Environmental Annual Compliance Report

June 21, 2019 - March 31, 2020

Phase 1 New Transmission Line to Pickle Lake Project

Rev. 1

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1 electronic copy
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Acronyms and Definitions

BMP	Best Management Practice
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.
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
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.
ECMS	Environmental Compliance Monitoring Plan
EMS	Environmental Management System
EPC	Engineering, Procurement and Construction
EPP	Environmental Protection Plan
ESA	Ontario's *Endangered Species Act, 2007*
ESMP	Environment and Social Management Plan
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.
Key Environmental Staff	Environmental Monitors and the Environmental Managers employed by either the Contractor or Wataynikaneyap Power.

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
OEB	Ontario Energy Board
Operation and Maintenance	Distribution of power through power lines and upkeep of infrastructure and right of way
Opiikapawiin	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.
Plan	Environmental Compliance Monitoring Plan
Project	Wataynikaneyap Power Transmission Project, Phase 1 consists of the construction, operation, maintenance and retirement of an approximately 300 kilometre (km) 230 kilovolt (kV) transmission line from the Dinorwic area to Pickle Lake in northwestern Ontario.
NCR	Non Compliance Report
Wataynikaneyap	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. (49%). 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

1. Introduction

1.1 Overview of the partnership

Wataynikaneyap Power is a licensed transmission company, regulated by the Ontario Energy Board, and majority-owned by a partnership of 24 First Nation communities in partnership with Fortis Inc. and other private investors. The 24 First Nation communities established Opiikapawiin Services (OSLP) to lead community engagement, community and business readiness participation, 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 are 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.

The following Guiding Principles, as approved by the leadership of the Participating First Nations, will be adhered to throughout the Project.

Our people expect that the Wataynikaneyap Power Transmission 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. 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:

- The Project shall not poison the lands
- No herbicides shall be used throughout the life of the transmission line to control vegetation
- 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
- No new transmission lines shall be located underwater
- 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

- 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
- Our communities must maintain decision-making and ownership and receive benefits in the Project.

1.2 Purpose

This Environmental Annual Compliance Report for the Phase 1 New Transmission Line to Pickle Lake Project (Project) 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 on an ongoing basis throughout the project.

On March 11, 2020, the 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'. This will likely have impacts on the schedule of the project, but these have yet not been fully assessed. A COVID 19 Pandemic Plan has been submitted by the contractor.

This 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.

1.3 Scope

The full Project is the construction, operation, maintenance and retirement of approximately 1,800 km of a 115kV, 44kV, 25kV alternating current transmission system and 22 substations. The Project is a transmission line project connecting 17 remote communities to the Ontario electricity grid. 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 Wataynikaneyap Transmission Project is being developed as one project with 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 1.0 shows the location of the Phase 1 of the project.

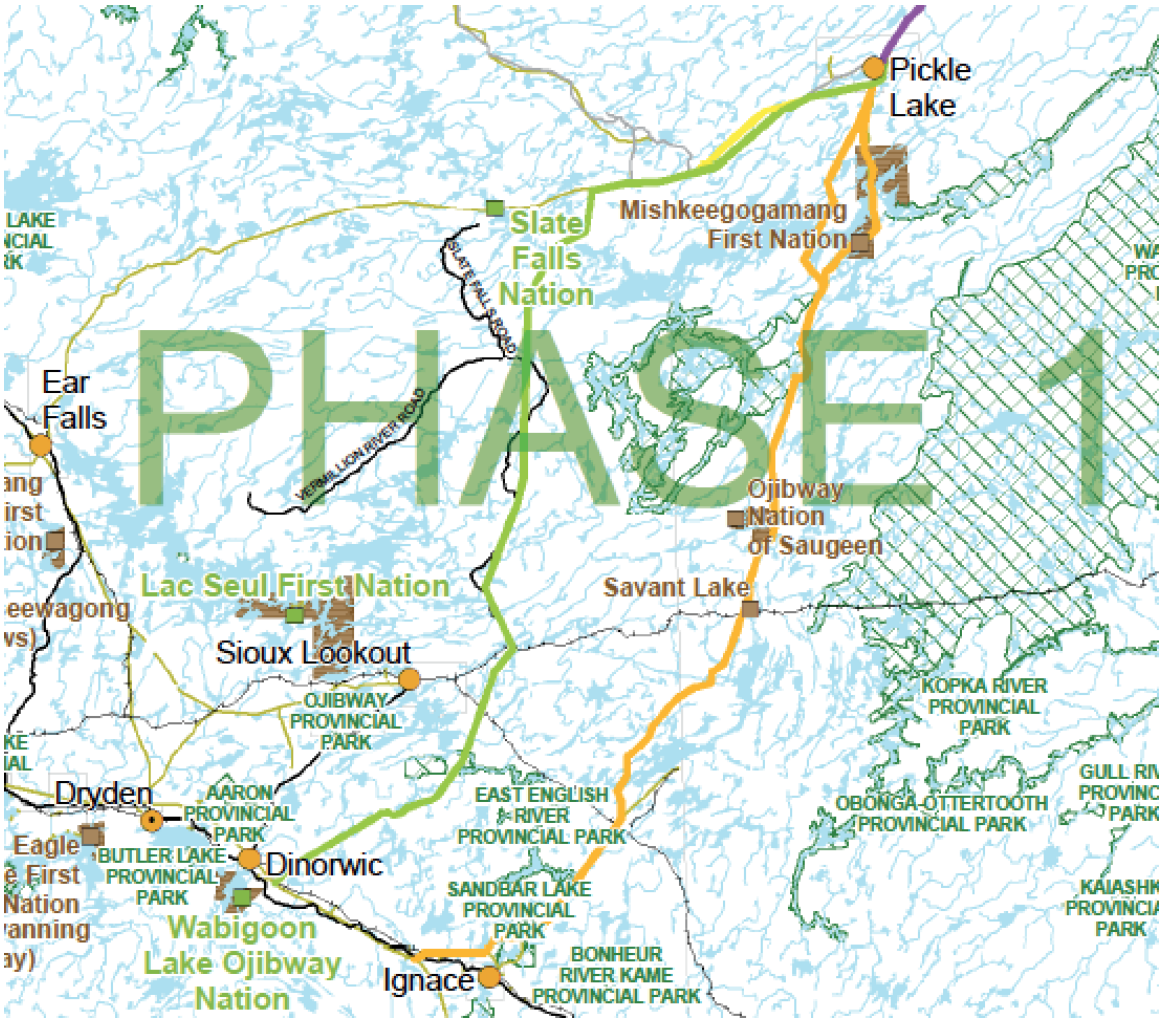

Figure 1 – Location of Phase 1 of the Project

The Project has been designed to incorporate impact management/mitigation measures to avoid and 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 it 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)
- Contractor's Construction Environmental Management Plan (EMP)
- Contractor's stand-alone Environmental Management System (EMS) for Construction

2. Project Milestones

The achieved milestones, among others, are as follows:

Date	Milestone
May 16 – 17, 2019	First Nihisitotamaakewin (Cross-Cultural) training session
June 21, 2019	Phase 1 EA approved
August 16, 2019	Far North Act approval
September 6, 2019	EPC Contract execution
September 25 – 26, 2019	Second Nihisitotamaakewin (Cross-Cultural) training session
October 11, 2019	ESA approval
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
November 29 – 30, 2019	Third Nihisitotamaakewin (Cross-Cultural) training session
February 5, 2020	Phase 1 Clearing started approximately 60 km south of Pickle Lake
March 11, 2020	World Health Organization (WHO) classifies COVID-19 as a 'pandemic'. Contractor issues Notice of Event regarding Force Majeure due to COVID-19.
March 25, 2020	Loop Camp opens in Pickle Lake
March 28, 2020	First transmission materials delivered to laydown yard (on site).
March 31, 2020	33 % (102 km) of clearing completed

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 Contractor to maintain compliance with known requirements for the Project, according to the anticipated environmental risks and requirements currently identified in Section 9.0 of the Phase 1 Environmental Study Report (Golder, 2018) and, as well as contractor requirements listed in Section 12 of the Amended Environmental Assessment Report (EA) (Golder, 2018).

The EMP accompanies the 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 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 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 Contractor's weekly monitoring reports. The Contractor issues these completed reports to Wataynikaneyap Environmental Manager for review and comments. The 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.
- Brief review of environmental issues raised by employees at meetings or reported to the Contractor's site team and the respective corrective actions.
- Brief overview of past month's environmental activities including environmental monitoring data.
- Brief overview of the upcoming month's environmental activities.
- List environmental concerns, environmental milestones and environmental initiatives implemented.
- Brief 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 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 Contractor have daily meetings related to access permits and weekly meetings 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

Wataynikaneyap is in the process of developing, as part of continuous improvement, a monthly and annual summary of the environmental quality and performance of the construction activities. The monthly and annual summary reports are expected to include (at minimum) the following:

- List environmental concerns, environmental milestones and environmental initiatives implemented.
- Contractor produced environmental reports including the environmental monitoring and environmental incident reports.
- Internal and external meetings.
- Key communications between Wataynikaneyap, Indigenous communities, Contractor, government agencies, and/or other stakeholders.
- Formal and informal inspections and their results/recommendations.
- Register 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 (OSLP), an Ontario limited partnership established by the 24 Participating First Nations, maintains records of engagement, and external communication on general and environmental matters and issues. Opiikapawiin also administers programs for Wataynikaneyap Power relating to community engagement, business readiness, education and training, community readiness, communications, capacity building, and stakeholder engagement.

Significant Indigenous engagement activities have been carried out directly by Wataynikaneyap Power and Opiikapawiin, and are expected to continue throughout the Project. The Contractor submits monthly reports on Indigenous participation and their records of engagement. Due to COVID-19 situation as of March 2020, all engagements are carried out remotely and not in-person.

3.2.3 Audit Reports

Environmental field audits will be planned in later years. Periodic quality audits will also be planned. At this stage, the audits cannot be carried out due to travel restrictions on account of the COVID-19 situation, therefore an audit report is not incorporated into this Annual Compliance Report. Environmental audits will include informal/technical audits, legal compliance audits, and EA performance audits, and will verify the Project's compliance with environmental requirements and commitments outlined in the EA.

Since January 2020, the Contractor has thirteen environmental monitors on rotation at the Project Site. Three environmental monitors are Indigenous from the adjacent communities.

At the end of March 2020, three Wataynikaneyap field inspectors started on rotation (two weeks on and one week off for a 14/7 work schedule). Additional inspectors will be added as work continues and as COVID-19 travel restrictions are lifted. The Wataynikaneyap inspectors are monitoring quality, progress, health, safety and environmental components as well as field verification of progress. The inspectors are providing daily reports of their observations to Wataynikaneyap PM.

Appendix A:

Public Consultation and Indigenous Engagement Records

Table A1 –Public Consultation and Indigenous Engagement Records

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Cat Lake First Nation											
Cat Lake First Nation	642283	June 14, 2019	Email	Chief Keewaykapow	Juan Anderson (Wataynikaneyap Power)	The Project team emailed the Chief of Cat Lake First Nation a notice for an advanced review period (Advanced Notice).	N/A	N/A	N/A	N/A	
Cat Lake First Nation	658167	June 18, 2019	Phone Call	Chief Keewaykapow	Breann Morgan	The Project team called the Chief of Cat Lake First Nation to discuss the proposed Project design changes in the Draft Amendment to the Amended Final EA Report. The Chief did not have any concerns regarding the proposed design changes.	N/A	N/A	N/A	N/A	
Cat Lake First Nation	647502	July 2, 2019	Email	Chief Keewaykapow	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Cat Lake First Nation	647509	July 3, 2019	Email	Chief Keewaykapow	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Cat Lake First Nation	647029	July 16, 2019	Email	Chief Keewaykapow, Councillor	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed community representatives, requesting comments on the Draft Phase 1 Indigenous Engagement Plan. Wataynikaneyap provided information about the Plan and asked if the communities have any specific engagement expectations during construction and if there is a preferred point of contact. Wataynikaneyap asked for feedback for the plan by August 1, 2019 and indicated that feedback will be incorporated in Appendix B of the Plan.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPlan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx
Cat Lake First Nation	647923	July 23, 2019	Email	Chief Keewaykapow, Councillor	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed various First Nations to follow-up on Wataynikaneyap's July 16, 2019 email regarding a request for comments on the Draft Phase 1 Indigenous Engagement Plan (IEP). Wataynikaneyap asked if the communities had any comments on the Draft IEP and reiterated that the	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPLan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						deadline for comment submission is August 1, 2019. Wataynikaneyap stated that the document is a living document and changes and comments can be made on an ongoing basis if necessary.					
Cat Lake First Nation	651610	July 24, 2019	Email	Chief Keewaykapow, Councillors	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed a notice regarding water crossing work. Wataynikaneyap provided a map illustrating the permits required for the Project and noted that it will be posted on the Project website. Wataynikaneyap indicated that the communities will be notified of any changes that may occur to this information throughout the Project before any work takes place in the community areas.	N/A	N/A	N/A	N/A	PermitOverviewMap_20190723.pdf
Cat Lake First Nation	656565	August 29, 2019	Email	Chief Keewaykapow	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Cat Lake First Nation, providing the Indigenous Engagement Plan for the Project. Wataynikaneyap stated the objective of the Plan and noted that the community specific Appendix B was not submitted to the MECP and that each Indigenous Community has their own Appendix B to the Plan.	N/A	N/A	N/A	N/A	190821 WPLP_P1_IndigenousEngagementPlan_Final_Rev1_CatLake.pdf
Cat Lake First Nation	665901	October 17, 2019	Email	Chief Matthew Keewaykapow, Band Office,	Breann Morgan (Windigo First Nations Council).	Notice and a map were provided that Wataynikaneyap was going to be performing low elevation flyovers near their community along the proposed powerline right of way on October 24th through to the 29th.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Community members.							
Cat Lake First Nation	665903	October 28, 2019	Email	Chief Matthew Keewaykapow, Band Office, Community members.	Breann Morgan (Windigo First Nations Council).	Notice and a map were provided regarding upcoming phase 1 water crossing and work permit applications being done by Wataynikaneyap Power in their area from November 4 - November 10, 2019.	N/A	N/A	N/A	N/A	Community_Notice_WaterCrossing_20191028_VALARD.pdf
Cat Lake First Nation	665907	October 31, 2019	Email	Chief Matthew Keewaykapow, Band Office, Community members.	Breann Morgan (Windigo First Nations Council).	Notification was sent to Chief Matthew Keewaykapow of Cat Lake First Nation regarding the low elevation flyovers being extended from Oct 24-29 to November 8th.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf
Cat Lake First Nation	131119	November 10, 2019	Fax	Chief Matthew Keewaykapow	Darrell Wawia (Valard)	General Introduction - Valard sending a fax to follow up to the email request for Introduction meeting request. Darrell Wawia requesting a date of availability to meet with Chief and Council of Cat Lake First Nation for introduction.	N/A	N/A	N/A	N/A	2019-11-10-Fax Communication-Cat Lake First Nation
Cat Lake First Nation	678717	November 12, 2019	Email	Chief Matthew Keewaykapow, Community Liaison	Breann Morgan (Windigo First Nations Council)	On November 12, 2019, at 9:54 AM, Breann Morgan sent Chief Keewaykapow and Community Liaison a notification that Valard Construction LP has been selected as the contractor to design, procure materials and equipment for the Wataynikaneyap Power Transmission Project. Breann communicated to Chief Keewaykapow and Community Liaison that Valard	N/A	N/A	N/A	N/A	NOTIFICATION-Wataynikaneyap Power Notice of Valard Contract Award - November 9 2019.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						will be in contact with community leadership to enter the traditional lands to do site investigations and various construction start-up activities (for example, soil studies, preliminary tree clearing and community engagement). Breann also noted that Valard crews may be performing fly-over activities of the Right-of-Way as well to help with construction planning activities. Breann states that she understands the attempts to contact leadership will begin right away, and activities on the land will begin in mid-November.					
Cat Lake First Nation	677813	November 26, 2019	Email	Chief Matthew Keewaykapow, Community Liaison	Breann Morgan (Windigo First Nations Council)	On November 26, 2019, Breann Morgan sent Chief Keewaykapow and Community Liaison an e-mail, stating: You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1st. Environmental Community Newsletters have been developed. Detailed Environmental Constraints and Constraints Schedules (alignment sheets) have also been produced for the Project. Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have been developed. If you have any questions	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						regarding this email please feel free to contact me.					
Cat Lake First Nation	40120	January 10, 2020	Email	Chief Matthew Keewaykapow	Valard LP	Notice of an environmental scope of work that is scheduled to commence	N/A	N/A	N/A	N/A	2020-01-10-Notification-Valard Environmental Scope of Work-Cat Lake
Cat Lake First Nation	80120	January 11, 2020	Email	Chief Matthew Keewaykapow	Valard LP	Valard introduction to ROW Manager and to begin field scouting	N/A	N/A	N/A	N/A	2020-01-11-Valard ROW Introduction and Access Plan-Cat Lake

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Cat Lake First Nation	700812	January 16, 2020	Email	Cat Lake First Nation, Chief Matthew Keewaykapow, Community Liaison	Samantha Muir (Wataynikaneyap Power)	The email distributed noted to the recipient that they were receiving this email as a notification that updated Phase 1 Environmental Construction and Constraints Schedules are available online for their review at https://wataypower.kbm.ca/permitting/. The email noted that the purpose of these Construction and Environmental Constraints Schedules (alignment sheets) is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. The email noted that these new alignment sheets cover construction activities on the Project over the next three-month period from February 1, 2020- April 30, 2020. The email also noted that the recipient would have received in December 2019 log-in information directly from KBM to access the environmental alignment sheets and access to detailed permitting information. The email	Permitting	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						requested the recipient to please reach out to Sam Muir if they have any problems accessing the information. The email noted that a February 2020 Environmental Project Update has also been developed and includes a list of permit applications and requested authorizations that the Proponent intends to submit to regulatory agencies during the next three months, as well as a high-level project schedule. The February 2020 Update is available at the following web address: http://www.wataypower.ca/engagement/environmental-management .The email also noted that temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If the recipient requires require passage through an area currently blockaded to maintain public health and safety public, they were asked to please contact: Valard Construction LP. The email also noted that if they had any questions regarding the email to please contact Nancy Sooley, Wataynikaneyap Environmental Manager.					

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Cat Lake First Nation	220120	January 19, 2020	Email	Chief Matthew Keewaykapow; Community Liaison; Band Staff Member	Valard LP	Valard sent the Chief job postings for: Material Yard Labourer and Material Yard Operator	N/A	N/A	N/A	N/A	2020-01-19-Email Correspondence-Job Posting-Cat Lake
Cat Lake First Nation	280120	January 20, 2020	Fax	Chief Matthew Keewaykapow; Community Liaison; Band Staff Member	Valard LP	Valard sent the Chief job postings for: Material Yard Operator, Labourer Positions	N/A	N/A	N/A	N/A	2020-01-20-Fax Confirmation-Job Posting- Cat Lake
Cat Lake First Nation	330120	January 21, 2020	Email	Chief Matthew Keewaykapow; Community Liaison; Band Staff Member	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-21-Email Correspondence-Job Posting-Cat Lake
Cat Lake First Nation	390120	January 22, 2020	Fax	Chief Matthew Keewaykapow	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-22-Fax Confirmation-Job Posting- Cat Lake
Cat Lake First Nation	480120	January 28, 2020	Email	Chief Matthew Keewaykapow	Valard LP	Valard sent a notice of RoW clearing activities that are scheduled to begin as part of the Wataynikaneyap Power Transmission Project.	N/A	N/A	N/A	N/A	2020-11-28-Notification-RoW Clearing-Cat Lake First Nation

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Cat Lake First Nation	20220	February 8, 2020	In Person	Chief Matthew Keewaykapow	Valard LP	Valard provided an overview of project footprint, scopes of work in each project group including progression from access to traditional territory, to data collection to energization milestones. Discussed opportunities for business engagement and employment. Provided information on required access to traditional lands for the Project. Informed the community that notifications will be issued of upcoming work scopes within the territory.	N/A	N/A	N/A	N/A	2020-02-08-Meeting Minutes- Introduction-Cat Lake
Cat Lake First Nation	030220	February 8, 2020	Email	Chief Matthew Keewaykapow	Valard LP	Valard emailed the Chief to confirm date and location of job fair.	N/A	N/A	N/A	N/A	2020-02-08-Email Correspondence-Cat Lake First- Job Fair
Cat Lake First Nation	110220	February 28, 2020	Email	N/A	Valard LP	Job Fair	N/A	N/A	N/A	N/A	Cat Lake Job Fair Back Up
Cat Lake First Nation	10320	March 2, 2020	Email	Chief Matthew Keewaykapow; Community Liaison; Band Staff Member	Valard LP	Valard emailed the Chief to provide notification of preliminary geotech program.	N/A	N/A	N/A	N/A	2020-03-02-Notification- (Preliminary Geotech) Program
Cat Lake First Nation	70320	March 6, 2020	Email	Chief Matthew Keewaykapow; Community	Valard LP	Valard emailed the community about job postings for Material Yard Labourer, Indigenous Construction Liaison and Material Yard Operator.	N/A	N/A	N/A	N/A	2020-03-06-Email Correspondence- Valard Job Postings- Cat Lake First Nation

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				Liaison; Band Staff Member							
Cat Lake First Nation	120320	March 11, 2020	Email	Chief Matthew Keewaykapow	Valard LP	Valard emailed the community job about postings for Emergency Medical Responder and Paramedic.	N/A	N/A	N/A	N/A	2020-03-11-Email Correspondence- Valard Job Postings- Cat Lake First Nation
Cat Lake First Nation	180320	March 13, 2020	Email	Chief Matthew Keewaykapow; Community Liaison; Band Staff Member	Valard LP	Valard emailed the community to provide an update on Covid-19, including cancellation of Project activities and events.	N/A	N/A	N/A	N/A	2020-03-13-Email Correspondence- covid-19 Travel Ban-Cat Lake First
Cat Lake First Nation	190320	March 13, 2020	Letter	Chief Matthew Keewaykapow	Valard LP	Valard forwarded a direct statement and notification from Valard Director Carey Kostyk regarding Covid-19.	N/A	N/A	N/A	N/A	2020-03-13-Notification- Subcontract Work Opportunities-Cat
Cat Lake First Nation	200320	March 13, 2020	Email	Chief Matthew Keewaykapow	Valard LP	Valard sent an email to the Chief with a copy of the letter from 2020-03-13	N/A	N/A	N/A	N/A	2020-03-13-Email Correspondence- Subcontract Work Opportunities-Cat
Cat Lake First Nation	701744	March 17, 2020	Email	Cat Lake First Nation, Chief Matthew Keewaykapow	Margaret Kenequanash (Wataynikaneyap Power)	Margaret emailed a briefing note on the archaeology protocol requirements and plans. As construction for the project happens and should there be a finding in the right of way, Wataynikaneyap and the contractor must know what your expectations are and what plans need	Permitting	N/A	N/A	N/A	ChiefsMemoArchaeologyProtocolMarch172020.pdf

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						to be carried out. It is important to have this information ahead of time					
Cat Lake First Nation	410320	March 22, 2020	Email	Community Liaison	Valard LP	Valard emailed the community to provide a status update on Covid-19.	N/A	N/A	N/A	N/A	2020-03-22-Email Correspondence- Status Update-Cat Lake First Nation
Cat Lake First Nation	480320	March 30, 2020	Email	Community Liaison	Valard LP	Valard emailed the community to provide a status update on Covid-19.	N/A	N/A	N/A	N/A	2020-03-30-Email Correspondence- CoVID-19-Cat Lake First Nation
Cat Lake First Nation	73 - April	3-2-2020	Email	Chief Lorraine Crane Community Liaison Band Staff Member	Adam Borowiecki Brian Gaunt Robert Brady Ron Larson	Valard providing notification that test pitting program to establish a preliminary geotechnical information source for soils. Work will begin on March 5, 2020	(Preliminary Geotech) Program Cat Lake First Nation	see IPP report for details sent to community	closed		
Cat-Slate Resource Management Team											
Cat-Slate Resource Management Team	642283	June 14, 2019	Email	Community Liaison	Juan Anderson (Wataynikaneyap Power)	The Project team emailed the Cat Lake/Slate Falls Resource Management Team a notice for an advanced review period (Advanced Notice).	N/A	N/A	N/A	N/A	

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Cat-Slate Resource Management Team	647502	July 2, 2019	Email	Cat-Slate Resource Management Team members	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous members the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	
Cat-Slate Resource Management Team	647509	July 3, 2019	Email	Cat-Slate Resource Management Team members	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous members to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Eabametoong First Nation											
Eabametoong First Nation	642283	June 14, 2019	Email	Chief Atlookan, Resource Stewardship Advisor	Juan Anderson (Wataynikaneyap Power)	The Project team emailed the Chief of Eabametoong First Nation and the community's Resource Stewardship Advisor a notice for an advanced review period (Advanced Notice).	N/A	N/A	N/A	N/A	

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Eabametoong First Nation	647502	July 2, 2019	Email	Chief Yesno, Resource Stewardship Advisor	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	
Eabametoong First Nation	647509	July 3, 2019	Email	Chief Yesno, Resource Stewardship Advisor	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Eabametoong First Nation	647368	July 17, 2019	Email	Chief Yesno	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Eabametoong First Nation requesting comments on the Draft Phase 1 Indigenous Engagement Plan. Wataynikaneyap provided information about the Plan and asked if the community has any specific engagement expectations during construction and if there is a preferred point of contact.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPlan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx

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						Wataynikaneyap asked for feedback for the plan by August 1, 2019 and indicated that feedback will be incorporated in Appendix B of the Plan.					
Eabametoong First Nation	649097	July 22, 2019	Meeting	Chief Yesno, Resource Stewardship Advisor (on phone), Councillors (on phone)	Gerry McKay (Wataynikaneyap Power), Margaret Kenequanash (Wataynikaneyap Power), John Reid (Wataynikaneyap Power), Adam Fiddler (Wataynikaneyap Power), Bryce Edwards (Wataynikaneyap Power), Lydia Big George (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap met with the Chief and Councillors of Eabametoong First Nation. Wataynikaneyap provided a Project update, Cultural Heritage Site Protection and Protocol for Engagement, and the status of the activities in the workplan. Wataynikaneyap also presented the Phase 1 Project amendments and the Draft Phase 1 Indigenous Engagement Plan (IEP). Wataynikaneyap provided maps of the Project amendments and copies of the Draft IEP to the community. Wataynikaneyap noted that August 1st was the deadline for the community to provide comments on the IEP. The Chief, Councillors and Resource Stewardship Advisor did not have any questions for Wataynikaneyap at the conclusion of the meeting.	N/A	N/A	N/A	N/A	

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Eabametoong First Nation		July 23, 2019	Letter via Email	Chief Yesno	Nancy Sooley (Wataynikaneyap Power)	The Ontario Ministry of Natural Resources and Forestry sent an email to the Chief Yesno on behalf of Ontario responding to the community's legal counsel's letter regarding Wataynikaneyap's government approvals. The letter discussed the province's duty to consult, recognized EFN's work on land use planning, and expressed an interest in continuing to consult with the community.	N/A	N/A	N/A	N/A	Chief_Yesno-Watay_Power-response-July22_19.pdf
Eabametoong First Nation	650340	July 25, 2019	Email	Chief Yesno	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Eabametoong First Nation providing a notice regarding water crossing work. Wataynikaneyap provided a map illustrating the permits required for the Project and noted that it will be posted on the Project website. Wataynikaneyap indicated that the community will be notified of any changes that may occur to this information throughout the Project before any work takes place in the community area.	N/A	N/A	N/A	N/A	
Eabametoong First Nation	648689	August 2, 2019	Letter via email	Resource Stewardship Advisor	John Reid (Wataynikaneyap Power)	Wataynikaneyap received a letter via email from the Resource Stewardship Advisor of Eabametoong First Nation. The letter provided Eabametoong First Nation's initial comments on the Draft Phase 1 Indigenous Engagement Plan. The Resource Stewardship Advisor noted that the community	N/A	N/A	N/A	N/A	EFN Comments to Phase 1 Watay Engagement Plan_Aug 2019.pdf

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						looks forward to discussing the ongoing engagement plan for Phase 1 as well as implementation of the Process Agreement in the coming weeks. The Resource Stewardship Advisor added that the community is working towards a meeting with MNRF with respect to the Far North Act Exemption Order process. Wataynikaneyap responded by email at 3:26 pm thanking them.					
Eabametoong First Nation	656566	August 29, 2019	Email	Chief Yesno, Resource Stewardship Advisor	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Eabametoong First Nation, providing the Indigenous Engagement Plan for the Project. Wataynikaneyap stated the objective of the Plan and noted that the community specific Appendix B was not submitted to the MECP and that each Indigenous Community has their own Appendix B to the Plan.	N/A	N/A	N/A	N/A	190821 WPLP_P1_IndigenousEngagementPlan_Final_Rev1_Eabametoong.pdf
Eabametoong First Nation		September 9, 2019	Teleconference	Resource Stewardship Advisor, Community Representatives	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap's consultants had a teleconference with Eabametoong First Nation's Resource Stewardship Advisor and other representatives to discuss a tentative work plan to complete requested archaeological investigations by the middle of October of 2019. Investigations will begin September 13, with an expected wrap up around October 21, 2019.	N/A	N/A	N/A	N/A	

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Eabametoong First Nation	665804	October 17, 2019	Email	Chief Harvey Yesno, Resource Stewardship Advisor.	John Reid (Opiikapawiin Services).	On October 17, 2019, John Reid sent Chief Yesno and Resource Stewardship Advisor a notice that Wataynikaneyap would be performing low elevation flyovers near their community along the proposed power line right of way from November 24-29, 2019.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019.pdf
Eabametoong First Nation	665923	October 28, 2019	Email	Chief Harvey Yesno, Resource Stewardship Advisor.	John Reid (Opiikapawiin Services).	Notice was given to Chief Harvey Yesno and Resource Stewardship Advisor of Eabametoong First Nation. This notification is in regards to upcoming water crossing and work permit applications field work being done by Wataynikaneyap in their area in November (4-10).	N/A	N/A	N/A	N/A	Community_Notice_WaterCrossing_20191028_VALARD.pdf
Eabametoong First Nation	678333	Oct 28. 2019	Email	Chief Harvey Yesno, Resource Stewardship Advisor.	John Reid (Opiikapawiin Services).	On October 28, 2019, John Reid sent Chief Yesno and Resource Stewardship Advisor a notification that the Wataynikaneyap Power flyovers have been extended in their area, as per the attachments.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf

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Eabametoong First Nation	665925	October 31, 2019	Email	Chief Harvey Yesno, Resource Stewardship Advisor.	Nancy Sooley (Wataynikaneyap) .	An email was sent noting that more than 200 species of plants and animals are at risk of disappearing from Ontario. The Endangered Species Act (ESA) provides a science-based assessment to classify species as endangered or threatened. When a plant or animal is classified as such, the species and their habitat will automatically receive legal protection. There are tools to help reduce the impact of human activity on species and their habitats, and to encourage protection and recovery activities. The protects species at risk by restricting activities that may affect these plants, animals or their habitats. The email noted that in some cases, a broad restriction may not be practical or even possible, as with the Wataynikaneyap Project. Under the Endangered Species Act, the Ministry of the Environment, Conservation and Parks can grant different types of permits or other authorizations for activities that would otherwise not be allowed. These authorizations are intended to ensure that Ontario's businesses and residents continue to prosper while protecting and recovering the province's at-risk animals and plants. The email noted that on Oct 10, 2019 the	N/A	N/A	N/A	N/A	

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						Wataynikaneyap Project received authorization under the Endangered Species Act to engage in activities for the purpose of carrying out the project, including 70 conditions that are aimed at protecting and recovering species at risk. The permit applies to the following species that are listed on the Species at Risk in Ontario List in Ontario Regulation 230/08 and their respective habitats: Caribou (Boreal population) (Rangifertarandus), listed as threatened; Wolverine (Gulo gulo), listed as threatened; Northern Myotis (Myotis septentrionalis listed as endangered; and, Little Brown Myotis (Myotis lucifugus), listed as endangered. The authorization applies to the Wataynikaneyap Project and their contractors as is necessary in order to carry out the Project at the Site and fulfill the conditions of the permit.					
Eabametoong First Nation	665926	October 31, 2019	Email	Chief Harvey Yesno, Resource Stewardship Advisor	John Reid (Opiikapawiin Services).	On October 31, 2019, John Reid sent notice to Chief Yesno and Community Liaison in regards to a time extension on the Wataynikaneyap Power's flyover.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf

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Eabametoong First Nation	678321	November 15, 2019	Email	Chief Harvey Yesno	John Reid (Opiikapawiin Services)	On November 15, 2019, John Reid sent Chief Yesno a notification that Valard Construction LP has been selected as the contractor to design, procure materials and equipment for the Wataynikaneyap Power Transmission Project. Valard will begin to perform site investigations and various construction start-up activities which will include soil studies and preliminary tree clearing. Valard crews may be performing fly-over activities of the Right-of-Way as well to help with construction planning activities. John noted that he understood that activities on the land will begin in mid-November. A picture of a Valard vehicle and sample aircraft was shown to help identify them when they are on site.	N/A	N/A	N/A	N/A	19.11.12 NOTIFICATION - Wataynikaneyap Power Notice of Valard Contract Award.pdf
Eabametoong First Nation	678326	November 16, 2019	Email	Chief Harvey Yesno, Resource Stewardship Advisor	John Reid (Opiikapawiin Services)	On November 16, 2019, John Reid sent Chief Harvey Yesno and the Resource Stewardship Advisor a notice that construction activities related to Wataynikaneyap Power's New Transmission Line to Pickle Lake Amended Environmental Assessment are scheduled to commence December 1st. (EA file No: 03-03-03; EA Reference No. 13025). This email notification is intended to satisfy Conditions of Approval 9.4 and 9.5	N/A	N/A	N/A	N/A	

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Eabametoong First Nation	678001	November 19, 2019	Email	Chief Harvey Yesno, Resource Stewardship Advisor	Nancy Sooley (Wataynikaneyap Power)	On November 19, 2019, Nancy Sooley wrote: You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1st. Environmental Community Newsletters have been developed. Detailed Environmental Constraints and Constraints Schedules (alignment sheets) have also been produced. Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have been developed. If you have any questions regarding this email please feel free to contact me.	N/A	N/A	N/A	N/A	
Eabametoong First Nation	676444	December 26, 2019	Email	Resource Stewardship Advisor	Lydia Big George (Opiikapawiin Services)	On December 26, 2019, at 12:07 PM, an advertisement for the environmental monitor training was sent to Resource Stewardship Advisor of Eabametoong First Nation by Lydia Big George of Opiikapawiin Services Limited Partnership.	N/A	N/A	N/A	N/A	Environmental Monitor Training for Watay.pdf
Eabametoong First Nation	677783	January 10, 2020	Email	Eabametoong First Nation, Resource Stewardship Advisor	Nancy Sooley (Wataynikaneyap Power)	An advertisement for environmental monitors was sent to the Eabametoong Resource Stewardship Advisor. of Eabametoong and he was advised to forward interested candidates to OSLP and Valard for the training intake. He stated that he	Training	N/A	N/A	N/A	Environmental+Monitor+Training+for+Watay.pdf

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						passed this info on to the EFN Sr Executive Officer.					
Eabametoong First Nation	679210	January 15, 2020	Meeting	Band Councillor, Eabametoong First Nation, Resource Stewardship Advisor	Lucie Edwards (Opiikapawiin Services), John Cutfeet (Wataynikaneyap Power), Adam Fiddler (Wataynikaneyap Power), John Reid (Opiikapawiin Services), Margaret Kenequanash (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power), Mike Jardine (Wataynikaneyap Power), Tim Lavoie (Wataynikaneyap Power)	A meeting was held with Eabametoong representatives Resource Stewardship Advisor and Councillor on January 15th, 2020, at the Victoria Inn with members from Wataynikaneyap and Opiikapawiin services. This meeting was held to review and discuss the workplan, provide an update on construction and plan for further community meetings and discussions on land access protocols.	N/A	N/A	N/A	N/A	

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Eabametoong First Nation	700819	January 16, 2020	Email	Eabametoong First Nation, Chief Harvey Yesno, Resource Stewardship Advisor	Samantha Muir (Wataynikaneyap Power)	The email distributed noted to the recipient that they were receiving this email as a notification that updated Phase 1 Environmental Construction and Constraints Schedules are available online for their review at https://wataypower.kbm.ca/permitting/. The email noted that the purpose of these Construction and Environmental Constraints Schedules (alignment sheets) is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. The email noted that these new alignment sheets cover construction activities on the Project over the next three-month period from February 1, 2020- April 30, 2020. The email also noted that the recipient would have received in December 2019 log-in information directly from KBM to access the environmental alignment sheets and access to detailed permitting information. The email	Permitting	N/A	N/A	N/A	

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						requested the recipient to please reach out to Sam Muir if they have any problems accessing the information. The email noted that a February 2020 Environmental Project Update has also been developed and includes a list of permit applications and requested authorizations that the Proponent intends to submit to regulatory agencies during the next three months, as well as a high-level project schedule. The February 2020 Update is available at the following web address: http://www.wataypower.ca/engagement/environmental-management .The email also noted that temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If the recipient requires require passage through an area currently blockaded to maintain public health and safety public, they were asked to please contact: Valard Construction LP. The email also noted that if they had any questions regarding the email to please contact Nancy Sooley, Wataynikaneyap Environmental Manager.					

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Eabametoong First Nation	693075	March 2, 2020	Email	Resource Stewardship Advisor, Eabametoong First Nation	Nancy Sooley (Wataynikaneyap Power)	On March 2, 2020, Nancy Sooley provided Eabametoong Resource Stewardship Advisor (RSA) with useful links for viewing the latest Permitting and Construction updates. Nancy also requested a Councillor's contact information to ensure proper communication loop is formed. She advised the RSA that the PM sends out a month look ahead construction schedule 3 months at a time. Nancy stated that the most current schedule will be available through Wataynikaneyap's link throughout the Project.	Permitting	N/A	N/A	N/A	
Eabametoong First Nation	700033	March 3, 2020	Email	Resource Stewardship Advisor, Eabametoong First Nation, Councillors	Nancy Sooley (Wataynikaneyap Power)	On March 3, 2020, notice was provided to Resource Stewardship Advisor of Eabametoong First Nation regarding upcoming clearing activities at EFN site B15 near structures BC10 and BC11 in approximately two days (March 5th). A screenshot was provided by Mark Ford (Valard) to help assist the Resource Stewardship Advisor locate where the work is being held (3 km north of Pickle Lake). Mark Ford advised the Resource Stewardship Advisor that Valard Environment team will provide a summary report when the clearing is complete.	Permitting	N/A	N/A	N/A	EFN B16 - Possible Camp.JPG EFN B03 - Possible Campsite and Spiritual Site.JPG

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Eabametoong First Nation	705735	March 3, 2020	Email	Eabametoong First Nation, Chief Harvey Yesno, Resource Stewardship Advisor, Councillors	Mark Ford (Valard)	Valard representative notified Resource Advisor Stewardship clearing is to take place at EFN Site B15 near structures BC 10 and BC 11 in approximately 2 days (March 5th).	Construction Activities	N/A	N/A	N/A	
Eagle Lake First Nation											
Eagle Lake First Nation	642283	June 14, 2019	Email	Chief Gardner	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Eagle Lake First Nation a notice for an advanced review period (Advanced Notice).	N/A	N/A	N/A	N/A	
Eagle Lake First Nation	647502	July 2, 2019	Email	Chief Gardner	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Eagle Lake First Nation	647509	July 3, 2019	Email	Chief Gardner	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Eagle Lake First Nation	647918	July 11, 2019	Email	Lands and Resources Coordinator	Mary Bea Kenny (Wataynikaneyap Power)	Wataynikaneyap emailed the Lands and Resources Coordinator for Eagle Lake First Nation regarding the EA amendments for the Project. Wataynikaneyap asked for confirmation on the mailing address of the Lands and Resources Office to send the amendments and maps. Wataynikaneyap indicated that an open house was held in Wabigoon recently and this can also be done in Eagle Lake if the Chief and Council request it. Wataynikaneyap stated that they will follow-up when the information package is mailed and requested to be notified if the Lands and Resources Coordinator would like a call.	N/A	N/A	N/A	N/A	
Eagle Lake First Nation	651604	July 16, 2019	Document Delivery	Chief Gardner	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap mailed the Chief of Eagle Lake First Nation mapping that presented the Project design changes proposed in the Draft Amendment to the Amended Final EA Report.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Eagle Lake First Nation	647374	July 16, 2019	Email	Chief Gardner, Lands and Resources Coordinator	Mary Bea Kenny (Wataynikaneyap Power)	Wataynikaneyap emailed the Land and Resource Use Coordinator and the Chief of Eagle Lake First Nation requesting comments on the Draft Indigenous Engagement Plan. Wataynikaneyap provided information about the Plan and asked if the community has any specific engagement expectations during construction and if there is a preferred point of contact. Wataynikaneyap asked for feedback for the plan by August 1, 2019 and indicated that feedback will be incorporated in Appendix B of the Plan.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPlan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx
Eagle Lake First Nation	657936	September 9, 2019	Email	Chief Gardner, Lands and Resources Coordinator	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Eagle Lake First Nation and the Lands and Resources Coordinator, providing the Indigenous Engagement Plan for the Project. Wataynikaneyap provided information on the objective of the Plan and noted that the community's specific Appendix B was not submitted to the MECP and that each Indigenous community has their own Appendix B to the Plan. Wataynikaneyap also provided their contact information and the contact information for a IFNA representative.	N/A	N/A	N/A	N/A	190821 WPLP_P1_IndigenousEngagementPlan_Final_Rev1_EagleLake.pdf
Eagle Lake First Nation	665929	October 19, 2019	Email	Chief Arnold Gardner.	Kristin Cawley (Wataynikaneyap Power)	Notice was given to Chief Arnold Gardner of Eagle Lake First Nation regarding the low elevation flyovers	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						taking place on the 24th through to the 29th of this month.					Flyover October 24-29 2019 (002).pdf
Eagle Lake First Nation	665931	October 29, 2019	Email	Chief Arnold Gardner.	Kristin Cawley (Wataynikaneyap Power)	On October 29, 2019, notice was given to Chief Arnold Gardner of Eagle Lake First Nation regarding upcoming phase 1 water crossing and work permit application field work to be done by Wataynikaneyap Power in their area. The fieldwork is to last from November 4-10, 2019. Notification was sent by Kristin Cawley of IFNA.	N/A	N/A	N/A	N/A	image001.jpg Community_Notice_WaterCrossing_Nov2019_VALARD.pdf.
Eagle Lake First Nation	678742	November 1, 2019	Email	Chief Arnold Gardner	Kristin Cawley (IFNA))	On November 1, 2019, at 10:31 AM, Kristin Cawley sent an email to Chief Gardner, with attached, a notification that states the Wataynikaneyap Power Flyovers have been extended from October 24-29, to Oct 24-Nov 8, 2019.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf
Eagle Lake First Nation	678582	November 15, 2019	Email	Chief Arnold Gardner	Kristin Cawley (Independent First Nations Alliance)	On November 15, 2019, Kristin Cawley e-mailed Chief Gardner, with attached, notice, in relation to Valard Construction LP being awarded the Wataynikaneyap Power Transmission Project Contract. The notice also noted that Valard will begin to perform site investigations and various construction start-up activities. These include soil studies, preliminary tree clearing, and other construction prep work. Valard crews may be performing fly-over activities	N/A	N/A	N/A	N/A	19.11.12 NOTIFICATION - Wataynikaneyap Power Notice of Valard Contract Award.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						of the Right-of-Way as well to help with construction planning activities. Activities on the land will begin mid-November. A picture of a Valard vehicle and sample aircraft was shown to help identify them when they are on site.					
Eagle Lake First Nation	677978	November 19, 2019	Email	Chief Arnold Gardner	Kristin Cawley (Independent First Nations Alliance), Nancy Sooley (Wataynikaneyap Power)	Kristin forwarded a November 19, 2019 from Nancy Sooley who wrote: You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1st. Environmental Community Newsletters have been developed. Detailed Environmental Constraints and Constraints Schedules (alignment sheets) have also been produced for the Project. Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have been developed. Kristen also noted that sign-in information is provided for the permitting and schedules website noted at https://wataypower.kbm.ca/permitting/). She hoped that this was helpful information and to please not hesitate to contact either Nancy Sooley (her contact information is noted) or herself if the Chief had any questions.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Eagle Lake First Nation	700814	January 16, 2020	Email	Eagle Lake First Nation, Chief Arnold Gardner	Samantha Muir (Wataynikaneyap Power)	The email distributed noted to the recipient that they were receiving this email as a notification that updated Phase 1 Environmental Construction and Constraints Schedules are available online for their review at https://wataypower.kbm.ca/permitting/. The email noted that the purpose of these Construction and Environmental Constraints Schedules (alignment sheets) is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. The email noted that these new alignment sheets cover construction activities on the Project over the next three-month period from February 1, 2020- April 30, 2020. The email also noted that the recipient would have received in December 2019 log-in information directly from KBM to access the environmental alignment sheets and access to detailed permitting information. The email	Permitting	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						requested the recipient to please reach out to Sam Muir if they have any problems accessing the information. The email noted that a February 2020 Environmental Project Update has also been developed and includes a list of permit applications and requested authorizations that the Proponent intends to submit to regulatory agencies during the next three months, as well as a high-level project schedule. The February 2020 Update is available at the following web address: http://www.wataypower.ca/engagement/environmental-management .The email also noted that temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If the recipient requires require passage through an area currently blockaded to maintain public health and safety public, they were asked to please contact: Valard Construction LP. The email also noted that if they had any questions regarding the email to please contact Nancy Sooley, Wataynikaneyap Environmental Manager.					

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Grand Council of Treaty #3 (GCT3)											
Grand Council of Treaty #3 (GCT3)	647502	July 2, 2019	Email	Grand Chief Kavanaugh	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities and organizations the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	
Grand Council of Treaty #3 (GCT3)	647509	July 3, 2019	Email	Grand Chief Kavanaugh	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Lac des Mille Lacs First Nation											
Lac des Mille Lacs First Nation	644557	June 5, 2019	Email	Band Administrator	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap emailed the Band Administrator of Lac Des Mille Lacs First Nation (LDMLFN), providing mapping that presented the Project design changes as well as a summary table that will be included in the Draft Amendment to the Amended Final EA Report. Wataynikaneyap requested that they be notified of any comments. The Band Administrator exchanged a series of emails with Wataynikaneyap later that day, stating that they have no questions or comments and do not see a need for an engagement meeting with LDMLFN members.	N/A	N/A	N/A	N/A	
Lac des Mille Lacs First Nation	642283	June 14, 2019	Email	Band Administrator	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap emailed the Band Administrator of LDMLFN a notice for an advanced review period (Advanced Notice).	N/A	N/A	N/A	N/A	
Lac des Mille Lacs First Nation	647502	July 2, 2019	Email	Chief White Cloud, Band Administrator	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						Project Team provided the contact information any hardcopy requests or requests for further information.					
Lac des Mille Lacs First Nation	647509	July 3, 2019	Email	Chief White Cloud, Band Administrator	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Lac des Mille Lacs First Nation	647029	July 16, 2019	Email	Community Member(s)	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed community representatives, requesting comments on the Draft Indigenous Engagement Plan. Wataynikaneyap provided information about the Plan and asked if the communities have any specific engagement expectations during construction and if there is a preferred point of contact. Wataynikaneyap asked for feedback for the plan by August 1, 2019 and indicated that feedback will be incorporated in Appendix B of the Plan.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPlan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Lac des Mille Lacs First Nation	647923	July 23, 2019	Email	Community Member(s)	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed various First Nations to follow-up on Wataynikaneyap's July 16, 2019 email regarding a request for comments on the Draft Indigenous Engagement Plan (IEP). Wataynikaneyap asked if the communities had any comments on the Draft IEP and reiterated that the deadline for comment submission is August 1, 2019. Wataynikaneyap stated that the document is a living document and changes and comments can be made on an ongoing basis if necessary.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPLan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx
Lac des Mille Lacs First Nation	651610	July 24, 2019	Email	Chief White Cloud, Band Administrator	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed a notice regarding water crossing work. Wataynikaneyap provided a map illustrating the permits required for the Project and noted that it will be posted on the Project website. Wataynikaneyap indicated that the communities will be notified of any changes that may occur to this information throughout the Project before any work takes place in the community areas.	N/A	N/A	N/A	N/A	PermitOverviewMap_20190723.pdf
Lac des Mille Lacs First Nation	656569	August 30, 2019	Email	Chief White Cloud	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Lac des Mille Lacs First Nation, providing the Indigenous Engagement Plan for the Project. Wataynikaneyap stated the objective of the Plan and noted that the community specific Appendix B was not submitted to the	N/A	N/A	N/A	N/A	190821 WPLP_P1_IndigenousEngagementPlan_Final_Rev1_LacdesMIlleLacs.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						MECP and that each Indigenous Community has their own Appendix B to the Plan.					
Lac des Mille Lacs First Nation	665935	October 17, 2019	Email	Chief Judy Whitecloud.	Breann Morgan (Windigo First Nations Council).	Notice was given to Chief Judy Whitecloud of Lac Des Mille Lacs that Wataynikaneyap was going to be performing low elevation flyovers along the proposed powerline right of way. Notice was given on the 17th of October and the flyovers would be taking place on October 24th through to the 29th	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019.pdf
Lac des Mille Lacs First Nation	665936	October 28, 2019	Email	Chief Judy Whitecloud.	Breann Morgan (Windigo First Nations Council).	Notice was given to Chief Judy Whitecloud of Lac Des Mille Lacs First Nation regarding upcoming phase 1 water crossing and work permitting application field work being done by Wataynikaneyap Power on Phase 1.	N/A	N/A	N/A	N/A	Community_Notice_WaterCrossing_20191028_VALARD.pdf
Lac des Mille Lacs First Nation	665938	October 31, 2019	Email	Chief Judy Whitecloud.	Breann Morgan (Windigo First Nations Council).	Notification was sent to Chief Judy Whitecloud of Lac Des Mille Lacs First Nation regarding the low elevation flyovers being extended from Oct 24th-29th to November 8th, 2019	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf
Lac des Mille Lacs First Nation	261119	November 10, 2019	Email	Councillor	Darrell Wawia (Valard)	Darrell Wawia sent email chain providing follow up to original email requesting date of availability for Valard to hold an introductory meeting with the Chief and Council of Lac des Mille Lacs First Nation that would include discussions on land use/sharing, employment and business opportunities, camp locations and project schedules. The	N/A	N/A	N/A	N/A	2019-11-10-Email Communication-Introduction to Lac des Mille Lacs First Nation

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						names of the Valard IR team were provided.					
Lac des Mille Lacs First Nation	678722	November 12, 2019	Email	Chief Judy Whitecloud, Community Liaison	Breann Morgan (Windigo First Nations Council)	On November 12, 2019, at 9:54 AM, Breann Morgan sent Chief Whitecloud and Community Liaison a notification that Valard Construction LP has been selected as the contractor to design, procure materials and equipment for the Wataynikaneyap Power Transmission Project. Breann communicated to Chief Whitecloud and Community Liaison that Valard will be in contact with community leadership to enter the traditional lands to do site investigations and various construction start-up activities (for example, soil studies, preliminary tree clearing and community engagement). Breann also noted that Valard crews may be performing fly-over activities of the Right-of-Way as well to help with construction planning activities. Breann states that she understands the attempts to contact leadership will begin right away, and activities on the land will begin in mid-November. A picture of a Valard vehicle and sample aircraft was also shown to help identify them when they are on site.	N/A	N/A	N/A	N/A	NOTIFICATION-Wataynikaneyap Power Notice of Valard Contract Award - November 9 2019.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Lac des Mille Lacs First Nation	421119	November 15, 2019	Email	Councillor; Band Staff Member	Marc Ouimet (Valard)	Councilor emailed Valard thanking them for the meeting and providing a letter from Chief and Council confirming the protocol for communication on the project through designated Band Staff Members as discussed.	N/A	N/A	N/A	N/A	2019-11-15-Email Correspondence-Letter-Lac des Mille Lacs First Nation
Lac des Mille Lacs First Nation	431119	November 15, 2019	Letter	Councilor; Chief J. Whitecloud; Community Liaison; Band Staff Member	Marc Ouimet (Valard)	General - Chief and Council sent letter to Marc Ouimet thanking them for meeting with their Band staff member and a Councilor on Wednesday, November 13, 2019. The letter confirmed the community's support of Valard Construction LP and confirmed the protocol for communication on the project through designated Band Staff Members.	N/A	N/A	N/A	N/A	2019-11-15-Support Letter-Confirmation-Lac des Mille Lacs First Nation

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Lac des Mille Lacs First Nation	677814	November 26, 2019	Email	Chief Judy Whitecloud, Community Liaison	Breann Morgan (Windigo First Nations Council)	On November 26, 2019, Breann Morgan sent Chief Whitecloud and Community Liaison an e-mail, stating: You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1st. Environmental Community Newsletters have been developed. Detailed Environmental Constraints and Constraints Schedules (alignment sheets) have also been produced for the Project. Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have been developed. These plans are considering living documents, and may be updated regularly. Environmental Management Plans are available at the following web address: https://wataypower.kbm.ca/permitting/. If you have any questions regarding this email please feel free to contact me.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Lac des Mille Lacs First Nation	700815	January 16, 2020	Email	Lac des Mille Lacs First Nation, Chief Judy Whitecloud, Community Liaison	Samantha Muir (Wataynikaneyap Power)	The email distributed noted to the recipient that they were receiving this email as a notification that updated Phase 1 Environmental Construction and Constraints Schedules are available online for their review at https://wataypower.kbm.ca/permitting/. The email noted that the purpose of these Construction and Environmental Constraints Schedules (alignment sheets) is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. The email noted that these new alignment sheets cover construction activities on the Project over the next three-month period from February 1, 2020- April 30, 2020. The email also noted that the recipient would have received in December 2019 log-in information directly from KBM to access the environmental alignment sheets and access to detailed permitting information. The email	Permitting	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						requested the recipient to please reach out to Sam Muir if they have any problems accessing the information. The email noted that a February 2020 Environmental Project Update has also been developed and includes a list of permit applications and requested authorizations that the Proponent intends to submit to regulatory agencies during the next three months, as well as a high-level project schedule. The February 2020 Update is available at the following web address: http://www.wataypower.ca/engagement/environmental-management .The email also noted that temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If the recipient requires require passage through an area currently blockaded to maintain public health and safety public, they were asked to please contact: Valard Construction LP. The email also noted that if they had any questions regarding the email to please contact Nancy Sooley, Wataynikaneyap Environmental Manager.					

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Lac des Mille Lacs First Nation	230120	January 19, 2020	Email	Chief J. Whitecloud	Valard LP	Valard sent the Chief job postings for: Material Yard Labourer and Material Yard Operator	N/A	N/A	N/A	N/A	2020-01-19-Email Correspondence-Job Posting-Lac Des Mille Lacs
Lac des Mille Lacs First Nation	290120	January 20, 2020	Fax	Councilor; Chief J. Whitecloud; Community Liaison; Band Staff Member	Valard LP	Valard sent the Chief job postings for: Material Yard Operator, Labourer Positions	N/A	N/A	N/A	N/A	2020-01-20-Fax Confirmation-Job Posting- Lac Des Mille Lacs
Lac des Mille Lacs First Nation	340120	January 21, 2020	Email	Chief J. Whitecloud	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-21-Email Correspondence-Job Posting-Lac Des Mille Lacs
Lac des Mille Lacs First Nation	400120	January 22, 2020	Fax	Chief J. Whitecloud	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-22-Fax Confirmation-Job Posting- Lac Des Mille Lacs
Lac des Mille Lacs First Nation	080320	March 6, 2020	Email	Councilor; Chief J. Whitecloud; Community Liaison; Band Staff Member	Valard LP	Valard emailed the community about job postings for Material Yard Labourer, Indigenous Construction Liaison and Material Yard Operator.	N/A	N/A	N/A	N/A	2020-03-06-Email Correspondence- Valard Job Postings- Lac Des Mille Lacs First Nation

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Lac des Mille Lacs First Nation	705956	March 8, 2020	Community Meeting	Lac des Mille Lacs First Nation, Chief Judy Whitecloud, Community Member(s), Community Liaison, Councillors	Lucie Edwards (Opiikapawiin Services), Lydia Big George (Opiikapawiin Services), Margaret Kenequanash (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power), Michael Jackson (Wataynikaneyap Power), Laura Calmwind (Opiikapawiin Services)	The meeting agenda and discussion items included: status and project update; Wataynikaneyap Project overview; update on the Indigenous Led Environmental Initiative; and, update on Training. Discussion and questions took place on: Indigenous Participation Plan, procurement and contract opportunities for First Nation communities and businesses; and, types of aircraft and helicopters to be used.	Permitting	N/A	N/A	N/A	
Lac des Mille Lacs First Nation	130320	March 11, 2020	Email	Chief J. Whitecloud	Valard LP	Valard emailed the community job about postings for Emergency Medical Responder and Paramedic.	N/A	N/A	N/A	N/A	2020-03-11-Email Correspondence- Valard Job Postings- Lac Des Mille Lacs First Nation
Lac des Mille Lacs First Nation	220320	March 13, 2020	Email	Councilor; Chief J. Whitecloud; Community Liaison; Band Staff Member	Valard LP	Valard emailed the community to provide an update on Covid-19, including cancellation of Project activities and events.	N/A	N/A	N/A	N/A	2020-03-13-Email Correspondence- covid-19 Travel Ban-Lac Des Mille

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Lac des Mille Lacs First Nation	230320	March 13, 2020	Letter	Chief J. Whitecloud	Valard LP	Valard forwarded a direct statement and notification from Valard Director Carey Kostyk regarding Covid-19.	N/A	N/A	N/A	N/A	2020-03-13-Notification- Subcontract Work Opportunities-Lac Des Mille Lacs First
Lac des Mille Lacs First Nation	240320	March 13, 2020	Email	Chief J. Whitecloud	Valard LP	Valard sent an email to the Chief with a copy of the letter from 2020-03-13	N/A	N/A	N/A	N/A	2020-03-13-Email Correspondence-Subcontract Work Opportunities-Lac Des Mille Lacs First
Lac des Mille Lacs First Nation	701772	March 17, 2020	Email	Lac des Mille Lacs First Nation, Chief Judy Whitecloud	Margaret Kenequanash (Wataynikaneyap Power)	Margaret emailed a briefing note on the archaeology protocol requirements and plans. As construction for the project happens and should there be a finding in the right of way, Wataynikaneyap and the contractor must know what your expectations are and what plans need to be carried out. It is important to have this information ahead of time	Permitting	N/A	N/A	N/A	ChiefsMemoArchaeologyProtocolMarch172020.pdf
Lac des Mille Lacs First Nation	420320	March 22, 2020	Email	Community Liaison	Valard LP	Valard emailed the community to provide a status update on Covid-19.	N/A	N/A	N/A	N/A	2020-03-22-Email Correspondence- Status Update-Lac Des Mille Lac
Lac des Mille Lacs First Nation	111219	12-07-2019	In Person	Councilor	Valard LP	The IR Team met with Lac des Mille Lacs First Nation Band Administrator and has received a letter from the Chief outlining the path forward for engagement. A formal meeting with the Chief and Council will be scheduled as schedules allow. Valard is to proceed with discussions on	N/A	N/A	N/A		2019-12-07-Meeting Minutes-Introduction-Lac des Mille Lacs

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						procurement and capacities with the Band Administrator. See meeting minutes for further details					
Lac Seul First Nation											
Lac Seul First Nation	658169	June 12, 2019	Face to Face	Chief Maud and Councillors	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap met with the Chief and three Councillors of Lac Seul First Nation to review the proposed changes to the Project design. The Chief and Councillors indicated that they do not see a need for a community meeting regarding these changes. Wataynikaneyap offered to provide mapping or other additional materials should they be requested. Wataynikaneyap discussed that the access road changes will result in many permanent water crossings along the corridor right-of-way, or on 'bumped out' access roads outside of the corridor. Wataynikaneyap and Lac Seul First Nation also discussed that the Project will need an *Endangered Species Act* permit for caribou. The Project team left two booklets of mapping that present the Project changes and summary tables that discuss the changes.	N/A	N/A	N/A	N/A	
Lac Seul First Nation	642283	June 14, 2019	Email	Chief Maud	Juan Anderson (Wataynikaneyap Power)	The Project team emailed the Chief of Lac Seul First Nation a notice for an advanced review period Advanced Notice).	N/A	N/A	N/A	N/A	

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Lac Seul First Nation	647502	July 2, 2019	Email	Chief Maud	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	
Lac Seul First Nation	647509	July 3, 2019	Email	Chief Maud	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Lac Seul First Nation	647354	July 12, 2019	Email	Chief Maud	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Lac Seul First Nation providing the Draft Indigenous Engagement Plan for review. Wataynikaneyap noted that the Draft Indigenous Engagement Plan will be submitted to the MECP review at least 30 days before construction starts. Wataynikaneyap requested that the Plan be sent to the appropriate individual for review and	N/A	N/A	N/A	N/A	

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						if they can submit comments by July 24, 2019.					
Lac Seul First Nation	647355	July 16, 2019	Email	Chief Maud	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Lac Seul First Nation to provide additional information about the Draft Indigenous Engagement Plan. Wataynikaneyap stated that it has extended the time for feedback for August 1, 2019 and it will be submitted to the Province after leadership's review on August 2, 2019.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPlan_draftC.docx
Lac Seul First Nation	647357	July 16, 2019	Phone Call	Chief Maud	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap called the Chief of Lac Seul First Nation regarding the review of the Draft Indigenous Engagement Plan. The Chief stated that a Councillor will be the reviewer for their community and referred Wataynikaneyap to contact the Councillor.	N/A	N/A	N/A	N/A	
Lac Seul First Nation	647359	July 16, 2019	Email	Councillor	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap emailed a Councillor of Lac Seul First Nation regarding the review of the Draft Indigenous Engagement Plan. Wataynikaneyap provided information about the Plan and requested comments by August 1, 2019. Wataynikaneyap emailed the Councillor, providing the draft Appendix B with Wataynikaneyap's assumed Lac Seul First Nation requirements. Wataynikaneyap requested the Councillor's phone number.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx

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Lac Seul First Nation	647362	July 17, 2019	Email	Councillor	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap received an email from a Lac Seul First Nation Councillor. The Councillor provided his contact information. Wataynikaneyap telephoned the Councillor to discuss the Draft Indigenous Engagement Plan. Wataynikaneyap agreed to meet with the Councillor during the upcoming board meeting. Wataynikaneyap reiterated that if Lac Seul First Nation wants to provide feedback in advance of the Plan being submitted to the Province it must submit feedback by August 1, 2019. Wataynikaneyap noted that it is a living document so future changes can happen, and the Councillor stated that they will reach out to Council and some Elders for input.	N/A	N/A	N/A	N/A	
Lac Seul First Nation	660118	September 13, 2019	Email	Chief Maud, Councillor(s)	Kristen Cawley (IFNA/Wataynikaneyap Power)	Wataynikaneyap was copied on an email from the Environmental Services Advisor for the Independent First Nations Alliance (IFNA) to Chief Maud and a Councilor at Lac Seul First Nation. The email contained the Phase 1 Indigenous Engagement Plan (IEP) and it was noted in the email that Appendix B is specific to the community and was not submitted to MECP.	N/A	N/A	N/A	N/A	190821 WPLP_P1_Indigenous EngagementPlan_Final_ Rev1_LacSeul.pdf
Lac Seul First Nation	660119	September 30, 2019	Letter via email	Chief Maud	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap was copied on a letter from MNRF to Chief Maud regarding authorizations for the	N/A	N/A	N/A	N/A	

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						Project. Chief Maud responded that he had distributed the letter to his staff.					
Lac Seul First Nation	665940	October 19, 2019	Email	Chief Derek Maud.	Kristin Cawley (Wataynikaneyap Power)	Notice was given to Chief Derek Maud of Lac Seul First Nation regarding the low elevation flyovers that are to be taking place on the 24th through to the 29th of this month by Wataynikaneyap Power.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 (002).pdf
Lac Seul First Nation	665943	October 29, 2019	Email	Chief Derek Maud, Councillor.	Kristin Cawley (Wataynikaneyap Power)	On October 29, 2019, Kristin Cawley sent Chief Derek Maud and Councillor an email, with attached, a notification that Wataynikaneyap Power is going to be conducting flyovers in their area from November 4-10, 2019. These flyovers pertain to upcoming water crossing field work and permit applications. Kristin advised the Chief to let her know if there are any questions or concerns regarding the notification.	N/A	N/A	N/A	N/A	image001.jpg Community_Notice_WaterCrossing_Nov2019_VALARD.pdf.
Lac Seul First Nation	678745	November 1, 2019	Email	Chief Derek Maud	Kristin Cawley (IFNA)	On November 1, 2019, at 11:16 AM, Kristin Cawley sent Chief Maud an email, with attached, a notification stating that the Wataynikaneyap Power Flyovers have been extended from October 24-29, to October 24 - November 8, 2019.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf
Lac Seul First Nation	091119	November 10, 2019	Fax	Chief Derek Maud	Darrell Wawia (Valard)	General Introduction - Valard sending a follow up to the email request for an introductory meeting. Darrell Wawia requested a date of availability to	N/A	N/A	N/A	N/A	2019-11-10-Fax Communication-Lac Seul First Nation

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						meet with Chief and Council of Lac Seul First Nation for introduction.					
Lac Seul First Nation	677797	November 12, 2019	Email	Chief Derek Maud	Kristin Cawley (IFNA)	On November 12, 2019, at 8:34 AM, Kristin Cawley sent Chief Maud an email, with attached, a notification stating that Valard Construction LP has been selected as the contractor to design, procure materials and equipment for the Wataynikaneyap Power Transmission Project. Breann communicated to Chief Whitecloud and Community Liaison that Valard will be in contact with community leadership to enter the traditional lands to do site investigations and various construction start-up activities (for example, soil studies, preliminary tree clearing and community engagement). Breann also noted that Valard crews may be performing fly-over activities of the Right-of-Way as well to help with construction planning activities. Breann states that she understands the attempts to contact leadership will begin right away, and activities on the land will begin in mid-November. A picture of a Valard vehicle and sample aircraft was also shown to help identify them when they are on site.	N/A	N/A	N/A	N/A	NOTIFICATION-Wataynikaneyap Power Notice of Valard Contract Award - November 9 2019.pdf

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Lac Seul First Nation	677949	November 19, 2019	Email	Chief Derek Maud	Kristin Cawley (Independent First Nations Alliance), Nancy Sooley (Wataynikaneyap Power)	On November 19, Nancy wrote: You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1st. Environmental Community Newsletters have been developed. Detailed Environmental Constraints and Constraints Schedules (alignment sheets) have also been produced. Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have been developed. If you have any questions regarding this email please feel free to contact me.	N/A	N/A	N/A	N/A	
Lac Seul First Nation	100120-1	January 9, 2020	Email	Chief Derek Maud	Valard LP	Valard introduced the Chief to the ROW Manager	N/A	N/A	N/A	N/A	2020-01-11-Valard ROW Introduction and Access Plan-Lac Seul
Lac Seul First Nation	160120	January 10, 2020	Email	Chief Derek Maud	Valard LP	Valard provided the Chief notice of an environmental scope of work that is scheduled to commence	N/A	N/A	N/A	N/A	2020-01-10-Notification-Valard Environmental Scope of Work-Lac Seul

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Lac Seul First Nation	699460	January 16, 2020	Email	Chief Derek Maud, Lac Seul First Nation	Samantha Muir (Wataynikaneyap Power)	The email distributed noted to the recipient that they were receiving this email as a notification that updated Phase 1 Environmental Construction and Constraints Schedules are available online for their review at https://wataypower.kbm.ca/permitting/. The email noted that the purpose of these Construction and Environmental Constraints Schedules (alignment sheets) is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. The email noted that these new alignment sheets cover construction activities on the Project over the next three-month period from February 1, 2020- April 30, 2020. The email also noted that the recipient would have received in December 2019 log-in information directly from KBM to access the environmental alignment sheets and access to detailed permitting information. The email	Permitting	N/A	N/A	N/A	

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						requested the recipient to please reach out to Sam Muir if they have any problems accessing the information. The email noted that a February 2020 Environmental Project Update has also been developed and includes a list of permit applications and requested authorizations that the Proponent intends to submit to regulatory agencies during the next three months, as well as a high-level project schedule. The February 2020 Update is available at the following web address: http://www.wataypower.ca/engagement/environmental-management .The email also noted that temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If the recipient requires require passage through an area currently blockaded to maintain public health and safety public, they were asked to please contact: Valard Construction LP. The email also noted that if they had any questions regarding the email to please contact Nancy Sooley, Wataynikaneyap Environmental Manager.					

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Lac Seul First Nation	630120	January 19, 2020	Email	Chief Derek Maud	Valard LP	Valard sent the Chief job postings for: Material Yard Operator, Labourer Positions	N/A	N/A	N/A	N/A	2020-01-19-Email Correspondence-Job Posting-Lac Seul
Lac Seul First Nation	1050120	January 20, 2020	Fax	Chief Derek Maud; Band Staff Members	Valard LP	Valard sent the Chief job postings for: Material Yard Operator, Labourer Positions	N/A	N/A	N/A	N/A	2020-01-20-Fax Confirmation-Job Posting- Lac Seul
Lac Seul First Nation	1190120	January 21, 2020	Email	Chief Derek Maud	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-21-Email Correspondence-Job Posting-Lac Seul
Lac Seul First Nation	1410120	January 22, 2020	Fax	Chief Derek Maud	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-22-Fax Confirmation-Job Posting- Lac Seul
Lac Seul First Nation	1800120	January 28, 2020	Email	Band Staff Member	Valard LP	Lac Seul emailed Valard to let them know that jobs were posted on the Lac Seul website.	N/A	N/A	N/A	N/A	2020-01-28-Email Correspondence-Job Postings
Lac Seul First Nation	250220	February 12, 2020	Letter	Chief Derek Maud	Valard LP	Valard sent a letter to the Chief about substation construction in the Lac Seul First Nation traditional territory. It included a detailed package outlining the stages of substation construction, a map, and preliminary substation layout. The substations group is planning to begin clearing February 20th , 2020, with the main substation construction beginning May 2020 and will be looking to engage the local community wherever possible. The letter requested identification of any new partnerships for the following services: clearing (by hand or mechanically), aggregate supply,	N/A	N/A	N/A	N/A	2020-02-12-Engagement Letter- Station P Substation-Lac Seul

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						material hauling, civil works, concrete batching, waste removal services, portable toilet services, security, survey, material testing, permanent and temporary fencing, trailer cleaning, mobile mechanics, and welding/fabrication.					
Lac Seul First Nation	260220	February 12, 2020	Email	Chief Derek Maud	Valard LP	Valard emailed the Chief with an attachment of the above substation package from 2-12-2020.	N/A	N/A	N/A	N/A	2020-02-12-Email Correspondence- Substation Work Scheduled for Lac Seul First Nation
Lac Seul First Nation	430320	March 6, 2020	Email	Chief Derek Maud; Band staff Members	Valard LP	Valard emailed the community job about postings for Emergency Medical Responder and Paramedic.	N/A	N/A	N/A	N/A	2020-03-06-Email Correspondence- Valard Job Postings- Lac Seul First Nation

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Lac Seul First Nation	707359	March 6, 2020	Email	Lac Seul First Nation, Chief Derek Maud, Economic Development Officer (Lac Seul First Nation)	Juan Anderson (Wataynikaneyap Power)	Juan sent an email with the adjustments and detail design specs from Valard for the area that overlaps Obish Land Use Permit attached. It was noted that the project has made some adjustments and now have detailed design specs from Valard for the area overlapping the Obish Land Use Permit. Per our agreement in the fall, Wataynikaneyap: - shifted the angle structure away from the existing clearing - got the conductors away from the existing clearing, and - have some more detailed vertical ground clearance info The minimum ground clearance over the existing trail was calculated using the worst case scenario. The place over the trail where this occurs was marked on the maps sent and the coordinates noted in the email. Juan requested to let Wataynikaneyap know if they have any questions or comments on this, and if they are satisfied with this design.	Permitting	N/A	N/A	N/A	Group_1_Obish_LUP_20200306.pdf
Lac Seul First Nation	1060320	March 11, 2020	Email	Chief Derek Maud	Valard LP	Valard sent the Chief job postings for: EMR and Paramedic	N/A	N/A	N/A	N/A	2020-03-11-Email Correspondence- Valard Job Postings- Lac Seul First Nation

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Lac Seul First Nation	1120320	March 11, 2020	Email	N/A	Valard LP	Valard sent the Chief job postings for: EMR and Paramedic Posted to community website - http://lacseulfn.org/careers/	N/A	N/A	N/A	N/A	2020-03-11-Email Correspondence-Confirmation-Valard Job Postings-Lac Seul First Nation
Lac Seul First Nation	1670320	March 13, 2020	Email	Chief Derek Maud; Band staff Members	Valard LP	Valard emailed the community to provide an update on Covid-19, including cancellation of Project activities and events.	N/A	N/A	N/A	N/A	2020-03-13-Email Correspondence- Watay-covid-19 Travel Ban-Lac Seul
Lac Seul First Nation	1920320	March 13, 2020	Letter	Chief Derek Maud	Valard LP	Valard forwarded a direct statement and notification from Valard Director Carey Kostyk regarding Covid-19.	N/A	N/A	N/A	N/A	2020-03-13-Notification- Subcontract Work Opportunities-Lac
Lac Seul First Nation	1970320	March 13, 2020	Email	Chief Derek Maud	Valard LP	Valard sent an email to the Chief with a copy of the letter from 2020-03-13	N/A	N/A	N/A	N/A	2020-03-13-Email Correspondence-Subcontract Work Opportunities-Lac
Lac Seul First Nation	701776	March 17, 2020	Email	Lac Seul First Nation, Chief Derek Maud	Margaret Kenequanash (Wataynikaneyap Power)	Margaret emailed a briefing note on the archaeology protocol requirements and plans. As construction for the project happens and should there be a finding in the right of way, Wataynikaneyap and the contractor must know what your expectations are and what plans need to be carried out. It is important to have this information ahead of time	Permitting	N/A	N/A	N/A	ChiefsMemoArchaeologyProtocolMarch172020.pdf

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Lac Seul First Nation	2490320	March 22, 2020	Email	N/A	Valard LP	Valard emailed the community to provide a status update on Covid-19.	N/A	N/A	N/A	N/A	2020-03-22-Email Correspondence- Status Update-Lac Seul First Nation
Lac Seul First Nation	2910320	March 30, 2020	Email	N/A	Valard LP	This email was requesting 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	N/A	N/A	N/A	N/A	2020-03-30-Email Correspondence-Location of Camp- Lac Seul First Nation
Lac Seul First Nation	3170320	March 31, 2020	Email	Band Staff Member	Valard LP	Community response, confirming that they are not on complete lockdown	N/A	N/A	N/A	N/A	2020-03-31-Email Correspondence- CoVID-19-Lac Seul First Nation
Lac Seul First Nation	161219	12-11-2019	In Person	Chief Derek Maud; Band Staff Member; Land user IFNA Staff;	Valard LP	Valard provided an overview of project footprint, scopes of work in each project group including progression from access to traditional territory, to data collection to energization milestones. Discussed opportunities for business engagement and employment. Provided information on required access to traditional lands for the Project. Informed the community that notifications will be issued of upcoming work scopes within the territory.	N/A	N/A	N/A	N/A	See meeting minutes
Lac Seul First Nation	280320	3-6-2020	Email	Band Staff Member	Valard LP	Valard emailed the community about job postings for Material Yard Labourer, Indigenous Construction Liaison and Material Yard Operator.	N/A	N/A	N/A	N/A	2020-03-06-Email Correspondence-Confirmation-Valard Job

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											Posting-Lac Seul First Nation
Lac Seul First Nation	319 - March	March 31, 2020	Email	Bert Hennessy, General Manager (Obishikokaang Resources Corporation)	Shawn Hipkiss , ROW Manager	Lac Seul has no concerns with the location of the camp on the Slate Falls gravel pit	FMU -Lac Seul - Obishikokaang	N/A	closed	3-31-2020	
Lac Seul First Nation	175 - April	3-11-2020	Email	Chief Derek Maud Barry P. King David Gordon Kandy Bechard	Lauree Gareanu Darrell Wawia Maureen Budzinski Derrick Gould Marc Ouimet Blaine Paul Sherice Paizen	Valard emailed to Community the job postings for Emergency Medical Responder (EMR) and Paramedic	Confirmation- Valard Job Postings- Lac Seul First Nation	EMR and Paramedic Posted to community website - http://lacseulfn.org/careers/	closed		
Lac Seul First Nation	306 - April	3-30-2020	Email	Bert Hennessy, General Manager (Lac Seul)	Shawn Hipkiss , ROW Manager	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	FMU -Lac Seul - Obishikokaang	waiting for response	closed		
Lac Seul First Nation	320 - April	3-31-2020	Email	Bert Hennessy, General Manager (Lac Seul)	Shawn Hipkiss , ROW Manager	Lac Seul has no concerns with the location of the camp on the Slate Falls gravel pit	FMU -Lac Seul - Obishikokaang	N/A	closed		
Lac Seul First Nation	330 - April	3-31-2020	Email	Kandy Bechard	Blaine Paul	Valard engaged the community to provide support and to see what the status of the community was	CoVID-19-Lac Seul First Nation	Community response - there is a 24 hour security entrance in to the community but it	closed		

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								isn't under complete lockdown yet.			
Lac Seul First Nation	93 - April	3-6-2020	Email	Chief Derek Maud Barry P. King David Gordon Kandy Bechard	Lauree Gareanu Darrell Wawia Maureen Budzinski Derrick Gould Marc Ouimet Blaine Paul Sherice Paizen	Valard emailed to Community the job postings for Material Yard Laborer, Indigenous Construction Liaison and Material Yard Operator	Valard Job Posting- Lac Seul First Nation	Material Yard Laborer and Operator job posted http://lacseulfn.org/careers/	closed		
Métis Nation of Ontario Region 1 Consultation Committee											
Métis Nation of Ontario Region 1 Consultation Committee	642278	June 3, 2019	Letter via email	Manager, Lands, Resources and Consultations	Margaret Kenequanash (Wataynikaneyap Power), Tim Lavoie (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap received a letter via email from the MNO R1CC. The MNO provided the letter (addressed to the MECP) and the revised table of the MNO's comments on the Supplemental Report. The MNO indicated that these documents will be shared with the MECP later today and thanked Wataynikaneyap for working to get this portion of the consultation process wrapped up.	N/A	N/A	N/A	N/A	2019June3_Wataay TKLUS Final Resposes_updated.pdf 2019-06-03_MNO_Letter_to_MECP_-_Wataynikaneyap_Power_Consultation_Process.pdf
Métis Nation of Ontario Region 1 Consultation Committee	644560	June 10, 2019	Email	Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap received an email from the MNO requesting a map that shows just the preferred route.	N/A	N/A	N/A	N/A	

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Métis Nation of Ontario Region 1 Consultation Committee	644561	June 10, 2019	Email	Manager, Lands, Resources and Consultations		Wataynikaneyap's consultant, KBM, emailed the MNO in response to the MNO's request for a map. KBM provided a map that shows the entire Project and indicated that the extent can be changed to place more emphasis on Phase 1 and asked if this was the MNO's preference.	N/A	N/A	N/A	N/A	Watay_Overview_Map_2019-02-21.pdf
Métis Nation of Ontario Region 1 Consultation Committee	644624	June 10, 2019	Email	Manager, Lands, Resources and Consultations, Councillor - Region 1	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO providing a link to the OSLP website and the Wataynikaneyap website, indicating that they should be monitored for Project opportunities.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	644563	June 11, 2019	Email	Manager, Lands, Resources and Consultations		Wataynikaneyap's consultant, KBM, received an email from the MNO in response to KBM's June 10, 2019 email. The MNO requested a map that would be compatible with a 8 1/2 x 11 newsletter.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	644628	June 11, 2019	Email	Councillor - Region 1	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap received an email from the MNO in response to Wataynikaneyap's June 10, 2019 email regarding Project opportunities. The MNO asked for a contact regarding upcoming tender notices for contracts that will be posted for the next year.	N/A	N/A	N/A	N/A	

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Métis Nation of Ontario Region 1 Consultation Committee	644564	June 13, 2019	Email	Consultation Assessment Coordinator	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap received an email from the MNO R1 CC that requested a meeting date of July 2, 2019 to discuss and review the Consultation Plan & Access Management Plan in Kenora. The MNO stated that they will follow-up with confirmation of the location once Wataynikaneyap has confirmed their attendance.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	642283	June 14, 2019	Email	Councillor - Region 1, Manager, Lands, Resources and Consultations	Juan Anderson (Wataynikaneyap Power)	The Project team emailed the MNO R1CC a notice for an advanced review period (Advanced Notice).	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	644363	June 16, 2019	Email	Manager, Lands, Resources and Consultations, Councillor - Region 1	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO the draft Indigenous Consultation Plan and requested that it be circulated to all necessary reviewers. Wataynikaneyap indicated that the deadline for review and comment to all Indigenous Communities identified in the plan is June 25, 2019 and requested any feedback in advance of the July 2, 2019 meeting.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	644629	June 16, 2019	Email	Councillor - Region 1	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO in response to the MNO's June 11, 2019 email. Wataynikaneyap provided the information about the four pre-qualified proponents for engineering, procurement and construction and directed MNO to contact the firms	N/A	N/A	N/A	N/A	

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						directly for information on opportunities to participate.					
Métis Nation of Ontario Region 1 Consultation Committee	644633	June 17, 2019	Email	Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO in response to Wataynikaneyap's June 16, 2019 email. The MNO requested to extend the review period for the Indigenous Consultation Plan until the MNO can discuss the Plan with the RCC and provide follow-up input. The MNO asked for clarification about a line in the Plan.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	644637	June 19, 2019	Email	Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap exchanged a series of emails and phone calls with the MNO regarding the MNO's request to extend the review deadline. The MNO requested to still hold the meeting on July 2, 2019.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	644648	June 24, 2019	Email	Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap exchanged a series of emails with the MNO regarding meeting scheduling in Kenora. Wataynikaneyap confirmed that they will proceed with the meeting on July 2, 2019 and provided the meeting agenda. The MNO stated that they will follow-up with meeting logistics soon.	N/A	N/A	N/A	N/A	

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Métis Nation of Ontario Region 1 Consultation Committee	646241	June 27, 2019	Email;	Energy Policy Analyst, Consultation Assessment Coordinator	Samantha Muir (Wataynikaneyap Power)	Wataynikaneyap forwarded an email to the MNO R1CC. The original email was from Wataynikaneyap to the MECP (dated June 27, 2019) that provided the EA Amendment memorandum that summarized the proposed changes outside the Limits of Work or changes that are inconsistent with the results of the EA in accordance with Section 13.4.1 of the Amended Final EA Report.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	644360	June 28, 2019	Email	Manager, Lands, Resources and Consultations	Allen Eade (Golder Associates Ltd.)	The Project team received an email from the MNO R1CC requesting shape files of the Project design changes identified in the Draft Amendment to the Amended Final EA Report. The Project team responded by email to the MNO R1CC, providing the requested files.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	646250	July 2, 2019	Email	Consultation Assessment Coordinator	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO in response to the MNO's June 27, 2019 email requesting meeting attendee names. Wataynikaneyap provided the attendee names.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Métis Nation of Ontario Region 1 Consultation Committee	648509	July 2, 2019	Meeting	Consultation Assessment Coordinator, Manager, Lands, Resources and Consultations, MNO Sunset Country Métis Council President Kenora Métis Council Chair President of the MNO MNO KMC Treasurer	Gerry McKay (Wataynikaneyap Power), Margaret Kenequanash (Wataynikaneyap Power), John Reid (Wataynikaneyap Power), Adam Fiddler (Wataynikaneyap Power), Lucie Edwards (Wataynikaneyap Power), Samantha Muir (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap met with the MNO to discuss the Amendment and Indigenous Engagement Plan. Wataynikaneyap provided a Project update, noting that they've received the Minister's decision of EA Approval on June 26, 2019 and received the decision from the Ministry to allow Wataynikaneyap to proceed with an Amendment on June 28, 2019. As part of the EA submission, Wataynikaneyap noted that the Supplemental Assessment of the MNO TLRU was included, and the commitments made in the Supplemental Assessment formed part of the environmental conditions of approval. Wataynikaneyap summarized the contents of the EA Amendment memo that was submitted to the Minister and the report, outlining the next steps for the Amendment, specifically the comment period which concludes August 1st. The MNO noted that they've circulated the amendment memo to the R1CC, and recently received mapping shapefiles from the Project team. MNO stated that they will study the shapefiles and compare the footprint with TK data collected during interviews.	N/A	N/A	N/A	N/A	

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						Wataynikaneyap provided an overview of the Indigenous Engagement Plan and summarized the conditions of EA approval that relate to the Indigenous Engagement Plan. The MNO provided their initial comments on the Indigenous Engagement Plan, providing questions for Wataynikaneyap. Wataynikaneyap responded to their questions, noting that the Final Plan will include greater detail for each community. Wataynikaneyap concluded the meeting by providing a summary of next steps for the Project.					
Métis Nation of Ontario Region 1 Consultation Committee	647502	July 2, 2019	Email	Councillor, Region 1, Manager, Lands, Resources and Consultations, Consultation Assessment Coordinator	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous organizations and communities the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

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Métis Nation of Ontario Region 1 Consultation Committee	646229	July 3, 2019	Email	Manager, Lands, Resources and Consultations, Consultation Assessment Coordinator, Councillor, Region 1	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO, forwarding an email regarding Phase 1 SFL and ESFL Holders.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	647509	July 3, 2019	Email	Councillor, Region 1, Manager, Lands, Resources and Consultations, Consultation Assessment Coordinator	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous organizations and communities to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	652902	July 23, 2019	Letter via email	Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap received an email from the MNO with three documents for Wataynikaneyap's review in relation to the Indigenous Engagement Plan. The MNO asked that the documents be distributed to the other Wataynikaneyap representatives.	N/A	N/A	N/A	N/A	

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Métis Nation of Ontario Region 1 Consultation Committee	649102	July 23, 2019	Letter via email	Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	The MNO provided three documents for Wataynikaneyap's review in relation to the Draft Indigenous Engagement Plan (IEP). The MNO suggested to begin by reading the letter, which provides an explanation of the other two attachments: the MNO-specific Appendix A document and the comments from the MNO's consultant MNP on the IEP. The MNO asked if Wataynikaneyap could distribute the document internally, as they were not sure who would need a copy of the attachments. The MNO noted that if Wataynikaneyap would like to discuss any aspects of the attachments provided, that they can arrange a call with the MNO.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	651607	July 24, 2019	Email	Manager, Lands, Resources and Consultations, Consultation Assessment Coordinator, Councillor, Region 1	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO providing a notice regarding water crossing work. Wataynikaneyap provided a map illustrating the permits required for the Project and noted that it will be posted on the Project website. Wataynikaneyap indicated that the MNO R1CC will be notified of any changes that may occur to this information throughout the Project .	N/A	N/A	N/A	N/A	PermitOverviewMap_20190723.pdf

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Métis Nation of Ontario Region 1 Consultation Committee	648514	July 30, 2019	Email	Consultation Assessment Coordinator	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap received an email from the MNO that provided the MNO's review of the draft amendment to the EA. The MNO requested clarification on the Cultural Heritage Overlap and communication protocols with cabin owners.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	652913	July 31, 2019	Email	Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO in response to the MNO's July 23, 2019 email. Wataynikaneyap asked for confirmation of their understanding that if Wataynikaneyap is acceptable to Appendix A, then no further edits are required by the MNO to the Indigenous Engagement Plan. The MNO responded that day confirming this.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	652935	August 1, 2019	Email	Manager, Lands, Resources and Consultations, Councillor - Region 1	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap exchanged a series of emails with the MNO. Wataynikaneyap provided a sample of a draft environmental alignment sheet and project schedule that Wataynikaneyap intends to share with Indigenous communities throughout construction as per their commitment. Wataynikaneyap asked for feedback or if the MNO needed any clarifications. The MNO asked about the alignment mapping and Wataynikaneyap provided clarification.	N/A	N/A	N/A	N/A	Watay Example Summary Schedule v7.pdf Phase1_A_to_B_049.pdf APPENDIX A.pdf

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Métis Nation of Ontario Region 1 Consultation Committee	648515	August 2, 2019	Email	Consultation Assessment Coordinator, Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO in response to the MNO's July 30, 2019 email regarding their comments on the amendment to the EA. Wataynikaneyap provided clarification to the MNO's questions and noted that their consultant will follow-up for one of the questions. Wataynikaneyap asked if the MNO would like a call to discuss. The MNO responded by email at 9:29 am thanking them and asking if landowners were notified a second time regarding the new footprint in the amended EA. The MNO stated that they will provide Wataynikaneyap's responses to the R1CC and will work with their GIS specialist to discuss the options for the overnight stay location.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	652920	August 7, 2019	Email	Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO, informing the MNO that the Appendix as proposed will form part of the Indigenous Engagement Plan, as per the MNO's request. Wataynikaneyap stated that they will send a final copy of the IEP shortly with the proposed Appendix included.	N/A	N/A	N/A	N/A	

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Métis Nation of Ontario Region 1 Consultation Committee	651587	August 7, 2019	Email	Councillor - Region 1, Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO, providing the response to their comment regarding the Project overlapping with cultural heritage resources.	N/A	N/A	N/A	N/A	Phase1_MNO_Comments on Draft EA Amendment.docx
Métis Nation of Ontario Region 1 Consultation Committee	652982	August 13, 2019	Email	Manager, Lands, Resources and Consultations, Councillor - Region 1, Consultation Assessment Coordinator	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap exchanged a series of emails with the MNO to follow-up on if the MNO has any edits to the proposed text in the document sent to the MNO on August 7, 2019. The MNO responded that they will provide a response by the end of the week. Wataynikaneyap asked if the edits could be provided in advance of August 16, 2019 as they had heard that the agencies are moving quickly on their review of the IRs.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	653718	August 14, 2019	Email	Manager, Lands, Resources and Consultations	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap received an email from the MNO in response to Wataynikaneyap's August 13, 2019 email requesting that the MNO provide comments in advance of August 16, 2019. The MNO stated that they will do their best to provide comments by August 15, 2019. Wataynikaneyap thanked the MNO.	N/A	N/A	N/A	N/A	

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Métis Nation of Ontario Region 1 Consultation Committee	653759	August 19, 2019	Email	Manager, Lands, Resources and Consultations, Consultation Assessment Coordinator, Councillor - Region 1	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO providing the finalized IEP. Wataynikaneyap stated that Appendix B was not submitted to the MECP and that each Indigenous community has their own Appendix B to the plan if they provided engagement protocol. The MNO thanked Wataynikaneyap for the update.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	653721	August 19, 2019	Email	Manager, Lands, Resources and Consultations, Consultation Assessment Coordinator, Councillor - Region 1	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO, providing a list of development permits that it is in the process of or will be obtaining for Project construction. Wataynikaneyap provided information about the interactive webpage for identified Indigenous Communities that will automatically generate a notification when there is a website update. Wataynikaneyap stated that they will provide an update when the alignment sheet and schedule is ready.	N/A	N/A	N/A	N/A	19.08.19 MNO_PERMIT LIST.pdf
Métis Nation of Ontario Region 1 Consultation Committee	656248	August 22, 2019	Email	Manager, Lands, Resources and Consultations, Councillor - Region 1, Consultation	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the MNO providing a link to an online Wawatay radio show that Wataynikaneyap will be hosting tonight. Wataynikaneyap indicated that they will be answering questions regarding Project updates and Project infrastructure.	N/A	N/A	N/A	N/A	

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				Assessment Coordinator		The MNO responded, thanking Wataynikaneyap for sharing the link.					
Métis Nation of Ontario Region 1 Consultation Committee	660122	September 18, 2019	Email	MNO R1CC Member(s)	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap provided an update to the project with respect to EA commitments including remaining milestones as well as the draft Project Schedule and alignment sheets.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	660125	September 19, 2019	Email	MNO R1CC Member(s)	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap received an email from the MNO R1CC in response to Wataynikaneyap's September 18, 2019 email. MNO R1CC expressed interest in updates as the Project progresses.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	665948	October 9, 2019	Email	Manager, Lands, Resources and Consultations, Consultation Assessment Coordinator, Councillor, Region 1.	Samantha Muir (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power),	A series of email communications took place between the MNO R1CC representative and Wataynikaneyap Power regarding the Environmental Alignment Sheets. The Wataynikaneyap and MNO representatives arranged a meeting with MNO R1CC member(s) to show them a WebEx presentation to further their understanding of the project. They also discussed project readiness and updates and how the updates will come out to the communities.	N/A	N/A	N/A	N/A	

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Métis Nation of Ontario Region 1 Consultation Committee	665949	Oct. 16-17, 2019	Email	Manager, Lands, Resources and Consultations, Consultation Assessment Coordinator, Councillor, Region 1	Samantha Muir (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power).	MNO set up a time for the WebEx meeting to provide an overview of the environmental alignment schedule.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	665951	October 18, 2019	Email	Manager, Lands, Resources and Consultations, Councillor, Region 1.	Samantha Muir (Wataynikaneyap Power).	Notification was given to MNO R1CC that Wataynikaneyap would be performing flyovers along the proposed powerline right of way. The notification was given on Oct 18, and the flyovers would be taking place on October 24th through to the 29th of this month.	N/A	N/A	N/A	N/A	NOTIFICATION v2 - Wataynikaneyap Power Flyover October 24-29 2019.pdf
Métis Nation of Ontario Region 1 Consultation Committee	665953	October 18, 2019	Email	Manager, Lands, Resources and Consultations, Councillor, Region 1.	Samantha Muir (Wataynikaneyap Power).	This email consisted of the provision of mapping of the Phase 1 line to Pickle Lake flyover routing from October 24-29.	N/A	N/A	N/A	N/A	

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Métis Nation of Ontario Region 1 Consultation Committee	665957	October 28, 2019	Email	Manager, Lands, Resources and Consultations, Consultation Assessment Coordinator.	Nancy Sooley (Wataynikaneyap Power), Samantha Muir (Wataynikaneyap Power), John Reid (Opiikapawiin Services), Jordan Sturgeon (Opiikapawiin Services).	Notice was given to MNO R1CC members regarding upcoming Phase 1 water crossing and work permit applications field work being done in the Phase 1 area by Wataynikaneyap Power.	N/A	N/A	N/A	N/A	image002.png Community_Notice_WaterCrossing_20191028_VALARD.pdf
Métis Nation of Ontario Region 1 Consultation Committee	678738	November 1, 2019	Email	Region 1 Councillor, Consultation Assessment Coordinator, Regional Councillor	Samantha Muir (Wataynikaneyap Power)	On November 1, 2019, at 9:17 AM, Samantha Muir sent an email to Region 1 Councillor, Consultation Assessment Coordinator, and Regional Councillor regarding notice of field work being conducted on the Wataynikaneyap Project to support water crossing and work permit applications. A separate notice was given within the email stating that the Wataynikaneyap Power Flyovers have been extended in their areas, which were going to happen from October 24-29, but are now scheduled for October 24-November 8, 2019. In addition, Samantha added a notice regarding the Project's Authorization under the Endangered Species Act: noting that more than 200 species of plants and animals are at risk of disappearing from Ontario. The Endangered Species Act (ESA)	N/A	N/A	N/A	N/A	NOTIFICATION Phase 2 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf, NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf.

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						provides a science-based assessment to classify species as endangered or threatened. When a plant or animal is classified as such, the species and their habitat will automatically receive legal protection. There are tools to help reduce the impact of human activity on species and their habitats, and to encourage protection and recovery activities. The government protects species at risk by restricting activities that may affect these plants, animals or their habitats. The email noted that in some cases, a broad restriction may not be practical or even possible, as with the Wataynikaneyap Project. Under the Endangered Species Act, the Ministry of the Environment, Conservation and Parks can grant different types of permits or other authorizations for activities that would otherwise not be allowed. These authorizations are intended to ensure that Ontario's businesses and residents continue to prosper while protecting and recovering the province's at-risk animals and plants. The email noted that on Oct 10, 2019 the Wataynikaneyap Project received authorization under the Endangered Species Act to engage in activities for the purpose of carrying out the					

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						project, including 70 conditions that are aimed at protecting and recovering species at risk. The permit applies to the following species that are listed on the Species at Risk in Ontario List in Ontario Regulation 230/08 and their respective habitats: Caribou (Boreal population) (Rangifertarandus), listed as threatened; Wolverine (Gulo gulo), listed as threatened; Northern Myotis (Myotis septentrionalis listed as endangered; and, Little Brown Myotis (Myotis lucifugus), listed as endangered. The authorization applies to the Wataynikaneyap Project and their contractors as is necessary in order to carry out the Project at the Site and fulfill the conditions of the permit.					
Métis Nation of Ontario Region 1 Consultation Committee	678731	November 5, 2019	Email	Region 1 Councillors, Region 1 Consultation Coordinator	Nancy Sooley (Wataynikaneyap Power)	On Nov 05, 2019 at 3:25PM, Nancy Sooley advised the Councillors and Coordinator that the Ministry of the Environment, Conservation and Parks would like to post the MNO Supplemental Support to the Watay website, and asked if they could confirm that they have no objection to the posting. If they do have objections, to please provide an explanation so that Nancy could share back with the Ministry of the Environment, Conservation and Parks.	N/A	N/A	N/A	N/A	19.05 Phase1_FINAL_MNO_SupplementalAssessment.pdf

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						On Nov 07, 2019, Samantha Muir followed up on this email asking for any objections to the posting. On Nov 08, 2019, the Region 1 Councillor got back to Nancy and Samantha letting them know that they'll be getting in touch with the Ministry of the Environment, Conservations and Parks, then get back to them on this subject. On November 29, 2019, Samantha Muir sent an email back to the MNO stating that: Our Compliance Monitoring Plan for the Project includes a link, as requested from MECP, to the final EA report and MNO Supplemental Assessment. *Link Provided* Please review and confirm that there are no objections to having this posted to our Watay website. On November 29, 2019, Nancy Sooley sent an email to the MNO stating: Thank you Samantha, for further context, Sasha has indicated that MNO will be following up with us directly and that we would not post either the Compliance Monitoring Report or the MNO Supplemental until this directions ahs been received by the MNO R1CC.					

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Métis Nation of Ontario Region 1 Consultation Committee	694993	November 15, 2019	Email	Region 1 Councillor, Consultation Assessment Coordinator, Regional Councillor	Nancy Sooley (Wataynikaneyap Power)	Nancy Sooley sent Region 1 Councillor, Consultation Assessment Coordinator and Regional Councillor an email stating: You are receiving this email as a notification that Construction activities related to the Wataynikaneyap Power's New Transmission Line to Pickle Lake Amended Environmental Assessment are scheduled to commence December 1st. (EA file No: 03-03-03; EA Reference No. 13025). Detailed Environmental Constraints and Constraints Schedules have now been produced for the Project. Environmental Community Newsletters have been developed. Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have been developed. If you have any questions regarding this email please feel free to contact me.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	694998	November 15, 2019	Email	Region 1 Councillor, Consultation Assessment Coordinator, Regional Councillor	Nancy Sooley (Wataynikaneyap Power)	Nancy Sooley sent Region 1 Councillor, Consultation Assessment Coordinator and Regional Councillor an email, with attached, a notice of contract and field activities that will be conducted over the next little while. Feel free to contact me with any questions.	N/A	N/A	N/A	N/A	19.11.12 NOTIFICATION - Wataynikaneyap Power Notice of Valard Contract Award.pdf

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Métis Nation of Ontario Region 1 Consultation Committee	676676	December 20, 2019	Email	Region 1 Councillor	Nancy Sooley (Wataynikaneyap Power)	On December 20, 2019, at 2:22 PM, Nancy Sooley sent the MNO R1CC an email, stating that she is writing to provide an update on the project. That they have not yet begun construction activities, but do anticipate they will commence early in the new year. She stated that they can expect to receive a posting for Environmental Monitoring in the coming weeks. Nancy stated to please feel free to reach out to Wataynikaneyap with any questions they might have.	N/A	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	676671	January 2, 2020	Email	Métis Nation of Ontario Region 1 Consultation Committee, Region 1 Councillor, Manager, Lands, Resources and Consultations Branch, MNO Region 1 Consultation Coordinator	Lydia Big George (Opiikapawiin Services), Samantha Muir (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	Nancy Sooley sent an email to MNO R1CC with attached, the notice for Environmental Monitor Training for the Wataynikaneyap Project, New Transmission Line to Pickle Lake. Nancy advised them to distribute at their discretion in an effort to recruit interested candidates. She also mentioned that Lydia Big George and her are there to help with any questions.	Training	N/A	N/A	N/A	Environmental+Monitor+Training+for+Watay.pdf

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Métis Nation of Ontario Region 1 Consultation Committee	678558	January 3, 2020	Email	Métis Nation of Ontario Region 1 Consultation Committee, Region 1 Councillor, Manager, Lands, Resources and Consultations Branch, MNO Region 1 Consultation Coordinator	Samantha Muir (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	Nancy Sooley sent an email and attachment noting please find attached a Draft of the Effectiveness Monitoring Plan for ESA for your review. Nancy requested that any edits be provided back to her by January 10th. Nancy noted that if they would like a call to review please let us know and we can arrange.	Permitting	N/A	N/A	N/A	190806 WPLP_P1_IndigenousEngagementPlan_Final_Rev0_MNO.pdf
Métis Nation of Ontario Region 1 Consultation Committee	698895	January 6, 2020	Email	Métis Nation of Ontario Region 1 Consultation Committee, Region 1 Councillor, Manager, Lands, Resources and Consultations Branch	Nancy Sooley (Wataynikaneyap Power)	Consultation Manager sent email asking whether all parties will receive the training and if there are limited number of spots.	Training	N/A	N/A	N/A	

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Métis Nation of Ontario Region 1 Consultation Committee	698892	January 10, 2020	Email	Métis Nation of Ontario Region 1 Consultation Committee, Region 1 Councillor, Manager, Lands, Resources and Consultations Branch, MNO Region 1 Consultation Coordinator	Nancy Sooley (Wataynikaneyap Power)	Nancy sent email to Manager of MNO to request if there are interested candidates to be provided by end of day on January 14th. The training sessions are scheduled to run weeks of January 20th (Pickle Lake area) and 27th (Dryden area). Nancy copied in email Mark Ford and Marc Ouimet of Valard who will be coordinating final details.	Training	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	678566	January 15, 2020	Email	Métis Nation of Ontario Region 1 Consultation Committee, Region 1 Councillor, Manager, Lands, Resources and Consultations Branch, MNO Region 1	Samantha Muir (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	Nancy Sooley emailed Region 1 Councillors with dates of availability to go over the websites on permitting website.	Permitting	N/A	N/A	N/A	

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				Consultation Coordinator							
Métis Nation of Ontario Region 1 Consultation Committee	698601	January 15, 2020	Email	Métis Nation of Ontario Region 1 Consultation Committee, MNO Region 1 Consultation Coordinator	Nancy Sooley (Wataynikaneyap Power)	Nancy Sooley requested a time when she is available to meet over Skype. The Consultation Coordinator let Nancy know her schedule. Meeting is set for January 23.	Permitting	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	698876	January 15, 2020	Email	Métis Nation of Ontario Region 1 Consultation Committee, Region 1 Councillor, Manager, Lands, Resources and Consultations Branch, MNO Region 1 Consultation Coordinator	Samantha Muir (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	Nancy sent an email that the IEP has not been updated from the one you have received and attached here. The list of permits was communicated to the MNO through a notice sent on November 15th, 2019 available on the Wataynikaneyap Project page (the link was noted), Nancy requested that the MNO R1CC please review the list and identify where additional engagement may be required. Nancy noted that she will follow up with the MECP on timing for the Effectiveness Monitoring Plan on how we can address timing limitations on review and get back to you. Nancy requested the MNO R1CC how much additional time the MNO R1CC may require. Nancy noted that an update on permitting status will be provided by end of week along with a construction schedule update, and that no	Permitting	N/A	N/A	N/A	https://assets-global.website-files.com/58a48de60f46d5e57d3e0a28/5e20f5f455fb426c8999b83c_20.02%20Permit%20List.pdf

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						construction activities have commenced as of today. Nancy also made a quick follow up on monitoring candidates, if you received interest can you please forward for consideration. She noted that Valard is proposing to train a pool of candidates from which they intend to select the monitors from. Nancy also noted to please feel free to call her for clarification on any of the correspondence above.					

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Métis Nation of Ontario Region 1 Consultation Committee	700821	January 16, 2020	Email	Métis Nation of Ontario Region 1 Consultation Committee, Region 1 Councillor, Manager, Lands, Resources and Consultations Branch, MNO Region 1 Consultation Coordinator	Samantha Muir (Wataynikaneyap Power)	The email distributed noted to the recipient that they were receiving this email as a notification that updated Phase 1 Environmental Construction and Constraints Schedules are available online for their review at https://wataypower.kbm.ca/permitting/. The email noted that the purpose of these Construction and Environmental Constraints Schedules (alignment sheets) is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. The email noted that these new alignment sheets cover construction activities on the Project over the next three-month period from February 1, 2020- April 30, 2020. The email also noted that the recipient would have received in December 2019 log-in information directly from KBM to access the environmental alignment sheets and access to detailed permitting information. The email	Permitting	N/A	N/A	N/A	

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						requested the recipient to please reach out to Sam Muir if they have any problems accessing the information. The email noted that a February 2020 Environmental Project Update has also been developed and includes a list of permit applications and requested authorizations that the Proponent intends to submit to regulatory agencies during the next three months, as well as a high-level project schedule. The February 2020 Update is available at the following web address: http://www.wataypower.ca/engagement/environmental-management .The email also noted that temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If the recipient requires require passage through an area currently blockaded to maintain public health and safety public, they were asked to please contact: Valard Construction LP. The email also noted that if they had any questions regarding the email to please contact Nancy Sooley, Wataynikaneyap Environmental Manager.					

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Métis Nation of Ontario Region 1 Consultation Committee	698894	January 20, 2020	Email	Métis Nation of Ontario Region 1 Consultation Committee, Region 1 Councillor, Manager, Lands, Resources and Consultations Branch, MNO Region 1 Consultation Coordinator	Nancy Sooley (Wataynikaneyap Power)	Nancy sent an updated schedule as there have been a couple of minor changes that may affect the meeting that was previously set up.	Permitting	N/A	N/A	N/A	
Métis Nation of Ontario Region 1 Consultation Committee	698893	January 22, 2020	Email	Métis Nation of Ontario Region 1 Consultation Committee, Region 1 Councillor, Manager, Lands, Resources and Consultations Branch, MNO Region 1	Nancy Sooley (Wataynikaneyap Power)	Nancy sent email to confirm the credentials were received in preparation for the Webex teleconference call to walk through alignment sheets.	Permitting	N/A	N/A	N/A	

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				Consultation Coordinator							
Métis Nation of Ontario Region 1 Consultation Committee	698604	January 23, 2020	Tele-Conference	Métis Nation of Ontario Region 1 Consultation Committee, MNO Region 1 Consultation Coordinator	Samantha Muir (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	Tele-conference with Consultation Coordinator, regarding review for the MNO R1CC of the permitting website for the Wataynikaneyap Project and reviewed, for example, processes for downloading and printing alignment sheets.	Permitting	N/A	N/A	N/A	
Mishkeegogamang First Nation											
Mishkeegogamang First Nation	642283	June 14, 2019	Email	Chief Masakeyash, Councillors	Juan Anderson (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Mishkeegogamang First Nation and a Councillor a notice for an advanced review period (Advanced Notice).	N/A	N/A	N/A	N/A	
Mishkeegogamang First Nation	647502	July 2, 2019	Email	Chief Masakeyash, Community Member	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

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Mishkeegogamang First Nation	647509	July 3, 2019	Email	Chief Masakeyash, Community Member	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Mishkeegogamang First Nation	648518	July 4, 2019	Meeting	Chief Masakeyash	Gerry McKay (Wataynikaneyap Power), Margaret Kenequanash (Wataynikaneyap Power), Juan Anderson (Wataynikaneyap Power), Adam Fiddler (Wataynikaneyap Power), Bryce Edwards (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power), Zach Biech (Wataynikaneyap Power)	Wataynikaneyap met with the Chief of Mishkeegogamang to discuss work planning for upcoming activities that are required to be completed for the Project in advance of the start of construction. Wataynikaneyap and the Chief discussed engagement on Project changes and amendments; land access protocols; the status of the TKLU Study; pipe ceremony; and the Draft Phase 1 Indigenous Engagement Plan.	N/A	N/A	N/A	N/A	

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Mishkeegogamang First Nation	647364	July 16, 2019	Email	Chief Masakeyash	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Mishkeegogamang First Nation requesting comment on the Draft Indigenous Engagement Plan. Wataynikaneyap provided information about the Plan and asked if the community has any specific engagement expectations during construction and if there is a preferred point of contact. Wataynikaneyap asked for feedback for the plan by August 1, 2019 and indicated that feedback will be incorporated in Appendix B of the Plan.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPlan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx
Mishkeegogamang First Nation	647925	July 23, 2019	Email	Chief Masakeyash	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Mishkeegogamang First Nation to follow-up on Wataynikaneyap's July 16, 2019 email regarding a request for comments on the Draft Indigenous Engagement Plan. Wataynikaneyap reiterated that the deadline for comment submission is August 1, 2019. Wataynikaneyap stated that the document is a living document and changes and comments can be made on an ongoing basis if necessary.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPLan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx

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Mishkeegogamang First Nation	651506	July 25, 2019	Email	Chief Masakeyash	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Mishkeegogamang providing a notice regarding water crossing work. Wataynikaneyap provided a map illustrating the permits required for the Project and noted that it will be posted on the Project website. Wataynikaneyap indicated that the community will be notified of any changes that may occur to this information throughout the Project before any work takes place in the community area.	N/A	N/A	N/A	N/A	PermitOverviewMap_20190723.pdf

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Mishkeegogamang First Nation	648522	July 31, 2019	Meeting	Chief Masakeyash, Community Member(s)	Gerry McKay (Wataynikaneyap Power), John Reid (Wataynikaneyap Power), Juan Anderson (Wataynikaneyap Power), Richard Chukra (Wataynikaneyap Power), Temius Nate (Wataynikaneyap Power), Adam Fiddler (Wataynikaneyap Power), Larry Beardy (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap met with the Chief, Council and community members of Mishkeegogamang First Nation. Agenda items included Phase 1 and 2 Project updates, Phase 1 Amendments, Traditional Knowledge and Land Use Study, Community Liaison Worker and Environmental Monitor, Land Access Protocols, operation and maintenance and the Phase 1 Indigenous Engagement Plan during construction. The approach to water crossings and monitoring was discussed as well as project commitments and long term benefits. Wataynikaneyap presented the Indigenous Engagement Plan to the community and hard copies were provided. No comments on the plan were received.	N/A	N/A	N/A	N/A	
Mishkeegogamang First Nation	656562	August 29, 2019	Email	Chief Masakeyash	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Mishkeegogamang First Nation, providing the Phase 1 Indigenous Engagement Plan for the Project. Wataynikaneyap stated the objective of the Plan and noted that the community specific Appendix B was not submitted to the MECP and that	N/A	N/A	N/A	N/A	190821 WPLP_P1_IndigenousEngagementPlan_Final_Rev1_Mishkeegogamang.pdf

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						each Indigenous Community has their own Appendix B to the Plan.					
Mishkeegogamang First Nation	665959	October 17, 2019	Email	Chief David Masakeyash, Councillors, Community Liaison.	John Reid (Opiikapawiin Services).	The communication was regarding a notification from Wataynikaneyap that stated there would be low elevation flights happening near their community along the powerline right of way. This notice was given on Oct 17 and the flyovers were set to take place on Oct 24-29.	N/A	N/A	N/A	N/A	NOTIFICATION v2 - Wataynikaneyap Power Flyover October 24-29 2019.pdf
Mishkeegogamang First Nation	665960	October 18, 2019	Email	Chief David Masakeyash, Councillors, Community Liaison.	John Reid (Opiikapawiin Services).	A notice and map of the low elevation flyover areas on Oct. 24-29 were provided to the Chief.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019.pdf
Mishkeegogamang First Nation	665968	October 28, 2019	Email	Chief David Masakeyash, Community Liaison.	John Reid (Opiikapawiin Services).	A notice was given to Chief David Masakeyash regarding upcoming water crossing and work permit applications being done by Wataynikaneyap in their area.	N/A	N/A	N/A	N/A	Community_Notice_WaterCrossing_20191028_VALARD.pdf
Mishkeegogamang First Nation	678708	October 29, 2019	Phone Call - Incoming	Chief David Masakeyash	Nancy Sooley (Wataynikaneyap Power).	On October 29th, Nancy Sooley received a call from Chief Masakeyash indicating that the contractor had requested his assistance in securing the permit for the camp/lay down area near the Pipestone River. At that time he had requested mapping indicating the location of the camp/lay down area being referenced by the contractor. Nancy followed up with Valard and received the response shared with the Chief.	N/A	N/A	N/A	N/A	

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Mishkeegogamang First Nation	665971	October 31, 2019	Email	Chief David Masakeyash.	Nancy Sooley (Wataynikaneyap).	An email was sent noting that more than 200 species of plants and animals are at risk of disappearing from Ontario. The Endangered Species Act (ESA) provides a science-based assessment to classify species as endangered or threatened. When a plant or animal is classified as such, the species and their habitat will automatically receive legal protection. There are tools to help reduce the impact of human activity on species and their habitats, and to encourage protection and recovery activities. The government protects species at risk by restricting activities that may affect these plants, animals or their habitats. The email noted that in some cases, a broad restriction may not be practical or even possible, as with the Wataynikaneyap Project. Under the Endangered Species Act, the Ministry of the Environment, Conservation and Parks can grant different types of permits or other authorizations for activities that would otherwise not be allowed. These authorizations are intended to ensure that Ontario's businesses and residents continue to prosper while protecting and recovering the province's at-risk animals and plants. The email noted that on Oct 10, 2019 the	N/A	N/A	N/A	N/A	

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						Wataynikaneyap Project received authorization under the Endangered Species Act to engage in activities for the purpose of carrying out the project, including 70 conditions that are aimed at protecting and recovering species at risk. The permit applies to the following species that are listed on the Species at Risk in Ontario List in Ontario Regulation 230/08 and their respective habitats: Caribou (Boreal population) (Rangifertarandus), listed as threatened; Wolverine (Gulo gulo), listed as threatened; Northern Myotis (Myotis septentrionalis listed as endangered; and, Little Brown Myotis (Myotis lucifugus), listed as endangered. The authorization applies to the Wataynikaneyap Project and their contractors as is necessary in order to carry out the Project at the Site and fulfill the conditions of the permit.					
Mishkeegogamang First Nation	101119	November 10, 2019	Fax	Chief David Masakeyash	Darrell Wawia (Valard)	General Introduction - Valard sending a fax to follow up to the email request for Introduction meeting request. Darrell Wawia requesting a date of availability to meet with Chief and Council of Mishkeegogamang First Nation for introduction	N/A	N/A	N/A	N/A	2019-11-10-Fax Communication-Mishkeegogamang First Nation

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Mishkeegogamang First Nation	678730	November 11, 2019	Email	Chief Masakeyash	John Reid (Opiikapawiin Services)	On Nov 11, 2019, at 9:49 AM, John Reid sent Chief David Masakeyash a notification that Valard Construction LP has been selected as the contractor to design, procure materials and equipment for the Wataynikaneyap Power Transmission Project. John communicated to Chief David Masakeyash that Valard will be in contact with community leadership to enter the traditional lands to do site investigations and various construction start-up activities (for example, soil studies, preliminary tree clearing and community engagement). John also noted that Valard crews may be performing fly-over activities of the Right-of-Way as well to help with construction planning activities. John states that he understands the attempts to contact leadership will begin right away, and activities on the land will begin in mid-November.	N/A	N/A	N/A	N/A	NOTIFICATION-Wataynikaneyap Power Notice of Valard Contract Award - November 9 2019.pdf
Mishkeegogamang First Nation	678586	November 14, 2019	Email	Chief David Masakeyash	John Reid (Opiikapawiin Services)	On November14, John Reid sent Chief Masakeyash a revised Wataynikaneyap Power Notice of Valard Contract Award. John stated that this notification includes descriptions of the types of aircraft that may be used by Valard to perform fly-over activities of the Wataynikaneyap Project right-of-way,	N/A	N/A	N/A	N/A	19.11.12 NOTIFICATION - Wataynikaneyap Power Notice of Valard Contract Award.pdf

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						and to help with the construction planning activities.					
Mishkeegogamang First Nation	678711	November 16, 2019	Email	Chief David Masakeyash, Council Members, Community Liaison	John Reid (Opiikapawiin Services)	On November 16, 2019, John Reid sent Chief Masakeyash, Council Members, and Community Liaison a Wataynikaneyap Notice of Commencement of Construction: He requested that the email be accepted as a notification that Construction activities related to Wataynikaneyap Power's New Transmission Line to Pickle Lake Amended Environmental Assessment are scheduled to commence December 1st. (EA file No: 03-03-03; EA Reference No. 13025). Environmental Community Newsletters have been developed. Detailed Environmental Constraints and Constraints Schedules (alignment sheets) have also been produced. Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have also been developed, and website links were provided.	N/A	N/A	N/A	N/A	

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Mishkeegogamang First Nation	677988	November 19, 2019	Email	Chief David Masakeyash, Community Liaison	Nancy Sooley (Wataynikaneyap Power),	On November 19, 2019, Nancy Sooley wrote: You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1st. Environmental Community Newsletters have been developed. Detailed Environmental Constraints and Constraints Schedules (alignment sheets) have also been produced. The purpose of these alignment sheets is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. If you have any questions regarding this email please feel free to contact me.	N/A	N/A	N/A	N/A	

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Mishkeegogamang First Nation	541119	November 27, 2019	In Person	Chief David Masakeyash, Councillors	Darrell Wawia (Valard) Derrick Gould (Valard)	Valard provided an overview of project footprint, scopes of work in each project group including progression from access to traditional territory, to data collection to energization milestones. Discussed opportunities for business engagement and employment. Provided information on required access to traditional lands for the Project. Informed the community that notifications will be issued of upcoming work scopes within the territory.	N/A	N/A	N/A	N/A	Meeting - 2019-11-27-Meeting Minutes-Introduction-Mishkeegogamang First Nation
Mishkeegogamang First Nation	20120	January 8, 2020	Email	Chief David Masakeyash	Valard LP	Valard emailed the Chief to confirm details about construction activities near Mishkeegogamang.	N/A	N/A	N/A	N/A	2020-01-08-Email Correspondence-Working in Mishkeegogamang Homelands
Mishkeegogamang First Nation	90120	January 11, 2020	Email	Chief David Masakeyash	Valard LP	Valard introduced the Chief to the ROW Manager and provided an access plan update	N/A	N/A	N/A	N/A	2020-01-11-Valard ROW Introduction and Access Plan-Mishkeegogamang First Nation
Mishkeegogamang First Nation	100120-1	January 11, 2020	Email	Chief David Masakeyash	Valard LP	Valard send the Chief a notification of beginning to survey in Group 2 Segments Line Segments BC and CJ	N/A	N/A	N/A	N/A	2020-01-11-Notification of Survey-Mishkeegogamang First Nation

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Mishkeegogamang First Nation	110120	January 11, 2020	Email	Chief David Masakeyash	Valard LP	Valard sent the Chief an email notification of an upcoming environmental scope of work within Mishkeegogamang First Nation Territory. The environmental crew will be flagging 30m environmental buffers on known water bodies and water crossings and Archaeological Sites, 30m buffer flagging as indicated in the scope description provided by Mark Ford, Environmental Manager. Identification of no mechanical clearing zones.(30m buffers) The email included mapping of locations where the scope of work is planned within the Pickle Lake - Pipestone region. Access is planned through pick-up, snowmobile or foot access. There is no mechanical equipment or ground disturbance work to be completed at this time.	N/A	N/A	N/A	N/A	2020-01-11-Notification of Environmental Scope of Work-Mishkeegogamang First Nation
Mishkeegogamang First Nation	150120	January 11, 2020	Email	Chief David Masakeyash	Valard LP	Chief responded to the notification email requesting further discussion.	N/A	N/A	N/A	N/A	2020-01-11-Enviro Scope Notification Communication-Mishkeegogamang First Nation-email 3

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Mishkeegogamang First Nation	700820	January 16, 2020	Email	Mishkeegogamang First Nation, Chief David Masakeyash, Community Liaison	Samantha Muir (Wataynikaneyap Power)	The email distributed noted to the recipient that they were receiving this email as a notification that updated Phase 1 Environmental Construction and Constraints Schedules are available online for their review at https://wataypower.kbm.ca/permitting/. The email noted that the purpose of these Construction and Environmental Constraints Schedules (alignment sheets) is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. The email noted that these new alignment sheets cover construction activities on the Project over the next three-month period from February 1, 2020- April 30, 2020. The email also noted that the recipient would have received in December 2019 log-in information directly from KBM to access the environmental alignment sheets and access to detailed permitting information. The email	Permitting	N/A	N/A	N/A	

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						requested the recipient to please reach out to Sam Muir if they have any problems accessing the information. The email noted that a February 2020 Environmental Project Update has also been developed and includes a list of permit applications and requested authorizations that the Proponent intends to submit to regulatory agencies during the next three months, as well as a high-level project schedule. The February 2020 Update is available at the following web address: http://www.wataypower.ca/engagement/environmental-management .The email also noted that temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If the recipient requires require passage through an area currently blockaded to maintain public health and safety public, they were asked to please contact: Valard Construction LP. The email also noted that if they had any questions regarding the email to please contact Nancy Sooley, Wataynikaneyap Environmental Manager.					

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Mishkeegogamang First Nation	210120	January 17, 2020	Email	Chief David Masakeyash	Valard LP	The Chief sent email confirmation that Valard is cleared to commence pre-construction activity in the territory. Letter to be sent out 01/20/2020	N/A	N/A	N/A	N/A	2020-01-17-Email Correspondence-Consent&Access Granted-Mishkeegogamang
Mishkeegogamang First Nation	240120	January 19, 2020	Email	Chief David Masakeyash	Valard LP	Valard sent the Chief job postings for: Material Yard Labourer and Material Yard Operator	N/A	N/A	N/A	N/A	2020-01-19-Email Correspondence-Job Posting-Mish
Mishkeegogamang First Nation	300120	January 20, 2020	Fax	Chief David Masakeyash	Valard LP	Valard sent the Chief job postings for: Material Yard Operator, Labourer Positions	N/A	N/A	N/A	N/A	2020-01-20-Fax Confirmation-Job Posting-Mishkeegogamang
Mishkeegogamang First Nation	350120	January 21, 2020	Email	Chief David Masakeyash	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-21-Email Correspondence-Job Posting-Mish
Mishkeegogamang First Nation	410120	January 22, 2020	Fax	Chief David Masakeyash	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-22-Fax Confirmation-Job Posting-Mishkeegogamang
Mishkeegogamang First Nation	490120	January 28, 2020	Email	Chief David Masakeyash	Valard LP	Valard emailed the Chief a notice of RoW activities that are scheduled to begin as a part of the Watay project	N/A	N/A	N/A	N/A	2020-11-28-Notification-RoW Clearing Notification-Mishkeegogamang
Mishkeegogamang First Nation	50220	February 12, 2020	Email	Chief David Masakeyash	Valard LP	The Chief emailed Valard requesting workers to abide by traffic laws and exercise caution when driving through Mishkeegogamang.	N/A	N/A	N/A	N/A	2020-02-12-Transportation services providers & company trucks-Excessive Speeds

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Mishkeegogamang First Nation	90220	February 27, 2020	Letter	Chief David Masakeyash; Community Liaison	Valard LP	Valard sent a letter to the Chief about substation construction in the Mishkeegogamang traditional territory. It included a detailed package outlineing the stages of substation construction, a map, and preliminary substation layout. The substations group is planning to begin clearing February 20th , 2020, with the main substation construction beginning May 2020 and will be looking to engage the local community wherever possible. The letter requested identification of any new partnerships for the following services: clearing (by hand or mechanically), aggregate supply, material hauling, civil works, concrete batching, waste removal services, portable toilet services, security, survey, material testing, permanent and temporary fencing, trailer cleaning, mobile mechanics, and welding/fabrication.	N/A	N/A	N/A	N/A	2020-02-27-Engagement Letter- Station B and C-Mishkeegogamang
Mishkeegogamang First Nation	100220	February 27, 2020	Email	Chief David Masakeyash	Valard LP	Valard sent the Chief notification of substation work.	N/A	N/A	N/A	N/A	2020-02-27-Email Correspondence-Substation Work-Mishkeegogamang
Mishkeegogamang First Nation	20320	March 2, 2020	Email	Chief David Masakeyash; Community Liaison	Valard LP	Valard sent the Chief notification of geotech work.	N/A	N/A	N/A	N/A	2020-03-02-Notification- (Preliminary Geotech) Program-

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Mishkeegogamang First Nation	60320	March 4, 2020	Email	Chief David Masakeyash	Valard LP	Valard shared details of an LUP with the Chief.	N/A	N/A	N/A	N/A	2020-03-04-Email Correspondence-Pipestone LUP-Mishkeegogamang
Mishkeegogamang First Nation	090320	March 6, 2020	Email	Chief David Masakeyash	Valard LP	Valard emailed the community about job postings for Material Yard Labourer, Indigenous Construction Liaison and Material Yard Operator.	N/A	N/A	N/A	N/A	2020-03-06-Email Correspondence- Valard Job Postings-Mishkeegogamang First Nation
Mishkeegogamang First Nation	140320	March 11, 2020	Email	Chief David Masakeyash	Valard LP	Valard sent the Chief job postings for: EMR and Paramedic	N/A	N/A	N/A	N/A	2020-03-11-Email Correspondence- Valard Job Postings-Mishkeegogamang First Nation
Mishkeegogamang First Nation	250320	March 13, 2020	Letter	Chief David Masakeyash	Valard LP	Valard forwarded a direct statement and notification from Valard Director Carey Kostyk regarding Covid-19.	N/A	N/A	N/A	N/A	2020-03-13-Notification- Subcontract Work Opportunities-Mishkeegogamang
Mishkeegogamang First Nation	260320	March 13, 2020	Email	Chief David Masakeyash	Valard LP	Valard sent an email to the Chief with a copy of the letter from 2020-03-13	N/A	N/A	N/A	N/A	2020-03-13-Email Correspondence-Subcontract Work Opportunities-Mishkeegogamang
Mishkeegogamang First Nation	270320	March 13, 2020	Email	Chief David Masakeyash; Community Liaison	Valard LP	Valard emailed the community to provide an update on Covid-19, including cancellation of Project activities and events.	N/A	N/A	N/A	N/A	2020-03-13-Email Correspondence- Watay-covid-19 Travel Ban-
Mishkeegogamang First Nation	280320	March 13, 2020	Email	Chief David Masakeyash	Valard LP	Valard communicating with Chief about having the ability to support with the water and septic hauling requirements with our camp in Pickle	N/A	N/A	N/A	N/A	2020-03-13-Email Correspondence- Septic & Water Hauling-Mishkeegogamang

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						Lake and our Pipestone camp. Community agreed to handle					
Mishkeegogamang First Nation	702118	March 17, 2020	Email	Mishkeegogamang First Nation, Chief David Masakeyash	Margaret Kenequanash (Wataynikaneyap Power)	Margaret emailed a briefing note on the archaeology protocol requirements and plans. As construction for the project happens and should there be a finding in the right of way, Wataynikaneyap and the contractor must know what your expectations are and what plans need to be carried out. It is important to have this information ahead of time	Permitting	N/A	N/A	N/A	ChiefsMemoArchaeologyProtocolMarch172020.pdf
Mishkeegogamang First Nation	400320	March 20, 2020	Email	Chief David Masakeyash	Valard LP	Notification	N/A	N/A	N/A	N/A	2020-03-20-Notification-Right of Way Clearing-Mishkeegogamang First Nation-Line
Mishkeegogamang First Nation	430320	March 22, 2020	Email	Community Liaison	Valard LP	Valard emailed the community to provide a status update on Covid-19.	N/A	N/A	N/A	N/A	2020-03-22-Email Correspondence- Status Update-Mishkeegogamang
Mishkeegogamang First Nation	450320	March 27, 2020	Email	Chief David Masakeyash	Valard LP	Valard request a formal letter of support regarding pipestone camp location. Response back from Mishkeegogamang asking if Band Council resolution is required.	N/A	N/A	N/A	N/A	2020-03-27-Email Correspondence-Pipestone Camp Location

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Mishkeegogamang First Nation	460320	March 27, 2020	Email	Chief David Masakeyash	Valard LP	Clarification regarding request for letter, stating that the location is formally accepted.	N/A	N/A	N/A	N/A	2020-03-27-Email Correspondence-Pipestone Location accepted
Mishkeegogamang First Nation	470320	March 27, 2020	Email	Chief David Masakeyash	Valard LP	Valard requesting a letter or email that states we have consulted with the First Nation of Mishkeegogamang, and community is ok with the camp	N/A	N/A	N/A	N/A	2020-03-27-Email Correspondence-Pipestone Camp-Mishkeegogamang
Mishkeegogamang First Nation	520320	March 31, 2020	Email	Community Liaison	Valard LP	Valard emailed the community to provide a status update on Covid-19.	N/A	N/A	N/A	N/A	2020-03-31-Email Correspondence-Mishkeegogamang First Nation
Mishkeegogamang First Nation	091219	12-07-2019	In Person	Chief David Masakeyash; Councillor; Consultant	Valard LP	Valard met with Mishkeegogamang Chief and members to provide an update and discuss Project progress.	N/A	N/A	N/A	N/A	See meeting minutes
Mishkeegogamang First Nation	560320	3-4-2020	Email	Chief David Masakeyash	Valard LP	The Chief emailed Valard about a land use permit and the possibility of having it issued in the name of Mishkeegogamang.	N/A	N/A	N/A	N/A	2020-03-04-Email Correspondence-Pipestone LUP-Mishkeegogamang First Nation
Mishkeegogamang First Nation	665970	Oct 28, 2019.	Email	Chief David Masakeyash, Community Liaison.	John Reid (Opiikapawiin Services).	Notice was given to Chief David Masakeyash and the Community Liaison regarding the time extension of the Wataynikaneyap Power flyovers, which are now to continue to November 8th.	N/A	N/A	N/A	N/A	Community_Notice_WaterCrossing_20191028_VALARD.pdf
Mishkeegogamang First Nation	668950	Oct 30, 2019.	Email	Chief David Masakeyash.	Nancy Sooley (Wataynikaneyap Power).	On October 30, 2019. at 3:21 PM, Nancy Sooley sent an email to Chief David Masakeyash regarding speaking with Valard to determine which	N/A	N/A	N/A	N/A	

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						location she should share with him for the laydown near Pipestone. Nancy stated within her email that Valard indicated they will be conducting a field assessment to confirm the location.					
Mishkeegogamang First Nation	678750	Oct 31, 2019.	Email	Chief David Masakeyash, Community Liaison.	John Reid (Opiikapawiin Services).	On October 31, 2019, at 7:14 PM, an email from John Reid was directed to Chief David Masakeyash and the Community Liaison regarding notification that the Wataynikaneyap Power Flyovers have been extended once more. Notice was given that the Wataynikaneyap Power Flyovers are now running until the 8th of November, 2019.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf
Mishkeegogamang First Nation	297 - March	March 23, 2020	Conference Call	Chief David Masakeyash Doug Keshan - Legal for Mishkeegogamang First Nation	Brian Gaunt Adam Borowiecki Jeremy Stevenson	Update and discuss project progress and CoVid-19 impacts to date	Mishkeegogamang First Nation	See Meeting Minutes in report for details	closed	3-23-2020	
Mishkeegogamang First Nation	38 - April	2-4-2020	Email	Marvin Pelletier (Maawandoon) David Masakeyash Elmer Neetumgeesic (Mishkeegogamang)	Adam Borowiecki Brian Gaunt (Valard)	Community giving direction to Valard to contact Elmer Neetumgeesic to seek out a suitable location for what will be called Pipestone Camp	Pipestone Stone-Mishkeegogamang -	Valard agreed	closed	3-18-2020	

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Mishkeegogamang First Nation	203 - April	3-13-2020	Email	Marvin Pelletier (Maawandoon) Chief David Masakeyash Jeff Loon Elmer Neetumgeesic	Adam Borowiecki Darrell Wawia	Valard communicating with Chief about having the ability to support with the water and septic hauling requirements with our camp in Pickle Lake and our Pipestone camp.	Septic & Water Hauling-Mishkeegogamang	Community agreed to handle contract	closed		
Mishkeegogamang First Nation	75 - April	3-2-2020	Email	Chief David Masakeyash Tom Wasaykeesic	Adam Borowiecki Brian Gaunt Robert Brady Ron Larson	Valard providing notification that test pitting program to establish a preliminary geotechnical information source for soils. Work will begin on March 5, 2020	(Preliminary Geotech) Program Mishkeegogamang First Nation	see IPP report for details sent to community	closed		
Mishkeegogamang First Nation	77 - April	3-2-2020	Email	Greg Munroe Denis Larabie	Brian Gaunt Adam Borowiecki Jeremy Stevenson Jacques Caron Marc Ouimet	Greg Munroe sent a support letter to Valard, Chief David Maskayash	Support Letter-Mishkeegogamang First Nation	Greg is requesting a teleconference with Valard to discuss some of the services he would like to do	closed		
Mishkeegogamang First Nation	298 - April	3-23-2020	Conference Call	Chief David Masakeyash Doug Keshan - Legal for Mishkeegogamang First Nation	Brian Gaunt Adam Borowiecki Jeremy Stevenson Darrell Wawia	Update and discuss project progress and CoVid-19 impacts to date	Mishkeegogamang First Nation	See Meeting Minutes in report for details	closed		

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Mishkeegogamang First Nation	84 - April	3-4-2020	Email	Marvin Pelletier (Maawandoon)	Marc Ouimet Adam Borowiecki Darrell Wawia Brian Gaunt Carey Kostyk	Mishkeegogamang responded back to the proposal of transferring the permit at a later time, and accepts this approach. The location does not interfere with the application the community has submitted and there are no concerns.	Land Use Permit-Mishkeegogamang	Valard responds back, reinforcing Valard's commitment to provide clear communication to the community moving forward, and thanks Mishkeegogamang for supporting the current completion of the Pipestone Application.	closed		
MNO Northwest Métis Council											
MNO Northwest Métis Council	648509	July 2, 2019	Meeting	President	Gerry McKay (Wataynikaneyap Power), Margaret Kenequanash (Wataynikaneyap Power), John Reid (Wataynikaneyap Power), Adam Fiddler (Wataynikaneyap Power), Lucie Edwards (Wataynikaneyap Power), Samantha Muir	Wataynikaneyap met with the MNO to discuss the Amendment and Indigenous Engagement Plan. Wataynikaneyap provided a Project update, noting that they've received the Minister's decision of EA Approval on June 26, 2019 and received the decision from the Ministry to allow Wataynikaneyap to proceed with an Amendment on June 28, 2019. As part of the EA submission, Wataynikaneyap noted that the Supplemental Assessment of the MNO TLRU was included, and the commitments made in the Supplemental Assessment formed part of the environmental conditions	N/A	N/A	N/A	N/A	

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					(Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	of approval. Wataynikaneyap summarized the contents of the EA Amendment memo that was submitted to the Minister and the report, outlining the next steps for the Amendment, specifically the comment period which concludes August 1st. The MNO noted that they've circulated the amendment memo to the R1CC, and recently received mapping shapefiles from the Project team. MNO stated that they will study the shapefiles and compare the footprint with TK data collected during interviews. Wataynikaneyap provided an overview of the Indigenous Engagement Plan and summarized the conditions of EA approval that relate to the Indigenous Engagement Plan. The MNO provided their initial comments on the Indigenous Engagement Plan, providing questions for Wataynikaneyap. Wataynikaneyap responded to their questions, noting that the Final Plan will include greater detail for each community. Wataynikaneyap concluded the meeting by providing a summary of next steps for the Project.					
Ojibway Nation of Saugeen											

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Ojibway Nation of Saugeen	642283	June 14, 2019	Email	Community Representatives	Juan Anderson (Wataynikaneyap Power)	The Project team emailed a Councillor and Band Manager of Ojibway Nation of Saugeen a notice for an advanced review period (Advanced Notice).	N/A	N/A	N/A	N/A	
Ojibway Nation of Saugeen	647511	July 2, 2019	Fax	Chief Machimity	Callum Squires (Golder Associates Ltd.)	The Project Team faxed the Chief of Ojibway Nation of Saugeen to provide the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	
Ojibway Nation of Saugeen	647502	July 2, 2019	Email	Community Representatives	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Ojibway Nation of Saugeen	647509	July 3, 2019	Email	Community Representatives	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Ojibway Nation of Saugeen	647513	July 8, 2019	Fax	Chief Machimity	Callum Squires (Golder Associates Ltd.)	The Project Team faxed the Chief of Ojibway Nation of Saugeen to follow-up on the Project Team's July 2, 2019 notification fax. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP by August 6, 2019.	N/A	N/A	N/A	N/A	
Ojibway Nation of Saugeen	648524	July 8, 2019	Phone Call	Band Manager	John Reid (Wataynikaneyap Power)	Wataynikaneyap left a voicemail for the Band Manager of the Ojibway Nation of Saugeen regarding the amendment maps and summary text, indicating that they would be at Wasaya cargo in Sioux Lookout on July 9, 2019.	N/A	N/A	N/A	N/A	
Ojibway Nation of Saugeen	648525	July 9, 2019	Phone Call	Band Manager	John Reid (Wataynikaneyap Power)	Wataynikaneyap telephoned the Band Manager of the Ojibway Nation of Saugeen. The Band Manager stated that they were on their way to pickup the documents that Wataynikaneyap had sent.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Ojibway Nation of Saugeen	647366	July 16, 2019	Email	Chief Machimity, Band Manager	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of the Ojibway Nation of Saugeen regarding the Indigenous Engagement Plan. Wataynikaneyap provided information about the Plan and asked if the community has any specific engagement expectations during construction and if there is a preferred point of contact. Wataynikaneyap asked for feedback for the plan by August 1, 2019 and indicated that feedback will be incorporated in Appendix B of the Plan.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPlan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx
Ojibway Nation of Saugeen	647367	July 17, 2019	Email	Chief Machimity, Band Manager	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Ojibway Nation of Saugeen, providing their corrected contact information.	N/A	N/A	N/A	N/A	
Ojibway Nation of Saugeen	648528	July 24, 2019	Phone Call	Band Manager	John Reid (Wataynikaneyap Power)	Wataynikaneyap telephoned the Band Manager of the Ojibway Nation of Saugeen. The Band Manager confirmed she has been receiving the Phase 1 Amendment and Draft Phase 1 Engagement Plan and will review and respond. She noted that the materials also need to go to Chief and Council for review.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Ojibway Nation of Saugeen	651614	July 25, 2019	Email	Chief Machimity, Band Manager	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of the Ojibway Nation of Saugeen providing a notice regarding water crossing work. Wataynikaneyap provided a map illustrating the permits required for the Project and noted that it will be posted on the Project website. Wataynikaneyap indicated that the community will be notified of any changes that may occur to this information throughout the Project before any work takes place in the community area.	N/A	N/A	N/A	N/A	PermitOverviewMap_20190723.pdf
Ojibway Nation of Saugeen	648529	August 1, 2019	Phone Call	Band Manager	John Reid (Wataynikaneyap Power)	Wataynikaneyap left a voicemail for the Band Manager of the Ojibway Nation of Saugeen asking if the Band Manager needed any further information on the Phase 1 Amendment or Draft Phase 1 Indigenous Plan.	N/A	N/A	N/A	N/A	
Ojibway Nation of Saugeen	656568	August 29, 2019	Email	Chief Machimity, Band Manager	John Reid (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of the Ojibway Nation of Saugeen, providing the Indigenous Engagement Plan for the Project. Wataynikaneyap stated the objective of the Plan and noted that the community specific Appendix B was not submitted to the MECP and that each Indigenous Community has their own Appendix B to the Plan.	N/A	N/A	N/A	N/A	190821 WPLP_P1_IndigenousEngagementPlan_Final_Rev1_Saugeen.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Ojibway Nation of Saugeen	657427	September 3, 2019	Email	Band Manager	Nancy Sooley (Wataynikaneyap Power)	Wataynikaneyap emailed the Band Manager of the Ojibway Nation of Saugeen to follow-up on the EA Amendment. Wataynikaneyap summarized the timeline of Wataynikaneyap's notification of the amendment to the Ojibway Nation of Saugeen. Wataynikaneyap noted that given that the comment period has closed and that they have not received further correspondence from the community, they have concluded that Ojibway Nation of Saugeen has no comments on the proposed changes. Wataynikaneyap indicated that they will continue to work with the Ojibway Nation of Saugeen to provide Project updates, arrange for land access protocol discussions and continue to engage with the community throughout the Project as per their previous commitments.	N/A	N/A	N/A	N/A	
Ojibway Nation of Saugeen	657474	September 5, 2019	Email	Band Manager	John Reid (Wataynikaneyap Power)	Wataynikaneyap left a voicemail and emailed the Band Manager of Ojibway Nation of Saugeen in response to the Band Manager's September 4, 2019 email. Wataynikaneyap explained the approach of excluding Appendix B (Indigenous Communities' Engagement Expectations). Wataynikaneyap sent the Final Phase 1 IEP submitted to the MECP on August 21, 2019 (excluding Appendix	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						B). Wataynikaneyap also provided their Ottawa contact location and their mobile contact information.					
Ojibway Nation of Saugeen	665974	October 17, 2019	Email	Chief Edward Machimity, Councillor, Band Administrator.	John Reid (Opiikapawiin Services).	Notice was given to Chief Machimity that Wataynikaneyap will be conducting low elevation flyovers along the proposed powerline right of way. This notice was given on the 17th of October and the flights would be conducted on the 24th through to the 29th.	N/A	N/A	N/A	N/A	NOTIFICATION v2 - Wataynikaneyap Power Flyover October 24-29 2019.pdf
Ojibway Nation of Saugeen	665975	October 18, 2019	Email	Chief Edward Machimity, Councillor, Band Administrator	John Reid (Opiikapawiin Services).	A map was sent to Chief Edward Machimity that shows the Oct. 24-29 flyover route for Phase 1.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019.pdf
Ojibway Nation of Saugeen	665977	October 28, 2019	Email	Chief Edward Machimity, Councillor, Band Administrator.	John Reid (Opiikapawiin Services).	A notice was given to Chief Edward Machimity regarding upcoming water crossing and work permit application field work for Phase 1 of the project being done by Wataynikaneyap.	N/A	N/A	N/A	N/A	Community_Notice_WaterCrossing_20191028_VALARD.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Ojibway Nation of Saugeen	665979	October 31, 2019	Email	Chief Edward Machimity Band Administrator.	Nancy Sooley (Wataynikaneyap).	An email was sent noting that more than 200 species of plants and animals are at risk of disappearing from Ontario. The Endangered Species Act (ESA) provides a science-based assessment to classify species as endangered or threatened. When a plant or animal is classified as such, the species and their habitat will automatically receive legal protection. There are tools to help reduce the impact of human activity on species and their habitats, and to encourage protection and recovery activities. The government protects species at risk by restricting activities that may affect these plants, animals or their habitats. The email noted that in some cases, a broad restriction may not be practical or even possible, as with the Wataynikaneyap Project. Under the Endangered Species Act, the Ministry of the Environment, Conservation and Parks can grant different types of permits or other authorizations for activities that would otherwise not be allowed. These authorizations are intended to ensure that Ontario's businesses and residents continue to prosper while protecting and recovering the province's at-risk animals and plants. The email noted that on Oct 10, 2019 the	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						Wataynikaneyap Project received authorization under the Endangered Species Act to engage in activities for the purpose of carrying out the project, including 70 conditions that are aimed at protecting and recovering species at risk. The permit applies to the following species that are listed on the Species at Risk in Ontario List in Ontario Regulation 230/08 and their respective habitats: Caribou (Boreal population) (Rangifertarandus), listed as threatened; Wolverine (Gulo gulo), listed as threatened; Northern Myotis (Myotis septentrionalis listed as endangered; and, Little Brown Myotis (Myotis lucifugus), listed as endangered. The authorization applies to the Wataynikaneyap Project and their contractors as is necessary in order to carry out the Project at the Site and fulfill the conditions of the permit.					
Ojibway Nation of Saugeen	151119	November 10, 2019	Fax	Chief Ed Machimity	Darrell Wawia (Valard)	General Introduction - Valard sending a follow up to the email request for Introduction meeting request. Darrell Wawia requesting a date of availability to meet with Chief and Council of Ojibway Nation of Saugeen for introduction	N/A	N/A	N/A	N/A	2019-11-10-Fax Communication-Ojibway Nation of Saugeen

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Ojibway Nation of Saugeen	678729	November 11, 2019	Email	Chief Machimity	John Reid (Opiikapawiin Services)	On Nov 11, 2019, at 9:48 AM, John Reid sent Chief Machimity a notification that Valard Construction LP has been selected as the contractor to design, procure materials and equipment for the Wataynikaneyap Power Transmission Project. John communicated to Chief Machimity that Valard will be in contact with community leadership to enter the traditional lands to do site investigations and various construction start-up activities (for example, soil studies, preliminary tree clearing and community engagement). John also noted that Valard crews may be performing fly-over activities of the Right-of-Way as well to help with construction planning activities. John states that he understands the attempts to contact leadership will begin right away, and activities on the land will begin in mid-November.	N/A	N/A	N/A	N/A	NOTIFICATION-Wataynikaneyap Power Notice of Valard Contract Award - November 9 2019.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Ojibway Nation of Saugeen	678587	November 14, 2019	Email	Chief Machimity	John Reid (Opiikapawiin Services)	On November 14, 2019, John Reid Sent Chief Machimity a revised notification of Wataynikaneyap Power Notice of Valard Contract Award. Valard Construction LP has been selected as the contractor to design, procure materials and equipment for the Wataynikaneyap Power Transmission Project. John communicated to Chief Machimity that Valard will be in contact with community leadership to enter the traditional lands to do site investigations and various construction start-up activities (for example, soil studies, preliminary tree clearing and community engagement). John also noted that Valard crews may be performing fly-over activities of the Right-of-Way as well to help with construction planning activities. John states that he understands the attempts to contact leadership will begin right away, and activities on the land will begin in mid-November. A picture has been posted to the updated notice so you know when they are on site	N/A	N/A	N/A	N/A	19.11.12 NOTIFICATION - Wataynikaneyap Power Notice of Valard Contract Award.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Ojibway Nation of Saugeen	678712	November 16, 2019	Email	Chief Machimity, Councillor	John Reid (Opiikapawiin Services)	On November 16, 2019, John Reid sent Chief Machimity, and Councillor a Wataynikaneyap Notice of Commencement of Construction: Please accept this email as a notification that Construction activities related to Wataynikaneyap Power's New Transmission Line to Pickle Lake Amended Environmental Assessment are scheduled to commence December 1st. (EA file No: 03-03-03; EA Reference No. 13025). Environmental Community Newsletters have been developed. Detailed Environmental Constraints and Constraints Schedules (alignment sheets) have also been produced. Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have also been developed, and website links were provided.	N/A	N/A	N/A	N/A	
Ojibway Nation of Saugeen	451119	November 18, 2019	Letter	Chief Ed Machimity	Marc Ouimet (Valard)	Chief Ed Machimity provided a letter to Valard authorizing access through their traditional and ancestral lands to advance preliminary work for the construction of the Watay transmission line. The Chief finished the letter with asking that Valard give updates on developments prior to the end of the month.	N/A	N/A	N/A	N/A	Authorization - 2019-11-18-Prelim Authorization for data collection-Ojibway Nation of Saugeen

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Ojibway Nation of Saugeen	677996	November 19, 2019	Email	Chief Machimity, Community Liaison	Nancy Sooley (Wataynikaneyap Power)	On November 19, 2019, Nancy Sooley wrote: You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1st. Environmental Community Newsletters have been developed. Detailed Environmental Constraints and Constraints Schedules (alignment sheets) have also been produced. Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have been developed. If you have any questions regarding this email please feel free to contact me.	N/A	N/A	N/A	N/A	

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Ojibway Nation of Saugeen	700822	January 16, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Samantha Muir (Wataynikaneyap Power)	The email distributed noted to the recipient that they were receiving this email as a notification that updated Phase 1 Environmental Construction and Constraints Schedules are available online for their review at https://wataypower.kbm.ca/permitting/. The email noted that the purpose of these Construction and Environmental Constraints Schedules (alignment sheets) is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. The email noted that these new alignment sheets cover construction activities on the Project over the next three-month period from February 1, 2020- April 30, 2020. The email also noted that the recipient would have received in December 2019 log-in information directly from KBM to access the environmental alignment sheets and access to detailed permitting information. The email	Permitting	N/A	N/A	N/A	

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						requested the recipient to please reach out to Sam Muir if they have any problems accessing the information. The email noted that a February 2020 Environmental Project Update has also been developed and includes a list of permit applications and requested authorizations that the Proponent intends to submit to regulatory agencies during the next three months, as well as a high-level project schedule. The February 2020 Update is available at the following web address: http://www.wataypower.ca/engagement/environmental-management .The email also noted that temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If the recipient requires require passage through an area currently blockaded to maintain public health and safety public, they were asked to please contact: Valard Construction LP. The email also noted that if they had any questions regarding the email to please contact Nancy Sooley, Wataynikaneyap Environmental Manager.					

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Ojibway Nation of Saugeen	250120	January 19, 2020	Email	Chief Ed Machimity	Valard LP	Valard sent the Chief job postings for: Material Yard Labourer and Material Yard Operator	N/A	N/A	N/A	N/A	2020-01-19-Email Correspondence-Job Posting-Ojibway Nation
Ojibway Nation of Saugeen	260120	January 19, 2020	Email	N/A	Valard LP	Valard sent the Chief job postings for: Material Yard Labourer and Material Yard Operator	N/A	N/A	N/A	N/A	2020-01-19-Email Communication-Job Posting OSLP
Ojibway Nation of Saugeen	310120	January 20, 2020	Fax	Band Staff Member	Valard LP	Valard sent the Chief job postings for: Material Yard Operator, Labourer Positions	N/A	N/A	N/A	N/A	2020-01-20-Fax Confirmation-Job Posting- Ojibway Nation of Saugeen
Ojibway Nation of Saugeen	370120	January 21, 2020	Email	Chief Ed Machimity	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-21-Email Correspondence-Job Posting-Ojibway Nation
Ojibway Nation of Saugeen	420120	January 22, 2020	Fax	Chief Ed Machimity	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-22-Fax Confirmation-Job Posting- Ojibway Nation of Saugeen
Ojibway Nation of Saugeen	100320	March 6, 2020	Email	Chief Ed Machimity	Valard LP	Valard emailed the community about job postings for Material Yard Labourer, Indigenous Construction Liaison and Material Yard Operator.	N/A	N/A	N/A	N/A	2020-03-06-Email Correspondence- Valard Job Postings- Ojibway Nation of
Ojibway Nation of Saugeen	150320	March 11, 2020	Email	Chief Ed Machimity	Valard LP	Valard sent the Chief job postings for: EMR and Paramedic	N/A	N/A	N/A	N/A	2020-03-11-Email Correspondence- Valard Job Postings- Ojibway Nation of

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Ojibway Nation of Saugeen	290320	March 13, 2020	Letter	Chief Ed Machimity	Valard LP	Valard forwarded a direct statement and notification from Valard Director Carey Kostyk regarding Covid-19.	N/A	N/A	N/A	N/A	2020-03-13-Notification- Subcontract Work Opportunities- Ojibway Nation of
Ojibway Nation of Saugeen	300320	March 13, 2020	Email	Chief Ed Machimity	Valard LP	Valard emailed the community to provide an update on Covid-19, including cancellation of Project activities and events.	N/A	N/A	N/A	N/A	2020-0-13-Email Correspondence- Subcontract Work Opportunities- Ojibway Nation of
Ojibway Nation of Saugeen	702116	March 17, 2020	Email	Ojibway Nation of Saugeen, Chief Edward Machimity	Margaret Kenequanash (Wataynikaneyap Power)	Margaret emailed a briefing note on the archaeology protocol requirements and plans. As construction for the project happens and should there be a finding in the right of way, Wataynikaneyap and the contractor must know what your expectations are and what plans need to be carried out. It is important to have this information ahead of time	Permitting	N/A	N/A	N/A	ChiefsMemoArchaeologyProtocolMarch172020.pdf
Ojibway Nation of Saugeen	440320	March 22, 2020	Email	Chief Ed Machimity	Valard LP	Valard emailed the community to provide a status update on Covid-19.	N/A	N/A	N/A	N/A	2020-03-22-Email Correspondence- Status Update- Ojibways Of
Ojibway Nation of Saugeen	490320	March 30, 2020	Email	Chief Ed Machimity	Valard LP	Valard emailed the community to provide a status update on Covid-19.	N/A	N/A	N/A	N/A	2020-03-30-Email Correspondence- CoVID-19-Ojibway Nation of Saugeen
Ojibway Nation of Saugeen	500320	March 30, 2020	Email	Community Member	Valard LP	A community remember responded letting Valard know that the community still has Covid-19 protocols in place.	N/A	N/A	N/A	N/A	2020-03-30-Email Correspondence- CoVID-19-Responce- Ojibway Nation of

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Ojibway Nation of Saugeen	161019	10-29-2019	Email / Printed	N/A	Valard LP	KBM sent the Chief a notification of watercrossing field work November 4-10, 2019	N/A	N/A	N/A	N/A	
Ojibway Nation of Saugeen	677209	Oct 28, 2019.	Email	Chief Machimity	John Reid (Opiikapawiin Services).	John Reid sent Chief Machimity a notification that Wataynikaneyap Power was going to be conducting flyovers near their community regarding water crossing field work applications from November 4-10, 2019.	N/A	N/A	N/A	N/A	Community_Notice_WaterCrossing_20191028_VALARD.pdf
Ojibway Nation of Saugeen	665980	Oct 31, 2019.	Email	Chief Edward Machimity, Councillor, Band Administrator.	John Reid (Opiikapawiin Services).	Notification has been sent to Chief Edward Machimity of Saugeen First Nation stating that the low elevation flyovers to be done by Wataynikaneyap have been extended from October 24th-29th to November 8th, 2019.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf
Slate Falls Nation											
Slate Falls Nation	642283	June 14, 2019	Email	Chief Crane	Juan Anderson (Wataynikaneyap Power)	The Project team emailed the Chief of Slate Falls Nation a notice for an advanced review period (Advanced Notice).	N/A	N/A	N/A	N/A	
Slate Falls Nation	658173	June 18, 2019	Phone Call	Chief Crane	Breann Morgan	The Project team called the Chief of Slate Falls Nation to discuss the proposed Project design changes in the Draft Amendment to the Amended Final EA Report. The Chief did not have any concerns regarding the proposed design changes.	N/A	N/A	N/A	N/A	

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Slate Falls Nation	647502	July 2, 2019	Email	Chief Crane, Councillor	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	
Slate Falls Nation	647509	July 3, 2019	Email	Chief Crane, Councillor	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Slate Falls Nation	647921	July 11, 2019	Email	Chief Crane, Community Representatives	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed Slate Falls Nation providing notice of their consultant's need to access a couple of proposed water crossing and aggregates sites. Wataynikaneyap noted that the timing is uncertain due to the availability of helicopters at the moment and the helicopter may be available tomorrow or on the weekend to complete data collection.	N/A	N/A	N/A	N/A	Community_Notice_WaterCrossing_20190711.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Slate Falls Nation	647029	July 16, 2019	Email	Chief Crane, Community Representatives	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed community representatives, requesting comments on the Draft Indigenous Engagement Plan. Wataynikaneyap provided information about the Plan and asked if the communities have any specific engagement expectations during construction and if there is a preferred point of contact. Wataynikaneyap asked for feedback for the plan by August 1, 2019 and indicated that feedback will be incorporated in Appendix B of the Plan.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPlan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx
Slate Falls Nation	647923	July 23, 2019	Email	Chief Crane, Community Representatives	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed various First Nations to follow-up on Wataynikaneyap's July 16, 2019 email regarding a request for comments on the Draft Indigenous Engagement Plan (IEP). Wataynikaneyap asked if the communities had any comments on the Draft IEP and reiterated that the deadline for comment submission is August 1, 2019. Wataynikaneyap stated that the document is a living document and changes and comments can be made on an ongoing basis if necessary.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPLan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Slate Falls Nation	651610	July 24, 2019	Email	Chief Crane, Community Representatives	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed a notice regarding water crossing work. Wataynikaneyap provided a map illustrating the permits required for the Project and noted that it will be posted on the Project website. Wataynikaneyap indicated that the communities will be notified of any changes that may occur to this information throughout the Project before any work takes place in the community areas.	N/A	N/A	N/A	N/A	PermitOverviewMap_20190723.pdf
Slate Falls Nation	656572	August 30, 2019	Email	Chief Crane	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Slate Falls Nation, providing the Phase 1 Indigenous Engagement Plan for the Project. Wataynikaneyap stated the objective of the Plan and noted that the community specific Appendix B was not submitted to the MECP and that each Indigenous Community has their own Appendix B to the Plan.	N/A	N/A	N/A	N/A	190821 WPLP_P1_IndigenousEngagementPlan_Final_Rev1_SlateFalls.pdf
Slate Falls Nation	666930	October 17, 2019	Email	Chief Lorraine Crane	Breann Morgan (Windigo First Nations Council).	A notice was given to Chief Lorraine Crane that Wataynikaneyap was going to be performing low elevation flyovers near their community along the proposed powerline right of way. Notice was given on the 17th of October and the flyovers would be taking place on October 24th through to the 29th.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Slate Falls Nation	666932	October 28, 2019	Email	Chief Lorraine Crane	Breann Morgan (Windigo First Nations Council).	Notice was given to Chief Lorraine Crane of Slate Falls First Nation regarding upcoming Phase 1 water crossing and work permit applications field work being done by Wataynikaneyap Power in their area.	N/A	N/A	N/A	N/A	Community_Notice_WaterCrossing_20191028_VALARD.pdf
Slate Falls Nation	666933	October 31, 2019	Email	Chief Lorraine Crane	Breann Morgan (Windigo First Nations Council).	Notification was given to Chief Lorraine Crane regarding the low elevation flyovers being extended from Oct 24-29 to November 8th.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf
Slate Falls Nation	171119	November 10, 2019	Fax	Chief Loraine Crane	Darrell Wawia (Valard)	General Introduction - Darrell Wawia requesting a date of availability for an introductory meeting with Chief and Council of Slate Falls Nation.	N/A	N/A	N/A	N/A	2019-11-10-Fax Communication-Slate Falls Nation
Slate Falls Nation	678718	November 12, 2019	Email	Chief Lorraine Crane, Councillor	Breann Morgan (Windigo First Nations Council).	On November 12, 2019, at 9:54 AM, Breann Morgan sent Chief Crane and Councillor a notification that Valard Construction LP has been selected as the contractor to design, procure materials and equipment for the Wataynikaneyap Power Transmission Project. Breann communicated to Chief Crane and Councillor that Valard will be in contact with community leadership to enter the traditional lands to do site investigations and various construction start-up activities (for example, soil studies, preliminary tree clearing and community engagement). Breann also noted that Valard crews may be performing fly-over activities of the Right-of-Way as	N/A	N/A	N/A	N/A	NOTIFICATION-Wataynikaneyap Power Notice of Valard Contract Award - November 9 2019.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						well to help with construction planning activities. Breann states that she understands the attempts to contact leadership will begin right away, and activities on the land will begin in mid-November.					
Slate Falls Nation	677812	November 26, 2019	Email	Chief Lorraine Crane, Community Liaison	Breann Morgan (Windigo First Nations Council).	On November 26, 2019, Breann Morgan sent Chief Lorraine Crane and Community Liaison an e-mail, stating: You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1st. Environmental Community Newsletters have been developed. Detailed Environmental Constraints and Constraints Schedules (alignment sheets) have also been produced for the Project. Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have been developed. If you have any questions regarding this email please feel free to contact me.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Slate Falls Nation	700813	January 16, 2020	Email	Community Liaison, Slate Falls First Nation, Chief Lorraine Crane	Samantha Muir (Wataynikaneyap Power)	The email distributed noted to the recipient that they were receiving this email as a notification that updated Phase 1 Environmental Construction and Constraints Schedules are available online for their review at https://wataypower.kbm.ca/permitting/. The email noted that the purpose of these Construction and Environmental Constraints Schedules (alignment sheets) is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. The email noted that these new alignment sheets cover construction activities on the Project over the next three-month period from February 1, 2020- April 30, 2020. The email also noted that the recipient would have received in December 2019 log-in information directly from KBM to access the environmental alignment sheets and access to detailed permitting information. The email	Permitting	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						requested the recipient to please reach out to Sam Muir if they have any problems accessing the information. The email noted that a February 2020 Environmental Project Update has also been developed and includes a list of permit applications and requested authorizations that the Proponent intends to submit to regulatory agencies during the next three months, as well as a high-level project schedule. The February 2020 Update is available at the following web address: http://www.wataypower.ca/engagement/environmental-management .The email also noted that temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If the recipient requires require passage through an area currently blockaded to maintain public health and safety public, they were asked to please contact: Valard Construction LP . The email also noted that if they had any questions regarding the email to please contact Nancy Sooley, Wataynikaneyap Environmental Manager.					

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Slate Falls Nation	702103	March 17, 2020	Email	Slate Falls First Nation, Chief Lorraine Crane	Margaret Kenequanash (Wataynikaneyap Power)	Margaret emailed a briefing note on the archaeology protocol requirements and plans. As construction for the project happens and should there be a finding in the right of way, Wataynikaneyap and the contractor must know what your expectations are and what plans need to be carried out. It is important to have this information ahead of time	Permitting	N/A	N/A	N/A	ChiefsMemoArchaeologyProtocolMarch172020.pdf
Slate Falls Nation	161019	10-29-2019	Email / Printed	N/A	KBM	KBM sent the Chief a notification of watercrossing field work November 4-10, 2019	N/A	N/A	N/A	N/A	Watercrossing Field Work Notification November 4-10, 2019
Slate Falls Nation	73 - March	March 2, 2020	Email	Chief Lorraine Crane Brenda Bunting Delford Mitchell	Adam Borowiecki Brian Gaunt Robert Brady Ron Larson	Valard providing notification that test pitting program to establish a preliminary geotechnical information source for soils. Work will begin on March 5, 2020	(Preliminary Geotech) Program Slate Falls First Nation	see IPP report for details sent to community	closed	3-2-2020	
Slate Falls Nation	74 - April	3-2-2020	Email	Chief Lorraine Crane Brenda Bunting Delford Mitchell	Adam Borowiecki Brian Gaunt Robert Brady Ron Larson	Valard providing notification that test pitting program to establish a preliminary geotechnical information source for soils. Work will begin on March 5, 2020	(Preliminary Geotech) Program Slate Falls First Nation	see IPP report for details sent to community	closed		
Wabigoon Lake Ojibway Nation											
Wabigoon Lake Ojibway Nation	642283	June 14, 2019	Email	Chief Pitchenese	Juan Anderson (Wataynikaneyap Power)	The Project team emailed the Chief of Wabigoon Lake Ojibway Nation a notice for an advanced review period (Advanced Notice).	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Wabigoon Lake Ojibway Nation	651603	June 25, 2019	Face to Face	Councillor and Community Liaison	Juan Anderson, Nancy Sooley, Richard Chukra (Wataynikaneyap Power).	Wataynikaneyap met with a Councillor and the Community Liaison of Wabigoon Lake Ojibway Nation to discuss the Project design changes proposed in the Draft Amendment to the Amended Final EA Report. Wataynikaneyap provided maps and discussed the rationale for each change. A site for a station ceremony was discussed and it was determined that there was no need for an additional ceremony based on elder feedback and review of the new Dinorwic Connecting Facility location. The Councillor and Community Liaison provided suggestions for revising the legend entries included on the mapping provided and suggested to meet with Lac Seul First Nation. Wataynikaneyap noted that a similar meeting with Lac Seul First Nation had already taken place. Locations of some Lac Seul First Nation members' areas and cabins were discussed, as well as a brief discussion on land sharing. Wataynikaneyap was advised that a community meeting was not required based on these adjustments to the Project.	N/A	N/A	N/A	N/A	

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Wabigoon Lake Ojibway Nation	647502	July 2, 2019	Email	Chief Pitchenese	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	
Wabigoon Lake Ojibway Nation	647509	July 3, 2019	Email	Chief Pitchenese	Callum Squires (Golder Associates Ltd.)	The Project Team emailed various Indigenous communities to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	
Wabigoon Lake Ojibway Nation	647029	July 16, 2019	Email	Community Representatives	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed community representatives, requesting comments on the Draft Indigenous Engagement Plan. Wataynikaneyap provided information about the Plan and asked if the communities have any specific engagement expectations during construction and if there is a preferred point of contact. Wataynikaneyap asked for feedback	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPlan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						for the plan by August 1, 2019 and indicated that feedback will be incorporated in Appendix B of the Plan.					
Wabigoon Lake Ojibway Nation	647923	July 23, 2019	Email	Community Representatives, Chief Pitchenese	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed various First Nations to follow-up on Wataynikaneyap's July 16, 2019 email regarding a request for comments on the Draft Indigenous Engagement Plan (IEP). Wataynikaneyap asked if the communities had any comments on the Draft IEP and reiterated that the deadline for comment submission is August 1, 2019. Wataynikaneyap stated that the document is a living document and changes and comments can be made on an ongoing basis if necessary.	N/A	N/A	N/A	N/A	190708 WPLP_P1_IndigenousEngagementPLan_draftC.docx 190708 WPLP_P1_IndigenousEngagementPlan_draftC_appB.docx
Wabigoon Lake Ojibway Nation	651610	July 24, 2019	Email	Community Representatives, Chief Pitchenese	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed a notice regarding water crossing work. Wataynikaneyap provided a map illustrating the permits required for the Project and noted that it will be posted on the Project website. Wataynikaneyap indicated that the communities will be notified of any changes that may occur to this information throughout the Project before any work takes place in the community areas.	N/A	N/A	N/A	N/A	PermitOverviewMap_20190723.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Wabigoon Lake Ojibway Nation	656571	August 30, 2019	Email	Chief Pitchenese	Breann Morgan (Wataynikaneyap Power)	Wataynikaneyap emailed the Chief of Wabigoon Lake Ojibway Nation, providing the Indigenous Engagement Plan for the Project. Wataynikaneyap stated the objective of the Plan and noted that the community specific Appendix B was not submitted to the MECP and that each Indigenous Community has their own Appendix B to the Plan.	N/A	N/A	N/A	N/A	190821 WPLP_P1_IndigenousEngagementPlan_Final_Rev1_WabigoonLake.pdf
Wabigoon Lake Ojibway Nation	666938	October 28, 2019	Email	Community Member.	Breann Morgan (Windigo First Nation), John Reid (Opiikapawiin Services).	A notice was given to Wabigoon Lake Ojibway Nation regarding upcoming water crossing and work permit application field work to be done for Phase 1 of the Wataynikaneyap Project.	N/A	N/A	N/A	N/A	Community_Notice_WaterCrossing_20191028_VALARD.pdf
Wabigoon Lake Ojibway Nation	666939	October 31, 2019	Email	Chief Esther Pitchenese.	Breann Morgan (Windigo First Nations Council).	A notification was sent to Chief Esther Pitchenese of Wabigoon Lake Ojibway Nation regarding the low elevation flyovers being extended from Oct 24-29 to November 8th.	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019 [extended to November 8].pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Wabigoon Lake Ojibway Nation	678715	November 12, 2019	Email	Councillor, Community Liaison	Breann Morgan (Windigo FNC)	On November 12, 2019, at 8:54 AM, Breann Morgan sent Wabigoon Lake Ojibway Nation Councillor an email, with attached, a notification regarding Valard Construction being awarded the contract for the Wataynikaneyap Power Transmission Project. On November 12, 2019, at 10:51 AM, the Councillor responded, congratulating Valard on the award. The councillor also mentioned in his response that he looks forward to meeting the Valard crew and that if they would like to set up a meeting, to feel free to either contact him or the Community Liaison. On November 12, 2019, at 10:42 PM, Jordan Sturgeon wrote Darrell Wawia of Valard Construction, stating that notification was sent to communities, and Wabigoon Lake responded with their preferred channel of communication.	N/A	N/A	N/A	N/A	NOTIFICATION-Wataynikaneyap Power Notice of Valard Contract Award - November 9 2019.pdf
Wabigoon Lake Ojibway Nation	677808	November 26, 2019	Email	Chief Esther Pitchenese, Community Liaison	Breann Morgan (Windigo FNC)	On November 26, 2019, Breann Morgan sent Chief Pitchenese and Community Liaison an e-mail, stating: You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1st. Environmental Community Newsletters have been developed. Detailed Environmental Constraints	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						and Constraints Schedules (alignment sheets) have also been produced for the Project. If you have any questions regarding this email please feel free to contact me.					
Wabigoon Lake Ojibway Nation	010120	January 6, 2020	Letter	Chief Esther Pitchenese	Valard LP	Valard issued an apology letter to the Chief regarding employees accessing the land prior to permission being granted.	N/A	N/A	N/A	N/A	2020-01-06-Access Apology Letter-Valard/Wabigoon
Wabigoon Lake Ojibway Nation	50120	January 10, 2020	Email	Chief Esther Pitchenese	Valard LP	Valard emailed the Chief providing notice of survey work scheduled to commence near the community.	N/A	N/A	N/A	N/A	2020-01-10-Notification-Survey Work Scheduled-Wabigoon Lake
Wabigoon Lake Ojibway Nation	60120	January 10, 2020	Email	Chief Esther Pitchenese	Valard LP	Valard emailed the Chief a map of survey work scheduled to commence within community	N/A	N/A	N/A	N/A	2020-01-10-Notification-Mapping of work scheduled- Wabigoon Lake
Wabigoon Lake Ojibway Nation	160120	January 11, 2020	Phone	Community Liaison	Valard LP	Valard provided requested explanation of scope and mapping provided. Community Liaison requested greater efforts from Valard to maximize participation of the community in the Project, including increased communication.	N/A	N/A	N/A	N/A	2020-01-11-Meeting Minutes-Wabigoon

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Wabigoon Lake Ojibway Nation	700817	January 16, 2020	Email	Wabigoon Lake Ojibway Nation, Chief Esther Pitchenese, Community Liaison	Samantha Muir (Wataynikaneyap Power)	The email distributed noted to the recipient that they were receiving this email as a notification that updated Phase 1 Environmental Construction and Constraints Schedules are available online for their review at https://wataypower.kbm.ca/permitting/. The email noted that the purpose of these Construction and Environmental Constraints Schedules (alignment sheets) is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. The email noted that these new alignment sheets cover construction activities on the Project over the next three-month period from February 1, 2020- April 30, 2020. The email also noted that the recipient would have received in December 2019 log-in information directly from KBM to access the environmental alignment sheets and access to detailed permitting information. The email	Permitting	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						requested the recipient to please reach out to Sam Muir if they have any problems accessing the information. The email noted that a February 2020 Environmental Project Update has also been developed and includes a list of permit applications and requested authorizations that the Proponent intends to submit to regulatory agencies during the next three months, as well as a high-level project schedule. The February 2020 Update is available at the following web address: http://www.wataypower.ca/engagement/environmental-management .The email also noted that temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If the recipient requires require passage through an area currently blockaded to maintain public health and safety public, they were asked to please contact: Valard Construction LP. The email also noted that if they had any questions regarding the email to please contact Nancy Sooley, Wataynikaneyap Environmental Manager.					

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Wabigoon Lake Ojibway Nation	270120	January 19, 2020	Email	Chief Esther Pitchenese	Valard LP	Valard sent the Chief job postings for: Material Yard Labourer and Material Yard Operator	N/A	N/A	N/A	N/A	2020-01-19-Email Correspondence-Job Posting-Wabigoon Lake
Wabigoon Lake Ojibway Nation	320120	January 20, 2020	Fax	Chief Esther Pitchenese; Community Liaison	Valard LP	Valard sent the Chief job postings for: Material Yard Operator, Labourer Positions	N/A	N/A	N/A	N/A	2020-01-20-Fax Confirmation-Job Posting- Wabigoon Lake Ojibway
Wabigoon Lake Ojibway Nation	380120	January 21, 2020	Email	Chief Esther Pitchenese	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-21-Email Correspondence-Job Posting-Wabigoon Lake
Wabigoon Lake Ojibway Nation	430120	January 22, 2020	Fax	Chief Esther Pitchenese	Valard LP	Valard sent the Chief job postings for: Indigenous Construction Liaison/Knowledge Holder	N/A	N/A	N/A	N/A	2020-01-22-Fax Confirmation-Job Posting- Wabigoon Lake Ojibway
Wabigoon Lake Ojibway Nation	696663	January 27, 2020	Email	Wabigoon Lake Ojibway Nation, Community Liaison	Juan Anderson (Wataynikaneyap Power)	Juan Anderson provided updated access plan maps that they had spoken about. Juan noted that the project has applied for permits for these and we wanted give Wabigoon Lake First Nation that these applications went in. The maps are divided by the forest boundaries because they are also going to the SFL holders. Juan noted that there is an overall reduction in the access footprint and this is based on Valard's investigations on the ground to date. Juan also noted to please let him know if the community liaison has any questions or comments.	Permitting	N/A	N/A	N/A	EnglishRiver_NewAccess_Valard_20200124.pdf Dryden_NewAccess_Valard_20200124.pdf Wabigoon_NewAccess_Valard_20200124.pdf

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Wabigoon Lake Ojibway Nation	60220	February 12, 2020	Letter	Chief Esther Pitchenese	Valard LP	Valard sent a letter to the Chief about substation construction in the Wabigoon Lake First Nation traditional territory. It included a detailed package outlineing the stages of substation construction, a map, and preliminary substation layout. The substations group is planning to begin clearing February 20th , 2020, with the main substation construction beginning May 2020 and will be looking to engage the local community wherever possible. The letter requested identification of any new partnerships for the following services: clearing (by hand or mechanically), aggregate supply, material hauling, civil works, concrete batching, waste removal services, portable toilet services, security, survey, material testing, permanent and temporary fencing, trailer cleaning, mobile mechanics, and welding/fabrication.	N/A	N/A	N/A	N/A	2020-02-12-Engagement Letter- Station A Substation-Wabigoon
Wabigoon Lake Ojibway Nation	70220	February 12, 2020	Email	Chief Esther Pitchenese	Valard LP	Valard sent the Chief notification of substation work.	N/A	N/A	N/A	N/A	2020-02-12-Email Correspondence- Substation Work- Wabigoon Ojibway
Wabigoon Lake Ojibway Nation	110320	March 6, 2020	Email	Chief Esther Pitchenese; Community Liaison	Valard LP	Valard emailed the community about job postings for Material Yard Labourer, Indigenous Construction Liaison and Material Yard Operator.	N/A	N/A	N/A	N/A	2020-03-06-Email Correspondence- Valard Job Postings- Wabigoon Lake Ojibway Nation

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Wabigoon Lake Ojibway Nation	160320	March 11, 2020	Email	Chief Esther Pitchenese	Valard LP	Valard emailed the community job about postings for Emergency Medical Responder and Paramedic.	N/A	N/A	N/A	N/A	2020-03-11-Email Correspondence- Valard Job Postings- Wabigoon Lake Ojibway Nation
Wabigoon Lake Ojibway Nation	330320	March 13, 2020	Letter	Chief Esther Pitchenese	Valard LP	Valard forwarded a direct statement and notification from Valard Director Carey Kostyk regarding Covid-19.	N/A	N/A	N/A	N/A	2020-03-13-Notification- Subcontract Work Opportunities- Wabigoon Lake First
Wabigoon Lake Ojibway Nation	340320	March 13, 2020	Email	Chief Esther Pitchenese	Valard LP	Valard emailed the community to provide an update on Covid-19, including cancellation of Project activities and events.	N/A	N/A	N/A	N/A	2020-03-13-Email Correspondence- Subcontract Work Opportunities- Wabigoon Lake First
Wabigoon Lake Ojibway Nation	702106	March 17, 2020	Email	Wabigoon Lake Ojibway Nation, Chief Esther Pitchenese	Margaret Kenequanash (Wataynikaneyap Power)	Margaret emailed a briefing note on the archaeology protocol requirements and plans. As construction for the project happens and should there be a finding in the right of way, Wataynikaneyap and the contractor must know what your expectations are and what plans need to be carried out. It is important to have this information ahead of time	Permitting	N/A	N/A	N/A	ChiefsMemoArchaeologyProtocolMarch172020.pd
Wabigoon Lake Ojibway Nation	510320	March 30, 2020	Email	Community Liaison	Valard LP	Valard reaching out to community, providing support	N/A	N/A	N/A	N/A	2020-03-30-Email Correspondence- CoVID-19-Wabigoon Lake First
Wabigoon Lake Ojibway Nation	530320	March 31, 2020	Email	Community Liaison	Valard LP	Response from community confirming the lockdown	N/A	N/A	N/A	N/A	2020-03-31-Email Correspondence- CoVID-19-Responce- Wabigoon Lake First Nation

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Wabigoon Lake Ojibway Nation	161019	October 29, 2019	Email / Printed	N/A	KBM	KBM sent the Chief a notification of watercrossing field work Nov. 4-10, 2019	N/A	N/A	N/A	N/A	Watercrossing Field Work Notification November 4-10, 2019
Wabigoon Lake Ojibway Nation	041219	December 4, 2019	In Person	Chief Ester Pitchenese; Elder; Councillors	Valard LP	Valard provided an overview of project footprint, scopes of work in each project group including progression from access to traditional territory, to data collection to energization milestones. Discussed opportunities for business engagement and employment. Provided information on required access to traditional lands for the Project. Informed the community that notifications will be issued of upcoming work scopes within the territory.	N/A	N/A	N/A	N/A	See meeting minutes
Wabigoon Lake Ojibway Nation	540320	March 10, 2020	Email	Chief Esther Pitchenese; Community Liaison	Valard LP	Valard emailed the Community Liaison details about the Thunder Bay job fair.	N/A	N/A	N/A	N/A	2020-03-10-Email Correspondence-Job Fair-Wabigoon
Wabigoon Lake Ojibway Nation	666937	Oct 17,2019	Email	Chief Esther Pitchenese.	Breann Morgan (Windigo First Nations Council).	A notice was given to Chief Esther Pitchenese that Wataynikaneyap was going to be performing low elevation flyovers near their community along the proposed powerline right of way. Notice was given on the 17th of October and the flyovers would be taking place on Oct. 24 to 29	N/A	N/A	N/A	N/A	NOTIFICATION Phase 1 - Wataynikaneyap Power Flyover October 24-29 2019.pdf

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Wabigoon Lake Ojibway Nation	147 - April	March 10, 2020	Email	Terry Favelle	Maureen Budzinski	Terry Favelle requested a Job Fair poster for the Job Fair that Valard was hosting in Thunder Bay for members that lived there	Job Fair-Thunder Bay	Valard forwarded the Job Fair Poster	closed		
Wabigoon Lake Ojibway Nation	314 - April	March 10, 2020	Email	Terry Favelle	Blaine Paul	Valard engaged the community to provide support and to see what the status of the community was	CoVID-19-Wabigoon Lake First Nation	Terry Responded with the community was under lockdown and no one is allowed in or out as of Monday March 30, 2020	closed		
Wabigoon Lake Ojibway Nation	90 - April	March 10, 2020	Email	Chief Esther Pitchenese	Darrell Wawia	Valard received a MoU dated March 4, 2020 that states Wabigoon Lake Ojibway First Nation and The Sigfusson Group have a JV	MOU-Wabigoon/Sigfusson Group	N/A	closed		
Wabigoon Lake Ojibway Nation	357 - April	April 29, 2020	Phone Call	Terry Favelle	Robert Brady	Discussions on 2 members terminating positions - Outland Camps	Self Terminated Employment	Outland camps will be submitting an investigation report directly to Wabigoon and then will be forwarded to Valard	closed		

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Environment and Climate Change Canada											
Non-Indigenous	681764	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies providing the download link to the draft amendment to the amended final EA Report. The Project Team indicated that it is provided for an advanced review prior to the official commencement of the 30 day comment period. The Project Team asked that comments on the draft amendment report be submitted in writing, email or fax to the Project Managers.	N/A	N/A	N/A	N/A	
Non-Indigenous	681767	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies to provide a link to the draft amendment to the Amended Final EA Report. The Project Team provided information about the 30-day comment period and contact	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)		information for the submission of comments.					
Non-Indigenous	682896	July 2, 2019	GLDR-PL-Email	Joseph Vecchiolla (Ministry of Government and Consumer Services), Denise Fell (Environment and Climate Change Canada), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks,	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders to provide the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Dwight Monck (Township of Pickle Lake), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL))						
Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)), Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of							

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				Transportation), Eileen Keesic (Ojibway Nation of Saugeen), Violet Machimity (Ojibway Nation of Saugeen),David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)							
Ministry of Economic Development, Trade and Employment											

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Non-Indigenous	681764	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies providing the download link to the draft amendment to the amended final EA Report. The Project Team indicated that it is provided for an advanced review prior to the official commencement of the 30 day comment period. The Project Team asked that comments on the draft amendment report be submitted in writing, email or fax to the Project Managers.	N/A	N/A	N/A	N/A	

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Non-Indigenous	681767	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies to provide a link to the draft amendment to the Amended Final EA Report. The Project Team provided information about the 30-day comment period and contact information for the submission of comments.	N/A	N/A	N/A	N/A	
Ministry of Energy (GLDR-PL)											

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Non-Indigenous	681764	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies providing the download link to the draft amendment to the amended final EA Report. The Project Team indicated that it is provided for an advanced review prior to the official commencement of the 30 day comment period. The Project Team asked that comments on the draft amendment report be submitted in writing, email or fax to the Project Managers.	N/A	N/A	N/A	N/A	

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Non-Indigenous	681767	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies to provide a link to the draft amendment to the Amended Final EA Report. The Project Team provided information about the 30-day comment period and contact information for the submission of comments.	N/A	N/A	N/A	N/A	
Non-Indigenous	682896	July 2, 2019	GLDR-PL-Email	Joseph Vecchiolla (Ministry of Government and Consumer Services), Denise Fell (Environment and Climate Change Canada), Emma Sharkey (Ministry of Energy (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders to provide the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Dwight Monck (Township of Pickle Lake), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL))		where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.					

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Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)), Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

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				of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen), Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon							

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)							
Ministry of Energy, Northern Development and Mines (ENDM)											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	681764	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies providing the download link to the draft amendment to the amended final EA Report. The Project Team indicated that it is provided for an advanced review prior to the official commencement of the 30 day comment period. The Project Team asked that comments on the draft amendment report be submitted in writing, email or fax to the Project Managers.	N/A	N/A	N/A	N/A	

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Non-Indigenous	681767	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies to provide a link to the draft amendment to the Amended Final EA Report. The Project Team provided information about the 30-day comment period and contact information for the submission of comments.	N/A	N/A	N/A	N/A	
Non-Indigenous	682896	July 2, 2019	GLDR-PL-Email	Joseph Vecchiolla (Ministry of Government and Consumer Services), Denise Fell (Environment and Climate Change Canada),Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders to provide the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Dwight Monck (Township of Pickle Lake), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL))		Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.					

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)),Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario),Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch),Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen), Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)),						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)						
Non-Indigenous	681797	July 4, 2019	GLDR-PL-Email	Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM))	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team received an email from the ENDM in response to the Project Team's July 3, 2019 notification email. ENDM requested updated shapefiles for the amendment to verify mineral tenure.	N/A	N/A	N/A	N/A	
Non-Indigenous	681798	July 17, 2019	GLDR-PL-Email	Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM))	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team received an email from the ENDM to follow-up on the ENDM's July 4, 2019 email requesting updated shapefiles. The Project Team responded by email at 11:51 am stating that they understand that Wataynikaneyap has sent the shapefiles to ENDM.	N/A	N/A	N/A	N/A	
Ministry of Natural Resources and Forestry (GLDR-PL)											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	681764	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies providing the download link to the draft amendment to the amended final EA Report. The Project Team indicated that it is provided for an advanced review prior to the official commencement of the 30 day comment period. The Project Team asked that comments on the draft amendment report be submitted in writing, email or fax to the Project Managers.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	681767	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies to provide a link to the draft amendment to the Amended Final EA Report. The Project Team provided information about the 30-day comment period and contact information for the submission of comments.	N/A	N/A	N/A	N/A	
Non-Indigenous	682896	July 2, 2019	GLDR-PL-Email	Joseph Vecchiolla (Ministry of Government and Consumer Services), Denise Fell (Environment and Climate Change Canada), Emma Sharkey (Ministry of Energy (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders to provide the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Dwight Monck (Township of Pickle Lake), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL))		where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.					

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)), Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen), Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon							

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)							
Non-Indigenous	679927	July 4, 2019	GLDR-PL-Document Delivery	Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL))	Nancy Sooley (Wataynikaneyap Power (GLDER))	Wataynikaneyap provided the MNRF 150 copies of the Notice in blank envelopes for the purposes of the MNRF's distribution to crown lease holders. The comment period on the Notice was revised to August 6, 2019 to account for the delay in distribution.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	680204	July 23, 2019	GLDR-PL-Letter via email	Chief Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Andy Lock (Ministry of Natural Resources and Forestry (GLDR-PL))	Nancy Sooley (Wataynikaneyap Power (GLDER))	Wataynikaneyap was cc'd on a letter sent via email from the MNRF to the Chief of Eabametoong First Nation. The letter was in response to Eabametoong First Nation's July 5, 2019 letter. The MNRF stated that since the Class EA processes for Phase 2 of the Project are complete, the prohibition in section 12.2(2) of the Environmental Assessment Act no longer applies and any permits or authorizations that may be required for the Project may be issued. The MNRF stated that Wataynikaneyap must ensure that Phase 1 and 2 of the Project is implemented in the manner identified in the EA documentation, inclusive of all mitigating measures, and environmental and other provisions therein.	N/A	N/A	N/A	N/A	Chief_Yesno-Watay_Power-response-July22_19.pdf
Non-Indigenous	679926	July 29, 2019	GLDR-PL-Letter via email	Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL))	Nancy Sooley (Wataynikaneyap Power (GLDER))	MNRF emailed a letter to Wataynikaneyap, providing their comments on the Draft Amendment to the Amended Final EA Report.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	679797	July 31, 2019	GLDR-PL-Letter via email	Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL))	Nancy Sooley (Wataynikaneyap Power (GLDER))	Wataynikaneyap received a letter via email from the MNRF with the MNRF's comments on the amended EA. The letter stated that the MNRF would prefer that in the final release of the amended EA, for the MNRF's role to be described as that of a commenting agency of the EA. The MNRF also requested that references to permitting discussions be removed. The MNRF also requested confirmation that agreements are in place for the areas that the new planned roads will cross (a Hydro One Land Use Permit, and land that is the responsibility of the Southworth Local Roads Board).	N/A	N/A	N/A	N/A	Phase 1 Amended EA MNRF comments.pdf
Ministry of Tourism, Culture and Sport (GLDR-PL)											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	681764	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies providing the download link to the draft amendment to the amended final EA Report. The Project Team indicated that it is provided for an advanced review prior to the official commencement of the 30 day comment period. The Project Team asked that comments on the draft amendment report be submitted in writing, email or fax to the Project Managers.	N/A	N/A	N/A	N/A	N/A

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	681767	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies to provide a link to the draft amendment to the Amended Final EA Report. The Project Team provided information about the 30-day comment period and contact information for the submission of comments.	N/A	N/A	N/A	N/A	
Non-Indigenous	682896	July 2, 2019	GLDR-PL-Email	Joseph Vecchiolla (Ministry of Government and Consumer Services), Denise Fell (Environment and	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders to provide the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Climate Change Canada), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Dwight Monck (Township of Pickle Lake), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL))		provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.					

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)), Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen), Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon							

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)							
Non-Indigenous	679798	July 31, 2019	GLDR-PL-Letter via email	Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL))	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team received a letter via email from the MTCS that provided the MTCS' comments on the Project amendment. The letter stated that the MTCS concurs with the statements for archaeology and cultural heritage and the proposed approaches for undertaking a Cultural Heritage Evaluation Report and the MTCS has no other comments to make on this project amendment.	N/A	N/A	N/A	N/A	00EA076-Watay Phase 1 - Project Amendment - MTCS Comments.pdf
Ministry of Transportation											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	681764	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies providing the download link to the draft amendment to the amended final EA Report. The Project Team indicated that it is provided for an advanced review prior to the official commencement of the 30 day comment period. The Project Team asked that comments on the draft amendment report be submitted in writing, email or fax to the Project Managers.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	681767	June 17, 2019	GLDR-PL-Email	Claudia Dias (Environment and Climate Change Canada), Morgan Owen (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Stephanie Rocca (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Joseph Vecchiolla (Ministry of Economic Development, Trade and Employment)	Allen Eade (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various regulatory agencies to provide a link to the draft amendment to the Amended Final EA Report. The Project Team provided information about the 30-day comment period and contact information for the submission of comments.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682896	July 2, 2019	GLDR-PL-Email	Joseph Vecchiolla (Ministry of Government and Consumer Services), Denise Fell (Environment and Climate Change Canada), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Dwight Monck (Township of Pickle Lake), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders to provide the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL))							
Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				(Eabametoong First Nation (GLDR-PL)), Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation),						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Eileen Keesic (Ojibway Nation of Saugeen), Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Ministry of the Environment, Conservation and Parks											
Non-Indigenous	681802	June 27, 2019	GLDR-PL-Email	Heather Malcolmson (Ministry of the Environment, Conservation and Parks)	Samantha Muir (Wataynikaneyap Power (GLDER))	Wataynikaneyap emailed MECP, submitting a Notice of Amendment to the Phase 1 EA. Wataynikaneyap provided an attachment that summarized the proposed changes outside the Limits of Work or changes that are inconsistent with the results of the EA in accordance with Section 13.4.1 of the amended EA Report for the Project. Wataynikaneyap requested that the notice be circulated to other members of the MECP that may require the information and requested to be notified if any additional information is required.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	695919	August 20, 2019	Email	Sasha McLeod (MECP)	Nancy Sooley (Wataynikaneyap Power LP)	Steel Lattice Towers - No EA amendment required	Aug 20 response email: 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 some considerations for Wataynikaneyap as you continue your	Technical memos summarizing material discussed on the Design Refinement call (change from wood poles to steel lattice poles) were sent to MECP on August 16, 2019.	Complete	2019-08-20	No P1 EA amendment triggered changing from wood poles to steel lattice towers.

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
							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				

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							poles if you decide to change the pole type. - 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				

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							adhered to if the poles change from wood to steel lattice. 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.				

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Canadian Parks and Wilderness Society											
Non-Indigenous	709633	October 30, 2019	Letter via Email	Anna Baggio (CPAWS); John Reid (OSLP)	Nancy Sooley (Wataynikaneyap Power LP)	Wildlands League requests information related to the comprehensive assessment of caribou under the Endangered Species Act	In June of this year, Wataynikaneyap 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	See December 2, 2019 response email	Complete	2019-12-02	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
							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				

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
							Endangered Species Act.				
CPAWS Wildlands League											
Non-Indigenous	682898	July 2, 2019	GLDR-PL-Email	Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Sarah Cohanim (Hydro One), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen),						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)						

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Non-Indigenous	709633	October 30, 2019	Letter via Email	Anna Baggio (CPAWS); John Reid (OSLP)	Nancy Sooley (Wataynikaneyap Power LP)	Wildlands League requests information related to the comprehensive assessment of caribou under the Endangered Species Act	In June of this year, Wataynikaneyap 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	See December 2, 2019 response email	Complete	2019-12-02	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
							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				

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							Species Act.				
Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)											

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Non-Indigenous	682898	July 2, 2019	GLDR-PL-Email	Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Sarah Cohanim (Hydro One), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

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Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

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				Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen),						

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				Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)						
Dryden Forest Management Company, SFL Holders for the Dryden Forest											

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Non-Indigenous	682898	July 2, 2019	GLDR-PL-Email	Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Sarah Cohanim (Hydro One), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

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				Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen),						

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				Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)						
Grand Council of Treaty #3 (GCT3)											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682897	July 2, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)), Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Eileen Keesic (Ojibway Nation of Saugeen), Violet Machimity (Ojibway Nation	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP Director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Delford Mitchell (Slate Falls Nation (GLDR-PL)), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL))						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen),						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)						
Infrastructure Ontario (GLDR-PL)											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682902	July 2, 2019	GLDR-PL-Letter	Exiro Minerals Corporation (Mining Claims Holders and other Landowners), Donald Brown (Mining Claims Holders and other Landowners), Paul Riives (Mining Claims Holders and other Landowners), Rubicon Minerals Corporation (Mining Claims Holders and other Landowners), First Mining Finance Corporation (Mining Claims Holders and other Landowners), Group Ten Metals Inc. (Mining Claims Holders and other Landowners), Forest Roads Inc. (Landowners (preliminary proposed) (GLDR-PL)), Patricia Auto Sales and Service Ltd. (Landowners (preliminary proposed) (GLDR-PL)), Morgan Fuels (Landowners (preliminary proposed) (GLDR-PL)), Rose Koval (Landowners (preliminary proposed) (GLDR-PL)), Rita Kelly (Infrastructure Ontario (GLDR-PL)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch)	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team mailed various stakeholders the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682903	July 4, 2019	GLDR-PL-Letter	Exiro Minerals Corporation (Mining Claims Holders and other Landowners), Donald Brown (Mining Claims Holders and other Landowners), Paul Riives (Mining Claims Holders and other Landowners), Rubicon Minerals Corporation (Mining Claims Holders and other Landowners), First Mining Finance Corporation (Mining Claims Holders and other Landowners), Group Ten Metals Inc. (Mining Claims Holders and other Landowners), Forest Roads Inc. (Landowners (preliminary proposed) (GLDR-PL)), Patricia Auto Sales and Service Ltd. (Landowners (preliminary proposed) (GLDR-PL)), Morgan Fuels (Landowners (preliminary proposed) (GLDR-PL)), Rose Koval (Landowners (preliminary proposed) (GLDR-PL)), Rita Kelly (Infrastructure Ontario (GLDR-PL)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch)	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team mailed various stakeholders to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Landowners (preliminary proposed) (GLDR-PL)											
Non-Indigenous	682902	July 2, 2019	GLDR-PL-Letter	Exiro Minerals Corporation (Mining Claims Holders and other Landowners), Donald Brown (Mining Claims Holders and other Landowners), Paul Riives (Mining Claims Holders and other Landowners), Rubicon Minerals Corporation (Mining Claims Holders and other Landowners), First Mining Finance Corporation (Mining Claims Holders and other Landowners), Group Ten Metals Inc. (Mining Claims Holders and other Landowners), Forest Roads Inc. (Landowners (preliminary proposed) (GLDR-PL)), Patricia Auto Sales and Service Ltd. (Landowners (preliminary proposed) (GLDR-PL)), Morgan Fuels (Landowners (preliminary proposed) (GLDR-PL)), Rose Koval (Landowners (preliminary proposed) (GLDR-PL)), Rita Kelly (Infrastructure Ontario (GLDR-PL)), Sasha McLeod (Ministry of the Environment, Conservation and	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team mailed various stakeholders the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Parks, Environmental Approvals Branch)							
Non-Indigenous	682903	July 4, 2019	GLDR-PL-Letter	Exiro Minerals Corporation (Mining Claims Holders and other Landowners), Donald Brown (Mining Claims Holders and other Landowners), Paul Riives (Mining Claims Holders and other Landowners), Rubicon Minerals Corporation (Mining Claims Holders and other Landowners), First Mining Finance Corporation (Mining Claims Holders and other Landowners), Group Ten Metals Inc. (Mining Claims Holders and other Landowners), Forest Roads Inc. (Landowners (preliminary proposed) (GLDR-PL)), Patricia Auto Sales and Service Ltd. (Landowners (preliminary proposed) (GLDR-PL)), Morgan Fuels (Landowners (preliminary proposed) (GLDR-PL)), Rose Koval (Landowners (preliminary proposed) (GLDR-PL)), Rita Kelly (Infrastructure Ontario (GLDR-PL)), Sasha McLeod (Ministry of the Environment, Conservation and	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team mailed various stakeholders to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Parks, Environmental Approvals Branch)							
Mining Claims Holders and other Landowners											
Non-Indigenous	682902	July 2, 2019	GLDR-PL-Letter	Exiro Minerals Corporation (Mining Claims Holders and other Landowners), Donald Brown (Mining Claims Holders and other Landowners), Paul Riives (Mining Claims Holders and other Landowners), Rubicon Minerals Corporation (Mining Claims Holders and other Landowners), First Mining Finance Corporation (Mining Claims Holders and other Landowners), Group Ten Metals Inc. (Mining Claims Holders and other Landowners), Forest Roads Inc. (Landowners (preliminary proposed) (GLDR-PL)), Patricia Auto Sales and Service Ltd. (Landowners (preliminary proposed) (GLDR-PL)), Morgan Fuels (Landowners (preliminary proposed) (GLDR-PL)), Rose Koval (Landowners (preliminary proposed) (GLDR-PL)), Rita Kelly (Infrastructure Ontario (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team mailed various stakeholders the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch)							
Non-Indigenous	682903	July 4, 2019	GLDR-PL-Letter	Exiro Minerals Corporation (Mining Claims Holders and other Landowners), Donald Brown (Mining Claims Holders and other Landowners), Paul Riives (Mining Claims Holders and other Landowners), Rubicon Minerals Corporation (Mining Claims Holders and other Landowners), First Mining Finance Corporation (Mining Claims Holders and other Landowners), Group Ten Metals Inc. (Mining Claims Holders and other Landowners), Forest Roads Inc. (Landowners (preliminary proposed) (GLDR-PL)), Patricia Auto Sales and Service Ltd. (Landowners (preliminary proposed) (GLDR-PL)), Morgan Fuels (Landowners (preliminary proposed) (GLDR-PL)), Rose Koval (Landowners (preliminary proposed) (GLDR-PL)), Rita Kelly (Infrastructure Ontario (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team mailed various stakeholders to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch)							
Ministry of Government and Consumer Services											
Non-Indigenous	682896	July 2, 2019	GLDR-PL-Email	Joseph Vecchiolla (Ministry of Government and Consumer Services), Denise Fell (Environment and Climate Change Canada), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Dwight Monck (Township of Pickle Lake), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders to provide the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

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				Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL))							
Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	N/A

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)), Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)),						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen), Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest						

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				(GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)							
MNO Northwest Métis Council											
Non-Indigenous	679796	July 2, 2019	GLDR-PL-Meeting	Ronald Robinson (MNO Northwest Métis Council), Aniela Hannaford (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Brady Hupet (Métis Nation of Ontario), Liz Boucha (Métis Nation of Ontario), Marlene Davidson (Métis Nation of Ontario), Sandy Triskle (Métis Nation of Ontario)	Gerry McKay (Wataynikaneyap Power (GLDER)), Margaret Kenequanash (Wataynikaneyap Power (GLDER)), John Reid (Wataynikaneyap Power (GLDER)), Adam Fiddler (Wataynikaneyap Power (GLDER)), Lucie Edwards (Wataynikaneyap Power (GLDER)), Samantha Muir (Wataynikaneyap Power (GLDER)), Nancy Sooley (Wataynikaneyap Power (GLDER))	Wataynikaneyap met with the MNO to discuss the Amendment and Indigenous Engagement Plan. Wataynikaneyap provided a Project update, noting that they've received the Minister's decision of EA Approval on June 26, 2019 and received the decision from the Ministry to allow Wataynikaneyap to proceed with an Amendment on June 28, 2019. As part of the EA submission, Wataynikaneyap noted that the Supplemental Assessment of the MNO TLRU was included, and the commitments made in the Supplemental Assessment formed part of the environmental conditions of approval. Wataynikaneyap summarized the contents of the EA Amendment memo that was submitted to the Minister and the report, outlining the next steps for the Amendment, specifically the comment period which concludes August 1st. The MNO noted that they've circulated the amendment memo to the R1CC, and recently received mapping shapefiles from the	N/A	N/A	N/A	N/A	

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						Project team. MNO stated that they will study the shapefiles and compare the footprint with TK data collected during interviews. Wataynikaneyap provided an overview of the Indigenous Engagement Plan and summarized the conditions of EA approval that relate to the Indigenous Engagement Plan. The MNO provided their initial comments on the Indigenous Engagement Plan, providing questions for Wataynikaneyap. Wataynikaneyap responded to their questions, noting that the Final Plan will include greater detail for each community. Wataynikaneyap concluded the meeting by providing a summary of next steps for the Project.					
Obishikokaang Resources Corporation											

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Non-Indigenous	682898	July 2, 2019	GLDR-PL-Email	Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Sarah Cohanim (Hydro One), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

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Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

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				Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen),						

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				Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)						
Resolute Forest Products (SFL Holders for the English River and Caribou Forests)											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682898	July 2, 2019	GLDR-PL-Email	Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Sarah Cohanim (Hydro One), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen),						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)						
Township of Pickle Lake											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	682896	July 2, 2019	GLDR-PL-Email	Joseph Vecchiolla (Ministry of Government and Consumer Services), Denise Fell (Environment and Climate Change Canada), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Dwight Monck (Township of Pickle Lake), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders to provide the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL))							
Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				(Eabametoong First Nation (GLDR-PL)), Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation),						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Eileen Keesic (Ojibway Nation of Saugeen), Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Wildlife Conservation Society Canada											

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Non-Indigenous	682898	July 2, 2019	GLDR-PL-Email	Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Sarah Cohanim (Hydro One), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various stakeholders the Notice of Submission of the Draft Amendment to the Final EA Report. The Project Team provided information about the draft amendment and the Project website link where it is available for review. The Project Team requested that all comments on the EA must be submitted to the Acting MECP director by August 1, 2019. The Project Team provided the contact information any hardcopy requests or requests for further information.	N/A	N/A	N/A	N/A	

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Non-Indigenous	682899	July 3, 2019	GLDR-PL-Email	Judy White Cloud (Lac des Mille Lacs First Nation (GLDR-PL)), Quentin Snider (Lac des Mille Lacs First Nation (GLDR-PL)), Thomas Ratz (Resolute Forest Products (SFL Holders for the English River and Caribou Forests)), Bert Hennessey (Obishikokaang Resources Corporation), Delfords Mitchell (Cat-Slate Resource Management Team), Jason Suprovich (Cat-Slate Resource Management Team), Josie Oombash (Cat-Slate Resource Management Team), Lars Ohman (Cat-Slate Resource Management Team), Joseph Vecchiolla (Ministry of Government and Consumer Services), Matthew Keewaykapow (Cat Lake First Nation (GLDR-PL)), Anna Baggio (CPAWS Wildlands League), Janet Sumner (CPAWS Wildlands League), Trevor Hesselink (CPAWS Wildlands League), Harvey Yesno (Eabametoong First Nation (GLDR-PL)), Peter Siebenmorgen (Eabametoong First Nation (GLDR-PL)),	Callum Squires (Golder Associates Ltd. (GLDR-PL))	The Project Team emailed various Indigenous communities and organizations to follow-up on the Project Team's July 2, 2019 notification email. The Project Team stated that the notice has been updated to indicate that any comments on the EA are to be submitted to the Project Team and Wataynikaneyap instead of the MECP.	N/A	N/A	N/A	N/A	

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				Arnold Gardner (Eagle Lake First Nation (GLDR-PL)), Denise Fell (Environment and Climate Change Canada), Francis Kavanaugh (Grand Council of Treaty #3 (GCT3)), Sarah Cohanim (Hydro One), Derek Maud (Lac Seul First Nation (GLDR-PL)), Theresa Stenlund (Métis Nation of Ontario), Bonnie Bartlett (Métis Nation of Ontario), Aniela Hannaford (Métis Nation of Ontario), Emma Sharkey (Ministry of Energy (GLDR-PL)), Danielle Tarrant (Ministry of Natural Resources and Forestry (GLDR-PL)), Londa Mortson (Ministry of Natural Resources and Forestry (GLDR-PL)), Jennifer Paetz (Ministry of Energy, Northern Development and Mines(ENDM)), Sasha McLeod (Ministry of the Environment, Conservation and Parks, Environmental Approvals Branch), Cindy Brown (Ministry of Transportation), Eileen Keesic (Ojibway Nation of Saugeen),						

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Violet Machimity (Ojibway Nation of Saugeen), David Masakeyash (Mishkeegogamang First Nation), Brenda Fox (Mishkeegogamang First Nation), Lorraine Crane (Slate Falls Nation (GLDR-PL)), Deanne Ruest (Township of Pickle Lake), Jamie Hussey (Township of Pickle Lake), Dwight Monck (Township of Pickle Lake), Esther Pitchenese (Wabigoon Lake Ojibway Nation (GLDR-PL)), Katherine Kirzati (Ministry of Tourism, Culture and Sport (GLDR-PL)), Karla Barboza (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jim Antler (Ministry of Tourism, Culture and Sport (GLDR-PL)), Jack Harrison (Domtar, SFL Holders for the Wabigoon Forest (GLDR-PL)), Dave Legg (Dryden Forest Management Company, SFL Holders for the Dryden Forest), Cheryl Chetkiewicz (Wildlife Conservation Society Canada)						
Ministry of Natural Resources and Forestry and Ministry of the Environment, Conservation and Parks											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	709800	November 15, 2019	Email	MECP: Heather Malcolmson, Sasha McLeod, Annamaria Cross, Trina Rawn, Paul Heeney MNRF: Rik Aikman, Danielle Tarrant	Nancy Sooley (Wataynikaneyap Power LP), Samantha Muir (Wataynikaneyap Power LP)	Notice of Commencement of Construction .	N/A	Detailed Environmental Constraints and Constraints Schedules have now been produced for the Project as per Condition 9 of the Ministry of Environment Conservation and Parks Notice of Approval to Proceed with the Undertaking on June 20, 2019. The intent of these Construction and Environmental Constraints Schedules (also referred to as alignment sheets) is to satisfy Condition of Approval numbers 9.1, 9.2, 9.3a, 9.3b (in part), 9.4, and 9.5. These Construction and Environmental Constraints Schedules are available at the following web address: https://wataypower.kbm.ca/permitting/ This email notification is intended to satisfy Conditions of Approval 9.4 and 9.5 Environmental	Complete	2019-11-15	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
								Community Newsletters have been developed and includes information intended to satisfy Conditions of Approval Numbers 9.3b (In part), 9.5. and 9.6 as listed below. Environmental Community Newsletters are available at the following web address: http://www.wataypower.ca/engagement/environmental-management/ Management Plans containing mitigation referred to in the Construction and Environmental Constraints Schedules have been developed to satisfy Condition of Approval Number 9.3b (bullet 4). These plans are considering living documents, and may be updated regularly. Environmental Management Plans are available at the following web address: https://wataypower.kbm.ca/permitting/			

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	709802	January 16, 2020	Email	Annamaria Cross, Heather Malcolmson, Paul Heeney, Sasha McLeod, Todd Kondrat, Trina Rawn Rik Aikman	Nancy Sooley (Wataynikaneyap Power LP), Samantha Muir (Wataynikaneyap Power LP)	February-April 2020 Construction and Environmental Constraints Schedules Notice	N/A	You are receiving this email as a notification that updated Environmental Construction and Constraints Schedules are available online for your review; https://wataypower.kbm.ca/permitting/. The purpose of these alignment sheets is to provide a visual map overview of construction activities planned to occur over a three month basis, displaying environmental features, environmental constraints and unexpected environmental conditions in the area(s), mitigation and monitoring plans for the area is) in which work is being undertaken and any wildlife species, habitat or natural feature timing constraints that apply. These Construction and Environmental Constraints Schedules	Complete	2020-01-16	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
								(alignment sheets) cover construction activities on the Project over the next three-month period from February 1, 2020-April 30, 2020			
Fisheries and Oceans Canada (DFO)											
Non-Indigenous	709860	November 25, 2019	Email	Fisheries and Oceans Canada (DFO)	Samantha Muir (Wataynikaneyap Power LP)	Notification of the commencement of construction to the DFO - As per the Letters of advice to notify this office at least 10 days before starting your project	N/A	You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1, 2019. Although we expect to commence construction activities Dec 1st, no water crossing construction will occur prior to December 5th in order to meet the requirement of the Letters of Advice. Environmental Community Newsletters have been developed and are available at the following web address: http://www.wataypower.ca/engagement/environmental-management/	Complete	2019-11-25	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
								If you have any questions regarding this email please feel free to contact Nancy Sooley, Manager, Project Environmental Assessments at (807) 577-5955 ext. 112 or nancy.sooley@wataypower.ca.			
ECC-WED											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	709670	November 26, 2019	Email	ECC-WED	Nancy Sooley (Wataynikaneyap Power LP)	Notice of Commencement of Construction email sent to Environment and Climate Change Canada's Wildlife Enforcement Directorate (WED) (ec.dalfsoutienauxoperations-wedopssupport.ec@canada.ca) as per the SAR Permit for Myotis	N/A	You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 2, 2019. Environmental Community Newsletters have been developed and are available at the following web address: http://www.wataypower.ca/engagement/environmental-management/ If you have any questions regarding this email please feel free to contact Nancy Sooley, Manager, Project Environmental Assessments at (807) 577-5955 ext. 112 or nancy.sooley@wataypower.ca.	Complete	2019-11-26	
Ashley Thomson, David Huckell, Cozy Camp, Dryden Power Toboggan Club, Hydro One, Moncrief Construction Ltd., Northern Ontario Tourist Outfitters Association/Nature and Outdoor Tourism Ontario, Northwest Ontario Windsurfing Club, Ontario Federation of ATV Clubs, Suncor Energy, Jamie Cran (Dryden Ghost Riders Mountain Bike Club), Erin Watt (Dryden Saddle Club), Kurt Schmidt (Dryden Ski Club), Erik Treftlin (Dryden Trappers Council), Marg Saville (Dryden Yacht Club), Lynette Mader (Ducks Unlimited Canada), Darrell Kartinen (Ghost River Lodges), Tim Reinke (Hidden Bay Lodge), John Carson (Ignace Cross Country Ski Club), Patrick Grace (Infrastructure Ontario), Richard Findlay (Keewatin Patricia District School Board), Jacqui Haukness (Kenora District Camp Owners Association), Ron Kujansuu (Machin), Cindy Brown (Ministry of Transportation), Chris Oakes (Northwestern Ontario Snowmobile Trails Association), Gail Sayers (Ojibway Power Toboggan Association), Roy Decorte (Ontario Federation of Anglers and Hunters (Zone A)), Jamie Lim (Ontario Forest Industries Association), Ron Laverty (Sioux Lookout Nordic Nomads), Verne Hollett (Slate Falls Outposts), Richard Wilkening (Sunset Trail Riders), Deanne Ruest (Township of Pickle Lake) and Dick Mansfield (Winoga Lodge)										

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	709612	November 21, 2019	Email	Ashley Thomson, David Huckell, Cozy Camp, Dryden Power Toboggan Club, Hydro One, Moncrief Construction Ltd., Northern Ontario Tourist Outfitters Association/Nature and Outdoor Tourism Ontario, Northwest Ontario Windsurfing Club, Ontario Federation of ATV Clubs, Suncor Energy, Jamie Cran (Dryden Ghost Riders Mountain Bike Club), Erin Watt (Dryden Saddle Club), Kurt Schmidt (Dryden Ski Club), Erik Treftlin (Dryden Trappers Council), Marg Saville (Dryden Yacht Club), Lynette Mader (Ducks Unlimited Canada), Darrell Kartinen (Ghost River Lodges), Tim Reinke (Hidden Bay Lodge), John Carson (Ignace Cross Country Ski Club), Patrick Grace (Infrastructure Ontario), Richard Findlay (Keewatin Patricia District School Board), Jacqui Haukness (Kenora District Camp Owners Association), Ron Kujansuu (Machin),	Nancy Sooley (Wataynikaneyap Power LP), Samantha Muir (Wataynikaneyap Power LP)	Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1, 2019	N/A	Nov 21 email: You are receiving this email as a notification that Construction activities related to Wataynikaneyap Power's Transmission Project are scheduled to commence December 1st. Please find attached the November Environmental Newsletter which will provide further information on the Project. Please note: Temporary access restrictions may be in place within areas identified in the Construction and Environmental Constraints Sheets, during the periods identified to the health and safety of the public, as well as the construction staff. If you require passage through an area currently blockaded to maintain public health and safety public, please contact: Valard Construction LP at	Complete	2019-11-21	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Cindy Brown (Ministry of Transportation), Chris Oakes (Northwestern Ontario Snowmobile Trails Association), Gail Sayers (Ojibway Power Toboggan Association), Roy Decorte (Ontario Federation of Anglers and Hunters (Zone A)), Jamie Lim (Ontario Forest Industries Association), Ron Laverty (Sioux Lookout Nordic Nomads), Verne Hollett (Slate Falls Outposts), Richard Wilkening (Sunset Trail Riders), Deanne Ruest (Township of Pickle Lake), Dick Mansfield (Winoga Lodge)				(780) 436-9876. If you have any questions regarding this email please feel free to contact Nancy Sooley, Manager, Project Environmental Assessments at (807) 577-5955 ext. 112 or nancy.sooley@wataypower.ca.			
Kim Clark											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	709859	November 22, 2019	Email	Kim Clark	Nancy Sooley (Wataynikaneyap Power LP)	Inquiry received from Kim Clark regarding the routing near Roadhouse Lake and the proximity to their nearby fly-in outpost camp.	Email received from Kim on Nov 21, 2019: I am just wondering where exactly the power line is going to cross near Roadhouse Lake and Blackstone Lake. I have a fly in outpost camp on Roadhouse Lake and have expressed my concerns in the past few years about the	On Nov 22, 2019, Nancy Sooley responded via email and provided requested mapping of the Transmission Line crossing near Roadhouse and Blackstone Lakes. Note to contact Nancy if there were any further questions.	Complete	2019-11-22	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
							routing of the line. I have not seen a map of exactly where the crossing is going to be. Could you please email me a clear map of the exactly where the crossing will be?				
Richard Trist											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	709923	November 26, 2019	Email	Richard Trist	Nancy Sooley (Wataynikaneyap Power LP)	Email received from Richard on Nov 22, 2019 requesting a better project map around Avery Lake to review proximity to his camp.	Hello I have a camp on Avery lake and like a better map of the power line . Map that was sent was to small to see the path in which the line is taking. Could you please send a better map?	On Nov 26, 2019 Nancy responded to Richard via email and provided larger mapping of the requested area. "Please find attached a bigger map of the Transmission line in proximity to Avery Lake. Please note that the width of the corridor is only the 40 ROW that appears in the map as the dashed line "Proposed Route". Please feel free to call or email with any additional questions, note my cell number is the best contact number to reach me at."	Complete	2019-11-26	
Les Cosco											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	709850	December 3, 2019	Email	Les Cosco	Jennifer Fretz-Jospeh (Wataynikaneyap Power LP), Nick Hammond (Wataynikaneyap Power LP), Samantha Muir (Wataynikaneyap Power LP)	Ojibway Power Toboggan Association reached out with a concern over the location of the line and their snowmobile trail system in the same vicinity.	An email was received from Les Cosco on November 26, 2019: We have received the notice of the environmental update for the Watay Power Project dated Nov. 22/19 Our concern over this project is the Snowmobile trail system we have in the same	Detailed mapping of the snowmobile trail system in relation to the Projects ROW and access was provided on Dec 12, 2019. "It is our intention to facilitate access to all land users where it is safe to do so during Project construction. Our Contractor, Jacques Caron of Valard will be in touch with you as construction approaches the area identified in the attached to discuss access arrangements." Valard's contact information was shared.	Complete	2019-12-12	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
							general vicinity. The included map you sent us is vague on the actual location of the transmission line route Our area of concern is that just southeast of Minnitaki Lake as we have a main trail running through this area towards Ignace Ontario The "A" trail as it				

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							is referred to is a vital link to the Northwest Ontario Wilderness Loop trail which joins communities in the area including Ignace, Thunder Bay, Atikokan, Fort Francis Emo, Kenora, Dryden, and Sioux lookout. We understand we may have to reroute our trail				

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
							system around this project in the future but for now we are requesting a more detailed map zoomed in to this area Our district, the Northwestern Ontario Snowmobile Trails Association (NWOSTA) is part of the Ontario Federation of Snowmobile Clubs				

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							(OFSC) please send us your map of the transmission line with more detail in relation to our trail				
Glen Tudhope											
Non-Indigenous	709944	January 10, 2020	Email	Glen Tudhope	Nancy Sooley (Wataynikaneyap Power LP), Juan Anderson (Wataynikaneyap Power LP)	Correspondence with Glen Tudhope regarding his LUP near Lynxpaw Lake and concerns wrt potential Project impacts to his float plane operations. Mapping and data provided.	On Jan 3, 2020, Nancy received a call from Glen Tudhope (Northern Waters Ltd). Glen has an LUP near Lynxpaw Lake, flys a float plane in and out of here	The following week Juan Anderson was in contact with Glen and followed up with an email on Jan 11, 2020 providing three profile drawings for the NE portion of Lynxpaw Lake where the line and water are at their closest points providing elevation distances and slopes, as applicable.	Complete	2020.01.11	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
							and is requesting better mapping to understand the impact to his operation.				
Dorien Gordon											
Non-Indigenous	710010	January 15, 2020	Email	Dorien Gordon	Juan Anderson (Wataynikaneyap Power LP)	Request for timber received from Dorien Gordon via website inquiry form on Jan 3, 2020. Juan Anderson followed up on Jan 10 and on Jan 15 mapping was provided to further identify the area and discuss further details.	Jan 3 2020 email received via website inquiry form: "Hello, My brother (David Gordon) and I share a trapline that will be affected by the power	Jan 15 email from Juan: "As we discussed, I made a few images to help our discussion on the timber request. I've provided images from the railroad up to the start of the VR road. Let me know if the area you're talking about is in this range, and/or if you want a certain area zoomed in on (we get can very close with our imagery). Feel free to either mark these up and send them back, or request any further info that you need. I can get you more maps before the end of the day as needed."	Complete	2020.01.15	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
							line. I am interested in the trees (pine) that will be cut to clear the right of way for the power line. There is a stand of pine that we have harvested for years, firewood, etc., close to our cabins. Is it possible to have some of the pine piled and set aside for us? "				

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Penny Sawye											
Non-Indigenous	710026	March 6, 2020	Phone Voicemail	Penny Sawyer	Juan Anderson (Wataynikaneyap Power LP)	Voicemail from Penny Sawyer was received on Feb 24, 2020 regarding her trapline and the concern of lack of engagement. Juan Anderson followed up with a return voicemail on Feb 28 and they had a discussion together on March 6.	Fab 24 voicemail left on the general phoneline: This line passes right though our trapline and there had been no engagement.	Juan followed up with an email to Penny providing routing mapping and confirming the trapline property identified. For the EA engagement, MNRF handled the distribution of notices to their leaseholders (including registered trapline holders).	Complete		
Dan Salhani and Matt Kelly											

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Non-Indigenous	710160	March 13, 2020	Email	Dan Salhani (MNRF) Matt Kelly	Nancy Sooley (Wataynikaneyap Power LP)	Email received on March 13 from Dan Salhani (MNRF) regarding a trapline recently acquired by his step-son, Matt. Concern raised regarding access to their cabin and boat cache.	Mar 13 email: It has come to my knowledge that there will be new power lines and service corridor going through the Basket Lake area. My step son Matt Kelly recently acquired trap line IG-31 and we see that there are ribbons all over this area. He also has a boat	On Mar 16, Nancy Sooley provided the requested mapping back to Dan and Matt, confirming that the line goes around the identified trapline. "Watay does not intend to restrict access however, during construction there will be times when areas of the Project are secured for public safety. If at anytime your access is impeded I encourage you to contact Jacques Caron, " Contact information provided.	Complete	2020-03-16	

Aboriginal Group Name (Period of June 1 to June 30, 2019)	Communication ID	Communication Date	Communication Method	Aboriginal Group Contacts	Team members involved	Communication summary	Issue Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
							cache on Amik Lake and there are ribbons going all over that area as well. We are not happy with this. I spoke to Trevor Davis about it and he indicated you are the lead for the MNRF on this project. We would like to see a map showing exactly where the new transmiss				

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							ion lines will go through that area, and we would to register a complaint. I understand that the consultation was done over a year ago, but he did not get the trap line until August of 2019. We feel as people that use the area that we should have some say in what happens.				

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							could you provide us details and some maps of the Basket Lake and Amik Lake areas and how they will be affected. Matt's trap line is IG-31, which encompasses most of Basket lake going east to Arethusa Lake (it encompasses all of Arethusa Lake). He also has a boat cache on the south				

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							side of Amik Lake (there are about 5 boat cache's in the same area) and we want to see how the transmission lines might affect this area as well. Any information you can provide would be very helpful. Mar 16 email: Our primary concerns were boat				

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							cache DR 594-R and the Cabin located on the north west side of basket for IG-31. Our only interest would be access to both the cabin and the boat cache. As we use the old 328 camp site road to access the cabin and a old logging road to access the boat cache. I am certain throughout the IEA				

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							process this would have been recognized as other members of the community use these roads as well, however just looking for confirmation we will have unfettered access to our cabin and boat cache.				

Appendix B:

Summary of Phase 1 EA Conditions of Approval and Commitments

Table B1 – Phase 1 EA Conditions of Approval and Commitments

Condition of Approval	Section Addressing Condition within this Document
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 this document.
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.
b. monitor compliance with the conditions in the Notice of Approval.	Section 3, Section 5, Section 6, Section 7.
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. Additional details provided in the associated Indigenous Engagement Report
4.4 The compliance monitoring program shall include an implementation schedule for monitoring activities to be completed.	Section 4. Section 6, Section 7.
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.	When or if this is needed, Wataynikaneyap will comply with all requests.
5.1 The proponent shall prepare an annual compliance report outlining the results of the compliance monitoring program (condition 4).	Section 9.2.3

Condition of Approval	Section Addressing Condition within this Document
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.	Section 9.2.3
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.	Section 9.2.3
6. Complaint protocol	Complaint Resolution Protocol. (HSEMS-OC-P-2008 and Section 8).
7. Consultation with Indigenous Communities	Indigenous Engagement Plan (OC-P-FO-2008)
8. Indigenous Traditional Land and Resources Use	Indigenous Engagement Plan (OC-P-FO-2008)
9. Detailed Construction and Environmental Constraint Schedules	Section 4
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
11. Eastern Whip-Poor-Will Assessment	Assessment not applicable as per ESA permits.
12. Change Process	Section 10

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 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 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. Ongoing	Not Applicable during this reporting period - Operations. Asset Management Program - Under development. Record: Operations inspection reports

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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 underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records Wataynikaneyap Power L.P. design selection for guyed suspension transmission structures will involve the use steel lattice as the primary material type for the structures, instead of wood. The selection of steel lattice did not involve any change in the Project footprint or any change to the Limits of Work and does not result in greater adverse environmental effects. No amendment to Phase 1 EA deemed necessary as per response to Technical Memorandum sent to MECP on August 16, 2019.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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).	Ongoing	Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
P1-EA-007	Section 3.4.2	The transmission line will be designed and constructed to operate 230 kV AC overhead transmission line standards.	Ongoing	Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
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.	Ongoing	Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
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.	Ongoing	Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Ongoing	Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Specific location of equipment within each substation is still subject to finalization during detailed design. Record: Final as-built records
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 Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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: Records of Engagement and Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: Field Inspections
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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. 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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. No night-time work performed during this reporting period.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Construction on ROW has not started
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. Ongoing	Not Applicable during this reporting period

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.	Not Applicable at this time. Ongoing	Contractor's Erosion And Sediment Control Plan (ESCP); Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning; Record: Field Inspections - Only winter crossings have been used to date.
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)

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. No generators are being used at this stage of the project
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.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. No batch plants at the time this report was generated
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.
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. Ongoing	Not Applicable during this reporting period. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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 and Balmertown (Red Lake). No material has been delivered to the ROW at the time this report was generated.
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.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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 Environmental Monitoring Plan is provided in Section 9.3.2.1.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period
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.	Ongoing	Contractor's Water Management Plan - Potable Water. Record: Field Inspections
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Contractor's Timber Salvage Plan; Contractor's Burn permits, plans and notices. No burning was conducted on project in this reporting period.
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 Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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 which is 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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: Quality Control Records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: Quality Control Records
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 SWP Transportation of Dangerous Goods; Future requirements will include TSSA Cert once fuel farm installed.

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 ROE submissions; Wataynikaneyap - Notice of Commencement of Construction - Nov. 2019; Records of engagement.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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
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. Ongoing	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. Ongoing	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.	Ongoing	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. Ongoing	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 Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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 underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
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. Ongoing	Not Applicable during this reporting period - Operations
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. Ongoing	Not Applicable during this reporting period - Operations. Asset Management Program - Under development

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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. Ongoing	Not Applicable during this reporting period - Operations

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	Not Applicable during this reporting period - Operations. Asset Management Program - Under development
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	Not Applicable during this reporting period
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Ongoing	Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
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 and Nav Canada. Final assessment requires final design
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	Wataynikaneyap has engaged with MTO and Nav Canada. Final assessment requires final design

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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 ROE 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.	Ongoing	As needed routing adjustments are identified, Wataynikaneyap continues to perform technical and environmental analysis, working with Indigenous communities, land users and all Regulators, to ensure any resulting corridor adjustments are made in general agreement.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: Permits - No ECA / EASR / PTTW required or obtained for Project activities that occurred during the reporting period.
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. Ongoing	Not Applicable during this reporting period. Only winter snow/ice crossings have been used for Project activities during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Only winter snow/ice crossings have been used for Project activities during this reporting period
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. Ongoing	Not Applicable during this reporting period - Operations. Permits - Permit Tracker Spreadsheet. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. No PTTW has been required or obtained for Project activities that have occurred during the reporting period.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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	Multistage 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
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. Ongoing	Not Applicable during this reporting period. Record: Quality Control Records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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	Completed	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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: Field Inspections
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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.	Not Applicable at this time. Ongoing	Wataynikaneyap Project Fire Plan. No burning was conducted on project in this reporting period
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-126	Section 5.1; Section 7.6	Solid waste handling and storage facilities at construction camps will be provided with drainage controls.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. All storage is within seacan/shop; tanks are double walled and secured.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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. Ongoing	Not Applicable during this reporting period. Record: 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-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. Record: 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. Ongoing	Not Applicable during this reporting period. No PTTW has been required or obtained for Project activities that have occurred during the reporting period.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period
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. Ongoing	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-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
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. Ongoing	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-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. Ongoing	Not Applicable during this reporting period. Permits - No ECA / EASR/PTTW required or obtained for Project activities that occurred during the reporting period.
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. Ongoing	Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	Not Applicable during this reporting period

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. Ongoing	Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	Not Applicable during this reporting period
P1-EA-162	Section 6.1	Minimize Project footprint.	Ongoing	Survey and flagging of ROW boundaries. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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. Ongoing	Not Applicable during this reporting period
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. Ongoing	Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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. Ongoing	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. Ongoing	Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: Quality Control Records
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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 - Notice of Commencement of Construction - Nov. 2019. Records of engagement
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. 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. Ongoing	Not Applicable during this reporting period. No ECA / EASR/PTTW required or obtained for Project activities that occurred during the reporting period.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: Quality Control Records
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. 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	Not Applicable during this reporting period
P1-EA-207	Section 6.2; Section 6.3	Minimize burning of slash piles within 100 m of a waterbody to the extent practical.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: 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. Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-212	Section 6.2	Strip the topsoil at burn locations to prevent sterilization of the soil.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. 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
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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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	Permits - Permit Tracker Spreadsheet; Field Inspections
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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)

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Permits - Permit Tracker; Conditions outlined by various permits
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.	Not Applicable at this time. 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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	Not Applicable during this reporting period - Operations. Asset Management Program - Under development
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	Asset Management Program - Under development
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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)

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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).	Not Applicable at this time. Ongoing	Not Applicable during this reporting period
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. Ongoing	Not Applicable during this reporting period

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. Ongoing	Desktop Assessment completed. Not Applicable during reporting period
P1-EA-280	Section 6.3	Check the blast zone for large wildlife species before a blast.	Not Applicable at this time. 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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	Not Applicable during this reporting period. Field Inspections
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. 342 completed up to April 31, 2020.
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). Record: Field Inspections
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. Record: 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
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 cover soil 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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-289	Section 6.3	If active den sites are 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
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. Ongoing	Not Applicable during this reporting period
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-292	Section 6.3	Industry standards to avoid electrocutions would be incorporated in tower design (spacing of conductors).	Ongoing	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. Contractor is required to conform with all such requirements. The design and 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. Ongoing	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	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections; Records of Engagement

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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 342 completed up to April 31, 2020.
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.	Not Applicable at this time. Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
P1-EA-302	Section 7.3	Speed limits will be applied to limit fugitive dust.	Ongoing	Contractor's Dust Control/Air Quality Plan
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Record: Final as-built records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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.	Ongoing	Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
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. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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	Not Applicable at this time. Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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.		
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	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.	Not Applicable at this time. Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period
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. Ongoing	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. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: Quality Control Records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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
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	Ongoing	Cultural Heritage and Archaeological Community Usage - Schedule being developed

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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.		

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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	Ongoing	Archeological Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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.		

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		- 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		
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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	Ongoing	Archeological Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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).		
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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	Completed	Cultural Heritage Evaluation Report (CHER)

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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.		
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	Contractor's Monthly and Annual reports; Records of Engagement
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 for 2020 in wet areas for during frozen season. This approach will continue for the duration of construction where possible.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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)
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)

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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) Currently all workers are housed at camps to reduce/eliminate chance of community spread throughout this pandemic.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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).	Ongoing	Project Consolidated Access Plan
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-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	Measures 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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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 to 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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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; Records of Engagement
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Completed	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation; 342 completed up to April 31, 2020.
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	Pickle Lake - Third Party Contractor
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)
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; 342 completed up to April 31, 2020.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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)
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; 342 completed up to April 31, 2020.
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.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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 and directly to communities. Efforts and outcomes will be documented in monthly Reports and ROE 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 ROE submissions.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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 ROE submissions.
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)
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-391	Section 7.3	Wataynikaneyap will communicate employment requirements to Aboriginal communities in the labour market and economic development 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 ROE submissions. Labour pool data base is maintained forming a cross section of individuals from the region that make up an HR Collaborative committee.
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)
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-395	Section 7.3	Provide a phone number or other public feedback mechanism for noise related concerns.	Ongoing	Feedback available via Website
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	Ongoing	Contractor's Monthly and Annual reports; Wataynikaneyap during operations

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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.		
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 ROE submissions.

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 ROE 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)

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	Not Applicable during this reporting period - 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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. 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.	Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.
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
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	Ongoing	Project Consolidated Access Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		engagement with commercial industry land use tenure holders.		
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
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. At this time, no additional permanent fencing requirements have been identified for the Project.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. 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; 342 completed up to April 31, 2020. 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. Ongoing	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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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; 342 completed up to April 31, 2020.
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
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.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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; 342 completed up to April 31, 2020.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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).	Ongoing	Sioux Lookout Bulletin Newspaper and was published Feb 19, 2020 and again on Feb 26, 2020. Notification for the East English River Provincial park and surrounding area has been completed by the Burn notice.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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.	Ongoing	The ROW widths will only be reduced from 40 m to 30 m in specific areas alongside existing ROW, when and if requested by Park Authority.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: 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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-456	Section 7.4	Schedule work activities in wet areas during frozen conditions, where possible.	Ongoing	Contractor targeted Project activities for 2020 in wet areas for during frozen season. This approach will continue for the duration of construction where possible.
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. Ongoing	Not Applicable during this reporting period. Field Inspections
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. Ongoing	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. Ongoing	Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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, 2020 through March 31, 2020
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 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.	Not Applicable at this time. 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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning. Record: Field Inspections. Not Applicable during this reporting period
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Field Inspections
P1-EA-477	Appendix 3.10A; Section 7.4	Remove crossing materials following the completion of construction activities.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Field Inspections
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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. Ongoing	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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-485	Appendix 3.10A; Section 7.4	No chemical vegetation control anywhere in provincial parks.	Not Applicable at this time. Ongoing	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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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. Ongoing	Contractor's Clean-up and Reclamation Plan. Record: Field Inspections. Not Applicable during this reporting period

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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. Ongoing	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
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.	Completed	Contractor's Health and Safety and Environmental Orientation; Wataynikaneyap Site Orientation; 342 completed up to April 31, 2020.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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)
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 for 2020 in wet areas for during frozen season. 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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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
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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. 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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.
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	Not Applicable during this reporting period. Record: Quality Control Records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
			time. Ongoing	
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 First Nation land users. ROE.
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).	Not Applicable at this time. Ongoing	Contractor's Aquatic Habitat Management Plan - Stream Crossing Installation and Decommissioning. Record: Field Inspections. Not Applicable during this reporting period
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; 342 completed up to April 31, 2020.
P1-EA-524	Section 7.4; Section 8.8	Repair and rehabilitate trails affected by Project construction	Not Applicable at this time. 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	Field Inspections - Laydown yards not fenced at the time this report was generated, but are in controlled areas
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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. Ongoing	Compliance Monitoring Plan; Wataynikaneyap Website
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Record: Quality Control Records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-530	Section 7.5	Site final transmission line alignment to take advantage of existing screening offered by topography and/or vegetation.	Ongoing	Detailed design will endeavour to take advantage of existing topological or vegetation screening in areas where flexibility exists, after allowing for all other siting constraints. Record: Final as-built records
P1-EA-531	Section 7.5	Use of predominantly H-Frame transmission structures to reduce contrast and visibility.	Not Applicable	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 First Nations, Tribal Councils, MNRF, OEB, and IESO. Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records No amendment to Phase 1 EA deemed necessary as per response to

Commitment ID	Location in the EA Report	Commitment	Status	Record*
				Technical Memorandum sent to MECP on August 16, 2019.
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
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.	Ongoing	Records of Engagement
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. Ongoing	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. Ongoing	Not Applicable during this reporting period - Operations. Asset Management Program - Under development

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. 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. Ongoing	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). Wataynikaneyap - Notice of Commencement of Construction - Nov. 2019 - Landowners.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
P1-EA-539	Section 8.8	Decommission and rehabilitate non-permanent access roads using applicable and appropriate methods and standards.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. Field Inspections
P1-EA-540	Section 8.8	Design construction routes to avoid key access roads/entrances to campsites, boat launches, and aquatic access points.	Ongoing	Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records
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; 342 completed up to April 31, 2020.
P1-EA-542	Section 8.8	Wataynikaneyap will work with Aboriginal communities to encourage indigenous species for ongoing use (e.g. berries, wild rice).	Ongoing	Records of Engagement

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.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period. 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. Ongoing	Not Applicable during this reporting period - Operations. Monitoring Records

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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 - In development

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. Ongoing	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. Ongoing	Not Applicable during this reporting period
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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	Ongoing	Contractor's Water Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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).		
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. Ongoing	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	Ongoing	Contractor's Aquatic Habitat Management Plan

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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 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		

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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. Ongoing	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	Not Applicable at this time. Ongoing	Not Applicable during this reporting period - Operations

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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).		
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 components would occur to confirm impact management measures are being established appropriately.	Not Applicable at this time. Ongoing	Not Applicable during this reporting period - Operations
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 ROE submissions.

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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).	Not Applicable at this time. Ongoing	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-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
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. Ongoing	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	Due to COVID-19 restrictions on movement within remote communities, this has not yet started.
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
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. Ongoing	Not Applicable during this reporting period
P1-EA-581	OMNRF Comments on the Final EA Report Comment ID: 49472	Wataynikaneyap 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.	Ongoing	Contractor's Traffic/Road Management Plan. Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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	Ongoing	Contractor's Wildlife Management Plan (WMP). Record: Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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.		
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.	Ongoing	Environmental and Social Management Plan - In development

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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 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.
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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. Ongoing	Not Applicable during this reporting period. Permits - No ECA / EASR required or obtained for Project activities that occurred during the reporting period.
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	Ongoing	Permits - Permit Tracker Spreadsheet; Field Inspections

Commitment ID	Location in the EA Report	Commitment	Status	Record*
		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).		
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.	Not Applicable at this time. Ongoing	Not Applicable during reporting period. Email sent to permitting group to confirm location of watercrossing. Construction has not occurred.
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.	Ongoing	Cultural Heritage and Archaeological Community Usage

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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.	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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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
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

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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. Ongoing	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

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; 342 completed up to April 31, 2020. Records of Engagement;

Commitment ID	Location in the EA Report	Commitment	Status	Record*
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	Detailed design underway by Contractor. Final design will meet or exceed minimum regulatory requirements. Record: Final as-built records

** 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).*