/Watay/Hatch	Daily permitting meetings

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring with clearing crews in Sections AB and CD. Watercourse flagging ahead of construction crews in Sections AB and CD. Migratory bird nest sweeps in AB and CD ahead of clearing crews. Hazardous waste setup in Sioux Lookout and Pickle Lake. Continued work with the Camps group for water and sewage permitting.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
04-19-2020 to 04-25-2020	Clearing	Environmental Flagging /Clearing Monitoring	-Clearing monitoring and environmental flagging within south portion of Group 1 Section AB.
04-19-2020 to 04-25-2020	Clearing	Environmental Flagging	-flagging and environmental monitoring within Group 2 Section CD
04-20-2020 to 04-24-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP
04-19-2020 to 04-25-2020	Nest Sweeps for Migratory Birds	Nest Sweeps	Migratory bird nest sweeps conducted in Sections AB and CD

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Warm weather expected in the forecast.

SEDIMENT/EROSION MANAGEMENT

No erosion or sediment issues observed this period. Warm weather expected in the forecast.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies – Extra spill pads/rags, and a tank for waste oil have arrived in Sioux Lookout and Pickle Lake.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather issues during this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident 0023 was reported during this period (refer to Table 3).

ENVIRONMENTAL INCIDENTS

Table 3 provides a summary of Environmental Spills and Incidents.

Table 3: Environmental Spill and Incident tracking table up to April 4, 2020

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED ?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-07-2020	001	Spill	No – removed affected snow.	Valard Environment	1	Ensure all equipment/tools are secured and tied down
02-12-2020	002	Spill	No – removed affected snow.	Keewatin Contracting	40	Continue to conduct equipment inspections before restarting work. Let equipment warm up in extreme cold conditions
02-18-2020	003	Spill	No – removed affected snow.	Keewatin Contracting	1.5	Continue to conduct equipment inspections before restarting work
02-28-2020	004	Spill	No – removed affected snow.	Obish Contracting	8	Continue to conduct equipment inspections before restarting work
03-02-2020	005	Spill	No – removed affected snow.	Keewatin Contracting	4	Continue to conduct equipment inspections before restarting work
03-05-2020	-	Environmental Memo	No	N/A	N/A	Unauthorized clearing of EFN B5
03-08-2020	006	Spill	No – removed affected snow.	Obish Contracting	20	Continue to conduct equipment inspections before restarting work. Ensure gas cap is secure
03-08-2020	007	Spill	No- removed affected snow	Obish Contracting	5	Continue to conduct equipment inspections before restarting work. Report spills immediately
03-10-2020	008	Spill	No- removed affected snow	Obish Contracting	3	Continue to conduct equipment inspections before restarting work.
03-19-2020	009	Spill	No- removed affected snow	Miziwe Contracting	8	Continue to conduct equipment inspections before restarting work.
03-20-2020	0010	Spill	No- removed affected snow	Miziwe Contracting	2	Continue to conduct equipment inspections before restarting work.
03-22-	0011	Spill	No- removed	Obish Contracting	1	Continue to conduct equipment inspections

2020			affected snow			before restarting work.
03-23-2020	0012	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-23-2020	0013	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-23-2020	0014	Spill	No-removed affected snow	Miziwe Contracting	10	Conduct equipment inspections before restarting work.
03-24-2020	0015	Spill	No-removed affected snow	Miziwe Contracting	4	Conduct equipment inspections before restarting work.
03-24-2020	0016	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-25-2020	0017	Spill	No-removed affected snow	Miziwe Contracting	1	Conduct equipment inspections before restarting work.
03-26-2020	0018	Spill	No-removed affected snow	Miziwe Contracting	3	Conduct equipment inspections before restarting work.
03-30-2020	0019	Spill	No-removed affected snow	Miziwe Contracting	1	Complete walk-around before starting equipment
04-01-2020	0020	Spill	No-removed affected snow	Miziwe Contracting	2	Complete walk-around before starting equipment
04-10-2020	0021	Spill	No-removed affected snow/sand	Obish Contracting	9	Have spill trays onsite while working on equipment
04-12-2020	0022	Spill	No-removed affected snow/soil	Obish Contracting	8	Complete walk-around before starting equipment
04-19-2020	0023	Spill	No-removed affected spill pads/soil	Miziwe Contracting	10	Keep spill trays readily available

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 26 to May 2. See EIR Reports for relevant photos.

1. Get MECP upcoming construction schedule for High Potential EWPW. Identify Triangulation Survey methodology from this schedule – due April 29th

2. Get MECP Package for Selective Clearing (RFI 0012). Include IGF Mapping, 9 Profiles, and table with areas that have been selectively cleared – due April 29th

3. Follow-up with MECP for Vermillion Rd Permission – due April 29th

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Lisa Hodgins, Environmental Project Lead (PEL) Ryan Gardiner, Environmental Project Lead (PEL) Matt Falvo, Environmenal Monitor (EM) Graig Ferreira, Environmental Coordinator (EC) Nathan Hill, Environmenal Monitor (EM) Craig Lushman, Environmental Coordinator (EC) Chris Meagher, Environmenal Monitor (EM) Ben Paulsen, Environmenal Monitor (EM) Alicia Bellerose, Environmental Coordinator (EC) Berensily Owen, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	April 26 – May 2, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-27-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
04-27-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
04-27-2020	Meeting	Valard Environment, Watay Environment, MECP	Discussion on EWPW triangulation survey methodology, use of Vermillion River Road, and initial discussion on Selective Clearing
04-28-2020	Meeting	Valard ROW & ENV/Watay/Hatch/MNRF	Weekly permitting meeting
04-28-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
04-29-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
04-27-2020 to 05-01-2020	Meeting	Valard ROW & ENV/Watay/Hatch	Daily permitting meetings

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring with clearing crews in Sections AB and CD. Watercourse flagging ahead of construction crews in Sections AB and CD. Migratory bird nest sweeps in AB and CD ahead of clearing crews. Hazardous waste setup in Sioux Lookout and Pickle Lake. Continued work with the Camps group for water and sewage permitting.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
04-26-2020 to 05-02-2020	Clearing	Environmental Flagging /Clearing Monitoring	-Clearing monitoring and environmental flagging within south portion of Group 1 Section AB.
04-26-2020 to 05-02-2020	Clearing	Environmental Flagging	-flagging and environmental monitoring within Group 2 Section CD
04-27-2020 to 05-01-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP
04-26-2020 to 05-02-2020	Nest Sweeps for Migratory Birds	Nest Sweeps	Migratory bird nest sweeps conducted in Sections AB and CD

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Warm weather expected in the forecast.

SEDIMENT/EROSION MANAGEMENT

No erosion or sediment issues observed this period. Warm weather expected in the forecast.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies – Extra spill pads/rags, and a tank for waste oil have arrived in Sioux Lookout and Pickle Lake.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather issues during this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident 0024 was reported during this period (refer to Table 3).

ENVIRONMENTAL INCIDENTS

Table 3 provides a summary of Environmental Spills and Incidents.

Table 3: Environmental Spill and Incident tracking table up to April 4, 2020

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED ?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-07-2020	001	Spill	No – removed affected snow.	Valard Environment	1	Ensure all equipment/tools are secured and tied down
02-12-2020	002	Spill	No – removed affected snow.	Keewatin Contracting	40	Continue to conduct equipment inspections before restarting work. Let equipment warm up in extreme cold conditions
02-18-2020	003	Spill	No – removed affected snow.	Keewatin Contracting	1.5	Continue to conduct equipment inspections before restarting work
02-28-2020	004	Spill	No – removed affected snow.	Obish Contracting	8	Continue to conduct equipment inspections before restarting work
03-02-2020	005	Spill	No – removed affected snow.	Keewatin Contracting	4	Continue to conduct equipment inspections before restarting work
03-05-2020	-	Memo	No	N/A	N/A	Unauthorized clearing of EFN B5
03-08-2020	006	Spill	No – removed affected snow.	Obish Contracting	20	Continue to conduct equipment inspections before restarting work. Ensure gas cap is secure
03-08-2020	007	Spill	No- removed affected snow	Obish Contracting	5	Continue to conduct equipment inspections before restarting work. Report spills immediately
03-10-2020	008	Spill	No- removed affected snow	Obish Contracting	3	Continue to conduct equipment inspections before restarting work.
03-19-2020	009	Spill	No- removed affected snow	Miziwe Contracting	8	Continue to conduct equipment inspections before restarting work.
03-20-2020	0010	Spill	No- removed affected snow	Miziwe Contracting	2	Continue to conduct equipment inspections before restarting work.
03-22-2020	0011	Spill	No- removed affected snow	Obish Contracting	1	Continue to conduct equipment inspections before restarting work.

03-23-2020	0012	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-23-2020	0013	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-23-2020	0014	Spill	No-removed affected snow	Miziwe Contracting	10	Conduct equipment inspections before restarting work.
03-24-2020	0015	Spill	No-removed affected snow	Miziwe Contracting	4	Conduct equipment inspections before restarting work.
03-24-2020	0016	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-25-2020	0017	Spill	No-removed affected snow	Miziwe Contracting	1	Conduct equipment inspections before restarting work.
03-26-2020	0018	Spill	No-removed affected snow	Miziwe Contracting	3	Conduct equipment inspections before restarting work.
03-30-2020	0019	Spill	No-removed affected snow	Miziwe Contracting	1	Complete walk-around before starting equipment
04-01-2020	0020	Spill	No-removed affected snow	Miziwe Contracting	2	Complete walk-around before starting equipment
04-10-2020	0021	Spill	No-removed affected snow/sand	Obish Contracting	9	Have spill trays onsite while working on equipment
04-12-2020	0022	Spill	No-removed affected snow/soil	Obish Contracting	8	Complete walk-around before starting equipment
04-19-2020	0023	Spill	No-removed affected spill pads/soil	Miziwe Contracting	10	Keep spill trays readily available
04-29-2020	0024	Spill	No-Removed affected sand	Obish Contracting1		Use spill tray when re-fuelling

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 26 to May 2. See EIR Reports for relevant photos.

1. Respond to MECP in regards to Triangulation Survey methodology – due May 6th

2. Get MECP Package for Selective Clearing (RFI 0012). Include IGF Mapping, 9 Profiles, and table with areas that have been selectively cleared – due May 6th

3. Request amendment to Bat Habitat exemptions within ESA permit – due May 6th

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Graig Ferreira, Environmental Coordinator (EC) Nathan Hill, Environmenal Monitor (EM) Craig Lushman, Environmental Coordinator (EC) Chris Meagher, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	May 3 – May 9, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-04-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
05-04-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
05-05-2020	Meeting	Valard Environment, Watay Environment, MECP	Discussion on EWPW triangulation survey methodology, and discussion on Bat roosting habitat restricted period
05-05-2020	Meeting	Valard ROW & ENV/Watay/Hatch/MNRF	Weekly permitting meeting
05-05-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
05-06-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
05-07-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
05-05-2020 to 05-08-2020	Meeting	Valard ROW & ENV/Watay/Hatch	Daily permitting meetings

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring with clearing crews in Group 1 Section AB and Group 2 Section CD. Watercourse flagging ahead of construction crews in Group 1 Section AB. Migratory bird nest sweeps ahead of clearing crews. Hazardous waste setup in Sioux Lookout and Pickle Lake. Continued work with the Camps group for water and sewage permitting.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
05-03-2020 to 05-09-2020	Clearing	Environmental Flagging /Nest Sweeps/ Environmental Monitoring	-Nest sweeps, environmental monitoring and environmental flagging within south portion of Group 1 Section AB.
05-03-2020 to 05-09-2020	Clearing	Environmental Flagging /Nest Sweeps/ Environmental Monitoring	-flagging and environmental monitoring within Group 2 Section CD
05-04-2020 to 05-08-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
05-03-2020 to 05-09-2020	Nest Sweeps for Migratory Birds	Nest Sweeps	Migratory bird nest sweeps conducted in Sections AB and CD ahead of clearing crews

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Warm weather expected in the forecast.

SEDIMENT/EROSION MANAGEMENT

No erosion or sediment issues observed this period. Warm weather expected in the forecast.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies – Extra spill pads/rags, and a tank for waste oil have arrived in Sioux Lookout and Pickle Lake.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather issues during this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There were no Environmental Incidents reported during this period (refer to Table 3).

ENVIRONMENTAL INCIDENTS

Table 3 provides a summary of Environmental Spills and Incidents.

Table 3: Environmental Spill and Incident tracking table up to May 9, 2020

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED ?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-07-2020	001	Spill	No – removed affected snow.	Valard Environment	1	Ensure all equipment/tools are secured and tied down
02-12-2020	002	Spill	No – removed affected snow.	Keewatin Contracting	40	Continue to conduct equipment inspections before restarting work. Let equipment warm up in extreme cold conditions
02-18-2020	003	Spill	No – removed affected snow.	Keewatin Contracting	1.5	Continue to conduct equipment inspections before restarting work
02-28-2020	004	Spill	No – removed affected snow.	Obish Contracting	8	Continue to conduct equipment inspections before restarting work
03-02-2020	005	Spill	No – removed affected snow.	Keewatin Contracting	4	Continue to conduct equipment inspections before restarting work
03-05-2020	-	Memo	No	N/A	N/A	Unauthorized clearing of EFN B5
03-08-2020	006	Spill	No – removed affected snow.	Obish Contracting	20	Continue to conduct equipment inspections before restarting work. Ensure gas cap is secure
03-08-2020	007	Spill	No- removed affected snow	Obish Contracting	5	Continue to conduct equipment inspections before restarting work. Report spills immediately
03-10-2020	008	Spill	No- removed affected snow	Obish Contracting	3	Continue to conduct equipment inspections before restarting work.
03-19-2020	009	Spill	No- removed affected snow	Miziwe Contracting	8	Continue to conduct equipment inspections before restarting work.
03-20-2020	0010	Spill	No- removed affected snow	Miziwe Contracting	2	Continue to conduct equipment inspections before restarting work.
03-22-	001	Spill	No-	Obish	1	Continue to conduct

2020	1		removed affected snow	Contracting		equipment inspections before restarting work.
03-23-2020	0012	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-23-2020	0013	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-23-2020	0014	Spill	No-removed affected snow	Miziwe Contracting	10	Conduct equipment inspections before restarting work.
03-24-2020	0015	Spill	No-removed affected snow	Miziwe Contracting	4	Conduct equipment inspections before restarting work.
03-24-2020	0016	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-25-2020	0017	Spill	No-removed affected snow	Miziwe Contracting	1	Conduct equipment inspections before restarting work.
03-26-2020	0018	Spill	No-removed affected snow	Miziwe Contracting	3	Conduct equipment inspections before restarting work.
03-30-2020	0019	Spill	No-removed affected snow	Miziwe Contracting	1	Complete walk-around before starting equipment
04-01-2020	0020	Spill	No-removed affected snow	Miziwe Contracting	2	Complete walk-around before starting equipment
04-10-2020	0021	Spill	No-removed affected snow/sand	Obish Contracting	9	Have spill trays onsite while working on equipment
04-12-2020	0022	Spill	No-removed affected snow/soil	Obish Contracting	8	Complete walk-around before starting equipment
04-19-2020	0023	Spill	No-removed affected spill pads/soil	Miziwe Contracting	10	Keep spill trays readily available
04-29-2020	0024	Spill	No-Removed	Obish Contracting		Use spill tray when re-fuelling

			affected sand	1		

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 10 to May 16. See EIR Reports for relevant photos.

1. Work with MECP in regards to EWPW triangulation survey methodology
2. Request amendment to Bat Habitat exemptions within ESA permit
3. Submit RFI 0012 for Selective Clearing

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Matt Falvo, Environmental Monitor (EM) Graig Ferreira, Environmental Coordinator (EC) Nathan Hill, Environmenal Monitor (EM) Craig Lushman, Environmental Coordinator (EC) Chris Meagher, Environmenal Monitor (EM) Ben Paulsen, Environmenal Monitor (EM) Berensily Owen, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	May 10 – May 16, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-11-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
05-11-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
05-11-2020	Meeting	Valard Environment, OSLP	Communication on Environmental Monitor Training and course evaluations
05-12-2020	Meeting	Valard ROW & ENV/Watay/Hatch/MNRF	Weekly permitting meeting
05-12-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
05-13-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
05-14-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
05-11-2020 to 05-15-2020	Meeting	Valard ROW & ENV/Watay/Hatch	Daily permitting meetings

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring with clearing crews in Group 1 Section AB and Group 2 Section CD. Watercourse flagging ahead of construction crews in Group 1 Section AB. Migratory bird nest sweeps ahead of clearing crews. Hazardous waste setup in Sioux Lookout and Pickle Lake. Continued work with the Camps group for water and sewage permitting.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
05-10-2020 to 05-14-2020	Clearing	Environmental Flagging /Nest Sweeps/ Environmental Monitoring	-Nest sweeps, environmental monitoring and environmental flagging within south portion of Group 1 Section AB.
05-10-2020 to 05-14-2020	Clearing	Environmental Flagging /Nest Sweeps/ Environmental Monitoring	-flagging and environmental monitoring within Group 2 Section CD
05-11-2020 to 05-15-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
05-10-2020 to 05-14-2020	Nest Sweeps for Migratory Birds	Nest Sweeps	Migratory bird nest sweeps conducted in Sections AB and CD ahead of clearing crews
05-10-2020 to 05-16-2020	Pre-construction/pre-clearing	Water course flagging, flagging 30m buffers	Flagging watercourses after clearing has been completed for constructions crews. Ensuring all flagging is still in good condition

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Warm weather expected in the forecast.

SEDIMENT/EROSION MANAGEMENT

No erosion or sediment issues observed this period. Warm weather expected in the forecast.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies – Extra spill pads/rags, and a tank for waste oil have arrived in Sioux Lookout and Pickle Lake.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather issues during this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There were no Environmental Incidents reported during this period (refer to Table 3).

ENVIRONMENTAL INCIDENTS

Table 3 provides a summary of Environmental Spills and Incidents.

Table 3: Environmental Spill and Incident tracking table up to May 9, 2020

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED ?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-07-2020	001	Spill	No – removed affected snow.	Valard Environment	1	Ensure all equipment/tools are secured and tied down
02-12-2020	002	Spill	No – removed affected snow.	Keewatin Contracting	40	Continue to conduct equipment inspections before restarting work. Let equipment warm up in extreme cold conditions
02-18-2020	003	Spill	No – removed affected snow.	Keewatin Contracting	1.5	Continue to conduct equipment inspections before restarting work
02-28-2020	004	Spill	No – removed affected snow.	Obish Contracting	8	Continue to conduct equipment inspections before restarting work
03-02-2020	005	Spill	No – removed affected snow.	Keewatin Contracting	4	Continue to conduct equipment inspections before restarting work
03-05-2020	-	Memo	No	N/A	N/A	Unauthorized clearing of EFN B5
03-08-2020	006	Spill	No – removed affected snow.	Obish Contracting	20	Continue to conduct equipment inspections before restarting work. Ensure gas cap is secure
03-08-2020	007	Spill	No- removed affected snow	Obish Contracting	5	Continue to conduct equipment inspections before restarting work. Report spills immediately
03-10-2020	008	Spill	No- removed affected snow	Obish Contracting	3	Continue to conduct equipment inspections before restarting work.
03-19-2020	009	Spill	No- removed affected snow	Miziwe Contracting	8	Continue to conduct equipment inspections before restarting work.
03-20-	0010	Spill	No-	Miziwe	2	Continue to conduct

2020			removed affected snow	Contracting		equipment inspections before restarting work.
03-22-2020	0011	Spill	No-removed affected snow	Obish Contracting	1	Continue to conduct equipment inspections before restarting work.
03-23-2020	0012	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-23-2020	0013	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-23-2020	0014	Spill	No-removed affected snow	Miziwe Contracting	10	Conduct equipment inspections before restarting work.
03-24-2020	0015	Spill	No-removed affected snow	Miziwe Contracting	4	Conduct equipment inspections before restarting work.
03-24-2020	0016	Spill	No-removed affected snow	Miziwe Contracting	2	Conduct equipment inspections before restarting work.
03-25-2020	0017	Spill	No-removed affected snow	Miziwe Contracting	1	Conduct equipment inspections before restarting work.
03-26-2020	0018	Spill	No-removed affected snow	Miziwe Contracting	3	Conduct equipment inspections before restarting work.
03-30-2020	0019	Spill	No-removed affected snow	Miziwe Contracting	1	Complete walk-around before starting equipment
04-01-2020	0020	Spill	No-removed affected snow	Miziwe Contracting	2	Complete walk-around before starting equipment
04-10-2020	0021	Spill	No-removed affected snow/sand	Obish Contracting	9	Have spill trays onsite while working on equipment
04-12-2020	0022	Spill	No-removed affected snow/soil	Obish Contracting	8	Complete walk-around before starting equipment
04-19-2020	0023	Spill	No-removed affected	Miziwe Contracting	10	Keep spill trays readily available

			spill pads/soil			
04-29-2020	0024	Spill	No-Removed affected sand	Obish Contracting	1	Use spill tray when re-fuelling
05/10/2020	0025	Spill	No-Removed affected soils	Obish Contracting	1	Complete walk-around before starting equipment

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 18 to May 22. See EIR Reports for relevant photos.

1. Work with MECP in regards to EWPW triangulation survey methodology – expected start date of May 25th
2. Amendment to Bat Habitat exemptions within ESA permit

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Matt Falvo, Environmental Monitor (EM) Nathan Hill, Environmenal Monitor (EM) Craig Lushman, Environmental Coordinator (EC) Chris Meagher, Environmenal Monitor (EM) Ben Paulsen, Environmenal Monitor (EM) Alicia Bellerose, Environmental Coordinator (EC) Berensily Owen, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	May 17 – May 23, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-19-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
05-19-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
05-19-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
05-20-2020	Meeting	Valard ROW & ENV/Watay/Hatch/MNRF	Weekly permitting meeting
05-20-2020	Meeting	Valard ENV/Watay/Golder	Discussion of upcoming Archaeological Stage 2 Assessment program
05-20-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
05-21-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
05-22-2020	Meeting	Valard -all groups	COVID Plan and Shift Schedule

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring with clearing crews in Group 1 Section AB. Watercourse flagging ahead of construction crews in Group 1 Section AB. Migratory bird nest sweeps ahead of clearing crews in Group 1. Hazardous waste setup in Sioux Lookout and Pickle Lake. Continued work with the Camps group for water and sewage permitting for Pickle Lake and Pipestone Camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
05-21-2020 to 05-22-2020	Clearing	Environmental Flagging /Nest Sweeps/ Environmental Monitoring	-Nest sweeps, environmental monitoring and environmental flagging within south portion of Group 1 Section AB.
05-18-2020 to 05-22-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
05-17-2020 to 05-23-2020	Pre-construction/pre-clearing	Water course flagging, flagging 30m buffers	Flagging watercourses after clearing has been completed for constructions crews. Ensuring all flagging is still in good condition

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Continued warm weather expected in the forecast. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

No erosion or sediment issues observed this period. Continued warm weather expected in the forecast. Specific erosion/sediment control plans expected for upcoming foundations work, if required within 30 m of a waterbody.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies – Extra spill pads/rags, and a tank for waste oil have arrived in Sioux Lookout and Pickle Lake.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather issues during this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0026, 0027, and 0028 were reported during this period (refer to Table 3).

ENVIRONMENTAL INCIDENTS

Table 3 provides a summary of Environmental Spills and Incidents.

Table 3: Environmental Spill and Incident tracking table up to May 9, 2020

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
05-21-2020	0026	Spill	No-removed affected snow/sand	Miziwe Contracting	30	Have spill trays onsite while working on equipment
05-21-2020	0027	Spill	No-removed affected snow/soil	Unknown	3	Spills discovered during site inspections. Contractor unknown. Complete walk-around before starting equipment
05-21-2020	0028	Spill	No-removed affected spill pads/soil	Unknown	10	Spills discovered during site inspections. Contractor unknown. Complete walk-around before starting equipment

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 18 to May 22. See EIR Reports for relevant photos.

1. Coordination of upcoming Archaeological Assessments in Group 1. Tentative start date of May 30
2. Review of all Group 2 and Group 3 restricted periods, review of all associated permits

Notice of Events

Notice Number	Name/Title	Status	Notice Date	Transmittal ID	Transmittal Date	Company To
VC7717-CLN-11	Form E-8 Notice of Event - Pandemic	Active	03-11-2020	VAL-T-VC7717-278	03-12-2020	Watay Power PM

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Matt Falvo, Environmental Monitor (EM) Nathan Hill, Environmenal Monitor (EM) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Berensily Owen, Environmenal Monitor (EM) Graig Ferreira, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	May 17 – May 23, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-25-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
05-26-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
05-26-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
05-26-2020	Meeting	Valard ROW & ENV/Watay/Hatch/MNRF	Weekly permitting meeting
05-27-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
05-28-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
05-29-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing EMS Table and updating accordingly

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring with clearing crews in Group 1 Section AB. Watercourse flagging ahead of construction crews in Group 1 Section AB. Migratory bird nest sweeps ahead of clearing crews in Group 1. Hazardous waste setup in Sioux Lookout and Pickle Lake. Continued work with the Camps group for water and sewage permitting for Pickle Lake and Pipestone Camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
05-24-2020 to 05-30-2020	Clearing	Environmental Flagging /Nest Sweeps/ Environmental Monitoring	-Nest sweeps and environmental monitoring within south portion of Group 1 Section AB.
05-25-2020 to 05-29-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
05-24-2020 to 05-30-2020	Pre-construction/pre-clearing	Water course flagging, flagging 30m buffers	Flagging watercourses after clearing has been completed for constructions crews. Ensuring all flagging is still in good condition

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Continued warm weather expected in the forecast. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

No erosion or sediment issues observed this period. Continued warm weather expected in the forecast. Specific erosion/sediment control plans expected for upcoming foundations work, if required within 30 m of a waterbody.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. No waste pickups have been required to date. Environmental Seacans for storage are being ordered for Pipestone and Sioux Lookout.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather issues during this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0026, 0027, and 0028 were reported during this period (refer to Table 3).

ENVIRONMENTAL INCIDENTS

Table 3 provides a summary of Environmental Spills and Incidents.

Table 3: Environmental Spill and Incident tracking table up to May 30, 2020

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
05-27-2020	0029	Spill	No- affected soil removed	Miziwe Contracting	20	Have spill trays onsite while working on equipment
05-28-2020	0030	Spill	No- affected soil removed	Valard Construction	1	Spills discovered during site inspections. Contractor unknown. Complete walk-around before starting equipment

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 1 to June 5. See EIR Reports for relevant photos.

1. Coordination of upcoming Archaeological Assessments in Group 1. Tentative start date for week of June 8th
2. Review of all Group 2 and Group 3 restricted periods, review of all associated permits

Notice of Events

Notice Number	Name/Title	Status	Notice Date	Transmittal ID	Transmittal Date	Company To
VC7717-CLN-11	Form E-8 Notice of Event - Pandemic	Active	03-11-2020	VAL-T-VC7717-278	03-12-2020	Watay Power PM

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Nadia Lebel, Environmental Project Lead (PEL) Mickayla Tully, Environmenal Monitor (EM) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Graig Ferreira, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	May 31 to June 6, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-01-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
06-01-2020	Meeting	Valard PMT, Environment	Watay Website Next Steps
06-02-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
06-02-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
06-02-2020	Meeting	Valard ROW & ENV/Watay/Hatch/MNRF	Weekly permitting meeting
06-03-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
06-03-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
06-04-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
06-05-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing EMS Table and updating accordingly

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring with Foundations crews in Group 1 and Group 2 Section BC. Post-clearing watercourse flagging in Group 1 Section AB. Continued work with the Camps group for water and sewage permitting for Pickle Lake and Pipestone Camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
06-01-2020 to 06-05-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
05-31-2020 to 06-06-2020	Post clearing	Water course flagging, flagging 30m buffers	Flagging watercourses after clearing has been completed for constructions crews. Ensuring all flagging is still in good condition
05-31-2020 to 06-06-2020	Foundations	Environmental monitoring	Environmental monitoring, spill response, erosion and sediment control as needed

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Moderate rain overnight, all construction sites monitored the following morning – no sediment or erosion control issues to date. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

No erosion or sediment issues observed this period. Moderate rain overnight, all construction sites monitored the following morning – no sediment or erosion control issues to date. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Continued rain expected in the forecast. Specific erosion/sediment control plans expected for upcoming foundations work, if required within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. No waste pickups have been required to date. Environmental Seacans for storage are being delivered to Pipestone.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather issues during this reporting period. Heavy rain and thundershowers in the forecast.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0031, 0032, and 0033 were reported during this period (refer to Table 3).

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident tracking table up to May 30, 2020

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-05-2020	0031	Spill	Yes	Valard Construction	5	Cleanup not complete. Equipment needs to be repaired to be moved to clean underneath
06-05-2020	0032	Spill	Yes	Valard Construction	3	Cleanup not complete. Equipment needs to be repaired to be moved to clean underneath
06-04-2020	0033	Spill	No	Northern Mat & Bridge	1	Conduct vehicle inspections

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 7 to June 13. See EIR Reports for relevant photos.

1. Coordination of upcoming Archaeological Assessments in Group 1. Start date confirmed June 13
2. Review of all Group 2 and Group 3 restricted periods, review of all associated permits
3. Coordination of 2nd Triangulation Survey for EWPW scheduled for week of June 8th

Notice of Events

Notice Number	Name/Title	Status	Notice Date	Transmittal ID	Transmittal Date	Company To
VC7717-CLN-1	Form E-8 Notice of Event - Pandemic	Active	03-11-2020	VAL-T-VC7717-278	03-12-2020	Watay Power PM
VC7717-CLN-2	E-8_Site Access_Substations	Active	06-01-2020	VAL-T-VC7717-771	06-02-2020	Watay Power PM

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Nadia Lebel, Environmental Project Lead (PEL) Mickayla Tully, Environmenal Monitor (EM) Graig Ferreira, Environmenal Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	June 7 to June 13, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-08-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
06-09-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
06-09-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
06-10-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
06-10-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
06-11-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
06-12-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing EMS Table and updating accordingly

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring with Foundations crews in Group 1 and Group 2 Section BC. Post-clearing watercourse flagging in Group 1 Section AB. Continued work with the Camps group for water and sewage permitting for Pickle Lake and Pipestone Camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
06-08-2020 to 06-12-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
06-07-2020 to 06-13-2020	Post clearing	Water course flagging, flagging 30m buffers	Flagging watercourses after clearing has been completed for constructions crews. Ensuring all flagging is still in good condition
06-07-2020 to 06-13-2020	Foundations	Environmental monitoring	Environmental monitoring, spill response, erosion and sediment control as needed

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

No water issues/inspections for this period. Moderate rain overnight, all construction sites monitored the following morning –sediment and erosion controls put in place as needed. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Moderate rain overnight, all construction sites monitored the following morning. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Continued rain expected in the forecast. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. No waste pickups have been required to date. Environmental Seacans for storage are being delivered to Pipestone.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

Heavy rain and thundershowers in this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0034 and 0035 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident tracking table up to May 30, 2020

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-08-2020	0034	Spill	Yes	Valard Construction	5	Conduct equipment inspections prior to use
06-12-2020	0035	Spill	Yes	Valard Construction	1	Conduct equipment inspections prior to use

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 14 to June 20.

1. Coordination of upcoming Archaeological Assessments in Group 1. Start date confirmed June 13
2. Review of all Group 2 and Group 3 restricted periods, review of all associated permits
3. Coordination of 2nd Triangulation Survey for EWPW scheduled for week of June 28th – 2nd Survey attempted June 11th however conditions were not favourable.

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Mickayla Tully, Environmenal Monitor (EM) Alicia Bellerose, Environmenal Coordinator (EM) Berensily Owen, Environmental Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	June 14 to June 20, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-15-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
06-16-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
06-16-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
06-17-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
06-17-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
06-18-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
06-18-2020	Meeting	Valard ENV and Substations, Watay/Hatch	Discussion on Substation B – Arsenic
06-19-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing EMS Table and updating accordingly

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Post-clearing watercourse flagging in Group 1 Section AB. Continued work with the Camps group for water and sewage permitting for Pickle Lake and Pipestone Camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
06-15-2020 to 06-19-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
06-14-2020 to 06-20-2020	Post clearing	Water course flagging, flagging 30m buffers	Flagging watercourses after clearing has been completed for constructions crews. Ensuring all flagging is still in good condition
06-14-2020 to 06-20-2020	Foundations	Environmental monitoring	Environmental monitoring, spill response, erosion and sediment control as needed

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

Moderate rain, all construction sites monitored the following morning –sediment and erosion controls put in place as needed. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Moderate rains, all construction sites monitored the following morning. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Continued rain expected in the forecast. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. No waste pickups have been required to date. Supplies from GFL Thunder Bay to arrive next week.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

Heavy rain and thundershowers in this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident 0036 was reported during this period (refer to Table 3). See EIR Report for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-15-2020	0036	Spill	No	Valard Construction	3	Conduct equipment inspections prior to use

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 14 to June 20.

1. Archaeological reports to be submitted to the Ministry for all assessments completed in Group 1, and Group 2 Segment BC.
2. Coordination of 2nd Triangulation Survey for EWPW scheduled for week of June 28th – 2nd Survey attempted June 11th however conditions were not favourable.

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Mickayla Tully, Environmenal Monitor (EM) Alicia Bellerose, Environmenal Coordinator (EM) Berensily Owen, Environmental Monitor (EM) Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	June 21 to June 27, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-21-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
06-22-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
06-23-2020	Meeting	Valard ENV/ROW, RWDI, TBTE	Weekly meeting to discuss EASR permitting for noise and emissions
06-23-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
06-23-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
06-24-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
06-24-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
06-25-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
06-25-2020	Meeting	Valard ENV and Substations, Watay/Hatch	Discussion on Substation B – Arsenic
06-26-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing EMS Table and updating accordingly
06-26-2020	Meeting	Valard PMT, Camps Group, ENV	Slate Falls camp prep, asset review, schedule

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Post-clearing watercourse flagging in Group 1 Section AB. Continued work with the Camps group for water and sewage permitting for Pickle Lake and Pipestone Camps. EASR permitting for noise and emissions for Pipestone and Slate Falls camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
06-22-2020 to 06-26-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
06-21-2020 to 06-27-2020	Post clearing	Water course flagging, flagging 30m buffers	Flagging watercourses after clearing has been completed for constructions crews. Ensuring all flagging is still in good condition
06-21-2020 to 06-27-2020	Foundations	Environmental monitoring	Environmental monitoring, spill response, erosion and sediment control as needed

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project.

WATER MANAGEMENT

Moderate rain, all construction sites monitored–sediment and erosion controls put in place as required. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Moderate rains, all construction sites monitored. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Continued rain expected in the forecast. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Waste pickup for Sioux Lookout schedule for July 2nd. Additional supplies ordered from GFL in Thunder Bay as needed.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

Heavy rain and thundershowers in this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident 0036 was reported during this period (refer to Table 3). See EIR Report for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-23-2020	0037	Spill	No	Valard Construction	5	Conduct walk around equipment inspections prior to use

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 28 to July 4.

1. Archaeological reports to be submitted by Golder to the Ministry for all assessments completed in Group 1, and Group 2 Segment BC.
2. Presenting results of EWPW Triangulation Surveys (surveys to be completed week of June 29th).

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Mickayla Tully, Environmenal Monitor (EM) Alicia Bellerose, Environmenal Coordinator (EM) Berensily Owen, Environmental Monitor (EM) Craig Lushman, Environmental Coordinator Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	June 28 to July 4, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-28-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
06-29-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
06-30-2020	Meeting	Valard ENV/ROW, RWDI, TBTE	Weekly meeting to discuss EASR permitting for noise and emissions
06-30-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
06-30-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
07-01-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
07-01-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
07-02-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
07-03-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing EMS Table and updating accordingly

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for water and sewage permitting for Slate Falls and Pipestone Camps. EASR permitting for noise and emissions for Pipestone and Slate Falls camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
06-29-2020 to 07-03-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
06-28-2020 to 07-04-2020	Foundations	Environmental monitoring	Environmental monitoring, spill response, erosion and sediment control as needed

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is underway for Pipestone and Slate Falls camps.

WATER MANAGEMENT

Moderate rain, all construction sites monitored–sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Moderate rains, all construction sites monitored. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Waste in Sioux Lookout picked up July 2nd (inclusive of waste from Pickle Lake and Pipestone). Additional supplies ordered from GFL in Thunder Bay as needed.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident 0038 was reported during this period (refer to Table 3). See EIR Report for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-02-2020	0038	Spill	No	Keewatin	1	Conduct walk around equipment inspections prior to use

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 5 to July 11.

1. Archaeological reports to be submitted by Golder to the Ministry for all assessments completed in Group 1, and Group 2 Segment BC.
2. Address outstanding E-14A reports

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Valard Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Mickayla Tully, Environmenal Monitor (EM) Alicia Bellerose, Environmenal Coordinator (EM) Berensily Owen, Environmental Monitor (EM) Craig Lushman, Environmental Coordinator Derek Ahlskog, Valard Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	June 28 to July 4, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-05-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
07-06-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
07-06-2020	Meeting	Valard ENV/ROW, RWDI, TBTE	Weekly meeting to discuss EASR permitting for noise and emissions
07-07-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
07-07-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
07-08-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
07-08-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
07-09-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
07-10-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing EMS Table and updating accordingly

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for water and sewage permitting for Slate Falls and Pipestone Camps. EASR permitting for noise and emissions for Pipestone and Slate Falls camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
07-06-2020 to 07-10-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
07-05-2020 to 07-11-2020	Foundations	Environmental monitoring	Environmental monitoring, spill response, erosion and sediment control as needed

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is underway for Pipestone and Slate Falls camps.

WATER MANAGEMENT

Moderate rain, all construction sites monitored–sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Moderate rains, all construction sites monitored. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0039, 0040, and 0041 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-06-2020	0039	Spill	No	Unknown – at fueling station	4	Ensure spill tray is in proper location prior to fuelling
07-06-2020	0040	Spill	No	Valard	4	Ensure spill kits in place
07-11-2020	0041	Spill	No	Max Fuels	6	Do not leave hose unattended while fueling

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 12 to July 18.

1. Archaeological reports to be submitted by Golder to the Ministry for all assessments completed in Group 1, and Group 2 Segment BC.
2. Address outstanding E-14A reports (numbers 76, 78, 79, 112, 113, 114, and 115)
3. Communication with MECP in regards to EWPW "No-results" report.

Notice of Events

Notice Number	Name/Title	Status	Notice Date	Transmittal ID	Transmittal Date	Company To
VC7717-CLN-1	Form E-8 Notice of Event - Pandemic	Active	03-11-2020	VAL-T-VC7717-278	03-12-2020	Watay Power PM
VC7717-CLN-2	E-8_Site Access_Substations	Active	06-01-2020	VAL-T-VC7717-771	06-02-2020	Watay Power PM

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Katey Miller, Environmental Project Lead (PEL) Alicia Bellerose, Environmenal Coordinator (EM) Berensily Owen, Environmental Monitor (EM) Craig Lushman, Environmental Coordinator Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	July 12 to July 18, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-12-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
07-13-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
07-13-2020	Meeting	Valard ENV/ROW, RWDI, TBTE	Weekly meeting to discuss EASR permitting for noise and emissions
07-14-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
07-14-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
07-15-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
07-16-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
07-16-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
07-16-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
07-17-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for water and sewage permitting for Slate Falls and Pipestone Camps. EASR permitting for noise and emissions for Pipestone and Slate Falls camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
07-13-2020 to 07-17-2020	Environmental Permitting for Camps	Environmental Permitting for Camps	Working with Valard Camps group and discussions with MECP/NWHU
07-12-2020 to 07-18-2020	Foundations	Environmental monitoring	Environmental monitoring, spill response, erosion and sediment control as needed

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is underway for Pipestone and Slate Falls camps.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed.

EQUIPMENT INSPECTIONS

Equipment inspections are completed on vehicles weekly and if a cross-over of possession occurs.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident 0042 was reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-15-2020	0042	Spill	No	TBTE	2	Continue to keep spill kits on equipment and readily available

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 12 to July 18.

1. Address outstanding E-14A reports (numbers 116, 139, and 140)
2. Communication with MECP for EWPW "No-results" report.
3. Meeting with MECP to develop soil management plan at Substation B

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Katey Miller, Environmental Project Lead (PEL) Mickayla Tully, Environmenal Monitor (EM) Berensily Owen, Environmental Monitor (EM) Craig Lushman, Environmental Coordinator (EC) Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	July 19 to July 25, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-19-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
07-20-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
07-20-2020	Meeting	Valard ENV/ROW, RWDI, TBTE	Weekly meeting to discuss EASR permitting for noise and emissions
07-21-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
07-21-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
07-22-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
07-23-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
07-23-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
07-23-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
07-24-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for water and sewage permitting for Slate Falls and Pipestone Camps. EASR permitting for noise and emissions for Pipestone and Slate Falls camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
07-19-2020 to 07-25-2020	Foundations	Environmental monitoring	Environmental monitoring, spill response, erosion and sediment control as needed
Group 1 (Active Segment AB)			
07-19-2020	• Environmental Monitoring	• Slate Falls Camp set up monitoring, Foundations at AB 387 and assembly at Fly Yard 21.	• None
07-20-2020	• Site Specific Inspection • Environmental Monitoring	• Slate Falls Camp set up monitoring. • Foundations at AB 388 and 391. Assembly at Fly Yard 21.	• None • None
07-21-2020	• Site Specific Inspection • Environmental Monitoring	• Inspect sediment and erosion control at AB 313. • Foundations at AB 386. Anchors at AB 387, 388, 399.	• None, sediment fencing in place and effective. • None
07-22-2020	• Site Specific Inspection • Site Specific Inspection • Site Specific Inspection • Environmental Monitoring	• Slate Falls Camp set up monitoring • Inspect woodpecker nest between AB 380 and 381 to ensure buffer in place. • Inspect sediment and erosion control at AB 312. • Foundations at AB 400. Assembly at Fly Yard 21	• None • None, buffer remains in place • None, sediment fencing in place and effective. • None
07-23-2020	• Environmental Monitoring	Slate Falls Camp set up monitoring, Foundations at AB 401 and 373.	• None
07-24-2020	• Site Specific Inspection • Environmental Monitoring	• Slate Falls Camp set up monitoring • Foundations at AB 401 and 373.	• None • None
07-25-2020	• Site Specific Inspection • Environmental Monitoring	• Slate Falls Camp set up monitoring • Foundations at AB 311 and 399. Assembly at Fly Yard 21	• None • None

Group 2 (Active Segments BC, CD)			
07-19-2020	• Environmental Monitoring	• Pipestone Camp and Substation C.	• None
07-20-2020	• Camp Inspection • Environmental Monitoring	• Pipestone Camp • Grounding at Substation C	• None • None
07-21-2020	• Environmental Monitoring • Spill Response	• Foundations at BC 315 and 323. • Spill response to BC 292 Access (EIR 0043).	• None • None, spill clean up completed.
07-22-2020	• Environmental Monitoring	• Pipestone Camp and grounding at Substation C.	• Informed float truck operators of staining at MSJV fuel pumps, and require clean up.
07-23-2020	• Environmental Monitoring • Site Specific Inspection	• Pipestone Camp and Substation C. • Substation B to inspect suspected drainage ditch from site to the creek along the northeast side of the site.	• Discovered unreported spill (EIR 0046), spill clean up pending. • Suspected drainage ditch appeared to be a depression in the site resulting in standing water. Follow-up once stripping of the site completed.
07-24-2020	• Environmental Monitoring	• Test pitting at CD 115. Foundations at BC 331 to 321.	• None
07-25-2020	• Spill Response • Environmental Monitoring	• Pipestone camp • Assembly at BC 230	• EIR's 0045 and 0046 clean up completed. Clean up of EIR 0044 pending. • None

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is underway for Pipestone and Slate Falls camps.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning

EQUIPMENT INSPECTIONS

Three equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0043 to 0046 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED?	SUBCONTRACTOR	Spill Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-21-2020	0043	Spill	No	Valard Construction	2	Continue to keep spill kits in vehicles and readily available
07-22-2020	0044	Spill	Yes	MSJV	5	Use holster when fueling, empty spill trays
07-22-2020	0045	Spill	No	MSJV	5	Place spill trays below parked equipment and check for leaks
07-23-2020	0046	Spill	No	MSJV	3	Continue to keep spill kits in vehicles and readily available

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 12 to July 18.

1. Review of ESA permit for Group 2 and Group 3 – request amendment as required
2. Continue working with GFL to increase inventory for Project

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Katey Miller, Environmental Project Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Mickayla Tully, Environmenal Monitor (EM) Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	July 26 to August 1, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-26-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
07-27-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
07-27-2020	Meeting	Valard ENV/ROW, RWDI, TBTE	Weekly meeting to discuss EASR permitting for noise and emissions
07-28-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
07-28-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
07-29-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
07-30-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
07-30-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
07-30-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
07-31-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for water and sewage permitting for Slate Falls and Pipestone Camps. EASR permitting for noise and emissions for Pipestone and Slate Falls camps.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
07-26-2020	• Environmental Monitoring	• Anchor installation at AB 311	• None
07-27-2020	• Environmental Monitoring • Camp Inspection • Spill Response	• Anchor installation at AB 311 • Sioux Lookout • Spill reporting for EIR 0043 (Sioux Lookout fuel pumps)	• None • None • Spill requires clean up once grate is removed. Follow up required.
07-28-2020	• Environmental Monitoring	• Slate Falls camp set up, foundations at AB 311,	• None
07-29-2020	• Environmental Monitoring	• Anchors at AB 311	• None
07-30-2020	Environmental Monitoring	Anchors at AB 314	• None
07-31-2020	• Environmental Monitoring • Site Specific Inspection	• Anchors at AB311 and AB314. • Slate Falls Camp set up monitoring	• None • None
08-01-2020	• Environmental Monitoring	• Foundations at AB 311 and 399.	• Wet conditions. Mitigative measures in place – matting and corduroy
Group 2 (Active Segments BC, CD)			
07-26-2020	• Environmental Monitoring	• Helical piles at BC 40 and BC 47. Pipestone camp.	• None
07-27-2020	• Environmental Monitoring • Site Specific Inspection	• Foundations at BC 184, 194. Assembly at BC 226. • Inspect BC 54 for mapped channel.	• None • Channel does not exist.
07-28-2020	• Environmental Monitoring • Site Specific Inspection	• Anchors at BC 216 • Inspect BC 53/54 for mapped channel.	• None • Channel does not exist.
07-29-2020	• Site Specific Inspection • Site Specific Inspection	• Substation B • Substation C	• Inspect test pitting locations • None, request by Quality to inspect for any erosion or sediment issues. None observed at time of inspection.
07-30-2020	• Environmental Monitoring	• Test Pitting at CD 134	• None

07-31-2020	• Environmental Monitoring	• Test pitting at Substation B	• None

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 19 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is underway for Pipestone and Slate Falls camps.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning

EQUIPMENT INSPECTIONS

Three equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0047 was reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-27-2020	0047	Spill	Yes	Valard Construction	Gasoline - 2	Continue to keep spill kits in vehicles and readily available

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 2 to August 8.

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming work
2. Continue working with GFL to increase inventory for Project

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Katey Miller, Environmental Project Lead (PEL) Chris Meagher, Environmental Monitor (EM) Mickayla Tully, Environmenal Monitor (EM) Nathan Hill, Environmental Monitor (EM) Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	August 2 to August 8, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-02-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
08-03-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
08-03-2020	Meeting	Valard ENV/ROW, RWDI, TBTE	Weekly meeting to discuss EASR permitting for noise and emissions
08-04-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
08-04-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
08-05-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
08-06-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
08-06-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
08-06-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
08-07-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
08-02-2020	• Environmental Monitoring	• Foundations at AB 325	• Wet site/erosion and sediment control measures established
08-03-2020	• Environmental Monitoring	• Foundations at AB 325	• Wet site/erosion and sediment control measures established
08-04-2020	• No ENV presence. Cross-shift/travel day	• N/A	• N/A
08-05-2020	• Site Specific Inspection	• Hazardous waste organization at Sioux Lookout Location	• Signage added to replace/improve previous signage
08-06-2020	• Environmental Monitoring	• Assembly crews	• None
08-07-2020	• Site Specific Inspection • Environmental Monitoring	• Slate Falls Camp set up monitoring • Foundations at AB 452 • Assembly crew at Fly Yard #12	• Deployed spill trays, posted fuel signage • None • None
08-08-2020	• Environmental Monitoring • Site Specific Inspection	• Foundations at AB 325 • Sioux Lookout Hazardous Waste	• Wet conditions. Mitigative measures in place, site needs to dry out • Transpo T17 waste organized and placed in correct bins for pickup from GFL week of August 9th
Group 2 (Active Segments BC, CD)			
08-02-2020	• No ENV presence	• N/A	• N/A
08-03-2020	• No ENV presence	• N/A	• N/A
08-04-2020	• No ENV presence	• N/A	• N/A
08-05-2020	• No ENV presence	• N/A	• N/A
08-06-2020	• Site Specific Inspection	• Pipestone Camp Inspection	• None-Follow-up to occur for outstanding EIN 0044
08-07-2020	• Site Specific Inspection	• Pipestone Camp Inspection • Monitoring access road construction into Substation B	• None-Follow-up for photos of outstanding EIN 0044 • None
08-08-2020	• Site Specific Inspection	• Pipestone Camp Inspection	• None-Follow-up to occur for outstanding EIN 0044

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 11 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning. Pickup for Sioux Lookout week of August 9th.

EQUIPMENT INSPECTIONS

Three equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0048 and 0049 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-08-2020	0048	Spill	No	Valard Construction	Oil - 1	Dispose of oil immediately after oil change
08-08-2020	0049	Spill	Yes	Valard Construction	Engine Oil - 1	Equipment walk-around

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 9 to August 15.

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winter work
2. Continue working with GFL to increase inventory for Project. Coordination of Hub Locations

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Katey Miller, Environmental Project Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Chris Meagher, Environmental Monitor (EM) Mickayla Tully, Environmental Monitor (EM) Nathan Hill, Environmental Monitor (EM) Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	August 9 to August 15, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-09-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
08-10-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
08-10-2020	Meeting	Valard ENV/ROW, RWDI, TBTE	Weekly meeting to discuss EASR permitting for noise and emissions
08-11-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
08-11-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
08-12-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
08-13-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
08-13-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
08-13-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
08-14-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
08-09-2020	• Environmental Monitoring • Camp Inspection	• Foundations at AB 437, assembly at AB 386. • Sioux Lookout Camp	• None • None
08-10-2020	• Environmental Monitoring	• Assembly at Laydown Yard 3 and AB 387.	• None
08-11-2020	• Site Specific Inspection • Site Specific Inspection • Environmental Monitoring	• Bird nest sweeps AB 001 to 004. • Laydown Yard 21, to inspect if bags of contaminates had been removed. • Assembly at Laydown Yard 3.	• None, no bird nests or breeding/nesting behavior observed. • Bag still on site, followed up with supervisor that bag requires removal. • None
08-12-2020	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• Slate Falls Camp • Foundations at AB 452, Assembly at AB 41, Laydown Yard 21. • Inspect former Woodpecker nest site near AB 380.	• None • Bag is calcium for dust control. Bag does not require removal. • Woodpecker nest not observed, removed from No-Go list.
08-13-2020	• Spill Response • Spill Response • Environmental Monitoring	• Clean up completion of EIR 0049. • Clean up of EIR 0050. • Foundations at AB 452, Assembly crews.	• None, spill cleaned up. • None, spill cleaned up. • None
08-14-2020	• Environmental Monitoring • Spill Response	• Assembly at Laydown Yard 3, foundations from AB 352 to 311, clearing at Substation A. • Spill response to AB 430 (EIN/EIR 0051).	• None • Spill contained, clean up in progress.
08-15-2020	• Spill Response	• Spill clean up at AB 430 (EIN/EIR 0051)	• None spill cleaned up, fly bag of contaminated soil to be removed from the site.
Group 2 (Active Segments BC, CD)			
08-09-2020	• Environmental Monitoring	• Pipestone Camp, access to Substation B	• Spoke with Sigfusson personnel about fuel tank area clean up at Pipestone.
08-10-2020	• Environmental Monitoring • Camp Inspection	• Assembly at BC 334 • Pipestone Camp	• Small fire from earlier in the day put out. Inspected site for hot spots, none observed. • None
08-11-2020	• Camp Inspection • Environmental Monitoring	• Pickle Lake Main Camp and Pickle Lake Loops Camp • Substation B	• None • None, Silt fencing in place as a precaution.

08-12-2020	• Environmental Monitoring	• Substation B	• None
08-13-2020	• Site Specific Inspection	• Signage check at BC 39, 331, 60, 58, 54, 47, 46, 43, 38, and 34.	• None
08-14-2020	• Site Specific Inspection • Environmental Monitoring	• Bird sweeps ahead of hand clearing at BC 213. • Foundations at BC 336, erection at BC 95 and 96	• None, no bird nests observed. • None
08-15-2020	• Site Specific Inspection • Environmental Monitoring	• Bird sweeps at BC 219 and 220 • Assembly at BC 283	• None, no nests observed.

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 45 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning. Pickup for Sioux Lookout week of August 9th.

EQUIPMENT INSPECTIONS

One equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0050 and 0051 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-12-2020	0050	Spill	No	Valard Construction	Diesel - 8	Empty spill trays if fluid in them.
08-14-2020	0051	Spill	Yes	Valard Construction	Hydraulic Fluid - 40	Spill clean up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 9 to August 15.

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winter work
2. Continue working with GFL to increase inventory for Project. Coordination of Hub Locations

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Katey Miller, Environmental Project Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Monitor (EM) Berensily Owen, Environmental Monitor (EM) Mickayla Tully, Environmental Monitor (EM) Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	August 16 to August 22, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-16-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
08-17-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
08-18-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
08-18-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
08-19-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
08-20-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
08-20-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
08-20-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
08-21-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts. Coordinating upcoming Archaeological work for new access plan in Group 3.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
08-16-2020	• Environmental Monitoring • Camp Inspection	• Erection at AB 325 • Slate Falls Camp	• None • None
08-17-2020	• Site Specific Inspection • Site Specific Inspection	• Flagging Provincial wetland between AB 1 and 2. • Inspection for sedimentation issues previously observed by Hatch and brought to Valard Environment's attention at AB 326.	• None • Some run off observed, no water bodies near by, appears to be an aesthetic issue.
08-18-2020	• Environmental Monitoring	• Slate Falls camp, assembly at Laydown Yard 23 and 24.	• None
08-19-2020	• Environmental Monitoring • Site Specific Inspection	• Foundations at AB 454/ 453. • Pick up bag of contaminated soil from EIR 0050 at AB 437.	• None • None
08-20-2020	• Environmental Monitoring	• Access at AB 25, foundations at AB 453.	• None
08-21-2020	• Environmental Monitoring • Site Specific Inspection	• Erection at AB 319 • AB 23 foundation site for rutting.	• None • Some root exposure due to clearing.
08-22-2020	• Environmental Monitoring	• Access at AB 27-29, AB 456 laydown area.	• None
Group 2 (Active Segments BC, CD)			
08-16-2020	• Camp Inspection • Environmental Monitoring	• Pipestone Camp, • BC 220	• None • None
08-17-2020	• Migratory Bird Nest Sweep • Environmental Monitoring	• BC 101 to BC 103 • BC 366 and BC 207	• No active or inactive nests observed • None
08-18-2020	• Spill Response • Spill Response • Environmental Monitoring • Site Specific Inspection	• EIN/EIR 0052 at BC 369 • EIN/EIR 0053 at Pickle Main Camp diesel pump. • Foundations at BC 370, clearing at BC 218. • Follow up to EIN/EIR 0044.	• None, spill cleaned up. • Spill partially cleaned up. • None • None, spill clean up complete, EIR completed.
08-19-2020	• Environmental Monitoring	• Foundations BC 391, 381. Hand clearing at BC 218-219	• None, dozer leveling any piles created from hub and anchor installation. Hand clearing complete.

08-20-2020	• Environmental Monitoring	• Signage check/ re-installation at BC 43, 58, 315, 316, 321 and 328. Clearing at BC 213	• None, hand clearing completed.
08-21-2020	• Site Specific Inspection • Environmental Monitoring	• Bird sweeps BC 121 to 128 • BC 381, WC 670. BC 218 WC-656	• None, no bird nests observed. • No defined channel at WC 670, or flowing water. One area of small pooling. Hand clearing complete.
08-22-2020	• Site Specific Inspection • Site Specific Inspection	• Bird sweeps at BC 136 to 137. • Assessment of bird sweep locations BC 207, 221-222, 240-241, 248-250, 251-252, 254-255, 293-299.	• None, no nests observed. • Assessment on weather full ROW requires clearing/ sweep. Some areas partial clearing previously completed.

No active environmental monitoring in Group 3 for this reportable period.

A total of 43 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning. Pickup for Sioux Lookout week of August 9th.

EQUIPMENT INSPECTIONS

Six equipment inspections were completed during this reporting period.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0052 and 0053 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-18-2020	0052	Spill	No	MSJV	Hydraulic Fluid – 17	Spill cleaned up, hose repaired.
08-18-2020	0053	Spill	Yes	Valard Construction	Diesel Fuel - 6	Spill clean up partially cleaned-up.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 16 to August 22.

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winter work
2. Continue working with GFL to increase inventory for Project. Coordination of Hub Locations
3. Continue to coordinate Archaeological scope for Group 3 revised access plan

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Katey Miller, Environmental Project Lead (PEL) Craig Lushman, Environmental Monitor (EM) Berensily Owen, Environmental Monitor (EM) Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	August 23 to August 29, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-23-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
08-24-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
08-24-2020	Meeting	Valard ENV/ROW, RWDI, TBTE	Weekly meeting to discuss EASR permitting for noise and emissions
08-25-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
08-26-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
08-27-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
08-27-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
08-27-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
08-27-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
08-28-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
08-23-2020	• Environmental Monitoring • Camp Inspection	• Foundations at AB 34. • Slate Falls	• None • None
08-24-2020	• Environmental Monitoring • Camp Inspection	• Foundations AB 362. • Sioux Lookout Camp	• None • Cigarette butts accumulating on the ground on back side of dorm trailers, spoke with camp manager to have cleaned up/ and potentially add ashtrays.
08-25-2020	• Environmental Monitoring • Spill Response	• Access at AB 23, Foundations at AB 34. • EIN/EIR 0054, at access to AB 34	• None • None, spill clean up completed.
08-26-2020	• Environmental Monitoring	• Foundations at AB 33, 34, 445.	• None
08-27-2020	• Environmental Monitoring • Site Specific Inspection	• Foundations at AB 370, AB 33. • Slate Falls Camp, spill containment supplies drop off.	• None • None
08-28-2020	• Environmental Monitoring	• Foundations at AB 33, 480, and 481.	• None
08-29-2020	• Environmental Monitoring	• Anchors AB 34, foundations AB 384, 370.	• Empty transpo containers observed at AB 370. Spoke with construction manager to get site cleaned up of transpo waste.
Group 2 (Active Segments BC, CD)			
08-23-2020	• Camp Inspection • Site Specific Inspection • Environmental Monitoring	• Pickle Loops and Pickle Main Camp • Bird sweep at BC 139. • Foundations at BC 319.	• Some motor oil residue at the generator at Loops. The residue was wiped with a spill pad and camp manager was informed. • No inactive or active nests observed. • None
08-24-2020	• Camp Inspection • Environmental Monitoring	• Pipestone Camp • Foundations at BC 47	• Camp inspection with Hatch (Al and Francis). Requested barriers on North side of diesel tanks, tags on nozzles and post spill procedures. Include signage indicating “Potable Water”. • None
08-25-2020	• Environmental Monitoring	• Substation B, clearing at BC 136-137, assembly at BC 169.	• Substation B erosion and sediment control inspection. Indicated to Gary the silt fencing would need to be maintained and straw bales required staking to keep in place.
08-26-2020	• Site Specific Inspection	• Pipestone Camp	• Installing spill response signage on fuel pumps, and overseeing barriers

	• Environmental Monitoring	• Foundations at CJ 46, access at Substation B	put in place around fuel tanks. • None
08-27-2020	• Environmental Monitoring • Site Specific Inspection	• Foundations at BC 104, hand clearing at BC 136 to 137, 139. • BC 218 (WC-744) to re-establish buffer flagging post hand clearing.	• None • None, buffer flagging in place.
08-28-2020	• Spill Response • Site Specific Inspection • Site Specific Inspection	• EIN/EIR 0053 • Pipestone camp to follow up on Sigfusson fuel tank area progress. • BC 213 (WC-656)	• None, spill clean up complete • Yellow drum with hazardous waste removed, repairs completed to diesel tank fill line. No smoking signage and fuel nozzle holster remain outstanding. • Re-established buffer flagging.
08-29-2020	• Environmental Monitoring • Site Specific Inspection	• Substation B, foundations at BC 119,. • Assessment of previously cleared areas to re-establish buffer flagging at BC 136-137, 92-93, 74, 70, 66, 59 – 60, 58 and 53-54.	• None, no nests observed. • No defined channel observed at BC 93 (WC-719).

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 50 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Fourteen equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0054 was reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-26-2020	0054	Spill	No	Sigfusson Northern	Hydraulic Fluid – 1	Spill cleaned up, hydraulic cylinder repaired.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 23 to August 29.

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winter work
2. Continue working with GFL to increase inventory for Project. Coordination of Hub Locations

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Ryan Gardiner, Environmental Project Lead (PEL) Katey Miller, Environmental Project Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Anna Klippenstein, Environmental Coordinator (EC) Craig Lushman, Environmental Monitor (EM) Brittany Rabbitt, Environmental Monitor (EM) Berensily Owen, Environmental Monitor (EM) Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	August 30 to September 5, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-30-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
08-31-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
09-01-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
09-02-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
09-03-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
09-03-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
09-03-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
09-03-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
09-04-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
08-30-2020	• Camp Inspection • Spill Response • Environmental Monitoring	• Slate Falls Camp • EIN/EIR 0055, km 29 Vermillion Rd. • Foundations AB 478, 479, 480, 36 and 37	• Garbage and carboard bins require flip. • None, spill cleaned up. • Ground disturbance south of AB 479 to be corrected.
08-31-2020	• Environmental Monitoring • Camp Inspection	• Foundations AB 482 and 384. • Sioux Lookout Camp	• Sites are very wet due to rainfall. • None.
09-01-2020	• Environmental Monitoring	• Anchors at AB 25 and 26. Access at AB 466, 483.	• None
09-02-2020	• Environmental Monitoring • Site Specific Inspection	• Access at AB 483, 457. • Slate Falls camp for waste dump.	• None • None
09-03-2020	• Site Specific Inspection	• Assistance with GFL to remove hazardous waste from Sioux Lookout	• None
09-04-2020	• Environmental Monitoring	• Matting crew at AB483. • Spill response (EIN 0056) at AB472/473 • Matting crew at AB491 • Foundations at AB492	• None
09-05-2020	• Site Specific Inspection • Site Specific Inspection • Environmental Monitoring	• Spill response (EIN 0057) near KM 2 Macdougall Rd • Sleen Road • Foundations AB442, Geotech drilling at AB448, laydown yard 24	• Additional cleanup required when equipment is repaired • Road access became saturated near KM 8 • EIN 0058 at AB448 – Additional cleanup required when equipment is repaired
Group 2 (Active Segments BC, CD)			
08-30-2020	• Camp Inspection	• Pipestone, Loops and Pickle Main	• Outstanding items at Pipestone to be addressed by MSJV (Drum for fuel nozzles, and no smoking signs posted at fuel tanks). Loops generators require spill kits. Spoke with T. Sigfusson on outstanding items.
08-31-2020	• Environmental Monitoring • Site Specific Inspection	• Substation B. Clearing at BC 66 (WC-669). • Post hand clearing flagging BC 249 and 270.	• None • No defined channel at BC 270, WC-503 or WC 504.
09-01-2020	• Environmental Monitoring • Site Specific Inspection	• Clearing BC 66 (WC-669), assembly at BC 373, 372. Erection at BC 2020. • Pipestone Camp	• No defined water channel at WC-669. • Follow up to outstanding items by MSJV fuel tanks. Environment items have been addressed.

09-02-2020	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Substation B, Foundations a BC 126. Assembly 137/ 146. • Re-establish sensitive wildlife signage. • Re-establish buffers post clearing at BC 159 (WC-560 and WC-561).	• Sediment control requires maintained at Substation B, spoke with supervisor on site to correct it. • None • None
09-03-2020	• Site Specific Inspection • Site Specific Inspection • Site Specific Inspection	• Pipestone Camp • Pickle Lake • BC173	• None • None, emptied spill trays and drained fuel nozzles • None
09-04-2020	• Environmental Monitoring	• BC240 to BC130	• None
09-05-2020	• Environmental Monitoring	• BC140 to BC320	• None

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 53 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Eleven equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0055, 0056, 0057 and 0058 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-30-2020	0055	Spill	No	Valard Construction	Hydraulic Fluid – 1	Spill cleaned up.
08-30-2020	0056	Spill	Yes	MCL	Hydraulic Fluid – 1	Spill partially cleaned-up.
09-04-2020	0057	Spill	Yes	MCL	Hydraulic Fluid - 4	Spill partially cleaned-up.
09-05-2020	0058	Spill	Yes	TBT Engineering	Hydraulic Fluid – 1	Spill partially cleaned-up.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 6 to September 12, 2020

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winter work
2. Coordination of Archaeological Assessments for new access plan in Group 3
3. Continue working with GFL to increase inventory for Project. Coordination of Hub Locations

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Katey Miller, Environmental Project Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Anna Klippenstein, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	September 6 to September 12, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-07-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
09-07-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
09-08-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
09-09-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
09-10-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
09-10-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
09-10-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
09-10-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
09-11-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
09-06-2020	• Camp Inspection • Environmental Monitoring	• Slate Falls Camp • Foundations AB499, 483, 249	• All hazardous waste supplies have arrived • Areas are saturated with wet forecast
09-07-2020	• Environmental Monitoring • Camp Inspection	• Foundations AB500 • Slate Falls Camp	• Sites are very wet due to rainfall-no ENV concerns • Gasoline fuel tanks have arrived onsite.
09-08-2020	• Environmental Monitoring • Spill response • Spill response	• Slate Falls camp and active fly yards. • Spill response of EIN 057 • Spill response of EIN 058	• More fuel signage installed, no ENV concerns • Spill cleanup and closed out • Spill cleanup and closed out
09-09-2020	• Environmental Monitoring • Site Specific Inspection	• Access at AB499 • AB493 • AB316	• None • Area previously burned by lightning – confirmed old fire • Spill tray placed under parked equipment
09-10-2020	• Site Specific Inspection	• Slate Falls environmental supplies dropoff • AB499/500 – matting and foundations	• None • None
09-11-2020	• Environmental Monitoring	• Monitoring at AB27. • Access to AB27/28 • AB398	• Spill tray placed under parked equipment • Wet conditions requiring matting • Spill tray placed under parked equipment
09-12-2020	• Environmental Monitoring	• Monitoring at AB494/495	• None
Group 2 (Active Segments BC, CD)			
09-06-2020	• Camp Inspection	• Pipestone, Loops and Pickle Main	• Fuel station at Pipestone requires a drum for nozzle
09-07-2020	• Environmental Monitoring	• Assembly crew at CD17 and fly yard 17 • BC262 to BC251	• None • None
09-08-2020	• Site Specific Inspection • Environmental Monitoring	• Pipestone haz waste supplies organizing • Anchors at BC173	• None • None
09-09-2020	• Environmental Monitoring • Site Specific Inspection	• Pipestone Camp, haz waste organization • Assembly at BC87	• None • None
09-10-2020	• Site Specific Inspection • Environmental Monitoring	• Pipestone Camp • Erection crew between BC202 and BC001	• Excess fuel drained into barrel at fuel station • None

09-11-2020	• Environmental Monitoring	• Erection crew at BC071 • Caribou Sighting at BC25	• Spill kit delivered • Report submitted
09-12-2020	• Site Specific Inspection	• Pickle Lake • Substation B	• Hazardous waste inventory • Sediment fence adjusted and entire site conditions assessed. No ENV concerns

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 53 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Eleven equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0059 and 0060 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
09-10-2020	0059	Spill	No	Sigfusson	Engine Oil – 3	Spill cleaned-up.
09-11-2020	0060	Spill	Yes	Sigfusson	Hydraulic Fluid – 2	Spill cleaned-up.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 13 to September 19, 2020

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winter work
2. Coordination of Archaeological Assessments for new access plan in Group 3, and Group 2
3. Coordination of Biologist to conduct Bat Hibernacula potential survey of Group 3

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Katey Miller, Environmental Project Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Anna Klippenstein, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	September 13 to September 19, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-13-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
09-13-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
09-15-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
09-16-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
09-17-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
09-17-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
09-17-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
09-17-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
09-18-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
09-13-2020	• Camp Inspection • Environmental Monitoring	• Slate Falls Camp and Sioux Lookout Camp • Clearing at Fly Yard 30, foundations at AB-483 and AB-397.	• On going camp maintenance issues at Slate Falls Camp. Minor loose garbage around the camp. • None
09-14-2020	• Environmental Monitoring	• Foundations AB-20 and AB 397	• None
09-15-2020	• Environmental Monitoring	• Foundations and anchors at AB 474, Foundations at AB 470, AB 407 and assembly at AB 370.	• None
09-16-2020	• Environmental Monitoring • Site Specific Inspection	• Access at AB 868 and AB 859, foundations at AB 21, AB 23 and AB 17. • Clearing of access at AB 16 - 15.	• Water flowing beneath mat bridge installed at AB 859. • Clearing completed, saturated ground conditions at base of hill.
09-17-2020	• Environmental Monitoring	• Erection at AB 370. Foundations at AB 407, AB 474, AB 482. Anchors at AB 407 and AB 455. Access at AB 539.	• None
09-18-2020	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection • Spill Response	• Foundations AB 407. Erection AB 370. Assembly FY 30. • FY 2 • FY 4 • Sioux Lookout Camp (EIN/EIR 0061)	• None • Inspection conducted with Survey crew to lay out location of FY 2 and buffer for Moose feeing area. • Site inspection conducted. • Spill requires clean up.
09-19-2020	• Environmental Monitoring • Site Specific Inspection	• Access AB 89. Assembly AB 311 and FY 30 Erection AB 381. Anchors AB 528. Foundations at AB 482 and AB 407. • Hand falling at AB 856	• None • Some trees on RoW require removal.
Group 2 (Active Segments BC, CD)			
09-13-2020	• Camp Inspection • Environmental Monitoring	• Pipestone, Loops and Pickle Main. • Clearing at BC-240.	• None • None
09-14-2020	• Spill Response • Environmental Monitoring	• BC 173 (EIN/EIR 0059) • Clearing/ flagging at BC 007.	• None, spill clean up complete. • Clearing incomplete.

09-15-2020	• Environmental Monitoring	• Erection at BC 289. Pickle Lake yard, Pipestone yard.	• None
09-16-2020	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Access at Substation B. Foundations at CD 230 to 200. • Watercourse inspection at WC669 between BC-66 – 67. • RoW access along Hwy 808.	• General waste collected and removed from site where foundations crew had completed work in CD section. • None • Culverts on access points along Hwy 808, accumulating sedimentation. Potential for blockage in upcoming melt season.
09-17-2020	• Environmental Monitoring • Environmental Monitoring	• Access/ Clearing at BC 251 and BC 38. Installation of culverts at Substation B access. • Assembly CD 222 and CD 207. Foundations between CD 205 and CD 199.	• Public refuse on access, collected to avoid potential wildlife attractant • None
09-18-2020	• Environmental Monitoring • Site Specific Inspection • Environmental Monitoring • Spill Response	• Foundations at BC 173. • Reposting sensitive wildlife signage from BC 47 to 52. • Foundations CD 90 to 210 • Sigfusson fueling area (EIN/EIR 0062).	• None • None, signage corrected. • None • Spill clean up complete
09-19-2020	• Environmental Monitoring • Environmental Monitoring	• Access at Substation B, Foundations BC 173 • Foundations at CD 199, assembly between CD 180 and 170.	• None • None

No active environmental monitoring in Group 3 for this reportable period.

A total of 67 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Five equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0061 and 0062 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
09-18-2020	0061	Spill	No	Outland	Diesel - 5	Spill cleaned-up.
09-18-2020	0062	Spill	Yes	Sigfusson	Gasoline - 1	Spill cleaned-up.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 20 to September 26, 2020

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winter work
2. Coordination of Archaeological Assessments for new access plan in Group 3, and Group 2
3. Finalizing report for Bat Hibernacula potential survey of Group 3

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Katey Miller, Environmental Project Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Anna Klippenstein, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Derek Ahlskog, Environmental Monitor (EM) (Office)
REPORTING PERIOD (Sunday to Saturday):	September 20 to September 26, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-20-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
09-21-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
09-22-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
09-23-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
09-24-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
09-24-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
09-24-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
09-24-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
09-25-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
09-20-2020	• Camp Inspection • Environmental Monitoring	• Slate Falls Camp and Sioux Lookout Camp • Assembly at AB 384, AB 311. Access AB 441, AB 440. Anchors at AB 528. Foundations AB 407.	• On going camp maintenance issues at Slate Falls Camp. • None
09-21-2020	• Environmental Monitoring • Spill Response	• Foundations AB-868, AB 861, AB 407, AB 540, AB 539, AB 446. Access AB 861-860, AB 407, AB 539. Assembly FY 30. • AB 22 EIN/EIR 0063	• None • Spill clean up complete
09-22-2020	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Foundations AB 14 to AB 23, AB 540, AB 446, AB 407. Anchors AB 538. • AB 851-852 to field verify no existing wetland. • AB 846-847 to field verify no existing wetland.	• None • Site visit confirmed no wetland, site consists of sand, rock, and vegetated organic material. • Site visit confirmed no wetland, site consists of bedrock outcrop and vegetated organics.
09-23-2020	• Environmental Monitoring	• Assembly FY 29, AB 460, AB 501. Anchors AB 455, AB 446. Foundations AB 456, AB 541, Access AB 539,	• None
09-24-2020	• Environmental Monitoring	• Assembly AB 500, AB 499, AB 498, FY 30.	• None
09-25-2020	• Site Specific Inspection • Environmental Monitoring	• Potential unreported spill at AB 381. • Access AB 544 – 541, Foundations AB 540, AB 539.	• Sheen originally observed was organic based on observations. • None
09-26-2020	• Environmental Monitoring	• Foundations AB 24, AB 60, AB 61, AB 54, AB 55. • Hand falling at AB 856	• None
Group 2 (Active Segments BC, CD)			
09-20-2020	• Camp Inspection • Environmental Monitoring	• Pipestone, Loops and Pickle Main. • Anchors at BC 85. Foundations at BC 159, BC 209. • Assembly at CD-224. Anchors CD 186. Access CD 170.	• Room for improvement on general house-keeping at Loops camp. • None • None
09-21-2020	• Environmental Monitoring • Environmental Monitoring	• Substation B, Foundations BC 159, BC 219. • Foundations CD 184. Clearing CD 161. Assembly CD 85.	• None • None

09-22-2020	• Environmental Monitoring	• Grounding BC 13.	• None
09-23-2020	• Environmental Monitoring • Environmental Monitoring	• Foundations BC 159, Clearing BC 127. • Assembly CD 85.	• None • None
09-24-2020	• Site Specific Inspection • Environmental Monitoring • Site Specific Inspection	• BC 270, WC 504. • Foundations at BC 307. • Pipestone yard	• Site visit to confirm no defined channel at WC 504. • None • Signage for fuel tanks installed.
09-25-2020	• Environmental Monitoring • Environmental Monitoring • Site Specific Inspection	• Assembly CD 85. Foundations CD 153, CD 145, CD 144. • Clearing BC 392. • Assist in set up of mechanic quanset, used oil tank at Pipestone Camp.	• None • None • None
09-26-2020	• Environmental Monitoring • Site Specific Inspection	• Clearing BC 392. Assembly BC 373 – 365, BC 188. Erection BC 309. Foundations BC 221. • Substation B	• None • Inspecting stockpiled soil from stripping of site at substation B

No active environmental monitoring in Group 3 for this reportable period.

A total of 86 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Twelve equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

No weather-related issues during this period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0063 reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
09-20-2020	0063	Spill	No	Sigfusson	Hydraulic Fluid - 60	Spill cleaned-up.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 7 to October 3, 2020

1. Review of Environmental Restrictions in Groups 2 and Group 3 for upcoming winter work
2. Coordination of Archaeological Assessments for new access plan in Groups 2 and
3. Submission of completed Archaeological Assessments in Group 3 for Ministry review

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Katey Miller, Environmental Project Lead (PEL) Craig Lushman, Environmental Monitor (EM) Codie Yasieniuk, Environmental Monitor (EM) Berensily Owen, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	September 27 to October 3, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-27-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
09-28-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
09-29-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
09-30-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
10-01-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
10-01-2020	Meeting	Watay and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
10-01-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
10-01-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
10-01-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
10-02-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations crews in Group 1 and Group 2 Section BC, CD. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts. Stage 2 Archaeology assessments in Group 3 for new access plan

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
09-27-2020	• Camp Inspection	• Sioux Lookout and Slate Falls Camp.	• Ongoing hazardous waste inventory.
09-28-2020	• Environmental Monitoring • Site Specific Inspection	• Foundations AB 94 – 95 • Sediment and erosion concerns at AB 54.	• None • No sedimentations concerns at time of site inspection.
09-29-2020	• Spill Response • Environmental Monitoring	• EIN/EIR 0064 at AB 311 • Foundations AB 544, 456, AB 311, AB 81, AB 82. Access AB 545. Assembly FY 29, FY 23. Anchors AB 455.	• Spill clean up complete. • None
09-30-2020	• Environmental Monitoring • Site Specific Inspection	• Clearing AB 105, Access AB 100, AB 89, AB 42. Foundations AB 88, AB 483, AB 484, AB 456. Anchors AB 26, AB 25. • Follow up site inspection to AB 22.	• Some areas too wet to access to due to rainfall from previous days. • • None
10-01-2020	• Spill Response • Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• EIN/EIR 0065 at FY 23. • Clearing AB 107, AB 111. AB 88, AB 80, AB 84. Access AB 90, AB 81. • Slate Falls Camp • AB 484	• Spill clean up complete • None • Fuel tanks Placards and GPS coordinates. • Brought foundations crew spill trays for jerry cans and generator.
10-02-2020	• Environmental Monitoring	• Foundations AB 23, AB 78, AB 79, AB 80. Access AB 111/112.	• None
10-03-2020	• Environmental Monitoring	• Foundations at AB 484, AB 456, AB 460. Access 539 – 540, AB 107, AB 105, AB 110, AB 143, AB 89. Anchors AB 539, AB 57. AB 541, Assembly FY 31, AB 59.	• None
Group 2 (Active Segments BC, CD)			
09-27-2020	• Camp Inspection	• Pipestone, Loops and Pickle Main	• On going hazardous waste inventory
09-28-2020	• Environmental Monitoring	• Assembly CD 85, CD 144, CD 164. Foundations CD 126, CD 134.	• None
09-29-2020	• Environmental Monitoring	• Foundations BC 121, BC 222, BC 250. Clearing BC 136 to 137.	• None

09-30-2020	• Environmental Monitoring	• Foundations CD 247.	• None
10-01-2020	• Environmental Monitoring	• Foundations BC 60, BC 250, BC 322, Clearing BC 133 to 135.	• None
10-02-2020	• Site Specific Inspection	• Site reconnaissance CD 247 to 320.	• Wetland areas within area of reconnaissance. Flag these areas ahead of clearing as winter access only.
10-03-2020	• Spill Response • Environmental Monitoring	• EIN/EIR 0066 at CD 100. • Foundations CD 167, CD 145, CD 103, CD 100. Assembly CD 129.	• Spill clean up complete. • Spill at CD 100, see above.

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 71 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Eight equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Several days of rainfall creating soft/ saturated ground conditions creating difficulty to access some sites and risk of rutting.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0064, 0065 and 0066 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
09-29-2020	0064	Spill	No	Valard	Lube Oil - 1	Spill cleaned-up.
10-01-2020	0065	Spill	No	Valard	Hydraulic Fluid – 2	Spill cleaned-up.
10-03-2020	0066	Spill	Yes	MSJV	Hydraulic - 2	Spill cleaned up.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 13 to September 19, 2020

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winter work
2. Coordination of Archaeological Assessments for new access plan in Group 2

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Katey Miller, Environmental Project Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Monitor (EM) Berensily Owen, Environmental Monitor (EM) Anna Klippenstein, Environmental Coordinator (EC) Britanny Rabbitt, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	October 4 to October 10, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-04-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
10-05-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
10-06-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
10-07-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
10-07-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
10-07-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
10-07-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
10-07-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
10-07-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
10-08-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts. Stage 2 Archaeology assessments in Group 3 and Group 2 for new access plan

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
10-04-2020	• Environmental Monitoring • Site specific inspection	• Site specific inspection • Camp inspections Sioux Lookout and Slate Falls • Changed all Km signs on Vermillion Rd.	• No environmental concerns
10-05-2020	• Spill Follow Up • Environmental Monitoring	• EIR 0067 follow up • Preparing km signs for structure access at AB 64-90	• No environmental concerns • Bear and cub seen on Moose Rd. km 2.5
10-06-2020	• Site Specific Inspection • Environmental Monitoring • Foundations	• Moved empty hazardous waste barrels • Addressed sheen on pooling water on RoW, no hydrocarbon presence • Foundations monitoring A2 6, A 31, A 46, A 47, AB 75, AB 76, AB 85	• No environmental concerns • Heavy rain, access limited to certain areas
10-07-2020	• Environmental Monitoring • Site Specific Inspection	• Erecting crew at AB 446 • Foundations crew at AB 536 • Anchor testing at AB 530, AB 529	• No environmental concerns • Heavy rain and saturated ground
10-08-2020	• Environmental Monitoring	• Pull test at AB 534 • Assembly AB 526, AB 532 • Foundations at AB 536, AB 404 • Substation B pad had pump removed, free flowing water through culvert • Erosion controls in place • AB 856 clearing crew requires hand fallers	• No environmental concerns • Haz waste container needs to be removed – unsure where container came from • Hand fallers required for clearing within 30m of watercourse
10-09-2020	• Environmental Monitoring • Site Inspection	• Diesel fuel tank spill, EIN 70. • Foundations crew at AB 497 • Pull test at AB 527	• EIN 070 for spill information, clean-up complete
10-10-2020	• Environmental Monitoring	• Access crew at AB 121 using area to offload materials • Site inspection at AB 846 anchor B 20m to waterbody. Buffer zone in place • Foundations crews pull testing at AB 847. AB 844 • Spill 071 cleaned up and	• No environmental concerns

		flybag unloaded at ENV seacan • Foundations crew clearing soil at AB 404. • Erection crew at fly-yard 29/AB 456	
Group 2 (Active Segments BC, CD)			
10-04-2020	• Spill Follow Up • Camp Inspection • Environmental Monitoring	• Pipestone camp inspection	• No environmental concerns
10-05-2020	• Environmental Monitoring • Equipment Inspection	• Anchor installations complete at CD 83 • Inspected excavator 3-320	• No environmental concerns
10-06-2020	• Environmental Monitoring • Equipment Inspection	• Spill trays distributed to crews at CD 09, CD 31, CD 42/43 • CD 44 anchor installation in progress • CD 40 Hub installation in progress	• No environmental concerns • Spill tray missing from parked excavator
10-07-2020	• Environmental Monitoring	• Assembly at CD 86, CD 83, CD 72, CD 70 • Photos of hazardous waste seacan for Chelsea	• Discussed rutting cleanup with crew • Reminded crew of reporting SARS
10-08-2020	• Environmental Monitoring	• Mandatory safety stand-down • Assembly crew at CD 009, CD 118	• No environmental concerns
10-09-2020	• Environmental Monitoring	• Geotech crew working between CD 313 to CD 308 • Tower erection CD 168 • Materials crew at CD 082 • Haz waste containment delivered by GFL • Spill 071 cleanup between BC 3 and BC 4 • Manlift spill at Pickle Lakes main camp • Leased office inspection	• EIR 071 for spill information • EIR 072 for spill information
10-10-2020	• Environmental Monitoring	• Assembly crew between BC 3 and BC 4 • Reassessed spill 072, replaced spill pads at Pickle Lake main camp. Equipment not fixed. • Geotech crew at CD 335 inspecting area • Erecting crew at CD 156, CD 153 • Checked live trap at Pipestone for problematic skunk	• No environmental concerns

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 72 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Eight equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Several days of rainfall creating soft/ saturated ground conditions creating difficulty to access some sites and risk of rutting.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0067, 0068, 0069, 0070, 0071, and 0072 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
10-04-2020	0067	Spill	No	Northern Mat and Bridge	Antifreeze - 15	Spill cleaned-up.
10-08-2020	0068	Other	No	Valard	Copper Reel	Investigation ongoing. Copper reel release from long line Helicopter load.
10-08-2020	0069	Spill	No	Valard	Hydraulic Fluid - 2	Spill cleaned up.
10-09-2020	0070	Spill	No	Valard	Diesel - 5	Spill cleaned up.
10-09-2020	0071	Spill	No	Valard	Engine Oil - 6	Spill cleaned up.
10-09-2020	0072	Spill	No	Valard	Antifreeze - 4	Spill cleaned up.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 11 to October 17, 2020

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming ESA amendment
2. Reporting to the Ministry with Archaeological Assessments for new access plan in Groups 2 and 3

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Katey Miller, Environmental Project Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Monitor (EM) Chris Meagher, Environmental Monitor (EM) Anna Klippenstein, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	October 11 to October 17, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-11-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
10-13-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
10-13-2020	Meeting	Valard Environment	Weekly review of EMS tracking table
10-13-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
10-13-2020	Meeting	Watay/Hatch, ROW and Environment	Weekly pre-MNRF permitting meeting
10-13-2020	Meeting	Watay/Hatch, ROW and Environment	Weekly MNRF permitting meeting
10-14-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
10-14-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
10-14-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
10-14-2020	Meeting	Watay/Hatch, ROW and Environment	EA Addendum Review meeting
10-15-2020	Meeting	Valard PMT, Environment and ROW	Weekly Environmental Permitting Meeting
10-15-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
10-15-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
10-15-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts. Reporting for Stage 2 Archaeology assessments in Group 3 and Group 2 for new access plan.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
10-11-2020	• Camp Inspection	• Sioux Lookout, Slate Falls	• No environmental concerns
	• Environmental Monitoring	• Foundations crew at AB 405, AB 404. AB 536. Access being repaired at AB 407, AB 30, AB 121, AB 107. Assembly crew at fly yard 31.	• No environmental concerns
	• Site Specific Inspection	• Flagging at AB 859 (WC 228), AB 856 – 857 waterbody, AB 849 (WC 315, WC 74), AB 846 water body, AB 837 shoe fly.	• No machine zone and buffer flagging completed.
10-12-2020	• Environmental Monitoring	• Foundations crews at AB 72, AB 73, AB 75, AB 405, AB 404, AB 536. Access at AB 105. Assembly crews at AB 484.	• No environmental concerns
	• Spill Response	• Sioux Lookout laydown yard (EIN/EIR 0073).	• Spill clean up in progress.
10-13-2020	• Spill Response	• Spill response at AB 404 (EIN/EIR 0074)	• Spill cleaned up.
	• Environmental Monitoring	• Foundations crew at AB 405, AB 536, AB 842. Assembly crew at Fly Yard 31.	• No environmental concerns
	• Spill Response	• Sioux Lookout laydown yard (EIN/EIR 0073).	• Final spill clean up.
10-14-2020	• Environmental Monitoring	• Foundations at AB 840, AB 76. Access AB 105, AB 112, AB 850, AB 850 shoefly	• Rutting being graded and matts being installed at soft spots.
	• Site Specific Inspection	• AB 837/838 (WC 306) flagging	• Flagging completed
	• Spill Response	• Slate Falls camp diesel tank (EIN/EIR 0076).	• Spill clean up in progress.
10-15-2020	• Spill Response	• Slate Falls camp diesel tank (EIN/EIR 0076).	• Spill clean up in progress.

10-16-2020	• Spill response	• Slate Falls camp diesel tank (EIN/EIR 0076).	• Spill clean up in progress.
10-17-2020	• Spill Response • Site Specific Inspection	• Slate Falls camp diesel tank (EIN/EIR 0076). • Flagging of water crossing at AB 825 (WC 300, WC 116, WC 108)	• Spill clean up completed. Site backfilled. Soil samples collected for analysis of BTEX F1 – F4. • Water crossings flagged.
Group 2 (Active Segments BC, CD, CJ)			
10-11-2020	• Camp Inspection • Environmental Monitoring	• Pickle Main, Loops and Slate Falls • Geotechnical drilling at CD 337. Assembly crew at CD 145	• Some litter/ refuse around Loops camp to be addressed. • No environmental concerns.
10-12-2020	• Site Specific Inspection • Environmental Monitoring • Spill Follow Up	• Pickle Lake main camp yard fueling station • Erection CD 184 to 168. Assembly at CJ 15 • Spills near BC 3/4 follow up	• Installation of fuel nozzle holder to reduce risk of fuel drips at fueling station. • No environmental concerns. • No environmental concerns.
10-13-2020	• Environmental Monitoring	• Geotechnical drilling at CD 337. Assembly crew at BC 3, BC 25-27, CJ 9	• House keeping issues at BC 003 – assembly crew left garbage behind
10-14-2020	• Environmental Monitoring • Spill Response	• Northern Matting working at AB 105, 112, 850 to repair soft spots • Spill response at CD 43 (EIN/EIR 0075)	• Rutting and soft spots needing repairs • Spill clean up in progress.
10-15-2020	• Environmental Monitoring • Site Specific Inspection • Environmental Monitoring • Spill Response • Site Specific Inspection	• Assembly BC 70 to 74, BC 3 – 4. • CD 97 unmapped water crossing. • Foundations CD 31 • BC 40 – 47 (EIN/EIR 0077). • Follow up to CD 43 (EIN/EIR 0075) spill clean up progress.	• Some garbage left at BC 3 – 4 from assembly crew. Garbage was collected from the site by Valard Environment. • Unmapped tributary flagged. • No Environmental concerns. • Spill clean up in progress. • Spill clean up in progress.
10-16-2020	• Environmental Monitoring • Site specific inspection • Environmental Monitoring • Spill Response • Spill Response	• Substation B, assessment for erosion control in regards to wind rows. • Pickle Lake Helicopter Laydown • Foundations at BC 33, BC 47. Assembly CD 74, CD 43. • CJ 38 (EIN/EIR 0078) spill clean up. • CD 9 (EIN/EIR 0079) spill clean up.	• No concern of erosion or sedimentation during site visit. • Valard Environment dropped of large spill kit. • No environmental concerns. • Spill clean up complete. • Spill clean up complete.
10-17-2020	• Environmental Monitoring • Spill Response	• Foundations at BC 102, BC 47, CD 36, CD 9. Assembly BC 26, CD 51 – 47, CJ 43. Anchors CD 39 – 38, • Follow up to BC 47 (EIN/EIR 0077).	• No environmental concerns. • Spill clean up complete.

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 108 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Eighteen equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Several days of rainfall and snow creating soft/ saturated ground conditions creating difficulty to access some sites and risk of rutting.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0073, 0074, 0075, 0076, 0077, 0078 and 0079 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
10-12-2020	0073	Spill	No	MCL	Diesel - 5	Spill cleaned-up.
10-12-2020	0074	Spill	No	Valard	Hydraulic Fluid - 20	Spill cleaned up.
10-14-2020	0075	Spill	Yes	Valard	Engine Oil - 1	Spill clean up in progress.
10-14-2020	0076	Spill	Yes	Valard	Diesel - 170	Spill cleaned up, pending soil sample results for material acceptance at landfill and confirmation of clean up.
10-16-2020	0077	Spill	No	Valard	Hydraulic Fluid - 90	Spill cleaned up.
10-16-2020	0078	Spill	No	Valard	Antifreeze - 5	Spill cleaned up.
10-16-2020	0079	Spill	No	Valard	Engine Oil – 4	Spill cleaned up.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 18 to October 24, 2020

1. ESA Amendment through MECP for winter work – Caribou and Bat Hibernacula
2. Reporting for Archaeological Assessments for new access plan in Groups 2 and 3
3. Ongoing Hazardous waste scheduling/coordinating
4. Slate Falls Diesel spill analytical results review (expected October 22, 2020)

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Environmental Project Manager (PEM) Katey Miller, Environmental Project Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Monitor (EM) Chris Meagher, Environmental Monitor (EM) Anna Klippenstein, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	October 18 to October 24, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-18-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
10-19-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
10-20-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
10-21-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
10-21-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
10-21-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
10-22-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
10-22-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
10-22-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
10-22-2020	Meeting	Valard ENV/ROW, Watay/Hatch, MECP	ESA Addendum meeting
10-23-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
10-18-2020	• Camp Inspection • Environmental Monitoring	• Sioux Lookout, Slate Falls • Foundations at AB 74, AB 75, AB 76, AB 405, AB 404. Assembly Fly Yard 29. Access at AB 64, AB 102, AB 444.	• No environmental concerns • No environmental concerns
10-19-2020	• Environmental Monitoring • Site Specific Inspection • Spill Response • Site Specific Inspection	• Foundations at AB 405, AB 76, AB 539. Access at AB 499, AB 500, AB 539, AB 103, AB 105, Assembly at Fly Yard 3. • Moose Road near km 4, orphaned nuisance bear. • AB 402 (EIN/EIR 0080). • Flagging water crossings at AB 835 (WC 373), AB 840 (WC 372)	• No environmental concerns • Met with MNRF wildlife representative. Bear cub is large enough to likely survive winter. • Spill clean up in progress. • Flagging completed.
10-20-2020	• Environmental Monitoring • Site Specific Inspection • Spill Response • Spill Response • Site Specific Inspection	• Foundations at AB 134, AB 135, AB 85, AB 93, AB 55, AB 405. Assembly Fly Yard 3. Access at AB 136, AB 85. • Slate Falls Camp. Used oil tank and hazardous waste bonar bins moved inside the Quonset. • AB 402 (EIN/EIR 0080) follow up to spill site. • AB 404 (EIN/EIR 0081) spill clean up. • Flagging of water crossing at AB 868 (WC 7).	• No environmental concerns. • No environmental concerns. • Excavator requires repair. Once repaired and moved spill will be cleaned up. • Spill requires additional clean up. • No environmental concerns, flagging completed.
10-21-2020	• Environmental Monitoring	• Clearing at Fly Yard 3. Assembly AB 26. Access AB 99, AB 98, AB 140. Foundations at AB 115.	• No environmental concerns.
10-22-2020	• Environmental Monitoring	• Access Fly Yard 3, AB 27, AB 86, AB 134, AB 135, AB 837 shoefly, Foundations AB 115, AB 846, Anchors AB 99, AB 828, AB 829, AB 835.	• Large boulder on shoefly at AB 837 removed to prevent potential hazard.
10-23-2020	• Environmental Monitoring	• Access at Substation A, AB 144, Foundations at AB 99, AB 30, Anchors at	• Spill clean up in progress.

		AB 57, AB 483. Assembly Fly Yard 31,	
	• Spill Response • Spill Response	• AB 404 (EIN/EIR 0081). • Follow up visit to AB 402 (EIN/EIR 0080).	• Spill clean up in progress. • Equipment requires maintenance, once repaired and moved spill clean up will commence.
10-24-2020	• Environmental Monitoring	• Access Substation A, AB 115, AB 110, AB 868. Foundations AB 114, AB 100, AB 866, AB 365. Anchors AB 57, AB 402, Assembly AB 366, AB 380. Erection Fly Yard 30.	• No environmental concerns.
	• Spill Response	• Spill clean up at AB 404 (EIN/EIR 0081).	• Spill clean up complete.
Group 2 (Active Segments BC, CD, CJ)			
10-18-2020	• Camp Inspection	• Pickle Main, Loops and Slate Falls	• Some litter/ refuse around Loops camp to be addressed, spoke with camp manager to provide garbage bins and clean up litter.
	• Environmental Monitoring	• Assembly at BC 66, CD 68, CD 43, CJ 61. Anchors CD 30.	• No environmental concerns.
	• Site Specific Inspection	• Pickle Lake helicopter laydown	• No environmental concerns, proved large spill kit.
	• Site Specific Inspection	• Inspection of helicopter fueling areas; gravel pit north of BC 66, west of BC 195, BC 272, BC 218.	• No environmental concerns, all locations greater then 100m from a water course.
10-19-2020	• Environmental Monitoring	• Erection CD 86. Anchors CD 22. Assembly at CJ 61.	• No environmental concerns.
10-20-2020	• Site Specific Inspection	• Flagging of water crossings at BC 7, BC 11, BC 135/136.	• House keeping issues at BC 003 – assembly crew left garbage behind.
	• Environmental Monitoring	• Foundations at BC 102, CD 72. Assembly CD 41, CJ 69. Anchors CD 27. Access CD 22 to 18.	• No environmental concerns.
10-21-2020	• Environmental Monitoring	• Erection at BC 277. Grounding at BC 187, BC 189. Foundations at BC 75. Anchors CD 82, CD 97.	• Rutting and soft spots needing repairs
	• Site Specific Inspection	• BC 88 access.	• RoW put up “very muddy conditions” sign to reduce traffic and rutting.
10-22-2020	• Environmental Monitoring	• Access Substation B. Foundations at CD 232, CD 117. Assembly CJ 38.	• No environmental concerns.
	• Site Specific Inspection	• Completed hand falling within machine free zones near water crossing at CD 47, CD 42, and CD 19.	• No environmental concerns, felled trees do not impede and drainage.
10-23-2020	• Environmental Monitoring	• Substation B, Assembly at BC 94, BC 66, BC 126, CJ 43. Foundations at BC 127, BC 75, CD 236, to 232, CD 17. Access BC 78. Erection CD 147.	• No environmental concerns.

10-24-2020	• Environmental Monitoring	• Foundations at CD 248, CD 242. Erection CD 188, CD 184, CD 174, CD 135, CD 136, CD 137, CD 129. Assembly CJ 49, CJ 51. Anchors CD 170, CD 29.	• No environmental concerns.

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 159 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Twelve equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Several days of rainfall and snow creating soft/ saturated ground conditions creating difficulty to access some sites and risk of rutting. Crews correcting any rutted areas when moving from site.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0080, 0081, 0082, and 0083 were reported during this period (refer to Table 3).
See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
10-18-2020	0080	Spill	No	Valard	Hydraulic Fluid - 5	Spill clean up in progress.
10-20-2020	0081	Spill	No	Valard	Hydraulic Fluid - 6	Spill clean up complete.
10-20-2020	0082	Spill	No	Valard	Hydraulic Fluid - 4	Spill clean up complete.
10-23-2020	0083	Spill	Yes	BT&T	Hydraulic Fluid - 1	Spill clean up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 25 to October 31, 2020

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winter work

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Anna Klippenstein, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Monitor (EM) Brittany Rabbitt, Environmental Monitor (EM) Berensily Owen, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	October 25 to October 31, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-25-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
10-26-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
10-27-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
10-28-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
10-28-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
10-28-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
10-29-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
10-29-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
10-29-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
10-30-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
10-25-2020	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• Sioux Lookout, Slate Falls • Substation A, Fly Yard 2, Fly Yard 4, Anchors AB 257, AB 366, AB 365, AB 380. Access AB 841 shoefly. Foundations AB 847. • AB 835 inspection for concerns regarding need for sediment/erosion control.	• No environmental concerns • No environmental concerns, crew correcting rutting as leaving site at AB 841 shoefly. • Based on topography and distance to water body, erosion control not necessary.
10-26-2020	• Environmental Monitoring • Spill Response	• Access AB 124, AB 127. Foundations AB 114, AB 115, AB 249. Anchors AB 45. Assembly Fly Yard 3, AB 443. • AB 402 (EIN/EIR 0080).	• No environmental concerns. • Spill clean up complete.
10-27-2020	• Environmental Monitoring	• Assembly Fly Yard 2. Anchors AB 45, AB 243, 254. Foundations AB 116, AB 102, AB 101, AB 100, AB 247, AB 242. Access AB 530/529.	• No environmental concerns.
10-28-2020	• Environmental Monitoring • Spill Response	• Foundations at AB 242, AB 241, AB 247, AB 358, AB 866, AB 868. Clearing Fly Yard 16. • AB 866 (EIN/EIR 0086).	• No environmental concerns. • Spill clean up complete.
10-29-2020	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Foundations AB 107, AB387, AB 41. • Foundation at AB 124, unmapped water crossing flagging. • AB 866 (EIN/EIR 0087).	• No environmental concerns. • Flagging of unmapped water crossing complete. • Spill clean up completed.
10-30-2020	• Environmental Monitoring	• Foundations at AB 242, AB 241, AB 247, AB 246, AB 114, AB 113. Clearing at Fly Yard 16.	• No environmental concerns.
10-31-2020	• Environmental Monitoring	• Erection at AB 385, Foundations at AB 867, AB 859. Clearing at AB 856 – 857,	• No environmental concerns.
Group 2 (Active Segments BC, CD, CJ)			
10-25-2020	• Camp Inspection • Environmental Monitoring	• Pickle Main, Loops and Slate Falls • Access CD 257 Foundations CD 249, CD 236, CD 81.	• On going issues with litter/ garbage at Loops camp. • No environmental concerns.

		Assembly CJ 41, CJ 50, Clearing CD 81, Erection CD 123, CD 122, CD 121, CD 170.	
10-26-2020	• Environmental Monitoring	• Grounding at Substation B. Assembly at BC 125, BC 127, BC 147, BC 149, CJ 42, CD 233. Foundations at CD 251, CD 252. Erection CD 110, CD 121, CD 104. Anchors at CD 179	• No environmental concerns.
10-27-2020	• Environmental Monitoring • Spill Response • Site Specific Inspection	• Foundations at BC 260. Clearing at BC 356. Assembly at CJ 51. Anchors at CD 259, CD 179. • Pickle Lake laydown (EIN/EIR 0085). • BC 354 WC Pineimuta River	• House keeping issues at BC 003 – assembly crew left garbage behind. • Spill clean up in progress. • Tracking table indicated water crossing required flagging, site visit confirmed water crossing no machine zone and 30 m buffer flagging in place.
10-28-2020	• Spill Response • Site Specific Inspection	• Pickle Lake laydown (EIN/EIR 0085). • Substation B erosion control blanket installation.	• Spill clean up complete. • Site visit to determine plan for installation of erosion control blankets.
10-29-2020	• Site Specific Inspection	• Substation B	• Installation of erosion control blanket on stock piled soil at Substation B, installation partially complete.
10-30-2020	• Site Specific Inspection	• Substation B	• Installation of erosion control blankets.
10-31-2020	• Site Specific Inspection	• Substation B	• Installation of erosion control blankets.

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 113 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. Hot/dry into rainfall conditions this reporting period. ROW will be notified by ENV if any pooling or unexpected softness is present along the

ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse. Installation of erosion control blanket on the stock piles soil at Substation B in preparation for spring thaw.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Nine equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

With temperatures fluctuating from below zero over night to around the freezing mark as daytime highs several areas are firm in the morning becoming soft throughout the day creating difficulty to access some sites and risk of rutting. Crews correcting any rutted areas when moving from site.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0084, 0085, 0086, and 0087 were reported during this period (refer to Table 3).
See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
10-26-2020	0084	Spill	No	Valard	Engine Oil - 1	Spill clean up complete
10-27-2020	0085	Spill	No	Valard	Engine Oil – 10	Spill clean up complete.
10-28-2020	0086	Spill	No	Double Star	Hydraulic Fluid - 5	Spill clean up complete.
10-29-2020	0087	Spill	No	Double Star	Hydraulic Fluid - 5	Spill clean up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 11 to October 17, 2020

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winter work
2. Follow-up for ESA permit exemption request through MECP

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Anna Klippenstein, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Monitor (EM) Brittany Rabbitt, Environmental Monitor (EM) Berensily Owen, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	November 1 to November 7, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-01-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
11-02-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
11-03-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
11-04-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
11-04-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
11-04-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
11-05-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
11-05-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
11-05-2020	Meeting	Valard ENV/ROW and MECP	Weekly update Camps status and upcoming permits
11-06-2020	Meeting	Weekly EMS Table Meeting	Project Leads and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
11-01-2020	• Camp Inspection • Site Specific Inspection • Site specific Inspection • Environmental Monitoring	• Slate Falls Camp • AB 854 silver fox on site. • Post clearing flagging at watercourse near AB 840. • Foundations at AB 866.	• No environmental concerns • Fox unafraid of humans. Reminded crews working in area to not feed wildlife. • No environmental concerns. • No environmental concerns.
11-02-2020	• Environmental Monitoring • Site Specific Inspection	• Foundations at AB 870, AB 127. Assembly Fly Yard 16. • AB 253 site meeting to move tower northeast of original location. AB 238 to be moved southwest of original location. AB 127 potential new tower location.	• No environmental concerns. • No environmental concerns regarding new locations of towers.
11-03-2020	• Environmental Monitoring • Site Specific Inspection • Spill Response • Camp Inspection	• Clearing AB 826 Foundations AB 870, AB 866, AB 307, AB 368, AB 382, AB 448, AB 500. • Post clearing flagging of waterbodies at AB 835 -AB 836, AB 837 to AB 838, AB 840. • AB 307 (EIN/EIR 0088) • Sioux Lookout Camp Inspection	• No environmental concerns. • 30 m buffer and 7m machine free zone flagging completed. • Spill clean up complete. • No environmental concerns.
11-04-2020	• Environmental Monitoring • Site Specific Inspection	• Fly Yard 31. Grounding at AB 483. Foundations AB 306, AB 305. • Potential change of location of tower AB 309 as requested by Kevin Lindal.	• No environmental concerns. • Watercourse approximately 130 m northeast of current structure location. May be beneficial to move the tower southeast or northwest to higher ground.
11-05-2020	• Site Specific Inspection	• Sioux Lookout Camp, cross over.	• No environmental concerns.
11-06-2020	• Environmental Monitoring	• Grounding AB 445. Anchors AB 451.	• No environmental concerns.

11-07-2020	• Environmental Monitoring	• Access AB 30, AB 34, AB 32, AB 31, AB 33, AB 134.Foundations AB 63, AB 87.	• No environmental concerns.
Group 2 (Active Segments BC, CD, CJ)			
11-01-2020	• Camp Inspection • Environmental Monitoring	• Pickle Main, Loops and Pipestone • Clearing at BC 109, BC 354, BC 365. Assembly at BC 293, BC 297, BC 303, BC 304. Foundations at CD 321, CD 322.	• On going issues with litter/ garbage at Loops camp. • No environmental concerns.
11-02-2020	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Clearing BC 74 to BC 71. Foundations BC 262, BC 362, CD 322, CD 179, CD 125. Anchors CD 279, CD 280. • Substation B, to inspect erosion control blanket. • North Caribou Lake camp site Level 1 Assessment.	• Snare located by clearing crew, reported to Valard Safety and Environment. • Some additional staples required and installed. • No environmental concerns. • No environmental concerns.
11-03-2020	• Environmental Monitoring	• Access BC 36, BC 38, Assembly BC 46 Foundations CD 322, CD 318. Anchors CD 290, CD 268, CD 267, CD 139.	• House keeping issues at BC 003 – assembly crew left garbage behind.
11-04-2020	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Foundations BC 361, Clearing BC 293 – 300. Substation B. Anchors CD 292, CD 293, CD 295, CD 139, CD 61, CD 17. • Post clearing flagging at BC 108-109, BC 136. • BC 108/109 Access (EIN/EIR 0089).	• No environmental concerns. • 30 m buffer and 7m machine free zone flagging completed. • Spill clean up complete.
11-05-2020	• Site Specific Inspection	• Substation B	• Installation of erosion control blanket on stock piled soil at Substation B, installation partially complete.
11-06-2020	• Environmental Monitoring • Site Specific Inspection	• Foundations BC 294, BC 234. Clearing BC 46, CD 290. Anchors CD 323. • Substation B	• Informed clearing crew at BC 46 to use spill trays under light standards. • Installation of erosion control blanket complete.
11-07-2020	• Environmental Monitoring	• Foundations BC 260, CD 184. Clearing CD 315. Anchors CD 227.	• No environmental concerns.

No active work fronts or active environmental monitoring in Group 3 for this reportable period.

A total of 122 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

Sediment and erosion controls put in place as required. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW will be notified by ENV if any pooling or unexpected softness is present along the ROW. Specific erosion/sediment control plans expected for upcoming foundations work, for stockpiled material or if work conducted within 30 m of a watercourse. Installation of erosion control blanket on the soil windrows at Substation B to comply with the long term soil management plan.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Thirteen equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

With temperatures fluctuating from below zero over night to around the freezing mark as daytime highs several areas are firm in the morning becoming soft throughout the day creating difficulty to access some sites and risk of rutting. Crews correcting any rutted areas when moving from site.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0088 and 0089 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-03-2020	0088	Spill	No	Valard	Hydraulic Fluid - 1	Spill clean up complete.
11-04-2020	0089	Spill	No	Valard	Hydraulic Fluid - 1	Spill clean up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 8 to November 14, 2020

1. Review of Environmental Restrictions in Group 2 and Group 3 for upcoming winterwork
2. Follow-up for ESA permit exemption request through MECP
3. Review of completed Archaeological assessments in Groups 2 and 3

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environmental Lead (PEL) Anna Klippenstein, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Monitor (EM) Berensily Owen, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	November 8 to November 14, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-08-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
11-09-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
11-10-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
11-10-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
11-12-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
11-12-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
11-12-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
11-12-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
11-12-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
11-12-2020	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
11-13-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections AB, BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
11-08-2020	• Camp Inspection • Environmental Monitoring	• Sioux Lookout Camp and Slate Falls. • Clearing AB 464, AB 463, AB 462, AB 460, AB 459, AB 458, AB 457. Foundations at AB 870.	• No environmental concerns • Some minor rutting at site access to AB 462 and AB 460, will be corrected once crews are leaving site.
11-09-2020	• Environmental Monitoring	• Access AB 141, AB 150,	• No environmental concerns.
11-10-2020	• Environmental Monitoring	• Clearing: AB 200, 201 BC 216 Anchors: AB 365, 483 BC 363 Assembly Laydown # 16 (Seg AB), CJ 69. • Post clearing flagging of waterbodies at AB 826. • Potential EROS assessment AB 835	• No environmental concerns. • 30 m buffer zone flagging completed. • Plan under development
11-11-2020	• Environmental Monitoring	• Camps: Slate Falls Camp Clearing: AB 200 – 202 and 474 – 475 Foundations: AB 473 Assembly: Yard # 16 Anchors: AB 107	• No environmental concerns.
11-12-2020	• Site Specific Inspection	• AB 94, 95, 106, 107, 108, 109, 112 and 114	• Removal of No-Go buffer flagging associated with Wabigoon Cultural Areas that have been approved for access
11-13-2020	• Environmental Monitoring • Site Specific Inspection	• Foundations: AB 2, AB 122, AB 125. Clearing: AB 484 Grounding AB 445. Anchors AB 451. • Fly Yard #2 Substation A	• No environmental concerns. • No environmental concerns
11-14-2020	• Environmental Monitoring • Sediment and Erosion Control • Spill Response	• Foundations: AB 132, AB 368, AB 498 Clearing AB 384 Materials: Fly yard #31, AB 141 Access: AB 115, AB 152 • AB 835 • AB 383	No environmental concerns. • Coconut roll installed on exposed soils near waterbody • See Spill 0094 Details (Section 4)

Group 2 (Active Segments BC, CD, CJ)			
11-08-2020	• Camp Inspection • Environmental Monitoring	• Pickle Main, Loops and Pipestone • Assembly at BC 159, BC 143. Foundations at BC 68, BC 69. Clearing at CD 315. Anchors at CD 32.	• On-going issues with litter/ garbage at Loops camp. • No environmental concerns.
11-09-2020	• Environmental Monitoring	• Foundations BC 364, BC 365, BC 357, BC 253, CD 173, CD 172. Anchors CD 18, CD 17. Substation B. Clearing at CD 315,	• No environmental concerns.
11-10-2020	• Environmental Monitoring	• Clearing: BC 216 Anchors: BC 363 Assembly: CJ 69.	• No environmental concerns.
11-11-2020	• Environmental Monitoring • Spill Response	• Assembly: CD 259 Foundations: CD 287 • CJ 26 BC 141	• No environmental concerns. • See EIR 0090 and 0091 for details. (Section 4)
11-12-2020	• Environmental Monitoring • Spill Response	• Clearing: BC 203 – 217 Foundations: BC 293, 299, 252, 253 Grounding: BC 90 • BC 216/217	• No environmental concerns. • See EIR 0092 for details (Section 4).
11-13-2020	• Environmental Monitoring • Spill Response • Site Specific Inspection	• Foundations BC 68, BC 283. Clearing BC 64, BC 94. Grounding BC 96 -100 • BC 283 • Loops Camp Pickle Lake Main Camp	• No environmental concerns. • See EIR 0093 for details (Section 4). • Details collected on new fuel tanks. • Hazardous waste storage maintenance
11-14-2020	• Environmental Monitoring	• Substation B Clearing BC 111 - 117	• No environmental concerns.

No active environmental monitoring in Group 3 for this reportable period.

A total of 95 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal is limited to less than 50,000 L/day. If greater, all PTTW conditions will be followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Coconut roll used at AB 835 to prevent erosion of exposed soils and cut bank near waterbody.

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Four equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

With temperatures fluctuating from below zero over night to around the freezing mark as daytime highs several areas are firm in the morning becoming soft throughout the day creating difficulty to access some sites and risk of rutting. Crews correcting any rutted areas when moving from site.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0090 and 0094 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-11-2020	0090	Spill	No	Koval	Hydraulic Fluid - 8	Spill clean-up complete.
11-11-2020	0091	Spill	No	Valard	Diesel - 1	Spill clean-up complete.
11-12-2020	0092	Spill	No	Keewatin	Transmission Fluid - 3	Spill clean -up complete.
11-13-2020	0093	Spill	No	Valard	Hydraulic Fluid - 1	Spill clean-up complete
11-13-2020	0094	Spill	No	LEG	Hydraulic Fluid - 10	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 8 to November 14, 2020

1. Provide Details for ESA Annual Reporting requirement to Wataay LP
2. Follow-up for ESA permit exemption request through MECP
3. Planning and preparation for environmental monitor training with OSLP

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environmental Lead (PEL) Anna Klippenstein, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Monitor (EM) Brittany Rabbitt Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	November 15 to November 21, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-15-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
11-16-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
11-17-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
11-17-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
11-18-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
11-19-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
11-19-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
11-19-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
11-19-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
11-19-2020	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
11-19-2020	Conference Call	Valard ENV/Watay/OSLP	Valard Environment introduction to participants going through OSLP's 4 week training program
11-20-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections AB, BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
11-15-2020	• Camp Inspection • Environmental Monitoring • Spill Response	• Sioux Lookout Camp and Slate Falls. • Access AB 115 AB 152, AB 153 Foundations: AB 144, AB 145, AB 483. Anchors AB 136 Erection: AB 404 • Sioux Lookout Camp	• No environmental concerns • No environmental concerns. • See EIR 096 for details (Section 4).
11-16-2020	• Environmental Monitoring	• Clearing AB 306, Foundations: AB 368 Grounding: AB 436 Geotechnical: AB 439 Access: AB 115, AB 152, AB 153, AB 154, AB 536 Substation A	• No environmental concerns.
11-17-2020	• Environmental Monitoring	• Assembly: Fly yard #2, #16 and #18 Materials: AB 75, AB 89, Foundations: AB 63, AB 90, Clearing: AB 308, AB 467, AB 501	• No environmental concerns.
11-18-2020	• Environmental Monitoring • Equipment inspection • Spill Response	• Clearing: AB 402, AB 501 Foundations: AB 368 • AB 457 • AB 483	• No environmental concerns. • Equipment passed inspection • See EIR 0097 for details (Section 4)
11-19-2020	• Environmental Monitoring • Site Specific Inspection	• Access: AB 141, AB 826 Assembly: Fly Yard #5 Clearing: AB 124, AB 322, AB 826, AB 843, AB 848 Foundations: AB 139, AB 143, AB 148, AB 857 • AB 870	• No environmental concerns • Hydraulic fluid observed on rig mats. Contaminant cleaned up prior to release to environment.
11-20-2020	• Environmental Monitoring • Site Specific Inspection	• Anchors: AB 310 Assembly: AB 307, Fly Yard #16 Clearing: AB 254 Foundations: AB 90, AB 368 Materials: AB 75 • AB 483	• No environmental concerns. • Follow up on Spill 0097

11-21-2020	• Environmental Monitoring	• Access: AB 201, AB 202, AB 203, AB 204, AB 818 Anchors: AB 308, AB 310, AB 369, AB 868 Assembly: AB 307, AB 834, AB 849, Fly yard #16 Clearing: AB 404, AB 827 Foundations: AB 457	No environmental concerns.
Group 2 (Active Segments BC, CD, CJ)			
11-15-2020	• Camp Inspection	• Pickle Main and Pipestone	• Missing EC numbers on Fuel Tanks and Hazardous waste mixing occurring at Pipestone No other environmental concerns.
11-18-2020	• Environmental Monitoring	• Foundations: BC 33, BC 181 Assembly: BC 170 Clearing: BC 67, BC 94 – 100 Stringing: BC 34	• No environmental concerns.
11-20-2020	• Environmental Monitoring	• Clearing: BC 60 Access BC 36 Erection: BC 34 Foundations: BC 202	• No environmental concerns.
11-21-2020	• Environmental Monitoring	• Erection: BC 33 Foundations: BC 202	• No environmental concerns.

No active environmental monitoring in Group 3 for this reportable period.

A total of 86 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly

meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

17 equipment inspections were completed by the Environment Team during this reportable week.

WEATHER RELATED ISSUES

There were no weather-related issues observed during the reporting week. Conditions were predominantly below freezing across the Project.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0095 to 0098 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-13-2020	0095	Spill	No	Unknown	Hydraulic Fluid - 5	Spill clean-up complete.
11-15-2020	0096	Spill	No	Valard	Hydraulic Fluid - 30	Spill clean-up complete.
11-18-2020	0097	Spill	No	Unknown	Diesel - 12	Spill clean -up complete.
11-21-2020	0098	Spill	No	Obish	Hydraulic Fluid - 4	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 22 to November 28, 2020

1. Follow-up for ESA permit exemption request through MECP
2. Follow-up with Archaeological reports currently with MHSTCI

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Anna Klippenstein, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Monitor (EM) Brittany Rabbitt Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	November 22 to November 28, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-22-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
11-23-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
11-24-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
11-24-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
10-25-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
10-25-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
10-26-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
10-26-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
10-26-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
10-26-2020	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
10-27-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections AB, BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
11-22-2020	• Camp Inspection	• Sioux Lookout Camp and Slate Falls.	• No environmental concerns
	• Environmental Monitoring	• Access AB 487, AB 488, AB 490, AB 395, AB 201, AB 202. Anchors at AB 458. Foundations at AB 883, AB 882, AB 881. Assembly Fly Yard 16.	• No environmental concerns.
	• Spill Response	• AB 386 (EIN/EIR 0098)	• Some hydraulic fluid observed on the snow, clean up in progress.
	• Spill Response	• AB 882 (EIN/EIR 0099)	• Spill clean up in progress.
11-23-2020	• Environmental Monitoring	• Anchors AB 490, AB 488, AB 458, Access AB 879 – 875, AB 487, Foundations AB 882, AB 881, AB 879, AB 870, AB 462, Assembly AB 880, AB 855, AB-310, Grounding AB 869	• No environmental concerns.
	• Spill Response	• AB 386 (EIN/EIR 0098).	• Spill requires additional clean up.
	• Spill Response	• AB 882 (EIN/EIR 0099)	• Spill clean up complete.
11-24-2020	• Environmental Monitoring	• Access AB 878, AB 842, AB 201. Foundations AB 882, AB 836. Assembly AB 849, AB 404, Fly Yard 16.	• No environmental concerns.
	• Spill Response	• AB 836 (EIN/EIR 0098)	• Additional clean up required.
11-25-2020	• Environmental Monitoring	• Foundations AB 488, AB 490, AB 458, AB 148. Clearing AB 380, Fly Yard 6. Access AB 540. Erection AB 536. Assembly Fly Yard 7.	• No environmental concerns.
	• Spill Response	• Flying Loon Road km 10.5 for possible spill.	• Site requires an additional inspection in daylight to confirm any/or lack of spilled substances.
11-26-2020	• Environmental Monitoring	• Foundations AB 869, AB 857, AB 836, AB 499, Assembly AB 855, AB 851, Clearing Fly Yard 6, AB 201 Rack Yard	• No environmental concerns
	• Site Specific Inspection	• AB 826 (shoefly 8), water crossing	• Bridge sluffing slightly, flow is not blocked.
	• Spill Response	• AB 386 (EIN/EIR 0098)	• Spill clean up complete.
	• Spill Response	• Flying Loon Road km 10.5 (EIN/EIR 0100).	• Spill clean up complete.
11-27-2020	• Environmental Monitoring	• Foundations AB 499, AB 436, AB 439, AB 255, AB 105, AB 134, Access, AB 458 to 464, AB 457, Anchors AB 451, AB 448, AB 445, AB 443.	• No environmental concerns.
	• Spill Response	• 328 Road km 12 (EIN/EIR 101).	• Spill requires additional clean up.
			•

	• Site Specific Inspection	• AB 106	• Anchor location within 30m. implement erosion and sediment control measures if necessary at time of anchors installation. Ensure Valard Environment are on site at time of installation.
11-28-2020	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Foundations: AB 836, AB 458, AB 321. Access AB 323, AB 354, AB 540. Erection AB 536. • AB 826 (shoefly 8), water crossing • AB 483 (EIN/EIR 0102)	• No environmental concerns. • Bridge correct, no longer sluffing, water flowing. • Spill clean up complete.
Group 2 (Active Segments BC, CD, CJ)			
11-22-2020	• Camp Inspection	• Pickle Main and Loops	• Garbage bags accumulating at Loops camp, spoke with camp management to acquire large garbage bin. No other environmental concerns.
11-23-2020	• Camp Inspection • Environmental Monitoring	• Pipestone • Substation B, BC 168.	• No environmental concerns. • No environmental concerns.
11-24-2020	• Environmental Monitoring • Site Specific Inspection	• Access BC 218. • Pipestone camp and Substation C inspection with Hatch.	• No environmental concerns. • Some concerns regarding fuel tanks and spill response supplies at Substation C.
11-25-2020	• Environmental Monitoring • Site Specific Inspection	• Clearing BC 296. Foundations BC 307, BC 202, BC 102. Access BC 256, BC 251, BC 238. Assembly CJ-86. • Substation C.	• No environmental concerns. • Met with Substation construction manager to deliver some of the outstanding items from Hatch's inspection from previous day.
11-26-2020	• Environmental Monitoring	• Assembly CJ 321, CD 299. Clearing CD 4.	• No environmental concerns.
11-27-2020	• Environmental Monitoring	• Access BC 270, BC 269, BC 258, BC 260. Erection BC 253. Grounding BC 236, BC 235. Foundations BC 234.	• No environmental concerns.
11-28-2020	• Environmental Monitoring • Site Specific Inspection	• Grounding BC 238, BC 239. Access CD 21, CD 20 to CD 25. • Substation C	• Not environmental concerns. • Follow up inspection with Hatch and Gary Taylor.

No active environmental monitoring in Group 3 for this reportable period.

A total of 120 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Thirteen equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

With temperatures fluctuating from below zero over night to around the freezing mark as daytime highs several areas are firm in the morning becoming soft throughout the day creating difficulty to access some sites and risk of rutting. Crews correcting any rutted areas when moving from site.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 0099 to 0102 were reported during this period (refer to Table 3). See EIR Reports for relevant photos.

ENVIRONMENTAL INCIDENTS

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-22-2020	0099	Spill	No	Valard	Gear Oil - 3	Spill clean-up complete.
11-24-2020	0100	Spill	No	Sigfusson Northern	Engine Oil - 15	Spill clean-up complete.
11-26-2020	0101	Spill	No	Valard	Antifreeze - 2	Spill clean -up complete.
11-28-2020	0102	Spill	No	Valard	Hydraulic Fluid - 6	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 3 to December 6, 2020

1. Provide Details for ESA Annual Reporting requirement to Watay LP
2. Follow-up for ESA permit exemption request through MECP
3. Planning and preparation for environmental monitor training with OSLP
4. Submission of Letter of Advice to MHSTCI for approved re-routes

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Anna Klippenstein, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	November 29 to December 5, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-29-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
11-30-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
12-01-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
12-01-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
12-02-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
12-02-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
12-03-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
12-03-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
12-03-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
12-03-2020	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
12-04-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table
12-05-2020	Meeting	Weekly Group 2 High Level Planning Overview	All Valard Supervisors and Project Leads discuss upcoming planning overview

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections AB, BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
11-29-2020	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• Sioux Lookout and Slate Falls • Access AB 310. Foundations AB 488, AB 475, AB 123, AB 111. Grounding AB 479. Assembly AB 472, Fly Yard 7. Clearing AB 106, Anchors AB 105. • Flying Loon Road km 2.5, inspect vehicle accident site for any spills.	• No environmental concerns. • No environmental concerns. • No spills observed during site inspection post extraction of the vehicle.
11-30-2020	• Environmental Monitoring	• Assembly Fly Yard 24, Fly Yard 16. Grounding AB 404, AB 405. Clearing AB 818, AB 390 – 398, AB 320. Foundations AB 869, AB 865, AB 837, AB 488, AB 490. Access AB 201.	• Excess grout not being buried at AB 869, discussion with CM to have excavator work with foundation crew to correct issue future foundation sites.
12-01-2020	• Environmental Monitoring	• Clearing AB 392, AB 104, AB 200. Grounding AB 405. Foundations AB 490, AB 457, AB 488, AB 105. Anchors AB 106, AB 154. Assembly Fly Yard 7. Access AB 213.	• No environmental concerns.
12-02-2020	• Environmental Monitoring	• Access Rack Yard. Assembly AB 468, AB 132, AB 354.	• No environmental concerns.
12-03-2020	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Foundations AB 447, AB 442, AB 445, AB 476, AB 472, AB 483, AB 394, AB 392, AB 458. Substation A, Access AB 213. • Km 12 328 Road. • AB 106.	• No environmental concerns. • Follow up on EIN/EIR 101. • Site meeting to discuss removal of trees at anchor location and determine if any sediment/erosion control is required.
12-04-2020	• Environmental Monitoring • Site Specific Inspection	• Foundations AB 865, AB 858, AB 258, AB 261, AB 257, AB 208. Access AB 819, AB 540. Assembly AB 821, AB 836, AB 302 – 300, AB 387 to AB 385, AB 457. Clearing AB 257, AB 214. • AB 497 - 498	• No environmental concerns • Site visit with Neal Fraser to inspect puller site I regards to buffer water

			course. No environmental concerns with site.
12-05-2020	• Environmental Monitoring	• Grounding AB 380, AB 381, AB 457. Clearing AB 214, Fly Yard 12, AB 235. Foundations AB 256, AB 260. Anchors AB 255, AB 250, AB 259.	• No environmental concerns.
Group 2 (Active Segments BC, CD, CJ)			
11-29-2020	• Camp Inspection • • Environmental Monitoring	• Pickle Main, Loops and Pipestone • Clearing BC 234, BC 280 – 290, CD 132. Erection BC 253, CD 264. Grounding BC 241. Stringing BC 46.	• Large garbage bins still required at Loops camp. • No environmental concerns.
11-30-2020	• Environmental Monitoring	• Assembly CJ 72. Access CJ 94, CD 31. Assembly CJ 94, CJ 96, CJ 93.	• No environmental concerns.
12-01-2020	• Environmental Monitoring • Spill Response	• Access BC 218, BC 7-8, BC 158, CD 286. Assembly CD 337, CD 331 – 332, CD 308. Foundations CD 300, • BC 27 (EIN/EIR 103).	• No environmental concerns. • Spill clean up in progress.
12-02-2020	• Environmental Monitoring • Spill Response	• Clearing BC 292 – 300, Access CJ 2, CD 132, Foundations CD 98, CD 31. • BC 26 (EIN/EIR 26)	• No environmental concerns • Spill clean up complete.
12-03-2020	• Environmental Monitoring	• Clearing BC 296 – 285, BC 330, CD 170. Grounding BC 256. Foundations BC 377, CD 202, CD 307, CD 144, CD 4, CJ 70. Assembly BC 168, BC 60, CD 337, CD 331, CD 308, Substation B.	• No environmental concerns.
12-04-2020	• Environmental Monitoring • Site Specific Inspection	• Assembly BC 168, Foundations BC 7 – 11. CD 265, CD 308. Access BC 295, BC 306, BC 322 to 327. • CD 240.	• No environmental concerns. • Inspection of site where generator was previously in use. No evidence of spills or environmental concerns.
12-05-2020	• Environmental Monitoring	• Clearing BC 326 – 307, BC 323. Grounding BC 267, BC 248. Assembly BC 168, CJ 95. Access CJ 5. Foundations CD 82, CD 3, BC 310, BC 376, BC 377.	• Not environmental concerns.

No active environmental monitoring in Group 3 for this reportable period.

A total of 161 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Eighteen equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

With temperatures fluctuating from freezing over night to warm daytime highs, several areas are firm in the morning but become soft throughout the day. This creates difficulty accessing some sites with the risk of rutting. Crews are correcting any rutted areas prior to leaving site.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident 103 was reported during this period (refer to Table 3). See EIR Reports for relevant photos. EIN/EIR 0100 and EIN/EIR 0101 clean up and final reporting was completed on December 4, 2020.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
12-01-2020	0103	Spill	No	Valard	Engine Oil - 10	Spill clean-up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of December 6 to December 12, 2020

1. Follow-up for ESA permit ammendment request through MECP
2. Submission of all Letters of Advice to MHSTCI for approved re-routes
3. Coordination of mitigation measures required for ESA permit amendment, when received.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Anna Klippenstein, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	December 6 to December 12, 2020
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
12-06-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
12-07-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
12-08-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
12-08-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
12-08-2020	Meeting	Watay/Hatch, Valard ROW and ENV, MNRF	Weekly meeting with MNRF
12-08-2020	Meeting	Watay/Hatch, Valard ROW and ENV, MECP	Timing on Decision of ESA amendment and conditions review
12-09-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
12-09-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
12-10-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
12-10-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
12-10-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
12-10-2020	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
12-11-2020	Meeting	Valard ENV/ROW, Watay/Hatch	Internal planning in preparation for meeting with MHSTCI

12-11-2020	Meeting	Valard ENV/ROW, Watay/Hatch, MHSTCI	Meeting with MHSTCI for tree clearing clearance, as well as structure locations in low risk Stage 2 potential
12-11-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table
12-12-2020	Meeting	Weekly Group 2 High Level Planning Overview	All Valard Supervisors and Project Leads discuss upcoming planning overview

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections AB, BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
12-06-2020	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• Sioux Lookout and Slate Falls • Clearing AB 867, AB 442 – 439, AB 395 – 390, Foundations AB 865, AB 845, Assembly AB 821, AB 823, AB 824, Fly Yard 24, Fly Yard 7, Fly Yard 5. Access AB 451, AB 103. Grounding AB 373, • Flying Loon Road km 2.5, inspect vehicle accident site for any spills.	• No environmental concerns. • No environmental concerns. • No spills observed during site inspection post extraction of the vehicle.
12-07-2020	• Environmental Monitoring	• Clearing AB 397 - 395, AB 394 - 393, AB 392 - 390, AB 221, AB 260, 1km laydown on Tower Road. Counterpoise AB 448 – 449, Access AB 446 – 447, AB 445 – 440, 9 km Sleen Road, AB 483, AB 539 – 543. Foundations AB 210, AB 208, AB 257, AB 261, AB 285.	• No environmental concerns.
12-08-2020	• Environmental Monitoring	• Anchors AB 111, AB 109, AB 106, Clearing AB 47, AB 48, AB 25.	• No environmental concerns.
12-09-2020	• Environmental Monitoring • Spill Response	• Grounding AB 369. Clearing AB 390 – 396, AB434, AB 437 – 438, AB 225. Access 9 km Sleen Road, Fly Yard 29. Anchors AB 201, AB 214, AB 211, AB 209. Foundations AB 265. • AB 483 (EIN/EIR 105)	• No environmental concerns. • Spill clean up complete.

12-10-2020	• Environmental Monitoring • Spill Response	• Clearing AB 530, 1km laydown Tower Road, AB 362 – 357, AB 390 – 396, AB 455, AB 483, De-mobilization/clean-up AB 47, Assembly AB 140, Anchors AB 105. • AB 483 (EIN/EIR 106)	• No environmental concerns. • Spill clean up not complete.
12-11-2020	• Environmental Monitoring • Spill Response	• De-mobilization/clean-up AB 483, AB 42, AB 63. Foundations AB 844, AB 848, AB 865, AB 874, AB 857, AB 876, AB 879, Substation B. Clearing AB 868. • AB 844, Shoefly 2 (EIN/EIR 107)	• No environmental concerns. • Spill clean-up complete.
12-12-2020	• Environmental Monitoring	• Foundations AB 883, AB 880, AB 862, AB 818, AB 822, AB 823, AB 827, AB 832, AB 848, AB 283. Clearing AB 868, AB 228. Anchors AB 208, AB 260, AB 262.	• No environmental concerns.

Group 2 (Active Segments BC, CD, CJ)			
12-06-2020	• Camp Inspection	• Pickle Main, Loops and Pipestone	• Large garbage bins still required at Loops camp.
12-07-2020	• Environmental Monitoring	• Assembly BC 186, CD 337, CD 308. Foundations BC 217, CD 113, CD 312, CD 311, CD 286, CD 75, CD 4. Clearing BC 296 north, BC 332 north, BC 202. Stringing BC 102.	• Less then 1L of grease observed in snow at CD 311 access road. Valard EC removed contaminated snow for proper disposal.
12-08-2020	• Environmental Monitoring • Spill Response	• Grounding BC 278, Assembly BC 60, CD 43. Access BC 333 - 345, BC 362. Foundations BC 377-376, CD 42. • BC 96 – 97 (EIN/EIR 104)	• No environmental concerns. • Spill clean-up not complete.
12-09-2020	• Environmental Monitoring	• Foundations CD 171, Access AB 187, Substation C, CJ 1, CJ 2.	• No environmental concerns
12-10-2020	• Environmental Monitoring	• Clearing BC 354, BC 352 south. Erection BC 222. Stringing BC 34 – 47. Access BC 344 – 347, BC 355 – 357, BC 364, CD 44 – 68. Foundations CD 46, CD 108, CD 109.	• No environmental concerns.
12-11-2020	• Environmental Monitoring	• Stringing BC 96 – 97. Clearing BC 4 north and south. Assembly CD 337, CD 308. Foundations CD 117, CD 96. Access CD 43 – 46.	• No environmental concerns.
12-12-2020	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Foundations BC 377, BC 109, CD 66, CD 125, CD 110, CD 109. Clearing BC 367 south. Grounding BC 282. Erection BC 250. Stringing BC 34. Access CD 82, CD 75. • BC 114 – 116 inspection to determine snow coverage for potential Archaeological assessment. • Pipestone Camp Generators (EIN/EIR 108).	• Not environmental concerns. • No environmental concerns, snow covering site. • Spill clean-up in progress.

No active environmental monitoring in Group 3 for this reportable period.

A total of 159 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Nineteen equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

With temperatures fluctuating from freezing over night to warm daytime highs, several areas are firm in the morning but become soft throughout the day. This creates difficulty accessing some sites with the risk of rutting. Crews are correcting any rutted areas prior to leaving site.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 104 – 108 were reported during this period (refer to Table 3). See EIR Reports for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
12-08-2020	0104	Spill	No	Valard	Hydraulic Fluid – 20	Spill clean-up complete
12-09-2020	0105	Spill	No	Valard	Diesel - 4	Spill clean-up complete.
12-10-2020	0106	Spill	Yes	LEG	Hydraulic - 4	Spill clean-up in progress.
12-11-2020	0107	Spill	No	Valard	Hydraulic Fluid - 30	Spill clean-up complete.
12-12-2020	0108	Spill	Yes	Valard	Diesel - 40	Spill clean-up in progress.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of December 13 to December 19, 2020

1. Coordination of permit conditions for ESA permit amendment, when received.
2. Year-end internal EMS audit

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	December 13, 2020 – January 2, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
12-13-2020	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
12-14-2020	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
12-15-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
12-15-2020	Meeting	Valard ENV and Recycle West	Meeting to discuss logistics for Hazardous Waste in Group 3
12-15-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
12-15-2020	Meeting	MNRF, Watay/Hatch, Valard ROW and ENV	Weekly meeting with MNRF
12-15-2020	Meeting	Valard ENV	Internal meeting to discuss internal EMS Audit
12-16-2020	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
12-16-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
12-16-2020	Meeting	Watay/Valard No-Go List Review	Meeting to update No-Go List
12-16-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
12-17-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
12-17-2020	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits

12-18-2020	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table
12-18-2020	Meeting	Valard ENV/Watay/Hatch	Review Bat Maternity Roosting Conditions

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1 and Group 2 Sections AB, BC, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
12-13-2020	• Camp Inspections • Environmental Monitoring • Site Specific Inspection	• Sioux Lookout and Slate Falls. • Clearing AB 868, AB 865, AB 812, AB 818, AB 868, Foundations AB 844, AB 827, AB 808, • AB 483 (EIN/EIR 106) follow up site inspection.	• No environmental concerns. • No environmental concerns. • Spill clean up complete.
12-14-2020	• Environmental Monitoring	• Access AB 169. Assembly Fly Yard 8. Access AB 64.	• No environmental concerns.
12-15-2020	• Environmental Monitoring • Spill Response • Site Specific Inspection	• Anchors AB 208. • Sioux Lookout Mechanics Yard (EIN/EIR 110). • Webfoot Road and Star Creek Road for parked equipment requiring to be brought to yard over shut down.	• No environmental concerns. • Spill clean-up in progress. • No environmental concerns.
12-16-2020	• Site Specific Inspection • Site Specific Inspection	• Sioux Lookout Mechanics Yard (EIN/EIR 110) follow up site visit. • Searching AB line for parked equipment that requires being brought into yard.	• Spill clean up complete. • No environmental concerns.
12-17-2020	• Environmental Monitoring • Spill Response	• Searching AB line for parked equipment that requires being brought into yard. • Sioux Lookout Yard (EIN/EIR 111)	• No environmental concerns. • Spill clean up complete.
12-18-2020	• Environmental Monitoring	• Searching AB line for parked equipment that requires being brought into yard.	• No environmental concerns.

12-19-2020	• Environmental Monitoring	• Searching AB line for parked equipment that requires being brought into yard.	• No environmental concerns.
Group 2 (Active Segments BC, CD, CJ)			
12-13-2020	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• Pickle Main, Loops and Pipestone camp • Foundations BC 307, BC 295, BC 310, BC 353, BC 365, BC 376, BC 377, CD 82, CD 81, CD 74, CD 46, CD 42. Erection BC 250. Assembly BC 207. Grounding BC 10. Stringing BC 34. • BC 96/97 (EIN/EIR 104).	• No environmental concerns. • No environmental concern. • Spill clean up complete.
12-14-2020	• Environmental Monitoring	• Foundations CD 337, CD 308, BC 293, BC 159, BC 160, CD 293. Clearing BC 380 BC 359, CD 360. Assembly CD 286.	• No environmental concerns.
12-15-2020	• Environmental Monitoring	• Clearing CD 276.	• No environmental concerns.
12-16-2020	• Site specific Inspection	• BC line search for an equipment parked on ROW requiring to be brought to yard.	• No environmental concerns.

No environmental monitoring for Group 1 from December 20 , 2020to January 2, 2021 due to project shut down for the holiday break.
No environmental monitoring for Group 2 from December 17, 2020 to January 2, 2021 due to project shut down for the holiday break.
No active environmental monitoring in Group 3 for this reportable period.

A total of 54 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Nineteen equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

No issues in relation to weather during this reportable period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents 109 – 111 were reported during this period (refer to Table 3). See EIR Reports for relevant photos and details. EIN/EIR 104 at BC 96 – 97 spill clean up was completed on December 13, 2020. EIN/EIR 108 at the Pipestone generator clean up was completed on December 16, 2020.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
12-14-2020	0109	Spill	No	LEG	Hydraulic Fluid – 4	Spill clean-up complete
12-14-2020	0110	Spill	No	Valard	Hydraulic Fluid - 30	Spill clean up complete.
12-17-2020	0111	Spill	No	Valard	Diesel - 25	Spill clean up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 3 to January 9, 2021

1. Follow-up for ESA permit amendment request through MECP
2. Coordination of mitigation measures required for ESA permit amendment, when received.

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office) Derek Ahlskog, Environmental Monitor (EM, Office)
REPORTING PERIOD (Sunday to Saturday):	January 3 to January 9, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-03-2021	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
01-04-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
01-05-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
01-05-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
01-06-2021	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
01-06-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
01-07-2021	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
01-07-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
01-07-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
01-07-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
01-08-2021	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table
01-09-2021	Meeting	Weekly Group 2 High Level Planning Overview	All Valard Supervisors and Project Leads discuss upcoming planning overview

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, Clearing and Erection crews in Group 1 and Group 2 Sections AB, BC, CD, CJ, JK, TZ and PQ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
01-06-2021	• Site Specific Inspection	• AB 257 follow up site visit for E-14A.	• No evidence of equipment on site mentioned in E-14A. No environmental concerns.
	• Site Specific Inspection	• Slate Falls Camp follow up to report of fuel spill.	• After investigating spill occurred in October and has been reported on and clean up complete. No environmental concerns.
	• Environmental Monitoring	• Access AB 868 (Shoe Fly 7)	• No environmental concerns.
01-07-2021	• Environmental Monitoring	• Clearing AB 1, AB 74, AB 81, AB 552, AB 560, AB 799, AB 806. Access AB 399 – AB 427. Foundations AB 844, AB 838, AB 800.	• No environmental concerns.
01-08-2021	• Environmental Monitoring	• Substation A. Clearing AB 2, AB 3, AB 64, AB 551, AB 552. Access AB 434.	• No environmental concerns.
	• Site Specific Inspection	• Slate Falls Hazardous waste inventory.	• No environmental concerns.
01-09-2021	• Environmental Monitoring	• Access AB 484. Clearing AB 560, AB 798 – 800, AB 806 – 807, AB 810, AB 811 – 812. Assembly AB 544, AB 817. Foundations AB 838. Anchors AB 870.	• Spill clean up complete.
	• Spill Response	• KM 2 Miller Rd, (EIN/EIR 112)	• Spill clean up in progress.
Group 2 (Active Segments BC, CD, CJ, JK)			
01-06-2021	• Environmental Monitoring	• Foundations CJ 46, CD 66, Substation C. Access BC 262, BC 285, BC 337. Clearing BC 388.	• No environmental concerns.
	• Site Specific Inspection	• Post clearing flagging of water body at CD 129.	• No environmental concern.
01-07-2021	• Environmental Monitoring	• Foundations BC 192, BC 194, CJ 16, CJ 21, CJ 94 – CJ 113. Erection BC 307, BC 322. Clearing CD 305, CD 280.	• No environmental concerns.
01-08-2021	• Environmental Monitoring	• Stringing BC 253 – BC 283. Assembly BC 219, BC 220. Erection BC 320, BC 322. De-mobilization BC 323 – 324. Clearing CD 279 – 280, CD 306. Camp set up North Caribou.	• No environmental concerns.

01-09-2021	• Environmental Monitoring	• Assembly BC 209, BC 202, BC 217, BC 222. Stringing BC 253 – 264. Erection BC 332, Clearing BC 343, CD 305, CD 337.	• No environmental concerns.
Group 3 (Active Segments TZ, PQ,)			
01-05-2021	• Site Specific Inspection	• Hazardous waste and spill supply inventory at Red Lake Laydown.	• No environmental concerns. See daily report for details.
01-06-2021	• Site Specific Inspection	• Hazardous waste and spill supply inventory at North Spirit Camp.	• No environmental concerns. See daily report for details.
01-07-2021	• Environmental Monitoring	• North Spirit Camp water pumping.	• No environmental concerns.
01-08-2021	• Site specific Inspection	• Knox Lake Camp hazardous waste supply inventory.	• No environmental concerns.
01-09-2021	• Site Specific Inspection	• North Spirit Sigfusson laydown yard site visit. North Spirit Lake water pumping.	• No environmental concerns.

A total of 75 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Nineteen equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Temperatures have remained mild making certain areas inaccessible. Colder weather is expected and will assist in access.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 112 was reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-08-2021	0112	Spill	No	MCL	Transmission Fluid - 20	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 10 to January 16, 2021.

1. Follow-up for ESA permit ammendment request through MECP
2. Coordination of permanent Caribou survey plots in Group 1. Field work to be conducted by end of January

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Anna Klippenstein, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Derek Ahlskog, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Shirley King, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) River Beardy, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office)
REPORTING PERIOD (Sunday to Saturday):	January 10 to January 16, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-10-2021	Meeting	Valard PMT, Environment, and Construction	Group 1 Weekly Construction Lookahead
01-11-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
01-12-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
01-13-2021	Meeting	Valard ENV and H&S	Weekly meeting with Safety department
01-13-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
01-14-2021	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
01-14-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
01-14-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
01-14-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
01-15-2021	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table
01-16-2021	Meeting	Weekly Group 2 High Level Planning Overview	All Valard Supervisors and Project Leads discuss upcoming planning overview

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, CJ, JK, RT, TZ, VY, ZV, ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
01-10-2021	• Camp Inspection • Environmental Monitoring	• Sioux Lookout and Slate Falls. • Clearing AB 3, AB 427. Access AB 483, AB 497. Foundations AB 519, AB 520.	• Spill EIN/EIR 114 discovered during Sioux Lookout Camp inspection, spill clean-up complete. See Table 3. • No environmental concerns.
01-11-2021	• Environmental Monitoring	• Assembly Fly Yard 6. Clearing AB 1, AB 2, AB 3, AB 4, AB 75, AB 76. Foundations AB 394, AB 548, AB 551, AB 812. Access AB 483. Stringing AB 478 – AB 477, AB 472.	• No environmental concerns.
01-12-2021	• Environmental Monitoring • Site Specific Inspection	• Clearing AB 1, AB 2, AB 3, AB 794 – AB 795, AB 798. Assembly Fly Yard 6, Fly Yard 7. Access AB 81. Stringing AB 484. Foundations AB 434. • AB 106 and AB 522 buffer flagging review.	• No environmental concerns. • No environmental concerns. Flagging in place.
01-13-2021	• Environmental Monitoring	• Clearing AB 84, AB 90, AB 108, AB 106, AB 551, Stringing AB 497, Access AB 469, Foundations AB 468, AB 394, AB 812.	• No environmental concerns.
01-14-2021	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Clearing AB 116. Anchors AB 396, AB 468. Access AB 467, AB 409. Foundations AB 868, AB 859, AB 801, AB 802, AB 804, AB 870, AB 876. • AB 468 watercourse for flagging. • AB 89 (EIN/EIR 117).	• No environmental concerns. • Flagging adjusted. • Spill clean up complete.
01-15-2021	• Environmental Monitoring • Site Specific Inspection • Spill Response • Spill Response	• Clearing AB 514, AB 799. Assembly AB 801, AB 810. Foundations AB 802, AB 830. • AB 468 (WC 56), AB 517 watercourse flagging. • KM2 Flying Loon (EIN/EIR 122). • AB 92 (EIN/EIR 121)	• No environmental concerns. • Buffer flagging complete. • Spill clean up in progress. • Spill clean up in progress.
01-16-2021	• Environmental Monitoring	• Clearing AB 812, AB 800. Foundations AB 799, AB 801, Substation B.	• Spill clean up complete.

	• Site Specific Inspection • Spill Response • Spill Response	• AB 515 (WC 22), AB 502 (WC 331). • KM 2 flying Loon, (EIN/EIR 122). • AB 92 (EIN/EIR 121).	• Buffer flagging complete. • Spill clean up in progress. • Spill clean up in progress.
Group 2 (Active Segments BC, CD, CJ, JK)			
01-10-2021	• Camp inspections • Environmental Monitoring	• Pickle Main, Loops and Pipestone. • Foundations BC 174, BC 234. Erection BC 209, BC 332. Stringing BC 277 – BC 304. Clearing BC 171 – BC 184, CD 280, CD 304. Access CJ 88, Anchors CJ 16.	• No environmental concerns. • No environmental concern.
01-11-2021	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Assembly BC 209, BC 219. Foundations BC 234, BC 376. Clearing CD 281. • Fly over survey of JK 204 – 217 for pre clearing photos of caribou habitat areas. • Substation B (EIN/EIR 115)	• No environmental concerns. • See *Watay_Valard_Environmental_Memo_JK 204-217* for details of survey of JK 204 – 217. • Spill clean up complete.
01-12-2021	• Environmental Monitoring • Camp Inspection • Spill Response	• Foundations Substation B, BC 174, BC 160, BC 172. Access BC 202 – BC 203, CJ 94, CJ 80, CJ 69 – CJ 75, CD 260, CD 303. Assembly BC 209. Stringing BC 262. • North Caribou Lake • BC 172	• No environmental concerns. • No environmental concerns. • Spill amount less then 1L of hydraulic fluid on the ground (not reportable). Spill clean-up complete.
01-13-2021	• Environmental Monitoring • Site Specific Inspection	• Clearing BC 70 – BC 71, BC 74 – BC 75, CD 303. Foundations BC 234, BC 234. BC 235 Anchors BC 160. Assembly BC 202, BC 209. Erection BC 214, BC 219. Stringing BC 253, Camp construction North Caribou Lake. • BC 74 flagging of buffers.	• No environmental concerns. • No environmental concerns, flagging completed.
01-14-2021	• Environmental Monitoring	• Erection BC 323. Stringing BC 209, BC 265 – BC 267. Foundations BC 234. Clearing BC 180 – BC 184, CD 304, CD 279. Access CD 241.	• No environmental concerns.
01-15-2021	• Environmental Monitoring • Spill Response • Spill Response	• Foundations Substation B, BC 235, BC 376, CD 284. Assembly BC 12. Clearing BC 155 – BC 165, BC 316, BC 180, CD 280. Stringing BC 209 – 222. Access CD 231, CJ 94. Camp set up North Caribou Lake Camp. • Pipestone Camp (EIN/EIR 119) • CD 304 (EIN/EIR 120)	• No environmental concerns. • Spill clean up complete. • Spill clean up complete.

01-16-2021	• Environmental Monitoring	• Clearing BC 180, BC 74, CD 304, CD 340. Stringing BC 209 – BC 222. Foundations BC 234, BC 376, CD 85, CD 184. Assembly CD 27, CD 36. Access CD 227, CD 322.	• No environmental concerns.
Group 3 (Active Segments RT, TZ, VY, ZV, ZW)			
01-10-2021	• Camp Inspection • Environmental Monitoring	• Knox Lake • Clearing North Spirit Lake	• No environmental concerns. • No environmental concerns.
01-11-2021	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• North Spirit Lake • Water pumping for camp use. • Substation V site visit.	• No environmental concerns. • No environmental concerns. • No environmental concerns.
01-12-2021	• Environmental Monitoring • Site Specific Inspection	• Deer Lake Camp • Fly over survey of RT 38 – RT 39, RT 41 – RT 42, RT 45 – RT 46, RT 53 – RT 54 for pre clearing photos of caribou habitat areas.	• No environmental concerns. • See *Watay_Valard_Environmental_Memo_RT 38 to RT 54* for details of survey of JK 204 – 217.
01-13-2021	• Camp Inspection	• North Spirit Camp	• No environmental concerns.
01-14-2021	• Environmental Monitoring • Spill Response	• Duckling Lake ice road, Sandy Lake winter road, Knox Lake Camp winter access road. Clearing TZ 54. • TZ 54 access (EIN/EIR 116)	• No environmental concerns. • Spill clean up in progress.
01-15-2021	• Site specific Inspection	• North Spirit Camp and Yard.	• No environmental concerns.
01-16-2021	• Environmental Monitoring • Site Specific Inspection	• Clearing Duckling Lake ice road, ZW 30. • Flanigan River ice bridge.	• No environmental concerns. • No environmental concerns.

A total of 184 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition will be followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Twenty-one equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Temperatures have remained mild making certain areas inaccessible. Colder weather is expected and will assist in access.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 113 – 122 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-10-2021	0113	Spill	No	Valard	Hydraulic Fluid - 5	Spill clean-up complete
01-11-2021	0114	Spill	No	Valard	Engine Oil - 5	Spill clean-up complete
01-11-2021	0115	Spill	No	Double Star Drilling	Hydraulic Fluid - 1	Spill clean-up complete
01-14-2021	0116	Spill	Yes	Valard	Engine Oil – 4	Spill clean-up in progress
01-13-2021	0117	Spill	No	Sigfusson Northern	Hydraulic Fluid - 2	Spill clean-up complete
01-15-2021	0119	Spill	No	Valard	Engine Oil - 18	Spill clean-up complete
01-15-2021	0120	Spill	No	Perron Contracting	Hydraulic Fluid - 5	Spill clean-up complete
01-15-2021	0121	Spill	Yes	Valard	Hydraulic Fluid – 5	Spill clean-up in progress
01-15-2021	0122	Spill	Yes	Valard	Coolant - 3	Spill clean-up in progress

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 17 to January 23, 2020

1. Coordination of mitigation measures required for ESA permit amendment, when received.
2. Coordination of Caribou Plot Survey in Group 1. Scheduled to begin January 19th

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environment Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Derek Ahlskog, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Zachary Feener, Environmental Monitor (EM) Shirley King, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) River Beardy, Environmental Monitor (EM) Bradley Morris, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office)
REPORTING PERIOD (Sunday to Saturday):	January 17 to January 23, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-18-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
01-19-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
01-19-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
01-19-2021	Meeting	Watay/Hatch, MNRF, Valard ROW and ENV	Weekly MNRF meeting
01-20-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
01-20-2021	Meeting	Valard/Watay	Meeting to review Go/No-Go table
01-21-2021	Meeting	Watay/Hatch/Valard ENV	Archaeology Gap Review
01-21-2021	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
01-21-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
01-21-2021	Meeting	Watay/Hatch/Valard ENV	Future ESA Amendment Needs

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, CJ, JK, RT, TZ, VY, ZV, ZW Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

The January Caribou plot survey in Group 1 was completed by Giiwedin Environmental Services, with the assistance of Valard Environmental Monitors. The program ran from Jan 19 to 21, 2021. The next scheduled survey will be completed towards the end of February.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
01-17-2021	• Camp Inspection • Environmental Monitoring • Spill Response • Spill Response	• Sioux Lookout and Slate Falls. • Clearing AB 423, AB 812. Foundations AB 855, AB 848, AB 827. Assembly AB 823, AB 808. • KM2 Flying Loon Road (EIN/EIR 122) • AB 92 (EIN/EIR 121)	• No environmental concerns. • No environmental concerns. • Spill clean up complete. • Spill clean up in progress.
01-18-2021	• Environmental Monitoring	• Foundations AB 555. Clearing AB 880 – AB 801, AB 794, AB 784 – AB 785, AB 791, AB 795.	• No environmental concerns. • No environmental concern
01-19-2021	• Environmental Monitoring • Spill Response	• AB 868 – AB 799. • AB 92 (EIN/EIR 121)	• No environmental concerns. • Spill clean up complete.
01-20-2021	• Environmental Monitoring	• Access Cat Lake Road, AB 466, AB 468. Clearing AB 794 – AB 795, AB 791 – AB 794. Assembly AB 807, AB 307. Foundations AB 823, AB 863, AB 467. Stringing AB 455, AB 468. De-mobilization/ clean-up AB 465.	• No environmental concerns.
01-21-2021	• Environmental Monitoring	• Clearing AB 792, AB 786 – AB 787. Foundations AB 795, AB 789.	• No environmental concerns.
01-22-2021	• Environmental Monitoring • Spill Response	• Clearing AB 383, AB 791 – AB 792, AB 797 – AB 799. Stringing AB 484. Foundations AB 468, AB 782. AB Stringing AB 468, Assembly AB 806. • KM63 Vermillion Rd (EIN/EIR 124).	• No environmental concerns. • Spill clean up complete.

01-23-2021	• Environmental Monitoring • Spill Response	• Foundations AB 3, AB 867, AB 839, AB 801, AB 802, AB 778, AB 815. Clearing AB 23, AB 263, AB 258, AB 790 – AB 792, AB 787. Assembly Fly Yard 11. • AB 258 (EIN/EIR 125).	• No environmental concerns. • Spill clean up in progress.
Group 2 (Active Segments BC, CD, CJ, JK)			
01-17-2021	• Camp inspections • Environmental Monitoring	• Pickle Main, Loops, Pipestone and North Caribou. • Clearing BC 153, CD 281, CD 304, CD 314. Foundations BC 234. Stringing BC 253 – 283. Stringing CD 20. Assembly CD 202. Access CD 242, CD 250. Erection CD 270, CD 230, CJ 60.	• No environmental concerns. • No environmental concern.
01-18-2021	• Environmental Monitoring	• Clearing BC 31, BC 153 – BC 147, BC 166, CD 281. Foundations BC 234, BC 376. Assembly BC 202, CD 308. Access BC 155, CD 230, CD 222, CD 231, CD 259, CD 278, CD 326, CJ 94. Stringing BC 209.	• No environmental concerns.
01-19-2021	• Environmental Monitoring	• Clearing BC 41 – 45, BC 71, BC 74, BC 141 – BC 145, CD 282, CD 286, CD 288. Erection BC 202. Foundations BC 234. Access CD 207, CD 268, CD 309, CD 322.	• No environmental concerns.
01-20-2021	• Environmental Monitoring	• Clearing BC 169, CD 197, CJ 74. Erection BC 202. Foundations BC 234, CD 179. Access CD 3, CD 75, CD 187. Assembly CD 27, CD 101.	• No environmental concerns.
01-21-2021	• Environmental Monitoring	• Foundations BC 234, BC 377. Assembly BC 202, BC 191, BC 181. Stringing BC 199. Clearing BC 149 – BC 150, CD 280 – CD 282, CD 290, CD 344. Access CD 232, CD 241, CD 261, CD 321.	• No environmental concerns.
01-22-2021	• Environmental Monitoring	• Foundations BC 234, Stringing BC 191 – BC 209, BC 376, Erection BC 171 – BC 173, BC 174. Clearing BC 140 – BC 146, Substation D. Access CD 1, CD 34, CD 179, CD 189, CD 225. Assembly CD 82.	• No environmental concerns.

01-23-2021	• Environmental Monitoring • Spill Response • Spill Response	• Foundations BC 234. Clearing BC 59 – BC 60, BC 166 – BC 167, CD 299, CJ 80 – CJ 93, CJ 74 – CJ 75. Erection BC 181, BC 168. Stringing BC 209. Access CD 233, CD 254, CD 292. Assembly CD 337. Anchors BC 350. • CD 305 – CD 306 (EIN/EIR 126) • North Caribou Lake bypass road (EIN/EIR 127).	• No environmental concerns. • Spill clean up complete. • Spill clean up in progress.
Group 3 (Active Segments RS, TZ, ZV, ZW)			
01-17-2021	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• North Spirit Lake camp. • North Spirit Laydown yard (ZV section), North Spirit Lake water pumping. • Fly over survey of ZW 45 to ZW 132 for pre-clearing photos of caribou habitat areas.	• No environmental concerns. • No environmental concerns. • See *Watay_Valard_Environmental_Memo_ZW 45 to ZW 132* for details of survey of ZW 45 – ZW 132.
01-18-2021	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• Knox Lake camp. • Duckling Lake (ZV section), flooding of ice road. Clearing ZW 31. • Follow up site visit to TZ – 54 (EIN/EIR 116).	• No environmental concerns. • No environmental concerns. • Spill requires clean up once equipment is repaired and moved.
01-19-2021	• Environmental Monitoring • Site Specific Inspection	• North Spirit Lake (ZV section) ice road clearing. • RS 34 (BH004), installation of bat monitoring devices.	• No environmental concerns. • Installation of monitoring devices successful.
01-20-2021	• Site Specific Inspection	• TZ 70 (BH003) and TZ 74 (BH002), installation of bat monitoring devices.	• Installation of monitoring devices successful.
01-21-2021	• Site Specific Inspection • Environmental Monitoring	• Level 1 Assessment of land north of North Spirit laydown yard. • Clearing and flooding North Spirit Lake ice road (ZV section). Clearing Sandy Lake winter road near ZW-56. Clearing ZW-51.	• No environmental concerns. • No environmental concerns.
01-22-2021	• Site Specific Inspection • Site Specific Inspection • Environmental Monitoring	• North Spirit Camp and Yard. • Helicopter tour with North Spirit Lake Community liaison (North Spirit Lake and Knox Lake camps, TZ-67 area, ZW-45 caribou range area, cleared RoW ZV-10 area). • North Spirit Lake water pumping (ZV section).	• No environmental concerns. • No environmental concerns. • No environmental concerns.
01-23-2021	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Clearing Duckling Lake ice road. North Spirit Lake water pumping (ZV section). • ZW-51. • Duckling Lake ice road (EIN/EIR 128).	• No environmental concerns. • No environmental concerns. • Spill clean up complete.

A total of 184 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Twenty-four equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Colder temperatures throughout the week have helped with setting frost on access roads.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 123 – 128 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details. EIN/EIR 122 spill clean up was completed on January 17, 2021. EIN/EIR 121 spill clean up completed on January 19, 2020.

An update on EIN/EIR 116 at TZ 54 access – the waiting on the arrival of the part required to repair the dozer involved in the incident. Once the part is received and dozer is repaired, it can be moved and the spill cleaned up.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-18-2021	0123	Spill	No	Valard	Engine Oil - 10	Spill clean-up complete
01-21-2021	0124	Spill	No	Northern Mat and Bridge	Antifreeze - 5	Spill clean-up complete
01-23-2021	0125	Spill	Yes	Valard	Hydraulic Fluid - 50	Spill clean-up in progress
01-23-2021	0126	Spill	No	Unknown	Diesel – 10	Spill clean-up complete
01-23-2021	0127	Spill	Yes	Aranson	Antifreeze - 5	Spill clean-up in progress
01-23-2021	0128	Spill	No	Valard	Hydraulic Fluid - 2	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 24 to January 30, 2021

1. Submission of all Letters of Advice to MHSTCI for approved re-routes
2. Coordination of mitigation measures required for ESA permit amendment.
3. Coordination of Stick Nest surveys in Groups 2 and 3

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environment Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Derek Ahlskog, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Zachary Feener, Environmental Monitor (EM) Shirley King, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) River Beardy, Environmental Monitor (EM) Bradley Morris, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office)
REPORTING PERIOD (Sunday to Saturday):	January 24 to January 30, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-25-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
01-25-2021	Meeting	Valard Environment	Weekly EMS task assignment and review meeting
01-26-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
01-26-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
01-26-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly permitting meeting with MNRF
01-27-2021	Meeting	Valard ROW permitting, ENV, NWHU	Weekly Federal Camps Update meeting
01-27-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
01-27-2021	Meeting	Valard PMT, ROW, and ENV	Watay First Nations Review weekly meeting
01-28-2021	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
01-28-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Future ESA Amendment needs review
01-28-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting

01-28-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
01-28-2021	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table
01-29-2021	Meeting	Watay/Hatch, Valard ROW and ENV	ESA Amendment Strategy Discussion

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Clearing, Access, Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, CJ, JK, RT, TZ, VY, ZV, ZW Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
01-24-2021	• Camp Inspection • Environmental Monitoring • Spill Response • Spill Response	• Sioux Lookout • Assembly AB 859, Clearing AB 787 – 789. Foundations AB 887, AB 886, AB 867, AB 864, AB 810, AB 780, • AB 258 (EIN/EIR 125). • AB 410 (EIN/EIR 129)	• No environmental concerns. • No environmental concerns. • Spill clean-up complete. • Spill clean-up complete.
01-25-2021	• Camp Inspection • Environmental Monitoring	• Slate Falls • Access: AB 567 Anchors: AB 793, Clearing: AB 783 Foundations: AB 570, 571, 767, 792, 795, 810, 845	• EIN/EIR 130 (slate falls sewage tank) • No environmental concern
01-26-2021	• Environmental Monitoring	• Access: AB50 Assembly: AB 806, AB 859 Clearing: AB 169, AB 784 Foundations: AB 49, AB 97, AB 766,	• No environmental concerns.
01-27-2021	• Environmental Monitoring	• Access: AB 97, AB 483 Anchors: AB 814 Assembly: AB 865 Camps: Sioux Lookout and Slate Falls Camp Clearing: AB 168, AB 176, AB 562 Foundations: AB 45, AB 563, AB 564,	• Spill follow up at Slate Falls Camp (EIN/EIR 130) – Clean-up ongoing. No other environmental concerns.
01-28-2021	• Environmental Monitoring • Spill Response	• Access: AB 50 • Clearing: AB 168 • Foundations: AB 1, AB 45, AB 49, AB 571 • AB 571 (EIN/EIR 133)	• No environmental concerns. • Spill clean-up complete

01-29-2021	• Environmental Monitoring • Site Specific Inspection	• Anchors: AB 787 Assembly: AB 865, Camps: Loops Clearing: AB 772 Erection: AB 467 Foundations: AB 423, AB 807, AB 870 • Slate Falls (Follow up to Spill #0130).	• No environmental concerns. • Spill clean-up partially complete, residual amounts located under trailers will be clean-up during decommissioning phase.
01-30-2021	• Camp Inspection • Environmental Monitoring	• Sioux Lookout • Access: AB Shoefly #8 Assembly: AB 800 Materials: Fly yard #18	• Inspection complete • No environmental concerns.
Group 2 (Active Segments BC, CD, CJ, JK)			
01-24-2021	• Camp inspections • Environmental Monitoring	• Pickle Main, Loops, Pipestone and North Caribou. • Clearing BC 58 – BC 59, BC 71 – BC 74, BC 51, BC 31 – BC 32, CD 345. Foundations BC 32. Laydown Yard at BC 170. Stringing BC 208 – BC 209. Access CD 4, CD 21, CD 94, CD 156.	• No environmental concerns. • No environmental concern.
01-25-2021	• Environmental Monitoring	• Access: CD 40, CD 85, CD 147, CD 261 Clearing: BC 120, CJ 61, CD 299, Substation D Foundations: BC 32 BC 161, BC 234, BC 248 Grounding: BC 294 Stringing: BC 202,	• No environmental concerns.
01-26-2021	• Environmental Monitoring	• Assembly: BC 3 • Clearing BC 11, BC 31, BC 74, CD 151, CD 184, CD 306, CD 359, Substation D • Foundations: BC 234, BC 376 • Grounding: BC 300 • Stringing: BC 209,	• BC 31 watercourse crossing requires maintenance. No other environmental concerns.
01-27-2021	• Environmental Monitoring	• Assembly: BC 350 Camps: Pickle Lake Loops Camp, Pipestone Camp Clearing: BC 128 Erection: BC 332, Grounding: BC 308	• Spill follow up at PL Loops Camp (EIN/EIR 131) – Clean-up ongoing. No other environmental concerns.
01-28-2021	• Environmental Monitoring • Spill Response	• Access: BC 31, BC 271, BC 301 Clearing: BC 129 Camps: Loops, Pipestone Foundations: BC 248, BC 376, BC 393 Stringing; BC 202 • BC 65 (EIN/EIR 134)	• No environmental concerns. • Spill clean-up complete
01-29-2021	• Environmental Monitoring • Site Specific Inspection	• Access: CD 299, CD 334 Camps: Loops, North Caribou • Segments DE and EG	• No environmental concerns. • Aerial Stick Nest Surveys Completed

01-30-2021	• Environmental Monitoring • Equipment Inspection	• Access: BC, 388, CJ 50 • Assembly: BC 16 • Camps: Pickle Lake Loops Camp • Clearing: BC 118, BC 131, CJ 94 • Foundations: BC 202, BC 350, CJ 22, CJ 43, Substation C • CJ 10	• No environmental concerns. • Equipment inspection complete
Group 3 (Active Segments RS, TZ, ZV, ZW)			
01-24-2021	• Camp Inspection • Environmental Monitoring • Spill Response	• North Spirit Lake and Knox Lake. • Access: North Spirit like ice road. • TZ 54 access (EIN/EIR 116)	• No environmental concerns. • No environmental concerns. • Spill clean-up complete.
01-25-2021	• Camp Inspection • Environmental Monitoring	• Deer Lake camp. • Access: TZ40	• No environmental concerns. • No environmental concerns.
01-26-2021	• Environmental Monitoring	• Access: Duckling Lake Road (ZV section) Clearing: ZW 58	• No environmental concerns.
01-27-2021	• Environmental Monitoring • Spill Response	• Access: Duckling Lake Road (ZV section) Clearing: ZW 60 • ZW 59 (EIN/EIR 132)	• No environmental concerns • Spill clean-up-complete
01-28-2021	• Environmental Monitoring	• Access: Sandy Lake Winter Road, Duckling Lake Road (ZV section), ZW 69, Clearing: ZW 61, ZW 64	• No environmental concerns.
01-29-2021	• Site Specific Inspection	• Segments TU, TZ, ZV	• Aerial Stick Nest Surveys completed.
01-30-2021	• Site Specific Inspection	• ZW 1 to ZW 180	• Aerial Stick Nest Surveys completed

A total of 176 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Twenty-one equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Colder temperatures throughout the week have helped with setting frost on access roads.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 129 – 134 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details. EIN/EIR 116, EIN/EIR 125, EIN/EIR 126 and EIN/EIR 128 spill clean-up were completed on January 24, 2021, EIN/EIR 127 clean-up was completed on January 29, 2021.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-24-2021	0129	Spill	No	MCL	Hydraulic Fluid - 8	Spill clean-up complete
01-24-2021	0130	Spill	No	Valard	Sewage/Black Water - 80	Spill clean-up complete
01-25-2021	0131	Spill	Yes	Valard	Black water - 1000	Spill clean-up in progress
01-27-2021	0132	Spill	No	BT&T	Antifreeze – 2	Spill clean-up complete
01-28-2021	0133	Spill	No	Unknown	Hydraulic Fluid - 3	Spill clean-up complete
01-28-2021	0134	Spill	No	Watay	Transmission Fluid - 2	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 31 to February 6, 2021

1. Preparation of ESA permit amendment request for Bat Maternity Roosting Habitat
2. Presenting areas of vegetation retention to MECP with associated mitigative measures

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environment Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Derek Ahlskog, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Zachary Feener, Environmental Monitor (EM) Shirley King, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) River Beardy, Environmental Monitor (EM) Bradley Morris, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office)
REPORTING PERIOD (Sunday to Saturday):	January 31 to February 6, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-01-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
02-01-2020	Meeting	Watay, Valard ROW and ENV	Review Vegetation Retention Memos
02-02-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
02-02-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
02-03-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
02-03-2020	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
02-04-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
02-04-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
02-04-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Future ESA Amendment Needs meeting
02-04-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
02-04-2020	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
02-04-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, CJ, JK, RT, TZ, VY, ZV, ZW Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
01-31-2021	• Camp Inspection • Environmental Monitoring	• Slate Falls • Foundations AB 419, AB 420	• No environmental concerns. • No environmental concerns.
02-01-2021	• Environmental Monitoring	• Assembly: AB 803 Clearing: AB 166, AB 179 Erection: AB 30 Foundations: AB 45, AB 50, AB 51, AB 763, AB 781	• No environmental concern
02-02-2021	• Environmental Monitoring • Spill Response	• Clearing AB 410. • AB 410 (EIN/EIR 129)	• No environmental concerns. • Spill clean up complete.
02-03-2021	• Environmental Monitoring • Spill Response	• Assembly AB 283, Clearing AB 23. • AB 322 (EIN/EIR 136)	• Spill follow up at Slate Falls Camp • Spill clean up complete.
02-04-2021	• Environmental Monitoring	• Clearing AB 515 – AB 518, AB 806. Foundations AB 368, AB 816, Assembly AB 801, AB 814. Slate Falls Camp.	• No environmental concerns.
02-05-2021	• Environmental Monitoring	• Clearing AB 265 – AB 270, AB 249, AB 244, AB 256 – AB 257. Foundations AB 77.	• No environmental concerns.
02-06-2021	• Camp Inspection • Environmental Monitoring	• Slate Falls • Foundations AB 413. Erection AB 372.	• No environmental concerns • No environmental concerns.
Group 2 (Active Segments BC, CD, CJ, JK)			
01-31-2021	• Camp inspections • Environmental Monitoring • Site Specific Inspection	• Pickle Main, Loops, Pipestone and North Caribou. • Access: CD 336 • Segments DE, EF, CJ	• No environmental concerns. • No environmental concerns. • Completed Aerial Stick Nest Surveys
02-01-2021	• Environmental Monitoring	• Camps: Loops Camp, Perron Camp Clearing: CD 288, CD 305, CD 352, Erection: BC 159 Materials: North Caribou Material Yard	• No environmental concerns.

02-02-2021	• Environmental Monitoring	• Assembly BC 353. Grounding BC 202 – BC 199. Foundations BC 234. Access CJ 69, CJ 94, CJ 46.	• No environmental concerns.
02-03-2021	• Environmental Monitoring	• Clearing CJ 94 – CJ 101, CJ 46, CJ 42.	• No environmental concerns.
02-04-2021	• Environmental Monitoring	• Foundations BC 248. Clearing CD 260, CD 302.	• No environmental concerns.
02-05-2021	• Environmental Monitoring • Spill Response	• Assembly BC 159. Foundations BC 158, BC 350, BC 348, BC 386, Access BC 159 – BC 154, BC 135 to BC 137, BC 71, BC 73. Grounding BC 181. Clearing BC 58, BC 59, CD 259 – CD 260, CD 288, CD 303, CD 305, CJ 94, CJ 46. • Loops Camp (EIN/EIR 131)	• No environmental concerns. • Spill clean up in progress.
02-06-2021	• Environmental Monitoring	• Grounding BC 171. Foundations BC 158, BC 234, BC 357, BC 393, Substation B. Assembly BC 156, Access BC 153, BC 149, BC 6, BC 3. Clearing BC 350, CJ 73, CD 278.	• No environmental concerns.
Group 3 (Active Segments RS, TZ, ZV, ZW)			
01-31-2021	• Camp Inspection • Environmental Monitoring	• North Spirit Lake • Access: Duckling Lake Road	• No environmental concerns. • No environmental concerns.
02-01-2021	• Camp Inspection • Environmental Monitoring	• Taxi Bay camp. • Materials: Red Lake Yard Access: Winter Road from Red Lake to North Spirit	• No environmental concerns. • No environmental concerns.
02-02-2021	• Site Specific Inspection • Environmental monitoring	• Aerial stick nest survey of segments VY, ZW and ZV. • Clearing ZW 94, ZW 99.	• No nests discovered within the 400m buffer. • No environmental concerns.
02-03-2021	• Environmental Monitoring • Camp Inspection	• Access Sandy Lake Winter Road near ZW 74. Clearing Sandy Lake Winter Road Near ZW 115, ZW 115. • Knox Lake Camp	• No environmental concerns • No environmental concerns.
02-04-2021	• Environmental Monitoring	• Access Winter road to ZV, Duckling Lake ice road, Winter road 2 km east of Knox lake camp, North Spirit Lake ice road. Clearing TZ 64,	• No environmental concerns.
02-05-2021	• Environmental Monitoring	• Clearing Keewaywin Road, TZ 61. Access North Spirit Lake ice road, Duckling Lake Ice Road, Sandy Lake winter road, ZW 136.	• No environmental concerns.
02-06-2021	• Site Specific Inspection • Camp Inspection	• Segments RT, RS, TU and QR. • Deer Lake Camp	• Aerial Stick Nest Surveys completed. • No environmental concerns.

A total of 126 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Twelve equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Colder temperatures throughout the week have helped with setting frost on access roads.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 135 – 137 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-29-2021	0135	Spill	No	Valard	Hydraulic Fluid - 10	Spill clean-up complete
02-03-2021	0136	Spill	No	Unknown	Transmission Fluid - 20	Spill clean-up complete
02-04-2021	0137	Spill	No	Valard	Hydraulic Fluid - 12	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 31 to February 6, 2021

1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
2. Preparation of ESA amendment Request for Bat Maternity Roosting Habitat

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environment Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Zacharye Simai, Environmental Monitor (EM) Brittany Rabbitt, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) Bradley Morris, Environmental Monitor (EM) Kenneth Wavy, Environmental Monitor (EM) Chelsea Cooper, Environmental Coordinator (EC, Office)
REPORTING PERIOD (Sunday to Saturday):	February 7 to February 13, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-08-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
02-09-2020	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
02-09-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
02-09-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Pre-MNRF meeting
02-10-2020	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
02-10-2020	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
02-10-2020	Meeting	Watay/Hatch, Valard ROW, GIS, Engineering, and ENV	Weekly Go/No-Go Meeting
02-11-2020	Meeting	Valard Environment, ROW, Geomatics	Discussion on current No-Go zones and updating No-Go tracking table
02-11-2020	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
02-11-2020	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Future ESA Amendment Needs meeting
02-11-2020	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
02-11-2020	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
02-11-2020	Meeting	Weekly EMS Table Meeting	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, DE, CJ, JK, RT, TZ, VY, ZV, ZW Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
02-07-2021	• Camp Inspection • Environmental Monitoring • Spill Response	• Sioux Lookout • Foundations AB 29, AB 4, AB 45. Access AB 798 – AB 795. • AB 167 (EIN/EIR 139).	• No environmental concerns. • No environmental concerns. • Spill clean up in progress.
02-08-2021	• Environmental Monitoring • Spill Response	• Clearing AB 842. Foundations AB 839, AB 816. • AB 842 (EIN/EIR 142)	• No environmental concern • Spill clean up in progress.
02-11-2021	• Spill Response	• AB 842 (EIN/EIR 145)	• Follow up to spill cleanup, spill clean-up complete.
02-12-2021	• Environmental Monitoring • Spill Response	• Access AB 848. Foundations AB 839, AB 835, AB 832, AB 816, AB 812, AB 808, AB 766. • Slate Falls (EIN/EIR 149)	• No environmental concerns. • Spill clean-up complete.
02-13-2021	• Camp Inspection • Environmental Monitoring	• Slate Falls • Anchors AB 516, AB 520.	• No environmental concerns • No environmental concerns.
Group 2 (Active Segments BC, CD, DE, CJ, JK, JI)			
02-07-2021	• Camp inspections • Environmental Monitoring	• Pickle Main, Loops, Pipestone and North Caribou. • Foundations BC 248, BC 245, Assembly BC 352. Anchors BC 245 – BC 248. Access CJ 94, CJ 45, CJ 9. Clearing CD 280, Substation D, Distribution line D	• No environmental concerns. • No environmental concerns.
02-08-2021	• Environmental Monitoring	• Access BC 149. Foundations BC 154. Assembly BC 156.	• No environmental concerns.
02-09-2021	• Environmental Monitoring • Site Specific Inspection • Spill Response • Spill Response	• Clearing CD 285 • Aerial stick nest survey of segment JI • Substation C (EIN/EIR 143) • North Caribou yard (EIN/EIR 144)	• No environmental concerns. • Survey complete, one nest identified on the RoW, one nest identified outside of the 400 m RoW buffer area. • Spill clean-up in progress. • Spill clean-up in progress.
02-10-2021	• Environmental Monitoring • Site Specific Inspection	• Access CJ 94, CJ 55, CJ 9, CD 279. • Aerial stick nest survey of segment JK	• No environmental concerns. • Survey complete, one nest identified on the RoW.

	• Spill Response	• Substation C (EIN/EIR 143)	• Follow up to spill clean up, spill
02-11-2021	• Environmental Monitoring • Spill Response	• Access BC 285, BC 352, CD 40, CJ 94, CJ 26. Foundations BC 360, BC 388. Clearing CJ 152, CJ 138, CJ 130, CJ 119, DE 5. • KM 4 HWY 808 (EIN/EIR 145)	• No environmental concerns. • Spill clean-up complete.
02-12-2021	• Environmental Monitoring • Spill Response	• Access DE 31, CJ 51, CJ 44, CJ 30, CJ 10, CD 84, CD 275. Clearing DE 13, DE 9, CD 359. Foundations Substation C. • CJ 115 (EIN/EIR 150).	• No environmental concerns. • Spill clean-up in progress.
02-13-2021	• Environmental Monitoring • Spill Response	• Assembly BC 156, BC 148. Foundations BC 155, BC 154, BC 145. Clearing BC 60, CJ 123. Access BC 58, BC 47- BC 53, CJ 127, CJ 45, CJ 9, CD 210, CD 182, CD 85, CD 101, CD 245, CD 246. Clearing CJ 114. • CJ 115 (EIN/EIR 115)	• No environmental concerns. • Follow up to spill clean-up. Spill contained Dozer waiting to be repaired, once repaired clean-up with be completed.
Group 3 (Active Segments RS, TZ, VY, ZV, ZW)			
02-07-2021	• Camp Inspection • Environmental Monitoring • Spill Response	• North Spirit Lake, Knox Lake • Clearing VY 6, VY 5, ZW 135. Access Duckling Lake ice road, North Spirit Lake ice road, Sandy Lake winter road near ZW 121 and ZW 144. • Sandy Lake winter road near ZW 144 (EIN/EIR 140) • ZW 135 (EIN/EIR 141)	• No environmental concerns. • No environmental concerns. • Spill clean -up complete. • Spill clean-up in progress.
02-08-2021	• Environmental Monitoring •	• Clearing VY 7, ZW 158. Access North Spirit Lake ice road, Duckling Lake ice road, Sandy Lake winter road west of ZW 146, Winter road between Duckling Lake and North Spirit Lake, Ice bridge west of North Spirit Lake.	• No environmental concerns. • No environmental concerns.
02-09-2021	• Site Specific Inspection	• Load of recycling from North Spirit Lake to Red Lake	• No environmental concerns.
02-10-2021	• Environmental Monitoring	• Access North Spirit Lake ice road, Duckling Lake ice road, TZ 50, VY 7, VY 31.	• No environmental concerns
02-11-2021	• Environmental Monitoring	• Access North Spirit ice road, Winter road between North Spirit Lake and Duckling Lake, Duckling Lake ice road, Sandy Lake winter road near (ZW 103). Clearing	• No environmental concerns.

	• Spill Response • Spill Response • Spill Response	ZW 158. • North Spirit Camp (EIN/EIR 146). • North Spirit lake ice road (EIN/EIR 148). • ZW 135 (EIN/EIR 141) follow up site visit.	• Spill clean-up complete. • Spill clean-up in progress. • Spill partially cleaned-up. Waiting on equipment to be repaired for final clean-up.
02-12-2021	• Environmental Monitoring • Camp Inspection	• Access Duckling Lake ice road, Winter road east of Knox Lake Camp, • Deer Lake	• No environmental concerns. • No environmental concerns.
02-13-2021	• Environmental Monitoring	• North Spirit Camp	• No environmental concerns.

A total of 132 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With extreme cold temperatures, vehicles are started earlier in the morning to warm up.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW conditions are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Four equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Extreme cold temperatures throughout the week resulted in a Group 2 project shut down for February 8, 2021. Due to the extreme temperatures and equipment breaking down there have been a higher number of spills than usual this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 138 – 150 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-04-2021	0138	Spill	No	MCL	Hydraulic Fluid - 10	Spill clean-up complete
02-07-2021	0139	Spill	Yes	Valard	Antifreeze – 1.5	Spill clean-up not complete
02-07-2021	0140	Spill	No	BT&T	Antifreeze – 8	Spill clean-up complete
02-07-2021	0141	Spill	Yes	BT&T	Hydraulic Fluid – 4	Spill clean-up in progress
02-08-2021	0142	Spill	No	Sigfusson	Hydraulic Fluid – 15	Spill clean-up complete
02-09-2021	0143	Spill	No	Valard	Hydraulic Fluid – 20	Spill clean-up complete
02-09-2021	0144	Spill	No	Valard	Hydraulic Fluid - 2	Spill clean-up complete
02-09-2021	0145	Spill	No	Perron	Diesel – 5	Spill clean-up complete
02-11-2021	0146	Spill	No	Unknown	Antifreeze - 4	Spill clean-up complete
02-11-2021	0147	Spill	Yes	Valard	Hydraulic Fluid - 3	Spill clean-up in progress
02-11-2021	0148	Spill	Yes	Valard	Antifreeze - 4	Spill clean-up in progress
02-12-2021	149	Spill	No	Unknown	Diesel - 10	Spill clean-up complete
02-12-2021	150	Spill	Yes	MCL	Hydraulic Fluid – 1 to 10	Spill clean-up in progress

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 31 to February 6, 2021

1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
2. Preparation of ESA Amendment Request for Bat Maternity Roosting Habitat
3. Review permanent caribou survey plot program with Giiwedin Environmental

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environment Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Zacharye Simai, Environmental Monitor (EM) Brittany Rabbitt, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) Kenneth Wavy, Environmental Monitor (EM) Shirley King, Environmental Monitor (EM) River Beardy, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	February 14 to February 20, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-16-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
02-16-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
02-16-2021	Meeting	Watay, Valard ENV and Valard Indigenous Relations	Discuss ESA Indigenous Knowledge Holder
02-17-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
02-17-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
02-18-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
02-18-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Future ESA Amendment Needs meeting
02-18-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
02-18-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
02-19-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table
02-19-2021	Meeting	Watay/Hatch, Valard ROW,GIS, Engineering, and ENV	Weekly Go/No-Go Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, DE, CJ, JK, RT, TZ, VY, ZV, ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
02-14-2021	• Camp Inspection • Environmental Monitoring	• Sioux Lookout • Clearing AB 354, AB 353, AB 351, AB 329, AB 317. Foundations AB 722, AB 723, AB 756. Access AB 726, AB 729, AB 735, AB 737. Assembly AB 772.	• No environmental concerns. • No environmental concerns.
02-15-2021	• Environmental Monitoring • Spill Response • Spill Response	• Foundations AB 3, AB 45, AB 24. Access AB 1 laydown. Erection AB 63. Assembly Fly Yard 3. • Melgund Rd (EIN/EIR 152) • Sioux Lookout Laydown Yard (EIN/EIR 153)	• No environmental concerns • Spill clean-up in progress. • Spill clean-up in progress.
02-16-2021	• Environmental Monitoring • Spill Response	• Foundations AB 545, AB 354, AB 859, AB 846, AB 835, AB 818, AB 812, AB 808, Access AB 790. • Slate Falls camp less then a liter oil spill clean up.	• No environmental concerns. • Spill clean up complete.
02-17-2021	• Environmental Monitoring • Spill Response	• Access AB 3, AB 198, AB 190, • AB 24 access, Melgund Rd (EIN/EIR 152)	• No environmental concerns. • Spill clean-up complete.
02-18-2021	• Environmental Monitoring • Spill Response	• Foundations AB 3, AB 94, AB 812, AB 756, AB 761, AB 792, AB 803, AB 816, Assembly Fly Yard 2, Clearing AB 722, • Km 6.5 Flying Loon Rd (EIN/EIR	• No environmental concerns. • Spill clean-up complete.
02-19-2021	• Environmental Monitoring • Site Specific Inspection	• Grounding AB 569. Foundations AB 818, AB 757, AB 751, AB 798. Assembly AB 773. • Shoe Fly AB 501 – 502 snow bridge.	• No environmental concerns. • Small spill less then a liter cleaned dup by Valard Environment. No other environmental concerns.
02-20-2021	• Environmental Monitoring	• Foundations AB 185, AB 177, AB 94, AB 772, AB 750, AB 868, AB 867, AB 848, AB 818.Clearing AB 106, AB 105. Assembly AB 7554, AB 761, AB 778.	• No environmental concerns

Group 2 (Active Segments BC, CD, DE, CJ, JK)			
02-14-2021	• Camp inspections • Environmental Monitoring • Spill Response	• Pickle Main, Loops, Pipestone and North Caribou. • Access KM 40 CD line. • North Caribou Camp spill clean up (EIN/EIR 144)	• No environmental concerns. • No environmental concerns. • Spill clean-up complete.
02-15-2021	• Environmental Monitoring	• Access BC 52, CD 148, CD 156, CD 225, CD 235, CD 275, CJ 45. Foundations BC 234, BC 393, BC 145, BC 245, CD 1, Substation C. Assembly BC 360.	• No environmental concerns.
02-16-2021	• Environmental Monitoring	• Clearing CJ 160, CJ 157, CJ 126, CJ 113. Access CJ 33, KM 5 DE, KM 69, DE, KM 12 DE, CD 210. Foundations CJ 21, CJ 12, CD 345.	• No environmental concerns.
02-17-2021	• Environmental Monitoring • Spill Response	• Foundations BC 234, BC 245, BC 393, Substation C. Access CD 136, CD 201. Clearing KM 8 DE, KM 17, DE, DE 27. • Pipestone camp spill follow up (EIN/EIR 154).	• No environmental concerns. • Spill clean up complete.
02-18-2021	• Environmental Monitoring	• Substation B, Foundations BC 393, CJ 21. Clearing CJ 149, CJ 150, CJ 133, CJ 128. Access CJ 39, DE 5, KM 11 DE, KM 69 DE, CD 236, CD 256.	• No environmental concerns.
02-19-2021	• Environmental Monitoring • Site Specific Inspection	• Foundations CJ 21, BC 245, Substation B, Substation C. Grounding BC 159. Clearing CD 303, DE 3 to DE 6. • Access CD 256.	• No environmental concerns. • Site where transport truck blocked road previous day. Less then a liter of diesel located by Valard Environment and cleaned up. No other environmental concerns.
02-20-2021	• Environmental Monitoring	• Access BC 70, CJ 103, CJ 80, CD 214. Clearing BC 74, DE 35, DE 14. Grounding BC 141. Foundations BC 148, BC 245, BC 393, CD 1.	• No environmental concerns.

Group 3 (Active Segments PQ, QR, TZ, VY, ZV, ZW)			
02-14-2021	• Camp Inspection • Environmental Monitoring	• North Spirit Lake, Knox Lake • Access winter road between North Spirit Lake and Duckling Lake, Duckling Lake ice road.	• No environmental concerns. • No environmental concerns.

02-15-2021	• Environmental Monitoring • Spill Response • Spill Response	• Access VY 32, VY 47 – VY 48, VY 57, VY 58 – VY 59, East of Sandy Lake winter road junction, ZW 7 – ZW 10, • Follow up to North Spirit Lake ice road (EIN/EIR 148). • Follow up to ZW 135 (EIN/EIR 141).	• No environmental concerns. • Spill clean-up complete. • Spill clean-up complete.
02-16-2021	• Environmental Monitoring • Site Specific Inspection	• North Spirit Camp. • Red Lake yard.	• No environmental concerns. • No environmental concerns.
02-17-2021	• Environmental Monitoring • Site Specific Inspection	• Red Lake yard, North Spirit Camp. • Taxi Bay Camp and yard.	• No environmental concerns. • No environmental concerns.
02-18-2021	• Environmental Monitoring • Site Specific Inspection	• North Spirit Camp, Duckling Lake ice road, ZW 16, ZW 175, Sandy Lake winter road near ZW 76. • Knox Lake Camp, ZW 4 – 15.	• No environmental concerns. • No environmental concerns.
02-19-2021	• Environmental Monitoring	• North Spirit Camp.	• No environmental concerns.
02-20-2021	• Environmental Monitoring • Site Specific Inspection	• North Spirit laydown yard, Duckling Lake ice road. • Knox Lake Camp, TZ 54.	• No environmental concerns. • No environmental concerns.

A total of 175 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With extreme cold temperatures, vehicles are started earlier in the morning to warm up.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW conditions are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Eighteen equipment inspections were completed during this reportable period.

WEATHER RELATED ISSUES

Due to the extreme temperatures and equipment breaking down there was a higher number of spills than usual this reporting period.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 151 – 156 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details. Spill clean-up for EIN/EIR 144 completed on February 14, 2021. Spill clean-up for EIN/EIR 139, 141 and 148 completed on February 15, 2021.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-14-2021	0151	Spill	No	Valard	Gasoline - 10	Spill clean-up complete
02-15-2021	0152	Spill	No	Sigfusson	Antifreeze – 22	Spill clean-up complete
02-15-2021	0153	Spill	Yes	Valard	Engine Oil - 20	Spill clean-up complete in progress.
02-17-2021	0154	Spill	No	Valard	Diesel - 60	Spill clean-up complete
02-17-2021	0155	Spill	No	Hatch	Transmission Fluid - 2	Spill clean-up complete
02-19-2021	0156	Spill	No	Valard	Antifreeze – 2	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of February 21 to February 27, 2021

1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
2. Preparation of ESA Amendment Request for Bat Maternity Roosting Habitat
3. Review permanent caribou survey plot program with Giiwedin Environmental (Group 1)

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environment Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Zacharye Simai, Environmental Monitor (EM) Zachary Feener, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) Kenneth Wavy, Environmental Monitor (EM) Shirley King, Environmental Monitor (EM) River Beardy, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	February 21 to February 27, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-22-2021	Meeting	Valard Environment	Project Lead and Manager reviewing andupdating EMS Table
02-22-2021	Meeting	Valard PMT, Environment,and Camps Group	Weekly Camps permitting and update meeting
02-23-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
02-23-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly pre-MNRF discussions
02-23-2021	Meeting	Watay/Hatch, Valard ROW and ENV, MNRF	Weekly MNRF permitting meeting
02-24-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
02-24-2021	Meeting	Valard ROW and ENV, Watay/Hatch, SARB	Winter Clearing Progress Update
02-24-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
02-24-2021	Meeting	Watay/Hatch, Valard ROW,GIS, Engineering, and ENV	Weekly Go/No-Go Meeting
02-25-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
02-25-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status andupcoming permits
02-25-2021	Meeting	Weekly Valard ENV Team	Updates on Environmental Team, scope of work and schedule, health and safety
02-26-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, DE, CJ, JK, RT, TZ, VY, ZV, ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
02-21-2021	• Camp Inspection • Environmental Monitoring	• Sioux Lookout and Slate Falls • Clearing AB 694. Foundations AB 779, AB 816, AB 818, AB 848. Access AB 368.	• No environmental concerns. • No environmental concerns.
02-22-2021	• Environmental Monitoring	• Foundations AB 179, AB 178, AB 176. Clearing AB 190, AB 503, AB 525, AB 379, AB 766, AB 684. Stringing AB 455. Anchors AB 505, AB 501, AB 761, AB 729, Access AB 692 – AB 693.	• No environmental concerns.
02-23-2021	• Environmental Monitoring • Spill Response • Spill Response	• Foundations AB 179, AB 157, AB 515, AB 848, AB 726. Assembly AB 77. Anchors AB 777. Grounding AB 518. Stringing AB 456. • AB 818 (EIN/EIR 818) • AB 77 (EIN/EIR 158)	• No environmental concerns. • Spill clean-up in progress. • Spill clean up complete.
02-24-2021	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Anchors AB 183. Foundations AB 182, AB 181, AB 180, AB 151. • Caribou Survey plots 9, 10, 15, 16, 17, 18, 19 20. • AB 818 (EIN/EIR 157)	• No environmental concerns. • No environmental concerns. • Spill clean up complete.
02-25-2021	• Environmental Monitoring • Site Specific Inspection	• Clearing AB 343. Foundations AB 340, AB 338, AB 335, AB 334, AB 332, AB 331, AB 330. • Caribou Survey Plots 8, 11, 12, 13, 14.	• No environmental concerns. • No environmental concerns.
02-26-2021	• Environmental Monitoring	• Foundations 183, AB 818, AB 758, AB 754, AB 721, AB 716. Erection AB 97. Grounding AB 870.	• No environmental concerns.
02-27-2021	• Environmental Monitoring	• Foundations AB 332, AB 502. Clearing AB 572, AB 467, AB 812, AB 858, AB 752, AB 753, AB 750, AB 751, AB 731.	• No environmental concerns

Group 2 (Active Segments BC, CD, DE, CJ, JK)			
02-21-2021	• Camp inspections • Environmental Monitoring • Spill Response	• Pickle Main, Loops, Pipestone and North Caribou. • Clearing BC 54, BC 58, BC 59 CJ 156, CJ 149, CJ 150, CJ 133, DE 72, DE 67, DE 23. Foundations CJ 114, CJ 27, CJ 21, Substation C, CD 320, CD 345. • CJ 115 (EIN/EIR 150) follow up to spill site.	• No environmental concerns. • • No environmental concerns. • Equipment requires repair, spill clean up pending.
02-22-2021	• Environmental Monitoring	• Foundations BC 145, BC 153, BC 154, BC 155, BC 245, Substation C. Access BC 134, CD 59, DE 5, DE 62. Clearing CD 322.	• No environmental concerns.
02-23-2021	• Environmental Monitoring • Site Specific Inspection	• Clearing CJ 132, CJ 127, DE 67, DE 72, CD 332. Foundations CJ 117, CJ 101, CJ 27, BC 148, BC 133, BC 5. • Substation B monthly inspection with Hatch and Valard's Substation Site Supervisor.	• No environmental concerns. • Hazardous waste storage requires signage, no other environmental concerns.
02-24-2021	• Environmental Monitoring • Spill Response	• Foundations BC 245, BC 156, BC 133, BC 145, BC 137, BC 5. Stringing BC 175, • Pickle Lake Yard (EIN/EIR 147)	• No environmental concerns. • Spill clean up complete.
02-25-2021	• Site Specific Inspection	• Aerial stick nest survey on segments KL and KM.	• Two nest discovered on KM segment, no nests discovered on KL segment.
02-26-2021	• Environmental Monitoring • Spill Response	• Foundations BC 5, CJ 1. Access CJ 132, CJ 160, Clearing CJ 124. Anchors CJ 119. • Follow up to spill site CJ 115 (EIN/EIR 150)	• No environmental concerns. • Spill clean-up in progress.
02-27-2021	• Environmental Monitoring	• Foundations DE 6. Clearing Substation D.	• No environmental concerns.
Group 3 (Active Segments PQ, QR, TZ, ZV, ZW)			
02-21-2021	• Site Specific Inspection • Site Specific Inspection	• Aerial stick nest survey for PQ segment. • Red Lake yard inspection.	• No environmental concerns. Field verification of previously identified stick nest confirmed near PQ 25. • No environmental concerns.

02-22-2021	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• North Spirit Lake Camp and Knox Lake Camp. • TZ 43, winter road near Sandy Lake junction. • ZW 45.	• No environmental concerns. • No environmental concerns. • No environmental concerns.
02-23-2021	• Office Tasks	• North Spirit Camp.	• No inspections completed. No environmental concerns.
02-24-2021	• Camp Inspection • Office Tasks	• Deer Lake Camp. • North Spirit Lake Camp.	• No environmental concerns. • No environmental concerns.
02-25-2021	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection • Camp Inspection	• ZW 46, 105km Sandy Lake winter road. • ZW 51. • Red Lake yard hazardous waste disposal pick-up. • Junction Camp.	• No environmental concerns. • No environmental concerns. • No environmental concerns. • No environmental concerns.
02-26-2021	• Site Specific Inspection	• Bat hibernacula (BH002 and BH003) TZ 70, TZ 74.	• Battery replacement and collection of data from acoustic monitoring devices. No environmental concerns.
02-27-2021	• Environmental Monitoring	• Access Winter Road east of Duckling Lake, Winter Road west of North Spirit Lake, Sandy Lake winter road, Assembly ZW 255, Clearing ZW 77, ZW 78.	• No environmental concerns.

A total of 158 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With extreme cold temperatures, vehicles are started earlier in the morning to warm up.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW conditions are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Fifteen equipment inspections were completed during this reportable period.

WEATHER RELATED ISSUES

Warmer weather mid week turning to colder temperatures at the end of the week at created slippery driving conditions and soft conditions on access.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 157 – 159 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details. Spill clean-up for EIN/EIR 147 completed on February 24, 2021. Spill clean-up for EIN/EIR 153 completed on February 25.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-23-2021	0157	Spill	No	Valard	Hydraulic Fluid - 2	Spill clean-up complete
02-23-2021	0158	Spill	No	Sigfusson	Antifreeze – 22	Spill clean-up complete
02-26-2021	0159	Spill	No	Valard	Hydraulic Fluid - 20	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of February 28 to March 6, 2021

1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
2. Review permanent caribou survey plot program with Giiwedin Environmental (Group 1)
3. Remaining Hazardous Waste supplies to Group 3

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environment Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Zachary Feener, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) Shirley King, Environmental Monitor (EM) River Beardy, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	February 28 to March 6, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-01-2021	Meeting	Valard PMT, Environment, and Camps Group	Weekly Camps permitting and update meeting
03-01-2021	Meeting	Watay/Hatch, Valard ENV	Archaeology spring work review
03-02-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
03-02-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly pre MNRF meeting
03-02-2021	Meeting	Valard ENV	Permit Conditions Tracker
03-03-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
03-03-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
03-03-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Watay weekly No-Go review
03-04-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
03-04-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Future ESA Amendment Needs meeting
03-04-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
03-04-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
03-05-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, DE, CJ, JK, RT, TZ, VY, ZV, ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
02-28-2021	• Camp Inspection • Site Specific Inspection • Site Specific Inspection • Site Specific Inspection	• Sioux Lookout and Slate Falls • Post caribou signage at access points AB 540, AB 399, AB 381, AB 377, AB 370, AB 366, AB 354. • Post caribou signage at access points AB 825, AB 801, AB 798, AB 729, AB 712, AB 715. • Post clearing flagging completed at WC 220, WC 312 (AB 710), WC 301 (AB 709).	• No environmental concerns. • No environmental concerns. • No environmental concerns. • Flagging completed.
03-01-2021	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Assembly laydown near AB 25. Clearing AB 115, AB 184, AB 350, AB 346 (WC 61). Grounding AB 861, AB 860. Foundations AB 673, AB 671, AB 619, AB 348, AB 345, AB 344, AB 340. • Post caribou signage at access points AB 704, AB 703, AB 702, AB 698, AB 693, AB 683, AB 676. • WC 48(AB 677)	• No environmental concerns. • No environmental concerns. • Flagging complete.
03-02-2021	• Environmental Monitoring • Spill Response	• Anchors: AB 671 Assembly: AB 407 Camp: Sioux Lookout, Cat Lake, Clearing : AB 273, AB 299, AB 332 Foundations: AB 181, AB 290, AB 555, AB 563 Other: AB 258, AB 784, AB 792 • Sioux Lookout Laydown EIR 0162 response	• No environmental concerns. • Spill clean-up complete
03-03-2021	• Environmental Monitoring	• Access: AB 467 Anchors: AB 505 Assembly: AB 2, Camps: Cat Lake Clearing: AB 120, AB 127, AB 170, AB 591 Erection: AB 407, AB 549 Foundations: AB 550, AB 551	• No environmental concerns.

	• Spill Response	Other: AB 551, AB 586 • Shoe fly 17 (EIN/EIR 163)	• Spill clean up complete.
03-04-2021	• Environmental Monitoring	• Access: AB 826, AB 849 Camps: Cat Lake Clearing: AB 167, AB 297, AB 652 Foundations: AB 181, AB 182, AB 346, AB 349, AB 505, AB 549, AB 642, AB 758, AB 781, AB 784 Stringing: AB 124 Other: AB 799 • AB 650 - EIR 0163	• No environmental concerns.
03-05-2021	• Environmental Monitoring	• Access: AB 467, AB 468 Clearing: AB 578, AB 591, Foundations: AB 301, AB 335, AB 340, AB 343, AB 345	• No environmental concerns.
03-06-2021	• Environmental Monitoring • Spill Response	• Assembly: AB 3 Clearing: AB 124, AB 598, AB 611, AB 615, AB 616, AB 626, AB 731 Erection: AB 109 Foundations: Ab 174, AB 175, AB 181, AB 184 • AB 845 EIN 0165 response	• Grubbing Pile observed in 30 m watercourse buffer near AB 731 (crew directed to remove). No other environmental concerns. • Spill clean-up in complete.
Group 2 (Active Segments BC, CD, DE, CJ, JK)			
02-28-2021	• Camp inspections • Environmental Monitoring • Spill Response	• Pickle Main, Loops, Pipestone and North Caribou. Foundations CJ 122, CJ 12, CD 85. • Pickle Lake Yard (EIN/EIR 160)	• No environmental concerns. • No environmental concerns. • Spill clean-up complete.
03-01-2021	• Environmental Monitoring • Site Specific Inspection	• Clearing CD 267 – CD 262. BC 296 follow up inspection to Rod Duffy's email on poor condition of fuel handling at the site.	• No environmental concerns. • Jerry cans not stored in spill trays, site in general disarray.
03-02-2021	• Environmental Monitoring	Clearing: DE 30 Foundations: CD 95, DE 31 Geotech: BC 296 Substations: Substation B and D	• No environmental concerns.
03-03-2021	• Environmental Monitoring	• Anchors: CJ 131, CJ 132 Camps: Pipestone Camp Foundations: CJ 115 Other: AB 136	• No environmental concerns
03-04-2021	• Environmental Monitoring	• Access: CD 242 Camps: Pipestone, Pickle Lake Main Clearing: CD 241, DE 24, DE 64 Foundations: CD 101, CD 317 Geotech: CD 95 Materials: North Caribou	• No environmental concerns.

		Yard Substations: Substation D	
03-05-2021	• Environmental Monitoring	• Camps: Perron, Pipestone, Muskrat Dam Clearing: CD 233, CD 246, DE 66 Foundations: CD 262, DE 65 Substation: Substation C & D	• Environmental Monitoring
03-06-2021	• Environmental Monitoring • Spill Response	• Camps: Perron Camp, Pipestone Camp Clearing: CD 222 Foundations: BC 260 Geotech: BC 296 Substations: Substation D • Pickle Main EIN 0164 response DE 65 EIN 0166 response	• Environmental Monitoring • Spill Clean-up completed
Group 3 (Active Segments PQ, QR, TZ, ZV, ZW)			
02-28-2021	• Camp Inspection • Environmental Monitoring	• Knox Lake • Access: TZ 74, TZ 80, ZV 42 Clearing : TZ 36, TZ 40 ZW 72 Substations: Substation Z	• Camp Inspection Complete • No environmental concerns.
03-01-2021	• Environmental Monitoring • Spill Response	• Access: Winter Road (ZV section) Camps: Knox Lake • EIN 160 Response	• No environmental concerns. • Spill clean-up complete.
03-02-2021	• Environmental Monitoring • Site Specific Inspection	• Access: North Spirit Winter Road • Junction Camp Red Lake Camp	• No environmental concerns. • No environmental concerns.
03-03-2021	• Environmental Monitoring	• Access: North Spirit Lake ice road, 140km ice road, ZV 39 Camp: Knox Lake Clearing: TZ 44, TZ 45, TZ 80 VY 32, ZW 1, ZW 94 Materials: North Spirit Laydown, Substations: Substation Z	• No environmental concerns.
03-04-2021	• Environmental Monitoring	• Access: N Spirit Winter Road Camps: North Spirit Clearing: TZ 32, TZ 39, TZ 44 Material: North Spirit Laydown	• No environmental concerns.
03-05-2021	Environmental Monitoring	• Access: North Spirit Lake ZV 46 Winter Road, TZ 80, Sandy Lake Clearing: TZ 30, ZW 106 Substations: Substation Z	No environmental concerns.
03-06-2021	• Site Specific Inspection	• Red Lake Camp and Junction Camp	• Camp Inspections completed.

A total of 205 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With extreme cold temperatures, vehicles are started earlier in the morning to warm up.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW conditions are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly

meetings held with GFL for logistics and planning. Hazardous waste removed from Sioux Lookout, Pickle Lake and Pipestone Camps by GFL

EQUIPMENT INSPECTIONS

Sixteen equipment inspections were completed during this reportable period.

WEATHER RELATED ISSUES

Warmer weather during day causing poor access conditions and the potential for ice roads to close soon in Group 3.

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4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 160 – 167 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-28-2021	0160	Spill	No	Valard	Diesel - 25	Spill clean-up complete
03-01-2021	0161	Spill	No	BT&T	Hydraulic Fluid - 2	Spill clean-up complete
03-02-2021	0162	Spill	No	Valard	Engine Oil - 5	Spill clean-up complete

03-03-2021	0163	Spill	No	Unknown	Antifreeze - 5	Spill clean-up complete
03-06-2021	0164	Spill	No	Hatch	Transmission Fluid – 2	Spill clean-up complete
03-06-2021	0165	Spill	No	Valard	Hydraulic Fluid - 40	Spill clean-up complete
03-06-2021	0166	Spill	No	Walker Drilling	Engine Oil - 7	Spill clean-up complete
03-06-2021	0167	Spill	No	A&B Pipeliners	Antifreeze - 4	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of February 28 to March 6, 2021

1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
2. Review permanent caribou survey plot program with Giiwedin Environmental (Group 1)

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environment Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Zachary Feener, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) River Beardy, Environmental Monitor (EM) Kenneth Wavy, Environmental Monitor (EM) Bradley Morris, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	March 7 to March 13, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-07-2021	Meeting	Valard Environment	Project Leads and Manager reviewing and updating EMS Table
03-08-2021	Meeting	Valard PMT, Environment,and Camps Group	Weekly Camps permitting and update meeting
03-09-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
03-10-2021	Meeting	Watay/Hatch, Valard ROW, Engineering and Environment	Watay/Valard Weekly Go/No-Go List Review
03-10-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
03-10-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
03-11-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
03-11-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
03-11-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
03-12-2021	Meeting	Valard ENV	Project Leads and Manager reviewing andupdating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, DE, CJ, JK, RT, TZ, VY, ZV, ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
03-07-2021	• Camp Inspection • Environmental Monitoring • Spill Response	• Sioux Lookout and Slate Falls Anchors: AB 866 Assembly: AB 736, AB 739, AB 740, AB 865 Foundations: AB 769, AB 771, AB 798, AB 818 • Star Road (EIN 168) response	• Camp inspections Completed • No environmental concerns. • Spill clean-up complete
03-08-2021	• Environmental Monitoring	• Assembly: AB 24 Clearing AB 122, AB 152, AB 631, AB 634, AB 650, AB 666, AB 692 Foundations AB 163, AB 164, AB 172, AB 651.	• No environmental concerns.
03-09-2021	• Environmental Monitoring • Camp Inspection • Spill Response	• Access: AB 456 Anchors: AB 671 Assembly: AB 407 Camp: Slate Falls, Sioux Lookout Clearing: AB 731, AB 735, AB 741 • Cat Lake Camp • AB 332 EIR 0171 AB 755 EIR 0173	• No environmental concerns. • Camp Inspection Complete • Spill clean-up complete • Spill clean-up in progress
03-10-2021	• Environmental Monitoring • Site Specific Inspection	• Assembly: AB 731, AB 772 Clearing: AB 163 Foundations: AB 160, AB 161, AB 164, AB 166, AB 145, AB 785, AB 771, AB 717, Other: AB 551, AB 586 • Hazardous waste set up area at Cat Lake Camp	• No environmental concerns. • No environmental concerns.
03-11-2021	• Environmental Monitoring	• Access: AB 707 Camps: Slate Falls, Cat Lake Clearing: AB 215, AB 208 – 210 Erection: AB 740 Foundations: AB 703, AB 700, AB 712, AB 716, AB 728, AB 779	• No environmental concerns.
03-12-2021	• Environmental Monitoring	• Access: AB 821 Anchors: AB 518, AB 520 Assembly: AB 733 Clearing: AB 625 – AB 630, AB 838 Foundations: AB 510, AB 617, AB 651, AB 692, AB 771, AB	• No environmental concerns.

	• Spill Response	755, AB 798, AB 812 • KM 8 Sleen Rd (EIN/EIR 176)	• Spill clean-up complete
03-13-2021	• Environmental Monitoring • Spill Response	• Anchors: AB 45 Clearing: AB 161, AB 639, De-mobilization: AB 159, Foundations: AB 160, AB 165, AB 112, AB 51, AB 859, AB 651, Grounding: AB 835, • AB 755 follow up to spill site (EIN/EIR 173) Pickle Yard (EIN/EIR 175)	• No environmental concerns. • Spill clean-up in complete. Spill clean-up complete.
Group 2 (Active Segments BC, CD, DE, CJ, JK)			
03-07-2021	• Camp inspections • Environmental Monitoring • Spill Response	• Pickle Main, Loops, North Caribou. • Access: CD 225, DE 55 Clearing: BC 133, CD 235, CJ 103 Foundations BC 73, BC 149, BC 260, BC 296, CD 101, CJ 120, CJ 131 Materials: North Caribou Laydown Other: BC 121, CD 330 • CJ 132 (EIN/EIR 0172)	• Camp inspections completed. • No environmental concerns. • Spill clean-up complete
03-08-2021	• Environmental Monitoring • Spill Response	• Anchors: CJ 150 • Camps: North Caribou Clearing CJ 97, DE 13, DE 44, DE 58, DE 80 Foundations: CJ 132, CJ 143 • CJ 117 (EIN/EIR 0170) DE 65 (EIN/EIR 0169)	• No environmental concerns. • Spill clean up complete Spill clean up in progress.
03-09-2021	• Environmental Monitoring • Spill Response	• Anchors: BC 234, BC 377 Camps: Pipestone Clearing: CD 214, DE 38, Foundations: BC 49, BC 384, CD 112, CD 261, CD 339, DE 65 Materials: Pit 1 Substations: Sub D Other: BC 47 • CJ 132 (EIN/EIR 0172)	• No environmental concerns. • Spill clean up complete.
03-10-2021	• Environmental Monitoring • Spill Response	• Access: BC 385, CD 212 Anchors: CD 329, CJ 142 Foundations: CD 50, CD 347, CJ 150, CJ 143 Other: CJ 123 • CJ 116 (EIN/EIR 150) follow up	• No environmental concerns • Equipment associated with spill pending repair.
03-11-2021	• Environmental Monitoring • Site Specific Inspection	• Foundations: BC 52, CD 53 Substations: Sub C Other CD 112, CD 50, • Watercourse Flagging CD 347	• No environmental concerns. • Watercourse and buffer flagging complete.
03-12-2021	• Environmental Monitoring • Site Specific inspection	• Access: CJ 10, CD 59, Anchors CJ 174, CJ 146, Clearing: CJ 94 – CJ 80, DE 44 Foundations: CJ 171, CJ 141, CJ 131 Other: CD 304, C 359 • Watercourse flagging at DE 70,	• Environmental Monitoring • Watercourse and buffer flagging

		DE 55, DE 26, DE 9	complete
03-13-2021	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Access: BC 200 - 383 Clearing: CD 259, CD 325, CJ 55 Foundations: BC 384, BC 385, CJ 146 • Flagging of watercourse CD 347, CD 356 – C 357, DE 61, DE 2 • CJ 70 (EIN/EIR 177)	• Environmental Monitoring • Watercourse and buffer flagging complete. • Spill clean up in progress.
Group 3 (Active Segments PQ, TZ, TU, ZV, ZW)			
03-07-2021	• Site Specific Inspection • Site Specific Inspection • Environmental Monitoring • Camp Inspection	• Watercourse flagging at ZV 63 shoefly, ZV 57, ZV 31. • ZV 63 watercourse inspection. • Clearing: ZV 49, Foundations: TZ-67, Access: Winter road near ZV 38. • Knox Lake Camp.	• Post clearing flagging completed. • Clearing not completed. • No environmental concerns. • Camp inspection completed.
03-08-2021	• Site Specific Inspection • Site Specific Inspection • Site Specific Inspection • Environmental Monitoring • Spill Response	• Knox Lake Camp. • TZ 44. • TZ 40, TZ 39, TZ 30 shoefly. • TZ 62. • EIN 0174 between ZV 69 and ZV 70.	• Hazardous waste disposal set up for transpo waste. • Post clearing flagging completed. • Water crossing bridge at TZ 30 shoefly requires removal prior to ice melt. • No environmental concerns. • Spill clean-up complete.
03-09-2021	• Environmental Monitoring	• Clearing: ZW 109, ZW 110, Substation T, Access: Sandy Lake winter road, Foundations: TZ 56.	• No environmental concerns.
03-10-2021	• Camp Inspection • Environmental Monitoring	• North Spirit Camp. • Access: Winter road between Duckling Lake and North Spirit Lake, Long Skinny Lake ice road, TU 1 access trail, Drilling: between TU 3 and 4.	• Camp inspection completed. • No environmental concerns.
03-11-2021	• Site Specific Inspection • Site Specific Inspection	• Watercourse flagging at ZV 17, ZV 10, ZV 8, ZW 2. • ZV 5 watercourse inspection.	• Post clearing flagging completed. • Flagging not completed.
03-12-2021	• Environmental Monitoring	• Drilling: between TU 3 and TU 4, Clearing: ZW 110, ZV 45, Access: Duckling Lake ice road, winter road between North Spirit Lake and Duckling Lake.	• No environmental concerns.
03-13-2021	• Site Specific Inspection • Environmental Monitoring	• Watercourse flagging at ZV 38, ZW 8, ZW 13, ZW 14, ZW 15, ZW 22. • Clearing: ZW 110, Favorable Lake Camp.	• No environmental concerns. • No environmental concerns.

A total of 222 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With extreme cold temperatures, vehicles are started earlier in the morning to warm up.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW conditions are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly

meetings held with GFL for logistics and planning. Hazardous waste removed from Sioux Lookout, Pickle Lake and Pipestone Camps by GFL

EQUIPMENT INSPECTIONS

Ten equipment inspections were completed during this reportable period.

WEATHER RELATED ISSUES

Warmer weather during day causing poor access conditions and the potential for ice roads to close soon in Group 2 and Group 3.

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4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 168 – 177 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-07-2021	0168	Spill	No	MCL	Engine oil - 1	Spill clean-up complete
03-09-2021	0169	Spill	Yes	Unknown	Antifreeze - 5	Spill clean-up in progress
03-06-2021	0170	Spill	No	MCL	Hydraulic fluid - 15	Spill clean-up complete
02-25-2021	0171	Spill	No	Valard	Hydraulic fluid - 5	Spill clean-up complete
03-07-2021	0172	Spill	No	Unknown	Hydraulic fluid - 5	Spill clean-up complete
03-09-2021	0173	Spill	No	LEG	Hydraulic fluid - 10	Spill clean-up complete
03-08-2021	0174	Spill	No	BT&T	Transmission oil - 6	Spill clean-up complete
03-13-2021	0175	Spill	No	Buckshot Mechanics	Engine oil - 20	Spill clean-up complete
03-12-2021	0176	Spill	No	Valard	Hydraulic fluid - 2	Spill clean-up complete
03-13-2021	0177	Spill	Yes	MCL	Hydraulic fluid - 5	Spill clean-up in progress

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of March 14 to March 20, 2021

1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
2. Preparation of ESA Amendment Request for Bat Maternity Roosting Habitat in Group 2 and Group 3
3. Review permanent caribou survey plot program with Giiwedin Environmental (Group 1)

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Ryan Gardiner, Project Environment Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Zachary Feener, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) Kenneth Wavy, Environmental Monitor (EM) Bradley Morris, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	March 14 to March 20, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-15-2021	Meeting	Valard Environment	Project Lead and Manager reviewing andupdating EMS Table
03-15-2021	Meeting	Valard PMT, Environment,and Camps Group	Weekly Camps permitting and update meeting
03-16-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
03-17-2021	Meeting	Watay/Hatch, Valard ROW,GIS, Engineering, and ENV	Weekly Go/No-Go Meeting
03-17-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
03-17-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
03-18-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
03-18-2021	Meeting	MECP, Valard ENV and ROW	Weekly Camps meeting
03-18-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
03-18-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
03-19-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, DE, CJ, JK, RT, TZ, VY, ZV, ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
03-14-2021	• Camp Inspection	• Sioux Lookout and Slate Falls	• Camp inspections Completed
03-15-2021	• Environmental Monitoring	• Access: AB 68, KM 5 Moose Road, AB 86 Assembly: AB 857 Camps: Cat Lake Clearing: AB 424 – AB 425 Erection: AB 45 Foundations: AB 102, AB 510, AB 422, AB 859, AB 784, AB 771, AB 651 Other: AB 733, AB 757	• No environmental concerns.
03-16-2021	• Environmental Monitoring	• Foundations: AB 287/288, AB 292, AB 296, Sioux Lookout Yard: Haz waste pickup/delivery	• No environmental concerns.
03-17-2021	• Environmental Monitoring	• Clearing: AB 186 – AB 213 Foundations: AB 685, AB 176 • Hazardous waste supplies brought to AB 590	• No environmental concerns.
03-18-2021	• Environmental Monitoring	• Clearing: AB 540/541 Foundations: AB 568 Hazardous waste supplies to Slate Falls	• No environmental concerns.
03-19-2021	• Environmental Monitoring	Clearing: AB 213/214, AB 192/193, AB 231/233, AB 236/237 Foundations: AB 730, AB 758, AB 812, AB 191, Hazardous waste supplies to Cat Lake Camp	• No environmental concerns.
03-20-2021	• Environmental Monitoring	• Access: AB 826/827, AB 824-826 Substations: Sub B Flagging: AB 249/250, AB 247/248, AB 243/244 Foundations: AB 792, AB 812, AB 255-273, AB 282	• No environmental concerns. Access from AB 255 to AB 273 is very poor, no more truck access

Group 2 (Active Segments BC, CD, DE, CJ, JK)			
03-14-2021	• Camp inspections • Environmental Monitoring • Site Specific Inspection	• Pickle Main, Loops, Pipestone, NorthCaribou. • Access: CD 72 Anchors: CD 53 Assembly: BC 74 Clearing: CD 194 Foundations: BC 59, BC 71, CJ 177, CJ 172, CJ 151, CJ 123 • Flagging water course at DE 50	• Camp inspections completed. • No environmental concerns. • Watercourse and buffer flagging complete.
03-15-2021	• Environmental Monitoring • Site Specific Inspection	• Access: CJ 161, BC 200 – 393 Anchors: CJ 189 Clearing: CJ 197, CJ 186 Foundations: CJ 180 Substations: Sub C • Repositioning of buffer flagging at DE 70, DE 61, DE 55. Watercourse flagging DE 39, CD 357, CD 347, CD 325.	• No environmental concerns. • Watercourse flagging complete.
03-16-2021	• Environmental Monitoring • Spill Response	• Foundations: BC384, BC 185, BC 59, CJ 113, DE 62 – DE68, Substation D, CD340 Access: BC 243 Assembly: BC 71 Burn Pile: CJ 45 Clearing: CD 193 to CD 205 Flagging: DE 39, DE 70 Pickle Lake Material Yard Other: CJ 145 Haz waste bags • CJ 117 (EIN/EIR 0150)	• No environmental concerns. • Spill clean-up complete.
03-17-2021	• Environmental Monitoring • Spill Response	• Access: BC 384 Clearing: CD 186, CJ 130, Foundations: CJ 151, CJ 109 Other: DE 80, DE 70, KM 22 on BC, BC 200-BC383 checking access • CJ 70 (EIN/EIR 177) follow up	• No environmental concerns • Spill cleanup complete
03-18-2021	• Environmental Monitoring	• Foundations: CD 301, CD 313, CD 346 Other CD 89, DE 80 Hazardous waste supplies to Kingfisher	• No environmental concerns.
03-19-2021	• Environmental Monitoring • Spill Response	• Access: CD 75, Anchors CJ 174, CJ 146, Clearing: CJ 126, CD 164, Foundations: CJ 110, CJ 107, CJ 65, Substation: Sub C Other: CJ 13, • Pickle Lake Main Camp (EIN/EIR 180)	• Environmental Monitoring • Spill clean-up complete.
03-20-2021	• Environmental Monitoring • Site Specific Inspection	• Access: BC 200 – 393, CD 123 Clearing: CD 199 Flagging: CD 127, CD 113 Foundations: CD 65, CD 4 Equipment Inspection: CD 169 Pickle Lake Material Yard	• Environmental Monitoring • No environmental concerns

Group 3 (Active Segments PQ, TZ, TU, ZV, ZW)			
03-14-2021	• Environmental Monitoring • Site Specific Inspection • Camp Inspection	• Access: Winter road east of Knox Lake Camp, 85km Sandy Lake winter road, Clearing: ZW 109, Favorable Lake Camp, Rock quarry: North Spirit yard • Knox Lake yard, ZW 110, ZV 40 access. • North Spirit Camp, Knox Lake Camp.	• No environmental concerns. • No environmental concerns. • No environmental concerns.
03-15-2021	• Camp Inspection • Environmental Monitoring	• Sandy Lake Camp. • Material: Substation Z, Clearing: ZW 38, Favorable Lake Camp, Rock quarry: North Spirit yard.	• Camp material and setup in progress. • No environmental concerns.
03-16-2021	• Spill response and clean-up • Environmental Monitoring • Site Specific Inspection	• North Spirit laydown yard. • Access: 155km North Spirit winter road, 150km North Spirit winter road, Drilling: between TU 3 and TU 4, Clearing: ZW 39 Rock quarry: TZ 80, • North Spirit Camp.	• Less than 1L of hydraulic fluid was released onto soil when repairing a hydraulic line on a lowbed trailer. Spill clean-up complete. • No environmental concerns. • Prepare environmental supplies to send to Sandy Lake Camp.
03-17-2021	• Site Specific Inspection	• Red Lake yard inspection/environmental supply and hazardous waste inventory.	• No environmental concerns.
03-18-2021	• Office tasks	• Office tasks.	• Office tasks.
03-19-2021	• Site Specific Inspection • Site Specific Inspection	• North Spirit rock quarry, North Spirit laydown yard. • North Spirit Lake Camp.	• No environmental concerns. • Organizing hazardous waste disposal area. No environmental concerns.
03-20-2021	• Office tasks	• Office tasks.	• Office tasks.

A total of 222 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With extreme cold temperatures, vehicles are started earlier in the morning to warm up.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW conditions are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly

meetings held with GFL for logistics and planning. Hazardous waste removed from Sioux Lookout, Pickle Lake and Pipestone Camps by GFL

EQUIPMENT INSPECTIONS

Fifteen equipment inspections were completed during this reportable period.

WEATHER RELATED ISSUES

Warmer weather during day causing poor access conditions and the potential for ice roads to close soon in Group 2 and Group 3.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 178 and 180 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-15-2021	0178	Spill	No	Unknown, discovered after snow removal	Hydraulic oil - 5	Spill clean-up complete
03-18-2021	0179	Spill	No	Unknown, discovered after snow removal	Hydraulic Oil – 3	Spill clean-up complete
03-19-2021	0180	Spill	Yes	Unknown	Engine Oil - 3	Spill clean-up in progress

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of March 21 to March 27, 2021

1. Preparation of spring scope of work for Archaeological Stage 2 Assessments in Groups 2 and 3
2. Review permanent caribou survey plot program with Giiwedin Environmental
3. ESA Annual Compliance Report

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) River Beardy, Environmental Monitor (EM) Kenneth Wavy, Environmental Monitor (EM) Bradley Morris, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	March 21 to March 27, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-22-2021	Meeting	Valard ENV	Project Lead and Manager reviewing andupdating EMS Table
03-22-2021	Meeting	Valard PMT, Environment,and Camps Group	Weekly Camps permitting and update meeting
03-23-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
03-23-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly pre MNRF meeting
03-23-2021	Meeting	Watay/Hatch, Valard ROW and ENV, MNRF	Weekly MNRF meeting
03-24-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
03-24-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
03-25-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
03-25-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Future ESA Amendment Needs meeting
03-25-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
03-25-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
03-26-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, DE, CJ, JK, RT, TZ, VY, ZV, ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
03-21-2021	• Camp Inspection • Environmental Monitoring	• Sioux Lookout and Slate Falls. • Access: AB 859/860 Erection: AB 855 Foundations AB 848, AB 513 Substations: Sub B.	• Camp inspections completed. • No environmental concerns.
03-22-2021	• Environmental Monitoring	• Erection: AB 03 Foundations: AB 855, AB 859.	• No environmental concerns. • No environmental concerns.
03-23-2021	• Site Specific Inspection • Environmental Monitoring • Erosion and Sediment Control • Spill Response	• Slate Falls Camp, AB 786, AB 798, AB 848. • Foundations: AB 213, AB 775, AB 812 Access: AB 825 and AB 826 shoefly. • AB 835. • Pickle Lake material yard.	• No environmental concerns. • No environmental concerns. • Erosion and sediment controls installed. No environmental concerns. • EIR 0181. Spill clean-up complete.
03-25-2021	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Clearing: AB 540/541 De-mobilization: AB 784 Foundations: AB 812 Other: AB 752 • KM 13 Miller Road site visit to metal cuttings bin blocking trap line. • AB 851 stick nest species confirmation	• No environmental concerns. • Valard Environment on site for bin removal. Assessed area for staining, no evidence of any staining or spills. No further environmental concerns. • Confirmed raven nest on tower at AB 851.
03-26-2021	• Site Specific Inspection • Spill Response	• AB 884 stick nest bird species identification • KM 13.5 Miller Road (EIN/EIR 186) Slate Falls Camp (EIN/EIR 187)	• Confirmed Raven nest on tower AB 884. • Spill clean-up complete Spill clean-up complete
03-27-2021	• Environmental Monitoring • Camp Inspection	• Access: Shoe Fly 2 (AB north section) De-mobilization: Cat Lake Camp, AB 814 Foundations: AB 812 • Sioux Lookout and Slate Falls.	• No environmental concerns. • No environmental concerns.

Group 2 (Active Segments BC, CD, DE, CJ, JK)			
03-21-2021	• Camp Inspections • Environmental Monitoring • Site Specific Inspection	• Pickle Main, Loops, Pipestone, NorthCaribou. Assembly: BC 3 Clearing: CD 149, CD 148 Foundations: BC 135, CD 314, CD 278, CD 89. • Flagging: CJ 160, CJ 159, CJ 155/156, CJ 149/150.	• Camp inspections completed. No environmental concerns. • No environmental concerns.
03-22-2021	• Environmental Monitoring • Site Specific Inspection	• Anchors: CD 71 Foundations: AB 848, AB 859, CJ 107, CJ 99, CJ 96, CJ 179, Substation C Erection: AB 855. • Watercourse flagging: CJ 101, CJ 103, CJ 83, CJ 72, CJ 71, CJ 70.	• No environmental concerns. • Watercourse flagging complete.
03-23-2021	• Environmental Monitoring • Site Specific Inspection	• Clearing: CD 148 Flagging: CJ 54, CJ 40, CJ 33, CJ 30, CJ 19, CJ 16, CJ 10 Foundations: CD 54, CD 53 Other: Substation C, BC 200 - 393 • Snow removal CD 152.	• No environmental concerns. • Snow removed, no environmental concerns.
03-24-2021	• Environmental Monitoring • Spill Response • Site Specific Inspection	• Access: BC 175, BC 158, BC 149 – 153, BC 26 Clearing: CD 116, CD 114 – 123 Foundations: BC 146, BC 74 Other: Pickle Lake Material Yard • DE 9 (EIN/EIR 184) • DE 16 site visit to reported spill.	• No environmental concerns • Spill cleanup in progress. • Spill less then a liter cleaned up, no further environmental concerns.
03-25-2021	• Environmental Monitoring	• Clearing: CD 118, CD 107, Other: North Caribou Yard	• No environmental concerns.
03-26-2021	• Environmental Monitoring • Spill Response	• Access: BC 21 – 23, Anchors: CJ 94, Clearing: CD 202 Foundations: BC 234, BC 5, Other: Muskrat Dam road KM 70, Muskrat Dam camp, North Caribou camp • CJ 94 (EIN/EIR 185) DE 9 (EIN/EIR 184) spill site follow up	• Environmental Monitoring • Spill clean-up in progress • Spill clean-up complete
03-27-2021	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Clearing: CD 94 Foundations: BC 286 Other: CD 101 • Caribou signage installation at DE 80, DE 75, DE 72/71, DE 66, DE 63, DE 58. • CJ 94 (EIN/EIR 185) spill site follow up.	• Environmental Monitoring • Watercourse and buffer flagging complete. • Spill clean-up complete.

Group 3 (Active Segments TZ, TU, ZV, ZW)			
03-21-2021	• Camp Inspection • Office	• North Spirit Camp. • North Spirit Camp.	• No environmental concerns. • Assigned office tasks.
03-22-2021	• Office • Site Specific Inspection • Environmental Monitoring	• North Spirit Camp. • North Spirit laydown yard. • North Spirit Camp.	• Assigned office tasks. • Organizing hazardous waste material. No environmental concerns. • No environmental concerns.
03-23-2021	• Office • Site Specific Inspection	• North Spirit Camp. • North Spirit laydown yard.	• Assigned office tasks. • No environmental concerns.
03-24-2021	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Foundations: ZV 70, ZV 65, ZV 60, ZV 59. • ZV 73, ZV 62, ZV 58. • Watercourse flagging: ZV 78.	• No environmental concerns. • No environmental concerns. • Buffer flagging complete.
03-25-2021	• Office	• North Spirit Camp.	• Assigned office tasks.
03-26-2021	• Office	• North Spirit Camp.	• Assigned office tasks.
03-27-2021	• Camp Inspection • Spill Response	• Knox Lake Camp. • ZV 77 (EIN/EIR 188).	• No environmental concerns. • Spill clean-up complete.

A total of 128 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With extreme cold temperatures, vehicles are started earlier in the morning to warm up.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW conditions are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Eight equipment inspections were completed during this reportable period.

WEATHER RELATED ISSUES

Below zero temperatures and lack of precipitation creating more favorable conditions.

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4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 181 – 188 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-21-2021	0181	Spill	No	Valard	Hydraulic fluid - 20	Spill clean-up complete
03-21-2021	0182	Spill	No	BT&T	Antifreeze – 6	Spill clean-up complete
03-22-2021	183	Spill	No	Valard	Hydraulic Fluid - 2	Spill clean-up complete

03-24-2021	184	Spill	No	Valard	Transmission Fluid – 3	Spill clean-up complete
03-26-2021	185	Spill	No	MCL	Engine Oil - 2	Spill clean-up complete
03-26-2021	186	Spill	No	Northern Mat and Bridge	Diesel - 15	Spill clean-up complete
03-26-2021	187	Spill	No	Northern Mat and Bridge	Diesel – 5	Spill clean-up complete
03-27-2021	188	Spill	No	Sigfusson	Hydraulic Fluid - 4	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of March 28 to April 3, 2021

1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
2. Preparation of ESA Amendment Request for Bat Maternity Roosting Habitat
3. Review permanent caribou survey plot program with Giiwedin Environmental (Group 1)

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environmental Manager (PEM) Katey Miller, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Brittany Rabbitt, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Zacharye Simai, Environmental Monitor (EM) Lloyd Lawson, Environmental Monitor (EM) River Beardy, Environmental Monitor (EM) Kenneth Wavy, Environmental Monitor (EM) Bradley Morris, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	March 28 to April 3, 2021
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-29-2021	Meeting	Valard Environment	Project Lead and Manager reviewing andupdating EMS Table
03-29-2021	Meeting	Valard PMT, Environment,and Camps Group	Weekly Camps permitting and update meeting
03-30-2021	Meeting	Valard PMT, Environment and Indigenous Relations	Weekly Watay Indigenous Consultation meeting
03-31-2021	Meeting	Valard and GFL	Weekly meeting to discuss upcoming logistics and schedule for hazardous waste
03-31-2021	Meeting	MNRF and Valard	Industrial Operation Protocol Training Session
03-31-2021	Meeting	Valard PMT, ROW, ENV, Camps	Weekly Watay First Nation Review meeting
03-31-2021	Meeting	Watay/Hatch, Valard ROW,GIS, Engineering, and ENV	Weekly Go/No-Go Meeting
04-01-2021	Meeting	Valard ENV and ROW Permitting	Weekly Environmental Permitting Meeting
04-01-2021	Meeting	Watay/Hatch, Valard ROW and ENV, MECP SARB	Winter Clearing Update, Spring Clearing Request
04-01-2021	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
04-01-2021	Meeting	Weekly Valard Environment Team Meeting	Updates on Environmental Team, scope of work and schedule, health and safety
04-01-2021	Meeting	Valard ENV/ROW and MECP	Weekly update for Camps status and upcoming permits
04-02-2021	Meeting	Valard ENV	Project Lead and Manager reviewing and updating EMS Table

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of Foundations, Assembly, and Erection crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, DE, CJ, JK, RT, TZ, VY, ZV, ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB)			
03-28-2021	• Site Specific Inspection	• Erosion and sediment control AB 501 – 502.	• Debris in creek, equipment required to remove. Once debris is removed sediment and erosion control will be put in place.
03-29-2021	• Site specific Inspection	• Erosion and sediment control AB 501 - 502	• Debris removed from water crossing, silt fencing installed to prevent sedimentation.
03-30-2021	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Anchors: AB 198, AB 202. Assembly: AB 887 Foundations: AB 87, AB 117, AB 194. Stringing: AB 3. • KM 26.5 Flying Loon Road (Water crossing 14) • AB 867 bird species identification.	• No environmental concerns. • Site inspection of former snow bridge. No environmental concerns, site is clear of debris, rutting or potential of erosion. • Bird species identification of stick nest on tower reported by Quality team.
03-31-2021	• Environmental Monitoring • Site Specific Inspection	• Foundations: AB 225, AB 49 Stringing: AB 47 • Caribou survey plots 08, 09, 10, 13, 14, 15, 16, 17, 18, 20.	• No environmental concerns. • No environmental concerns.
04-01-2021	• Environmental Monitoring • Site Specific Inspection	• Foundations: AB 225, AB 222 Other: Slate Falls camp, • Caribou survey plots 11, 12 and 19.	• No environmental concerns. • No environmental concerns.
04-02-2021	• Environmental Monitoring • Site Specific Inspection	• Anchors: AB 224. Assembly: AB 879, AB 886. De-mobilization: AB 200. Foundations: AB 225, AB 222. • Ravens observed building nests at AB 878 and AB 877.	• No environmental concerns. • Nest not yet large enough to capture photos.
04-03-2021	• Camp Inspection • Environmental Monitoring	• Slate Falls Camp Inspection • Access: KM 13 Miller Rd. Assembly: AB 835, AB 848, AB 879. Foundations: AB 531, AB 812 Other: AB 868	• No environmental concerns. • No environmental concerns.

Group 2 (Active Segments BC, CD, DE, CJ)			
03-28-2021	• Camp Inspections • Environmental Monitoring • Site Specific Inspection • Site Specific Inspection • Spill Response	• Pickle Main, Loops, Pipestone, North Caribou, Muskrat Dam • Anchors: BC 353, CJ 94. Assembly: BC 121. Clearing: CD 86, EF 8. Foundations: BC 353, DE 15, DE 16 •Caribou signage DE 45, DE 44, DE 43, DE 42/41. •Substation D water pumping inspection. •Pickle Lake Main (EIN/EIR 189)	• Camp inspections completed. No environmental concerns. • No environmental concerns. • Water is pumped through filter bag, no environmental concerns. • Spill clean-up in progress.
03-29-2021	• Environmental Monitoring • Site Specific Inspection • • Site Specific Inspection • Spill response • Spill Response	• Anchors: CD 71 Clearing: CD 62, CD 240, CD 313 Foundations: BC 353 • Pipestone effluent sample collection • Pickle Lake Main • Pickle Lake Main (EIN/EIR 189) follow up • Pickle Lake Main (EIN/EIR 190)	• No environmental concerns. • Assisting camps group on collection of effluent sample. • Directing crew on camp clean up of debris after snow melt. • Spill clean up complete. • Spill clean up complete.
03-30-2021	• Environmental Monitoring	• Anchors: CJ 75 Foundations: BC 128, BC 74, BC 26, BC 8, BC 9, BC 10, CJ 81.	• No environmental concerns.
03-31-2021	• Environmental Monitoring	• Access: BC 262 Foundations: CD 228	• No environmental concerns
04-01-2021	• Environmental Monitoring • Site Specific Inspection	• Anchors: CJ 70, CD 219. Clearing: CD 267. Foundations: BC 74, BC 27, BC 13, CJ 70. Other: BC 47 (fixed Caribou signage), Substation B. • BC 362 – 361 Caribou observed (Species encounter #39)	• No environmental concerns. • No environmental concerns, caribou had small set of antlers.
04-02-2021	• Environmental Monitoring	• Anchors: CD 219, CD 152 Clearing: CD 226 Foundations: BC 129, BC 133, BC 8. Other: CJ 80	• Environmental Monitoring
04-03-2021	• Environmental Monitoring • Camp Inspection • Site Specific Inspection • Spill Response	• Clearing: CD 264 • North Caribou • BC 1 foundation site. • Loops camp (EIN/EIR 131) spill clean up complete.	• Environmental Monitoring • No environmental concerns. • No environmental concerns. • Spill clean-up complete. Soil samples collected and submitted to ALS labs.
Group 3 (Active Segments TZ, ZV, ZW)			
03-28-2021	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Foundations: ZV 77, ZV 61, ZV 50. • ZV 55. • Watercourse crossing WC2610.00-WC-R at ZV31	• No environmental concerns. • No environmental concerns. • Decommission crossing prior to ice melt.
03-29-2021	• Office • Camp Inspection	• North Spirit Camp. • North Spirit Camp.	• Assigned office tasks. • No environmental concerns.

03-30-2021	• Spill Response	• North Spirit yard rock quarry (EIN/EIR 191).	• Spill cleaned up. Soil samples obtained.
03-31-2021	• Office • Site Specific Inspection	• North Spirit Camp. • North Spirit yard.	• Assigned office tasks. • Additional cleanup of spill trays and items from EIR 191. No environmental concerns.
04-01-2021	• Environmental Monitoring • Site Specific Inspection	• Anchors: ZV 35, ZV 29, ZV 28, ZV 26. • TZ, ZW aerial survey.	• No environmental concerns. • Observed water crossings and selective clearing area windrows.
04-02-2021	• Environmental Monitoring • Site Specific Inspection • Camp Inspection	• Anchors: ZV 44, ZV 30, ZV 24, ZV 25 Foundations: ZV 77, ZV 64, ZV 28, ZV 25, ZV 6 Other: ZV 30 access, ZV 25, ZV 18. • ZV 22, Northern Goshawk nest RAP March 15 – July 15. • Knox Lake Camp.	• No environmental concerns. • No heavy equipment activity planned. No environmental concerns. • No environmental concerns.
04-03-2021	• Environmental Monitoring	• Anchors: ZV 25, ZV 64, Foundations: ZV 64, ZV 21, ZV 19.	• No environmental concerns.

A total of 138 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction. With cold temperatures, vehicles are started earlier in the morning to warm up.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW conditions are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from GFL in Thunder Bay as needed. Weekly meetings held with GFL for logistics and planning.

EQUIPMENT INSPECTIONS

Twelve equipment inspections were completed during this reportable period.

WEATHER RELATED ISSUES

Daytime temperatures above zero later in the week created thawing conditions. No weather-related issues noted this reportable period.

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4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incident EIN/EIR 189 – 192 were reported during this period (refer to Table 3). See EIR Report for relevant photos and details. EIN/EIR 180 spill clean-up completed on March 28, 2021.

Externally reportable spill EIN/EIR 191 clean-up complete. Soil samples submitted to ALS laboratories in Winnipeg for analysis of Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX), and petroleum hydrocarbon fractions F1 – F4. Environmental Incident Report will be issued once results are received.

*Note - Externally reported spill EIN/EIR 131 at Loops camp clean up complete. Soil samples collected and submitted to ALS laboratories for analysis of E.coli and total coliforms. Environmental Incident Report will be issued once results are received.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	TYPE OF EIR	FOLLOW-UP REQUIRED	SUB-CONTRACOR	Spill Substance& Volume(L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-28-2021	189	Spill	No	Unknown	Hydraulic fluid - 10	Spill clean-up complete
03-29-2021	190	Spill	No	Valard	Engine Oil – 8	Spill clean-up complete
03-29-2021	191	Spill	Yes	Valard	Engine Oil - 180	Spill clean-up complete
04-03-2021	192	Spill	Yes	Valard	Diesel - 5	Spill clean-up in progress.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 4 to April 10, 2021

1. Preparation of spring scope of work for Archaeological Stage 2 Assessments
2. Ongoing communication with MECP in preparation of ESA Amendment Request for Bat Maternity Roosting Habitat
3. Review permanent caribou survey plot program with Giiwedin Environmental (Group 1)