

Environmental Annual Compliance Report

April 1, 2022 – March 31, 2023

Phase 1 New Transmission Line to Pickle Lake Project

Rev. 1

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Submitted to:

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Acronyms and Definitions

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

Acronyms and Definitions

Indigenous Communities and Metis	As defined by the Ministry of the Environment, Conservation and Parks and refers to: 1) Eagle Lake First Nation, Lac Seul First Nation, Mishkeegogamang First Nation, Ojibway Nation of Saugeen, Slate Falls Nation, Wabigoon Lake Ojibway Nation and Métis Nation of Ontario Region 1 Consultation Committee, as the communities identified for consultation on the Undertaking pursuant to the 2016 Memorandum of Understanding between the Crown and the Proponent; and 2) Eabametoong First Nation, as a community that has requested to be involved in the Indigenous Engagement Plan. Wataynikaneyap Power also includes Cat Lake First Nation and Lac des Mille Lacs First Nation in this list.
IPA	Independent Power Authorities
Key Environmental Staff	Environmental Monitors and the Environmental Managers employed by either the Contractor or Wataynikaneyap Power.
LiDAR	Light Detection and Ranging
MECP or Ministry	Ontario Ministry of the Environment, Conservation and Parks
MNO R1CC	Métis Nation of Ontario Region 1 Consultation Committee
NDMNRF	Ontario Ministry of Natural Resources and Forestry
NRC	Natural Resources Canada
OEB	Ontario Energy Board
Operation and Maintenance	Distribution of power through power lines and upkeep of infrastructure and right of way
Opiikapawiin (OSLP)	Opiikapawiin Services LP (OSLP) was established by a partnership of 24 First Nations in Northwestern Ontario. OSLP is primarily responsible for administering projects and programs for Wataynikaneyap Power PM through a service agreement, relating to community engagement, community readiness, education & training, business readiness, stakeholder engagement, communications, and capacity building. OSLP will also support the First Nation Partnership in the management of its investment in Wataynikaneyap Power.
Plan	Environmental Compliance Monitoring Plan
Project	Wataynikaneyap Power Transmission Project (Phase 1) consists of the construction, operation, maintenance and decommission of an approximately 300-kilometre (km) 230 kilovolt (kV) transmission line from the Dinorwic area to Pickle Lake in northwestern Ontario.
PTTW	Permit to Take Water
PWQO	Provincial Water Quality Objectives
SOP	Standard Operating Procedure

Acronyms and Definitions

Wataynikaneyap (WPLP)	Wataynikaneyap Power Limited Partnership. Wataynikaneyap means “line that brings light” in Anishiniiniimowin, named by the Elders who provide 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. and other private investors. 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
WWTP	Wastewater Treatment Plant

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 24 First Nation communities in partnership with Fortis Inc. and other private investors. The 24 First Nation communities established Opiikapawiin Services (OSLP) to provide services on communication, community engagement, community, and business readiness participation, including back-up power and the transfer of the Independent Power Authorities (IPA's). FortisOntario Inc., a wholly owned subsidiary of Fortis Inc., acts as the project manager through its wholly owned subsidiary.

Wataynikaneyap means "line that brings light" in Anishiniiniimowin, named by the Elders who provide 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 to ultimately connect 17 First Nation communities. The Project has been mandated to follow 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:

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

Therefore, the Project shall be built, operated and maintained in a way that minimizes adverse environmental impacts.

1.2 Purpose

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

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

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

1.3 Scope

The full Wataynikaneyap transmission line project is the construction, operation, maintenance and decommission of approximately 1,800 km of a 230kV, 115kV, 44kV, 25kV alternating current transmission system and 22 substations. The full Project will connect 17 remote Indigenous communities to the Ontario electricity grid. The communities are dispersed along an 800-km arc starting from approximately 90 km north of Red Lake to about 160 km east to Pickle Lake.

The full project is being developed in two phases:

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



Figure 1 – Location of Phase 1 of the Project

The Project has been designed to incorporate impact management/mitigation measures to avoid 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 MECP Notice of Approval to Proceed with the Undertaking, Condition 4 related to environmental compliance, (dated June 21, 2019).

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

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

2. Reporting

2.1 Contractor Reporting Requirements and Supporting Documentation

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

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

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

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

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

- Aquatic Habitat Management Plan
- Blasting Management Plan
- Clean-up and Reclamation Plan

- Concrete Management Plan
- Cultural Heritage Management Plan
- Dust Control/Air Quality Management Plan
- Erosion and Sediment Control Plan
- Fire Prevention Plan
- Greenhouse Gas Management Plan
- Hazardous Waste Management Plan
- Invasive Species Management Plan
- Liquid Waste Management Plan
- Material Storage and Handling Plan
- Noise Management Plan
- Non-Hazardous Solid Waste Management Plan
- Rare Plant Management Plan
- Sanitary and Liquid Waste Management Plan
- Soil Handling Management Plan
- Spill Prevention and Emergency Response Plan
- Timber Salvage Plan
- Traffic/Road Management Plan
- Undocumented Waterbody Management Plan
- Water Management Plan
- Wildlife Management Plan
- Workforce Accommodation Management Plan (Onsite)

2.1.2 Weekly and Monthly Reports

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

- Summary table providing brief description of environmental incidents.
- Trending report on environmental inspection findings and status of corrective actions.
- Brief review of environmental issues raised by employees at meetings or reported to the EPC 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.

2.1.3 Permit Monitoring and Reporting Requirements

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

Wataynikaneyap Environmental Manager along with the EPC Contractor have weekly meetings related to access permits and to discuss all outstanding permits and information required for permits. Weekly meetings are also held with the Ministry of Northern Development, Mines, Natural Resources, and Forestry (NDMNRF) to discuss outstanding permitting items and review project timelines. All permits are managed through a Permit Tracker Spreadsheet updated monthly.

2.2 Wataynikaneyap Power Reporting Requirements

2.2.1 Monthly/ Annual Summary Reports

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

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

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

2.2.2 Records of Engagement

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

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

Significant Indigenous engagement activities have been carried out directly by Wataynikaneyap Power and Opiikapawiin and are expected to continue throughout the Project. Due to the COVID-19 situation, as of March 2021, most engagements have been carried out by virtual means. The applicable records of engagement are incorporated into this Annual Compliance Report (See Appendix A).

2.2.3 Audit Reports and Field Inspections

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

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

Camps, laydown areas, and refueling areas were also investigated. Information that could not be obtained by visual observations were obtained in consultation with Valard Environmental Monitors, Right of Way Coordinators, and Project Managers. The inspection reports are incorporated into this Annual Compliance Report (See Appendix E).

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

Wataynikaneyap has six environmental inspectors from Hatch working on rotation (two weeks on and one week off for a 14/7 work schedule) in the field. The Wataynikaneyap inspectors provide daily reports of their field observations and are responsible for conducting and submitting monthly environmental inspections using the Hatch High Level Environmental Field Inspection form. During this reporting period 55 environmental inspections and 1702 daily reports have been conducted and Wataynikaneyap has met 100% of the targeted inspections.

Non-conformances encountered noted in the daily reports and field inspections are summarized and tracked using the E-14A Environmental and Permitting Field Observation and Contractor's Response form and are sent to the EPC Contractor for review and implementation of corrective action. E-14A responses

are managed and maintained in a web-based information management system and are reviewed and signed off by Wataynikaneyap Environmental Manager. In addition, E-14A responses are used to assess effectiveness of the corrective actions taken, ensure continuous improvement of the Project and to measure the effectiveness of environmental monitoring performance.

Wataynikaneyap's EPC Contractor has eighteen environmental inspectors in the field monitoring the Project. During this reporting period, the EPC Contractor has conducted 3226 daily environmental field inspections. (See Appendix D for Weekly Environmental Reports provided by the EPC Contractor).

2.2.4 Detailed Construction and Environmental Constraint Schedules

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

Continual engagement was conducted during this reporting period with the Participating Indigenous communities with the support of the Tribal Councils to determine direction on Project schedule. Information pertaining to all permits for the Project and the construction schedule (Alignment Sheets) are available at the Wataynikaneyap Power Permitting Website. All relevant parties within the contact list have access to the permitting website and the information is password protected. The table below provides the dates the Alignment Sheets for Phase 1 were made available online.

Alignment Sheets Issue Number	Schedule	English Version	Ojibway Version
10	May – July 2022	May 1, 2022	May 16, 2022
11	Aug - Oct 2022	July 27, 2022	Aug 5, 2022
12	Nov 2022 – Jan 2023	Oct 27, 2022	Dec 1, 2021
13	Feb – April 2023	Jan 18, 2022	Feb 14, 2022

Appendix A:

Public Consultation and Indigenous Engagement Records

Table A1 –Public Consultation and Indigenous Engagement Records

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues 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											
	ROE-4999	Apr 01, 2022	Email	Chief Russell Wesley; Community Member	Randal Courchene	Valard provided an update to Leadership identifying a milestone for the group 1 communities. Valard noted that all towers had now been erected. Valard also noted that stringing and substations were in the final work stages.	Engagement	Valard has no further action	Closed	N/A	
	878326	Apr 08, 2022	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan emailed the Chief and Band staff member the English and translated versions of April 2021 newsletter update.	Engagement	N/A	N/A	N/A	
	878581	Apr 14, 2022	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the May – July 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	ROE-5050	Apr 21, 2022	Phone Call	Band Councillor	Randal Courchene	Valard received a phone call from Council thanking them for their efforts in escalating the request on access to the winter road. Valard spoke on communications between the Chief and Valard's PMT. Valard also requested resumes continue to be sent in to fill any vacancies that come up. A meeting will be requested once the Indigenous Relations Liaison is back on project	Engagement	Valard has no further action	Closed	N/A	
	883763	May 06, 2022	Email	Community Liaison, Tribal Council Representative, Cat Lake First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the March 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin. Nancy also included the Wataynikaneyap's Substation Safety sheet in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	885100	May 11, 2022	Email	Chief Russell Wesley, Cat Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the May 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5081	May 12, 2022	Email	Chief Russell Wesley; Band Councillor	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	
	892271	Jun 06, 2022	Email	Community Liaison, Tribal Council Representative, Cat Lake First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the June 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5128	Jun 06, 2022	Email	Chief Russell Wesley; Band Staff Member	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 12-June 17. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5160	Jun 15, 2022	Email	Chief Russell Wesley; Band Councillors, Band Staff Member	Terrance Bob	Valard shared a restoration activity notification identifying restoration activities for temporary access road and work areas taking place from July - December 2022. The sites will be decommissioned and restored to match equivalent land capability prior to the project. Valard shared the bulletin and mapping identifying each location.	Engagement	Valard has no further action	Closed	N/A	
	893547	Jun 17, 2022	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the June 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5183	Jun 29, 2022	Email	Chief Russell Wesley; Band Staff Member	Blaine Paul	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 11-June 15 and helicopter crew starting July 25. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	897360	Jul 11, 2022	Email	Band Staff member, Chief Russell Wesley,	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the July 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues 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							
	ROE-5224	Jul 11, 2022	Email	Chief Russell Wesley; Band Councillor, Band Staff Member	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	
	901913	Jul 15, 2022	Email	Cat Lake First Nation, Band Staff member, Chief Russell Wesley	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the August to October 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	909845	Aug 12, 2022	Email	Chief Russell Wesley, Cat Lake First Nation, Band Staff member	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the August 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	910031	Aug 31, 2022	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret e-mailed the Chief and Band Staff Member the updated emergency contact list for the Wataynikaneyap Power Transmission Project.	Engagement	N/A	N/A	N/A	
	ROE-5358	Sep 13, 2022	Email	Chief Russell Wesley; Band Staff Member, Band Councillor	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from October 3 - October 10 and helicopter crew starting October 6 - October 8. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	915521	Sep 19, 2022	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the September 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	916074	Oct 05, 2022	In Person	Cat Lake First Nation, Chief Russell Wesley	Josie Zussino (Opiikapawiin Services)	Josie provided the most recent version of the community's communication protocol to the Chief and requested that any updates be made, signed, and returned to the Engagement Coordinator.	Engagement	N/A	N/A	N/A	
	ROE-5407	Oct 06, 2022	Email	Chief Russell Wesley	Amanda Drapaka	Valard emailed Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5407	Oct 06, 2022	Fax	Community member	Amanda Drapaka	Valard faxed Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	
	920150	Oct 19, 2022	Email	Chief Russell Wesley, Band Staff member, Cat Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the October 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5494	Nov 01, 2022	Email	Chief Russell Wesley; Band Staff Member	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5514	Nov 09, 2022	Email	Chief Russell Wesley; Band Staff Member, Band Councillor	Terrance Bob	Valard shared notification of upcoming permanent wildlife survey plot work in the community from November 30 - December 7. Helicopter access would be required for 4 consecutive days. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5550	Nov 10, 2022	Email	Chief Russell Wesley	Randal Courchene	Valard shared Burn Notifications with leadership to post in the community. Valard provided burn dates timeline and safety precautions.	Engagement	Valard has no further action	Closed	N/A	
	926211	Nov 14, 2022	Email	Band Staff member, Chief Russell Wesley,	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash e-mailed the Chief and Band Staff Member information regarding Obligation to Process a Connection Request to the Wataynikaneyap Transmission	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues 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		Line. A chart that shows the transmission connection versus Duty to Consult requirements was also included.					
	926627	Nov 15, 2022	Email	Community Liaison, Tribal Council Representative, Cat Lake First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5514	Nov 15, 2022	Email	Chief Russell Wesley; Band Councillors, Band Staff Member	Terrance Bob	Valard re-shared the wildlife plot notification with leadership and requested confirmation of receipt	Engagement	The survey has begun, and confirmation is no longer required	Closed	N/A	
	926714	Nov 16, 2022	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5634	Dec 08, 2022	Email	Chief Russell Wesley; Band Councillor, Band Staff Member	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	
	932440	Dec 15, 2022	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	932523	Dec 16, 2022	Email	Community Liaison, Tribal Council Representative, Cat Lake First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5692	Dec 20, 2022	Email	Chief Russell Wesley; Band Councillor	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	937756	Jan 09, 2023	Email	Chief Russell Wesley, Band Staff member, Cat Lake First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash sent the Chief and Band Staff Member the Issue Resolution Process Chart and Wataynikaneyap Power Project Emergency Contact list.	Engagement	N/A	N/A	N/A	
	ROE-5723	Jan 09, 2023	Email	Chief Russell Wesley; Band Councillor	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	
	935755	Jan 16, 2023	Email	Community Liaison, Tribal Council Representative, Cat Lake First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	935900	Jan 17, 2023	Email	Band Staff member, Cat Lake First Nation, Chief Russell Wesley	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	935982	Jan 24, 2023	Email	Cat Lake First Nation	Josie Zussino (Opiikapawiin Services), Richard Habinski (Windigo First Nation Council), Arathi Parthan (Windigo First Nation Council)	Josie sent the Tribal Council representative the draft 2022 Endangered Species Act Annual Monitoring Report for review and requested that any comments or feedback be provided by Friday January 27th.	Engagement	N/A	N/A	N/A	
	936972	Jan 31, 2023	Email	Band Staff member, Community Liaison, Chief Russell Wesley, Cat Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Band Staff Member, and Community Liaison a notice which provides details of the planned Permanent Wildlife Survey Plots for Group 1 of the Wataynikaneyap Transmission Line Project, including survey work tentatively booked for February 16-25, 2023.	Engagement	N/A	N/A	N/A	
	942996	Feb 06, 2023	Email	Community Liaison, Tribal Council Representative,	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the February 2023	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues 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		Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.					
	943225	Feb 06, 2023	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the February - April 2023 Environmental Lookahead was available on the Wataynikaneyap website. A link to Environmental Management Plans and Environmental Construction and Constraints Schedules were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	943043	Feb 13, 2023	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the February 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5835	Feb 13, 2023	Email	Chief Russell Wesley; Band Staff Member, Band Councillor	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	
	948416	Mar 10, 2023	Email	Band Staff member, Chief Russell Wesley, Cat Lake First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the March 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
Eagle Lake First Nation											
	878600	Apr 14, 2022	Email	Chief Arnold Gardner, Eagle Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the May – July 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	901822	Jul 15, 2022	Email	Eagle Lake First Nation, Chief Arnold Gardner	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the August to October 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	943226	Feb 06, 2023	Email	Chief Arnold Gardner, Eagle Lake First Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the February - April 2023 Environmental Lookahead was available on the Wataynikaneyap website. A link to Environmental Management Plans and Environmental Construction and Constraints Schedules were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
Lac des Mille Lacs First Nation											
	878333	Apr 08, 2022	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan emailed the Chief and Band staff member the English and translated versions of April 2021 newsletter update.	Engagement	N/A	N/A	N/A	
	878588	Apr 14, 2022	Email	Lac des Mille Lacs First Nation, Chief Judy Whitecloud, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the May – July 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	883764	May 06, 2022	Email	Community Liaison, Lac des Mille Lacs First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the March 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin. Nancy also included the Wataynikaneyap's Substation Safety sheet in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	885106	May 11, 2022	Email	Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the May 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	892277	Jun 06, 2022	Email	Community Liaison, Tribal Council Representative, Lac des Mille Lacs First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the June 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	893553	Jun 17, 2022	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the June 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	897366	Jul 11, 2022	Email	Band Staff member, Lac des Mille Lacs First Nation, Chief Judy Whitecloud	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the July 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	897787	Jul 14, 2022	Email	Community Liaison, Tribal Council Representative, Lac des Mille Lacs First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the July 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	901914	Jul 15, 2022	Email	Lac des Mille Lacs First Nation, Chief Judy Whitecloud, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the August to October 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	904711	Aug 05, 2022	Email	Community Liaison, Tribal Council Representative,	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the August 2022	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues 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		Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.					
	909851	Aug 12, 2022	Email	Chief Judy Whitecloud, Band Staff member, Lac des Mille Lacs First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the August 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	910037	Aug 31, 2022	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret e-mailed the Chief and Band Staff Member the updated emergency contact list for the Wataynikaneyap Power Transmission Project.	Engagement	N/A	N/A	N/A	
	915336	Sep 13, 2022	Email	Community Liaison, Tribal Council Representative, Lac des Mille Lacs First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the Sept 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	915527	Sep 19, 2022	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the September 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	918415	Oct 13, 2022	Email	Community Liaison, Tribal Council Representative, Lac des Mille Lacs First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the October 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	920157	Oct 19, 2022	Email	Chief Judy Whitecloud, Band Staff member, Lac des Mille Lacs First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the October 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	926217	Nov 14, 2022	Email	Band Staff member, Chief Judy Whitecloud,	Margaret Kenequanash	Margaret Kenequanash e-mailed the Chief and Band Staff Member information regarding Obligation to Process a Connection Request to the Wataynikaneyap Transmission	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues 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	(Wataynikaneyap Power)	Line. A chart that shows the transmission connection versus Duty to Consult requirements was also included.					
	926632	Nov 15, 2022	Email	Community Liaison, Tribal Council Representative, Lac des Mille Lacs First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	926720	Nov 16, 2022	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	932446	Dec 15, 2022	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	932529	Dec 16, 2022	Email	Community Liaison, Tribal Council Representative, Lac des Mille Lacs First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	937762	Jan 09, 2023	Email	Chief Judy Whitecloud, Band Staff member, Lac des Mille Lacs First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash sent the Chief and Band Staff Member the Issue Resolution Process Chart and Wataynikaneyap Power Project Emergency Contact list.	Engagement	N/A	N/A	N/A	
	935762	Jan 16, 2023	Email	Community Liaison, Tribal Council Representative, Lac des Mille Lacs First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	935906	Jan 17, 2023	Email	Band Staff member, Chief Judy Whitecloud,	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues 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							
	936977	Jan 31, 2023	Email	Band Staff member, Community Liaison, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Band Staff Member, and Community Liaison a notice which provides details of the planned Permanent Wildlife Survey Plots for Group 1 of the Wataynikaneyap Transmission Line Project, including survey work tentatively booked for February 16-25, 2023.	Engagement	N/A	N/A	N/A	
	943003	Feb 06, 2023	Email	Community Liaison, Lac des Mille Lacs First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the February 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	943231	Feb 06, 2023	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the February - April 2023 Environmental Lookahead was available on the Wataynikaneyap website. A link to Environmental Management Plans and Environmental Construction and Constraints Schedules were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	943049	Feb 13, 2023	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the February 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	948370	Mar 08, 2023	Email	Community Liaison, Tribal Council Representative, Lac des Mille Lacs First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the March 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	948424	Mar 10, 2023	Email	Band Staff member, Chief Judy Whitecloud, Lac des Mille Lacs First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the March 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
Lac Seul First Nation											
	ROE-4997	Apr 01, 2022	Email	Chief Clifford Bull; Band Staff Member; Community Liaison	Randal Courchene	Valard provided an update to Leadership identifying a milestone for the group 1 communities. Valard noted that all towers had now been erected. Valard also noted that stringing and substations were in the final work stages.	Engagement	Valard has no further action	Closed	N/A	
	878334	Apr 08, 2022	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan emailed the Chief and Band staff member the English and translated versions of April 2021 newsletter update.	Engagement	N/A	N/A	N/A	
	878589	Apr 14, 2022	Email	Lac Seul First Nation, Chief Clifford Bull, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the May – July 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	883765	May 06, 2022	Email	Community Liaison, Tribal Council Representative, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the March 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin. Nancy also included the Wataynikaneyap's Substation Safety sheet in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	885107	May 11, 2022	Email	Chief Clifford Bull, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the May 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	883906	May 13, 2022	Meeting	Band Councillors, Band Staff member, Lac Seul First Nation	Lucie Edwards (Opiikapawiin Services), Lydia Big George (Opiikapawiin Services), Elaine Keesick (Opiikapawiin Services), Karen Saunders	A meeting was held with Lac Seul Band Councillors and Staff members to discuss Project update, Health and Safety and Indigenous Participation.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
					(Opiikapawiin Services), Josie Zussino (Opiikapawiin Services)						
	ROE-5127	Jun 06, 2022	Email	Chief Clifford Bull; Community Liaison	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 12-June 17. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5152	Jun 15, 2022	Email	Chief Clifford Bull; Community Liaison	Terrance Bob	Valard shared a restoration activity notification identifying restoration activities for temporary access road and work areas taking place from July - December 2022. The sites will be decommissioned and restored to match equivalent land capability prior to the project. Valard shared the bulletin and mapping identifying each location.	Engagement	Valard has no further action	Closed	N/A	
	893554	Jun 17, 2022	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the June 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5184	Jun 29, 2022	Email	Chief Clifford Bull	Blaine Paul	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 11-June 15 and helicopter crew starting July 25. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	897367	Jul 11, 2022	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the July 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	901915	Jul 15, 2022	Email	Lac Seul First Nation, Chief Clifford Bull, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the August to October 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	901817	Jul 21, 2022	In Person	Lac Seul First Nation, Chief Clifford Bull	Josie Zussino (Opiikapawiin Services)	Josie provided the most recent version of the community's communication protocol to the Chief, and requested that any updates be made, signed, and returned to the Engagement Coordinator.	Engagement	N/A	N/A	N/A	
	904712	Aug 05, 2022	Email	Community Liaison, Tribal Council Representative, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the August 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	909852	Aug 12, 2022	Email	Chief Clifford Bull, Lac Seul First Nation, Band Staff member	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the August 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	910038	Aug 31, 2022	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret e-mailed the Chief and Band Staff Member the updated emergency contact list for the Wataynikaneyap Power Transmission Project.	Engagement	N/A	N/A	N/A	
	915337	Sep 13, 2022	Email	Community Liaison, Tribal Council Representative, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the Sept 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5361	Sep 13, 2022	Email	Chief Clifford Bull; Band Staff Member; Community Liaison	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from October 3 - October 10 and helicopter crew starting October 6 - October 8. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	915528	Sep 19, 2022	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the September 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5415	Oct 06, 2022	Email	Chief Clifford Bull	Amanda Drapaka	Valard emailed Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	

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	ROE-5415	Oct 06, 2022	Fax	Community member	Amanda Drapaka	Valard faxed Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	
	918416	Oct 13, 2022	Email	Community Liaison, Tribal Council Representative, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the October 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5459	Oct 18, 2022	Email	Chief Clifford Bull; Band Staff Member	Randal Courchene	Valard provided leadership with a project update. The work from Segment P1-P2 is now completed and Substation P is being prepared for energization, scheduled for October 27. Reclamation work is also nearing completion.	Engagement	Valard has no further action	Closed	N/A	
	920158	Oct 19, 2022	Email	Chief Clifford Bull, Band Staff member, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the October 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5515	Nov 09, 2022	Email	Chief Clifford Bull; Band Council, Band Staff Member	Terrance Bob	Valard shared notification of upcoming permanent wildlife survey plot work in the community from November 30 - December 7. Helicopter access would be required for 4 consecutive days. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5548	Nov 10, 2022	Email	Community Liaison	Randal Courchene	Valard shared Burn Notifications with leadership to post in the community. Valard provided burn dates timeline and safety precautions.	Engagement	Valard has no further action	Closed	N/A	
	926218	Nov 14, 2022	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash e-mailed the Chief and Band Staff Member information regarding Obligation to Process a Connection Request to the Wataynikaneyap Transmission Line. A chart that shows the transmission connection versus Duty to Consult requirements was also included.	Engagement	N/A	N/A	N/A	
	926633	Nov 15, 2022	Email	Community Liaison, Tribal Council Representative, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	ROE-5515	Nov 15, 2022	Email	Chief Clifford Bull; Band Councillors	Terrance Bob	Valard re-shared the wildlife plot notification with leadership and requested confirmation of receipt	Engagement	The survey has begun, and confirmation is no longer required	Closed	N/A	
	926721	Nov 16, 2022	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5548	Nov 17, 2022	Email	Chief Clifford Bull; Community Liaison	Amber McGrandle; Randal Courchene	Valard re-shared the burn notification as the Chief's email was missed on the initial email sent	Engagement	Valard has no further action	Closed	N/A	
	ROE-5548	Nov 21, 2022	Email	Community Liaison; Chief Clifford Bull	Amber McGrandle; Randal Courchene	Valard received confirmation of receipt for the burn notification	Engagement	Valard has no further action	Closed	N/A	
	932447	Dec 15, 2022	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	932530	Dec 16, 2022	Email	Community Liaison, Tribal Council Representative, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	937763	Jan 09, 2023	Email	Chief Clifford Bull, Band Staff member, Lac Seul First Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash sent the Chief and Band Staff Member the Issue Resolution Process Chart and Wataynikaneyap Power Project Emergency Contact list.	Engagement	N/A	N/A	N/A	
	935761	Jan 16, 2023	Email	Community Liaison, Tribal Council Representative, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	935907	Jan 17, 2023	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	935988	Jan 24, 2023	Email	Lac Seul First Nation	Jonathan Gregg (Independent First Nations Alliance), Josie Zussino (Opiikapawiin Services),	Josie sent the Tribal Council representative the draft 2022 Endangered Species Act Annual Monitoring Report for review and requested that any comments or feedback be provided by Friday January 27th.	Engagement	N/A	N/A	N/A	

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					Brad Dokuchie (Independent First Nations Alliance), Andrew Pedersen (Independent First Nations Alliance)						
	936978	Jan 31, 2023	Email	Band Staff member, Community Liaison, Chief Clifford Bull, Lac Seul First Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Band Staff Member, and Community Liaison a notice which provides details of the planned Permanent Wildlife Survey Plots for Group 1 of the Wataynikaneyap Transmission Line Project, including survey work tentatively booked for February 16-25, 2023.	Engagement	N/A	N/A	N/A	
	948371	Mar 08, 2023	Email	Community Liaison, Tribal Council Representative, Lac Seul First Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the March 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	948441	Mar 10, 2023	Email	Band Staff member, Chief Clifford Bull, Lac Seul First Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the March 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
Marten Falls First Nation											
	878590	Apr 14, 2022	Email	Chief Bruce Achneepineskum, Marten Falls First Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief a notification that the May – July 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	901824	Jul 15, 2022	Email	Chief Bruce Achneepineskum, Marten Falls First Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the August to October 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	943234	Feb 06, 2023	Email	Band Staff member, Chief Bruce Achneepineskum, Marten Falls First Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the February - April 2023 Environmental Lookahead was available on the Wataynikaneyap website. A link to Environmental Management Plans and Environmental Construction and Constraints Schedules were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
Métis Nation of Ontario											
	878591	Apr 14, 2022	Email	MNO Region 1 Consultation Coordinator, Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the MNO representative a notification that the May – July 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	888330	May 09, 2022	Email	MNO Representative, Métis Nation of Ontario	Samantha Muir (Wataynikaneyap Power)	A representative from the Metis Nation of Ontario contacted Wataynikaneyap in regards to the consultation work plan and budget, and indicated that the MNO is interested in organizing a Community Information Session to give the community an update about the Wataynikaneyap Transmission Line Project.	Engagement	N/A	N/A	N/A	
	888335	May 10, 2022	Email	MNO Representative, Métis Nation of Ontario	Samantha Muir (Wataynikaneyap Power)	Samantha Muir responded to the inquiry made by the Metis Nation of Ontario stating that Wataynikaneyap is happy to provide a Project update and requested details on when and where the meeting can be held.	Engagement	N/A	N/A	N/A	
	888336	May 26, 2022	Email	MNO Representative, Métis Nation of Ontario	Samantha Muir (Wataynikaneyap Power)	The MNO representative indicated that the RCC1 may only be available later in the summer or fall and would confirm a date. The representative also made inquiry around Wataynikaneyap's ability to fund the cost of a community information session (whether online or in-person).	Engagement	N/A	N/A	N/A	
	888337	Jun 01, 2022	Email	MNO Representative, Métis Nation of Ontario	Samantha Muir (Wataynikaneyap Power)	Samantha Muir confirmed that Wataynikaneyap would be willing to attend an in-person update session and provided the remaining budget available according to the workplan along with other details. Sam requested that the MNO keep	Engagement	N/A	N/A	N/A	

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						Wataynikaneyap informed on a tentative date for the Project Update session.					
	896009	Jun 08, 2022	Email	MNO Representative, Métis Nation of Ontario	Samantha Muir (Wataynikaneyap Power)	The MNO representative indicated that they would follow up in regards to arranging an in-person (or hybrid) meeting.	Engagement	N/A	N/A	N/A	
	896013	Jun 30, 2022	Email	MNO Representative, Métis Nation of Ontario	Samantha Muir (Wataynikaneyap Power)	Sam inquired as to whether the MNO had decided as to when they would like to arrange the community information session for, however the MNO representative responded that they were still in the process of determining a date.	Engagement	N/A	N/A	N/A	
	901729	Jul 08, 2022	Email	MNO Representative, Métis Nation of Ontario	Samantha Muir (Wataynikaneyap Power)	A representative from the MNO e-mailed Sam requesting that a time be set up to discuss details around the workplan and invoicing to date, as well as to discuss potential meeting dates with the R1CC.	Engagement	N/A	N/A	N/A	
	901733	Jul 11, 2022	Meeting	MNO Representative, Métis Nation of Ontario	Samantha Muir (Wataynikaneyap Power)	Sam had a meeting with a representative from the MNO and the workplan budget and invoicing to date was reviewed.	Engagement	N/A	N/A	N/A	
	901730	Jul 12, 2022	Email	Métis Nation of Ontario, MNO Representative	Samantha Muir (Wataynikaneyap Power)	An MNO representative e-mailed Sam as a follow up to the July 11 meeting in regards to the workplan budget and invoicing to date, and noted that they will review as to when the R1CC is available for another update meeting.	Engagement	N/A	N/A	N/A	
	901825	Jul 15, 2022	Email	Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the MNO a notification that the August to October 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	925559	Nov 01, 2022	Email	MNO Representative, Métis Nation of Ontario	Nancy Sooley (Wataynikaneyap Power)	Nancy Sooley discussed planning details in regards to the upcoming community meeting with the Metis Nation of Ontario. There were several more communications that occurred through until November 18th, 2022.	Engagement	N/A	N/A	N/A	

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	925561	Nov 18, 2022	Email	MNO Representative, Métis Nation of Ontario	Samantha Muir (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power)	Nancy Sooley and Sam Muir discussed planning details in regards to the upcoming community meeting with the Metis Nation of Ontario. The representative from the MNO advised that as there were limited numbers of their members who confirmed their attendance for the in-person event, they would be holding it exclusively online.	Engagement	N/A	N/A	N/A	
	924732	Nov 24, 2022	Community Meeting	Métis Nation of Ontario	Margaret Kenequanash (Wataynikaneyap Power), Samantha Muir (Wataynikaneyap Power), Nancy Sooley (Wataynikaneyap Power), Josie Zussino (Opiikapawiin Services)	The Wataynikaneyap Power/Opiikapawiin Services team presented an overview of the Wataynikaneyap Power Project, and copies of the presentation were e-mailed to the meeting attendees. The opportunity for discussion and questions was also provided.	Engagement	N/A	N/A	N/A	
	936084	Jan 24, 2023	Email	MNO Representative, Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	Josie sent the MNO representative the draft 2022 Endangered Species Act Annual Monitoring Report for review and requested that any comments or feedback be provided by Friday January 27th.	Engagement	N/A	N/A	N/A	
	937459	Jan 25, 2023	Email	MNO Representative, Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	The MNO representative responded to Josie's request for feedback to the draft 2022 Endangered Species Act Annual Monitoring Report, stating that there was insufficient time to review the document and provide comments or feedback according to the MNO's Lands, Resources and Consultations Branch's Consultation Protocol.	Engagement	N/A	N/A	N/A	
	937461	Jan 25, 2023	Email	MNO Representative, Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	Josie responded to the MNO's comments in regards to the insufficient time to review the draft 2022 Endangered Species Act Annual Monitoring Report by noting that Wataynikaneyap will address any feedback provided even after submission, and that Wataynikaneyap also has the ability to submit an amendment if changes are requested	Engagement	N/A	N/A	N/A	

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						after the submission deadline. Josie also advised that a final version of the report along with a Plain Language Summary will also be circulated to the MNO and participating communities.					
	943235	Feb 06, 2023	Email	MNO Representative, Métis Nation of Ontario	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the February - April 2023 Environmental Lookahead was available on the Wataynikaneyap website. A link to Environmental Management Plans and Environmental Construction and Constraints Schedules were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
Mishkeegogamang First Nation											
	ROE-5001	Apr 01, 2022	Email	Chief David Masakeyash	Randal Courchene	Valard provided an update to Leadership identifying a milestone for the group 1 communities. Valard noted that all towers had now been erected. Valard also noted that stringing and substations were in the final work stages.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5126	Jun 06, 2022	Email	Chief David Masakeyash	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 12-June 17. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-3156	Jun 07, 2022	Phone Call	Community Member	Terrance Bob	Valard contacted the cabin owner to notify that the ROW Manager would like to come and assess the land and work needing to be done. A date was made for June 20 to have the work assessment completed. Valard wanted to make sure the cabin owner was aware that Valard did not forget about her.	Engagement	Valard will contact the cabin owner again before the ROW manager arrives	Closed	N/A	
	ROE-5151	Jun 15, 2022	Email	Chief David Masakeyash	Terrance Bob	Valard shared a restoration activity notification identifying restoration activities for temporary access road and work areas taking place from July - December 2022. The sites will be decommissioned and restored to match equivalent land capability prior to the project. Valard shared the bulletin and mapping identifying each location.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5185	Jun 29, 2022	Email	Chief David Masakeyash	Blaine Paul	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 11-June 15 and helicopter crew starting July 25. Valard would be bringing a	Engagement	Valard has no further action	Closed	N/A	

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						crew in to take photos and record information about the sites and its features.					
	ROE-3156	Jul 21, 2022	Phone Call	Community member	Terrance Bob	Valard attempted to contact the cabin owner to update on the completion of the clearing work. There was no option for a voicemail. Valard attempted to contact the cabin owner at their place of work. Valard left a message for a call back	Engagement	Valard will continue to attempt contact	Closed	N/A	
	ROE-3156	Jul 22, 2022	Phone Call	Community member	Terrance Bob	Valard attempted to contact the cabin owner to update on the completion of the clearing work. Valard left a voicemail for a call back	Engagement	Valard will continue to attempt contact and confirm completion of the clearing	Open	N/A	
	ROE-3156	Aug 23, 2022	Phone Call	Community member	Terrance Bob	Valard attempted to contact the cabin owner to confirm the required clearing had been completed	Engagement	Valard will call back	Closed	N/A	
	ROE-3156	Aug 23, 2022	Phone Call	Community Member	Terrance Bob	Valard contacted the cabin owner to confirm the required cabin clearing had been completed. Valard noted all the works that had been done and that bushes and herbs were left untouched.	Engagement	Cabin owner was happy with the news and thanked Valard	Closed	N/A	
	ROE-5303	Aug 24, 2022	Email	Chief David Masakeyash	Blaine Paul	Valard reached out to leadership to inquire on upcoming harvesting and cultural week dates.	Engagement	Valard was informed members would walk the land from mid-September to mid-October	Closed	N/A	
	ROE-5341	Sep 08, 2022	Email	Chief David Masakeyash	Blaine Paul	Valard reached out to the Chief to check in on the community. Valard noted that they are available for any questions and information the community would want to share (i.e., harvesting date, upcoming events). Valard provided contact information for the Indigenous Relations Liaisons	Engagement	Valard left this as an open invitation for any communications	Closed	N/A	
	ROE-5346	Sep 08, 2022	Email	Chief David Masakeyash; Band Staff Member	Blaine Paul	Chief requested contact information for the previous Project Managements replacement	Engagement	Valard shared the contact information for the group 2 project managers	Closed	N/A	

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	ROE-5346	Sep 09, 2022	Phone Call	Chief David Masakeyash	Betty Moghrabi	Valard followed up with the Chief. Valard informed that they follow up with the Apps&Trades department regarding employment. Chief noted that outstanding invoicing would be sent in. Chief also informed there was a ceremony coming up September 15 for the energization of the line	Engagement	Valard has no further action	Closed	N/A	
	ROE-5360	Sep 13, 2022	Email	Chief David Masakeyash	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from October 3 - October 10 and helicopter crew starting October 6 - October 8. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5360	Sep 19, 2022	Phone Call	Chief David Masakeyash	Terrance Bob	Valard attempted to contact the Chief to confirm receipt of the notification email that was sent	Engagement	Valard will continue to attempt contact	Open	N/A	
	ROE-5360	Sep 27, 2022	Email	Chief David Masakeyash	Terrance Bob	Valard re-shared the Permanent Wildlife Survey Plot notification with leadership and requested confirmation of receipt	Engagement	Valard has received confirmation	Closed	N/A	
	ROE-5360	Sep 30, 2022	Email	Chief David Masakeyash	Terrance Bob	Valard re-shared the wildlife plot notification as they had shared the June notification previously	Engagement	Valard has no further action	Closed	N/A	
	ROE-5418	Oct 06, 2022	Email	Chief David Masakeyash	Amanda Drapaka	Valard emailed Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5418	Oct 06, 2022	Fax	Community member	Amanda Drapaka	Valard attempted to fax Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5450	Oct 14, 2022	Phone Call	Chief David Masakeyash	Terrance Bob	Valard attempted to contact the Chief to request contact information for Council members. Valard left a voicemail for a call back	Engagement	Valard has since received the contact information from the Construction Liaison	Closed	N/A	
	ROE-5516	Nov 09, 2022	Email	Chief David Masakeyash; Council Members	Terrance Bob	Valard shared notification of upcoming permanent wildlife survey plot work in the community from November 30 - December 7. Helicopter access would be required for 4	Engagement	Valard has no further action	Closed	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						consecutive days. Valard would be bringing a crew in to take photos and record information about the sites and its features.					
	ROE-5538	Nov 10, 2022	Email	Chief David Masakeyash; Council Members	Terrance Bob	Valard shared Burn Notifications with leadership to post in the community. Valard provided burn dates timeline and safety precautions.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5516	Nov 15, 2022	Email	Chief David Masakeyash; Council Members	Terrance Bob	Valard re-shared the wildlife plot notification with leadership and requested confirmation of receipt	Engagement	The survey has begun, and confirmation is no longer required	Closed	N/A	
	ROE-5597	Dec 01, 2022	Email	Chief David Masakeyash; Council Members	Terrance Bob	Valard shared with leadership the project would mostly be shut down from December 20 until January 3 for Christmas break. Valard noted there would be minimal staff on-site starting December 13.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5784	Jan 27, 2023	Email	Chief David Masakeyash; Council Members	Terrance Bob	Valard inquired with leadership if there were any updates to Covid protocols, lockdowns or changes to the pandemic team that Valard would need to be aware of.	Engagement	Valard will continue communications with the community for Covid protocol updates	Open	N/A	
	ROE-5784	Feb 09, 2023	Phone Call	Chief David Masakeyash	Terrance Bob	Valard attempted to contact the Chief. Valard requested a call back to inquire about community Covid protocols	Engagement	Valard will continue contact attempts to confirm the community Covid protocols	Open	N/A	
	ROE-5831	Feb 11, 2023	Email	Chief David Masakeyash; Council Members	Terrance Bob	Chief reached out to Valard to inquire on a transport accident outside the community. Chief inquired if the truck would be removed as it has already caused another accident in the same spot	Engagement	Valard is following up to see if it is a Valard hired truck	Closed	N/A	
	ROE-5831	Feb 11, 2023	Text/SM S - Outgoing	Chief David Masakeyash	Terrance Bob	Valard followed up with the Chief in regard to the transport truck accident. Valard asked for further information. Chief shared pictures of the truck that had hit the ditch twice as well as another truck who was in the ditch.	Engagement	Valard is looking into the transport truck	Closed	N/A	
	ROE-5831	Feb 15, 2023	Phone Call	Chief David Masakeyash	Terrance Bob	Valard contacted the Chief to check in. Chief noted he had not heard anything back on the transport truck. Chief will follow up to see if the truck was removed and get back to	Engagement	Valard has no further action	Closed	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						Valard. A brief discussion on weather, the winter roads were had					
	ROE-5831	Feb 15, 2023	Phone Call	Chief David Masakeyash	Terrance Bob	Valard followed up with the Chief to confirm that the transport truck had been removed. Valard also informed that it was not a Valard transport truck	Engagement	Valard has no further action	Closed	N/A	
	ROE-5867	Feb 22, 2023	Various Methods	Chief David Masakeyash	Terrance Bob	Valard was messaged by the Chief to inquire on another transport trailer accident. Chief noted this one was in the community and asked if it was a Valard truck. Valard attempted to contact the Chief to provide more information. Valard left a voicemail	Engagement	Valard will look into the accident	Closed	N/A	
	ROE-5867	Feb 22, 2023	Phone Call	Chief David Masakeyash	Terrance Bob	Valard contacted the Chief to follow up on the transport accident in the community. Valard noted the truck was a Valard truck	Engagement	Chief thanked Valard for the quick response	Closed	N/A	
	ROE-5937	Mar 13, 2023	Email	Chief David Masakeyash; Council Members	Terrance Bob	Leadership requested mapping that shows the transmission line corridor from Slate Falls to Pickle Lake to resolve overlapping territory issues	Engagement	Valard will provide the requested mapping	Closed	N/A	
Ojibway Nation of Saugeen											
	ROE-5000	Apr 01, 2022	Email	Chief Ed Machimity; Councillor	Randal Courchene	Valard provided an update to Leadership identifying a milestone for the group 1 communities. Valard noted that all towers had now been erected. Valard also noted that stringing and substations were in the final work stages.	Engagement	Valard has no further action	Closed	N/A	
	878595	Apr 14, 2022	Email	Chief Edward Machimity, Band Staff member, Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the May – July 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	885113	May 11, 2022	Email	Chief Edward Machimity, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the May 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	ROE-5125	Jun 06, 2022	Email	Band Staff Member; Councillor Member	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 12-June 17. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5153	Jun 15, 2022	Email	Band Staff Member; Councillor Member	Terrance Bob	Valard shared a restoration activity notification identifying restoration activities for temporary access road and work areas taking place from July - December 2022. The sites will be decommissioned and restored to match equivalent land capability prior to the project. Valard shared the bulletin and mapping identifying each location.	Engagement	Valard has no further action	Closed	N/A	
	893560	Jun 17, 2022	Email	Band Staff member, Chief Edward Machimity, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the June 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5186	Jun 29, 2022	Email	Band Staff Member	Blaine Paul	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 11-June 15 and helicopter crew starting July 25. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	897373	Jul 11, 2022	Email	Band Staff member, Chief Edward Machimity, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the July 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	901916	Jul 15, 2022	Email	Ojibway Nation of Saugeen, Chief Edward Machimity, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the August to October 2022 Environmental lookaheads for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	909867	Aug 12, 2022	Email	Band Staff member, Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the August 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	910053	Aug 31, 2022	Email	Band Staff member, Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Margaret Kenequanash (Wataynikaneyap Power)	Margaret e-mailed the Chief and Band Staff Member the updated emergency contact list for the Wataynikaneyap Power Transmission Project.	Engagement	N/A	N/A	N/A	
	ROE-5359	Sep 13, 2022	Email	Chief Ron Machimity; Councillor	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from October 3 - October 10 and helicopter crew starting October 6 - October 8. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	915537	Sep 19, 2022	Email	Band Staff member, Ojibway Nation of Saugeen, Chief Ron Machimity Sr	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the September 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	916073	Oct 05, 2022	In Person	Ojibway Nation of Saugeen, Chief Ron Machimity Sr	Josie Zussino (Opiikapawiin Services)	Josie provided the most recent version of the community's communication protocol to the Chief and requested that any updates be made, signed, and returned to the Engagement Coordinator.	Engagement	N/A	N/A	N/A	
	ROE-5421	Oct 06, 2022	Email	Chief Ron Machimity	Amanda Drapaka	Valard emailed Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5421	Oct 06, 2022	Fax	Community member	Amanda Drapaka	Valard faxed Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	ROE-5460	Oct 18, 2022	Email	Community Member	Amber McGrandle	Valard followed up with Council to request the missing contact information for fellow Council members	Engagement	Valard awaits contact information as requested	Open	N/A	
	ROE-5460	Oct 18, 2022	Phone Call	Community member	Amber McGrandle	Valard contacted the band office and spoke to reception. Valard asked for updated contact information for current Council members. Reception provided the email contact for Council member Betty Necan	Engagement	Valard will follow up with Betty for further contacts	Closed	N/A	
	920164	Oct 19, 2022	Email	Chief Ron Machimity Sr, Band Staff member, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the October 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5517	Nov 09, 2022	Email	Chief Ron Machimity; Councillor Members	Terrance Bob	Valard shared notification of upcoming permanent wildlife survey plot work in the community from November 30 - December 7. Helicopter access would be required for 4 consecutive days. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	926224	Nov 14, 2022	Email	Band Staff member, Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash e-mailed the Chief and Band Staff Member information regarding Obligation to Process a Connection Request to the Wataynikaneyap Transmission Line. A chart that shows the transmission connection versus Duty to Consult requirements was also included.	Engagement	N/A	N/A	N/A	
	ROE-5517	Nov 15, 2022	Email	Chief Ron Machimity; Council Members	Terrance Bob	Valard received confirmation of receipt	Engagement	Valard has no further action	Closed	N/A	
	ROE-5517	Nov 15, 2022	Email	Chief Ron Machimity; Council Members	Terrance Bob	Valard re-shared the wildlife plot notification with leadership and requested confirmation of receipt	Engagement	Valard awaits confirmation of receipt	Closed	N/A	
	925351	Nov 16, 2022	Email	Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash e-mailed Chief Machimity requesting confirmation for a meeting date for the Project team to come to the community to provide background information on the Project; a Project Status update; present a Chief's Orientation Package; and to answer any questions that the Chief, Council, or Community Members may have.	Engagement	N/A	N/A	N/A	

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	926727	Nov 16, 2022	Email	Band Staff member, Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	932424	Dec 05, 2022	Meeting	Chief Ron Machimity Sr, Councillors, Community Members, Ojibway Nation of Saugeen	Lucie Edwards (Opiikapawiin Services), Margaret Kenequanash (Wataynikaneyap Power), Elaine Keesick (Opiikapawiin Services), Bryce Edwards (OKT), Duane Fecteau (Wataynikaneyap Power), Josie Zussino (Opiikapawiin Services), Jordan Davidson (Wataynikaneyap Power)	The Wataynikaneyap Power/Opiikapawiin Services team provided a presentation on the Project Background, Project Status, Agreements and Ownership, Indigenous Participation, and Chief's Orientation Package to the Ojibway Nation of Saugeen Chief, Council, and community members. There was also an opportunity for questions to be posed to the Project team.	Engagement	N/A	N/A	N/A	
	932453	Dec 15, 2022	Email	Band Staff member, Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	937769	Jan 09, 2023	Email	Chief Ron Machimity Sr, Band Staff member,	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash sent the Chief and Band Staff Member the Issue Resolution Process Chart and Wataynikaneyap Power Project Emergency Contact list.	Engagement	N/A	N/A	N/A	

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				Ojibway Nation of Saugeen							
	935913	Jan 17, 2023	Email	Band Staff member, Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	936979	Jan 31, 2023	Email	Band Staff member, Community Liaison, Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Band Staff Member, and Community Liaison a notice which provides details of the planned Permanent Wildlife Survey Plots for Group 1 of the Wataynikaneyap Transmission Line Project, including survey work tentatively booked for February 16-25, 2023.	Engagement	N/A	N/A	N/A	
	943240	Feb 06, 2023	Email	Band Staff member, Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the February - April 2023 Environmental Lookahead was available on the Wataynikaneyap website. A link to Environmental Management Plans and Environmental Construction and Constraints Schedules were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	943056	Feb 13, 2023	Email	Band Staff member, Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the February 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	948429	Mar 10, 2023	Email	Band Staff member, Chief Ron Machimity Sr, Ojibway Nation of Saugeen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the March 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	947688	Mar 14, 2023	Community Meeting	Chief Ron Machimity Sr, Band Staff member, Community Member(s),	Ted Scollie (Erickson LLP), Margaret Kenequanash (Wataynikaneyap	The Wataynikaneyap Power/Opiikapawiin Services team provided a presentation on the Project Background, as well as an update on the Project Status, Operations and Maintenance, Health and Safety, Environment, and Indigenous Participation Update to Ojibway Nation of	Engagement	N/A	N/A	N/A	

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				Ojibway Nation of Saugeen	Power), Duane Fecteau (Wataynikaneyap Power), Karen Saunders (Opiikapawiin Services), Jordan Davidson (Wataynikaneyap Power), Daniella Lima (Wataynikaneyap Power), Valerie Helbrunner (Torys LLP), Erwin Chopee (Wataynikaneyap Power), Evan Juurakko (Erickson LLP)	Saugeen Chief and community members. A presentation regarding the community's agreements as it relates to the Wataynikaneyap Project was also provided. The community members presented questions and concerns as it relates to these agreements, as well as concerns around employment matters.					
Slate Falls Nation											
	ROE-4998	Apr 01, 2022	Email	Chief Lorraine Crane; Band Councillors	Randal Courchene	Valard provided an update to Leadership identifying a milestone for the group 1 communities. Valard noted that all towers had now been erected. Valard also noted that stringing and substations were in the final work stages.	Engagement	Valard has no further action	Closed	N/A	
	878344	Apr 08, 2022	Email	Band Staff member, Slate Falls Nation, Chief Lorraine Crane	Jordan Sturgeon (Opiikapawiin Services)	Jordan emailed the Chief and Band staff member the English and translated versions of April 2021 newsletter update.	Engagement	N/A	N/A	N/A	
	878605	Apr 14, 2022	Email	Slate Falls Nation, Chief Lorraine Crane, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the May – July 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included.	Engagement	N/A	N/A	N/A	

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						Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.					
	883664	May 05, 2022	Tele-Conference	Community Liaison, Slate Falls Nation	Nancy Sooley (Wataynikaneyap Power), Laura Calmwind (Opiikapawiin Services), Karen Saunders (Opiikapawiin Services), Josie Zussino (Opiikapawiin Services), Conor Lee Kam (Opiikapawiin Services), Daniella Lima (Wataynikaneyap Power)	A presentation on the Endangered Species/Permanent Wildlife Survey Plots was provided for the Community Liaisons by representatives from Wataynikaneyap Power, Opiikapawiin Services, Valard, and Giiwedini Environmental.	Engagement	N/A	N/A	N/A	
	883773	May 06, 2022	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the March 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin. Nancy also included the Wataynikaneyap's Substation Safety sheet in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	885116	May 11, 2022	Email	Chief Lorraine Crane, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the May 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5082	May 12, 2022	Email	Chief Lorraine Crane; Band Councillors; Community Liaison	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	

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	892279	Jun 06, 2022	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the June 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5124	Jun 06, 2022	Email	Chief Lorraine Crane; Band Councillors; Community Liaison	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 12-June 17. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5154	Jun 15, 2022	Email	Chief Lorraine Crane; Band Councillors; Community Liaison	Terrance Bob	Valard shared a restoration activity notification identifying restoration activities for temporary access road and work areas taking place from July - December 2022. The sites will be decommissioned and restored to match equivalent land capability prior to the project. Valard shared the bulletin and mapping identifying each location.	Engagement	Valard has no further action	Closed	N/A	
	893565	Jun 17, 2022	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the June 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	895397	Jun 29, 2022	Email	Chief Lorraine Crane, Band Staff member, Community Liaison(s), Slate Falls Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the most recent version of the community's communication protocol to the Chief, Band Staff Member, and Community Liaison, and requested that any updates be made, signed by the Chief, and returned to the Engagement Coordinator.	Engagement	N/A	N/A	N/A	
	ROE-5187	Jun 29, 2022	Email	Chief Lorraine Crane; Community Liaison	Blaine Paul	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 11-June 15 and helicopter crew starting July 25. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	897378	Jul 11, 2022	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the July 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	897795	Jul 14, 2022	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the July 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	901917	Jul 15, 2022	Email	Slate Falls Nation, Chief Lorraine Crane, Band Staff member	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the August to October 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	904720	Aug 05, 2022	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the August 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	909861	Aug 12, 2022	Email	Chief Lorraine Crane, Band Staff member, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the August 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	910046	Aug 31, 2022	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret e-mailed the Chief and Band Staff Member the updated emergency contact list for the Wataynikaneyap Power Transmission Project.	Engagement	N/A	N/A	N/A	
	915345	Sep 13, 2022	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the Sept 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	ROE-5362	Sep 13, 2022	Email	Chief Lorraine Crane; Band Councillors, Band Staff Member, Community Liaison	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from October 3 - October 10 and helicopter crew starting October 6 - October 8. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	915536	Sep 19, 2022	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the September 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	916078	Oct 05, 2022	In Person	Slate Falls Nation, Chief Lorraine Crane	Josie Zussino (Opiikapawiin Services)	Josie provided the most recent version of the community's communication protocol to the Chief and requested that any updates be made, signed, and returned to the Engagement Coordinator.	Engagement	N/A	N/A	N/A	
	ROE-5426	Oct 06, 2022	Email	Chief Lorraine Crane	Amanda Drapaka	Valard emailed Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5426	Oct 06, 2022	Fax	Community member	Amanda Drapaka	Valard attempted to fax Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	
	918425	Oct 13, 2022	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the October 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	920169	Oct 19, 2022	Email	Chief Lorraine Crane, Band Staff member, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the October 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5518	Nov 09, 2022	Email	Chief Lorraine Crane; Band Councillors; Community Liaison; Band Staff Member	Terrance Bob	Valard shared notification of upcoming permanent wildlife survey plot work in the community from November 30 - December 7. Helicopter access would be required for 4 consecutive days. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5549	Nov 10, 2022	Email	Chief Lorraine Crane; Band Staff	Randal Courchene	Valard shared Burn Notifications with leadership to post in the community. Valard provided burn dates timeline and safety precautions.	Engagement	Valard has no further action	Closed	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
				Member; Community Liaison							
	926229	Nov 14, 2022	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash e-mailed the Chief and Band Staff Member information regarding Obligation to Process a Connection Request to the Wataynikaneyap Transmission Line. A chart that shows the transmission connection versus Duty to Consult requirements was also included.	Engagement	N/A	N/A	N/A	
	926641	Nov 15, 2022	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5518	Nov 15, 2022	Email	Chief Lorraine Crane; Band Councillors; Community Liaison; Band Staff Member	Terrance Bob	Valard re-shared the wildlife plot notification with leadership and requested confirmation of receipt	Engagement	The survey has begun, and confirmation is no longer required	Closed	N/A	
	926732	Nov 16, 2022	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5646	Dec 08, 2022	Email	Chief Lorraine Crane; Band Staff Member; Community Liaison	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5647	Dec 08, 2022	Email	Chief Lorraine Crane; Band Councillors; Community Liaison; Band Staff Member	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	
	932458	Dec 15, 2022	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	932536	Dec 16, 2022	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	937775	Jan 09, 2023	Email	Chief Lorraine Crane, Band Staff member, Slate Falls Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash sent the Chief and Band Staff Member the Issue Resolution Process Chart and Wataynikaneyap Power Project Emergency Contact list.	Engagement	N/A	N/A	N/A	
	935769	Jan 16, 2023	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	935918	Jan 17, 2023	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	935996	Jan 24, 2023	Email	Slate Falls Nation	Josie Zussino (Opiikapawiin Services), Richard Habinski (Windigo First Nation Council), Arathi Parthan (Windigo First Nation Council)	Josie sent the Tribal Council representative the draft 2022 Endangered Species Act Annual Monitoring Report for review and requested that any comments or feedback be provided by Friday January 27th.	Engagement	N/A	N/A	N/A	
	936980	Jan 31, 2023	Email	Band Staff member, Community Liaison, Chief Lorraine Crane, Slate Falls Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Band Staff Member, and Community Liaison a notice which provides details of the planned Permanent Wildlife Survey Plots for Group 1 of the Wataynikaneyap Transmission Line Project, including survey work tentatively booked for February 16-25, 2023.	Engagement	N/A	N/A	N/A	
	943011	Feb 06, 2023	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the February 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	

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	943245	Feb 06, 2023	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the February - April 2023 Environmental Lookahead was available on the Wataynikaneyap website. A link to Environmental Management Plans and Environmental Construction and Constraints Schedules were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	943061	Feb 13, 2023	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the February 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5838	Feb 13, 2023	Email	Chief Lorraine Crane; Band Councillors; Band Staff Member; Community Liaison	Terrance Bob	Valard emailed the Chief the Species Encounter Reporting forms and mapping regarding the Caribou sighted in their homelands.	Engagement	Valard has no further action	Closed	N/A	
	948378	Mar 08, 2023	Email	Community Liaison, Tribal Council Representative, Slate Falls Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the March 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	948435	Mar 10, 2023	Email	Band Staff member, Chief Lorraine Crane, Slate Falls Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the March 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
Wabigoon Lake Ojibway Nation											
	878292	Apr 01, 2022	Email	Community Members, Wabigoon Lake Ojibway Nation	Nancy Sooley (Wataynikaneyap Power)	Nancy Sooley provided a community member with links to the Phase 1 and Phase 2 Environmental Assessments as a follow up to an action-item from the November 30th, 2021, community meeting.	Engagement	N/A	N/A	N/A	
	ROE-4996	Apr 01, 2022	Email	Chief Clayton Wetelainen	Randal Courchene	Valard provided an update to Leadership identifying a milestone for the group 1 communities. Valard noted that all towers had now been erected. Valard also noted that stringing and substations were in the final work stages.	Engagement	Valard has no further action	Closed	N/A	

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	878546	Apr 04, 2022	Email	Community Liaison, Wabigoon Lake Ojibway Nation	Margaret Kenequanash (Wataynikaneyap Power)	The community liaison e-mailed Margaret Kenequanash a request for Wataynikaneyap visit the community and provide a Project Update. Margaret responded that the team would be happy to do so, however was not available on the suggested dates. Margaret requested that the community liaison provide a new date for the community visit to occur.	Engagement	N/A	N/A	N/A	
	878345	Apr 08, 2022	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan emailed the Chief and Band staff member the English and translated versions of April 2021 newsletter update.	Engagement	N/A	N/A	N/A	
	878607	Apr 14, 2022	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the May – July 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	ROE-5073	May 03, 2022	In Person	Community member	Randal Courchene	Valard was questioned on the firewood located near the Substation. Valard informed that the firewood was left behind to be picked up by the community as per leadership. Council will look into having the firewood picked up.	Engagement	Valard has no further action	Closed	N/A	
	883774	May 06, 2022	Email	Community Liaison, Wabigoon Lake Ojibway Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the March 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin. Nancy also included the Wataynikaneyap's Substation Safety sheet in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	885119	May 11, 2022	Email	Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the May 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	892812	Jun 06, 2022	Email	Community Liaison, Tribal Council Representative, Wabigoon Lake Ojibway Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the June 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	ROE-5123	Jun 06, 2022	Email	Chief Clayton Wetelainen	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 12-June 17. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5155	Jun 15, 2022	Email	Chief Clayton Wetelainen; Community Liaison	Terrance Bob	Valard shared a restoration activity notification identifying restoration activities for temporary access road and work areas taking place from July - December 2022. The sites will be decommissioned and restored to match equivalent land capability prior to the project. Valard shared the bulletin and mapping identifying each location.	Engagement	Valard has no further action	Closed	N/A	
	893566	Jun 17, 2022	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the June 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	892101	Jun 27, 2022	Community Meeting	Band Councillors, Community Member(s), Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services), Margaret Kenequanash (Wataynikaneyap Power), Nicholas Hammond (Wataynikaneyap Power), Karen Saunders (Opiikapawiin Services), Josie Zussino (Opiikapawiin Services)	A Community meeting was held in Wabigoon Lake to discuss the Guiding Principles and Project Background, a Construction Update, Operations Update, COVID-19 Update, Environment update, and an Indigenous Participation Update. A meeting was also held with Wabigoon Lake band councillors prior to the community engagement session.	Engagement	N/A	N/A	N/A	

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					Services), Jordan Davidson (Wataynikaneyap Power), Matthew Watson (Wataynikaneyap Power), Eric Widdis (Wataynikaneyap Power)						
	ROE-5204	Jun 29, 2022	Email	Chief Clayton Wetelainen; Community Liaison	Blaine Paul	Valard shared notification of upcoming permanent wildlife plot survey work in the community from June 11-June 15 and helicopter crew starting July 25. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	897380	Jul 11, 2022	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the July 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	897796	Jul 14, 2022	Email	Community Liaison, Tribal Council Representative, Wabigoon Lake Ojibway Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the July 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishininiimowin.	Engagement	N/A	N/A	N/A	
	ROE-5241	Jul 14, 2022	Phone Call	Chief Clayton Wetelainen	Terrance Bob	Valard was contacted by the Chief to inquire on a helicopter flight of the line.	Engagement	Valard noted they would pass the information along and have someone contact him	Closed	N/A	
	901918	Jul 15, 2022	Email	Wabigoon Lake Ojibway Nation, Band Staff member, Chief Clayton Wetelainen	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the August to October 2022 Environmental lookahead for Phase 1 of the Project was available on the Wataynikaneyap website. A link to Environmental Management Plans and updated Environmental Construction	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
						and Constraints Schedules for Phase 1 were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.					
	ROE-5241	Jul 18, 2022	Email	Chief Clayton Wetelainen	Randal Courchene	Valard followed up on the request for a fly-over with the Chief. Valard noted that all helicopters in the area are currently working daily. Valard also added the PMT to the email for contact. Valard added that they would stop in next time in the area	Engagement	Valard has no further action	Closed	N/A	
	ROE-5241	Jul 19, 2022	Email	Chief Clayton Wetelainen	Randal Courchene	Valard contacted the Chief to update him on the request for a fly-over. Valard informed that the request would have to be delayed due to ongoing helicopter activity on the project. Valard added that they will work to set a date for the fly-over to occur in the future	Engagement	Valard will schedule a fly-over once helicopters are available	Closed	N/A	
	899935	Jul 20, 2022	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret e-mailed the Chief and Band Staff Member an information package to provide Owner communities a better understanding of Valard's responsibilities as it relates to the sourcing of aggregates for use on the Project. Margaret advised that it was in accordance with the Engineering, Procurement and Construction (EPC) contract with Valard as well as the Environmental Assessment requirements, and noted the previous dates where communities were engaged and informed on this matter.	Engagement	N/A	N/A	N/A	
	901718	Jul 25, 2022	Email	Board Member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Josie Zussino (Opiikapawiin Services)	Josie e-mailed the Chief and Board Member to request a time to discuss Timber matters.	Engagement	N/A	N/A	N/A	
	904721	Aug 05, 2022	Email	Community Liaison, Tribal Council Representative, Wabigoon Lake Ojibway Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the August 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5241	Aug 10, 2022	Email	Chief Clayton Wetelainen	Randal Courchene	Valard informed the Chief that a helicopter fly-over could be arranged for the 2nd week of September	Engagement	Valard has scheduled the fly-over	Closed	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	909862	Aug 12, 2022	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the August 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	910047	Aug 31, 2022	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret e-mailed the Chief and Band Staff Member the updated emergency contact list for the Wataynikaneyap Power Transmission Project.	Engagement	N/A	N/A	N/A	
	ROE-5241	Sep 06, 2022	Email	Chief Clayton Wetelainen; Band Councillor; Community Liaison	Randal Courchene	Valard informed the Chief that a fly-over has been scheduled as requested for September 9 at 9am. Valard noted there was room for the Chief and 2 other members to attend and that the helicopter would pick them up at the baseball diamond	Engagement	Chief confirmed	Closed	N/A	
	ROE-5241	Sep 06, 2022	Phone Call	Chief Clayton Wetelainen	Randal Courchene	Valard was contacted by the Chief to confirm receipt of the helicopter flight information previously shared via email. Chief shared that he would like to fly adjacent to the RoW to view the community harvesting area. Valard confirmed the pickup location.	Engagement	Valard will share the requested fly over area	Closed	N/A	
	ROE-5241	Sep 09, 2022	Email	Chief Clayton Wetelainen	Randal Courchene	Valard emailed the Chief to inform that the helicopter for the fly over had arrived at the soccer field	Engagement	Valard has no further action	Closed	N/A	
	ROE-5241	Sep 09, 2022	In-Person/ Face-To-Face	Chief Clayton Wetelainen; Band Staff Member	Jacques Caron	Valard provided a fly over tour for leadership. Valard flew over Substation A and discussed the Substation status. They then flew the AM line from 1 to 113. During the flight they discussed reclamation, swamp mats, watercourse buffers and hand slashing, blocking requests by the MNRF and timber. Chief noted they RoW looked very good. Valard then invited the kids and teacher down to view the helicopter	Engagement	Valard has no further action	Closed	N/A	
	ROE-5241	Sep 12, 2022	Email	Chief Clayton Wetelainen; Community Liaison	Randal Courchene	Valard followed up with the Chief and noted they were glad to hear the helicopter fly-over went well. Valard added that if there were any questions in the future to reach out	Engagement	Valard has no further action	Closed	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	915346	Sep 13, 2022	Email	Community Liaison, Tribal Council Representative, Wabigoon Lake Ojibway Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the Sept 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5363	Sep 13, 2022	Email	Chief Clayton Wetelainen; Community Liaison	Terrance Bob	Valard shared notification of upcoming permanent wildlife plot survey work in the community from October 3 - October 10 and helicopter crew starting October 6 - October 8. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	915538	Sep 19, 2022	Email	Band Staff member, Wabigoon Lake Ojibway Nation, Chief Clayton Wetelainen	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the September 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A		
	ROE-5401	Sep 29, 2022	Email	Chief Clayton Wetelainen	Randal Courchene	Valard shared with the Chief that there would be a fall ceremony upcoming October 16. Valard noted the location and information received and added they were looking forward to seeing everyone again	Engagement	Valard has no further action	Closed	N/A	
	ROE-5427	Oct 06, 2022	Email	Chief Clayton Wetelainen	Amanda Drapaka	Valard emailed Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5427	Oct 06, 2022	Fax	Community member	Amanda Drapaka	Valard faxed Chief and Council the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5427	Oct 06, 2022	Fax	Community member	Amanda Drapaka	Valard faxed the Ontario Works Administrator the Job posting for Heavy Equipment Operators and Fuel Truck Driver for the Wataynikaneyap project; Valard asked that this be displayed throughout the community; Valard wants to ensure that everyone that is interested in working has an opportunity.	Engagement	Valard has no further action	Closed	N/A	

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	918426	Oct 13, 2022	Email	Community Liaison, Tribal Council Representative, Wabigoon Lake Ojibway Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the October 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	920170	Oct 19, 2022	Email	Chief Clayton Wetelainen, Band Staff member, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the October 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	ROE-5467	Oct 20, 2022	Email	Band Manager	Amber McGrandle	Valard contacted the band manager to request contact information for Council members	Engagement	Valard will follow up on the request for updated contact information	Closed	N/A	
	ROE-5467	Oct 25, 2022	Email	Community Liaison	Amber McGrandle	Valard followed up on the request for contact information for Council members	Engagement	Valard awaits the contact information as requested	Open	N/A	
	ROE-5519	Nov 09, 2022	Email	Chief Clayton Wetelainen	Terrance Bob	Valard received confirmation of receipt for the wildlife plot notification	Engagement	Valard has no further action	Closed	N/A	
	ROE-5519	Nov 09, 2022	Email	Chief Clayton Wetelainen; Band Staff Member, Band Councillors	Terrance Bob	Valard received confirmation of receipt for the Wildlife Plot notification as well as the 3 email contacts for the Council members that Valard requested	Engagement	Valard has no further action	Closed	N/A	
	ROE-5519	Nov 09, 2022	Email	Chief Clayton Wetelainen;	Terrance Bob	Valard shared notification of upcoming permanent wildlife survey plot work in the community from November 30 - December 7. Helicopter access would be required for 4 consecutive days. Valard would be bringing a crew in to take photos and record information about the sites and its features.	Engagement	Valard has no further action	Closed	N/A	
	ROE-5519	Nov 10, 2022	Email	Band Councillor	Terrance Bob	Valard thanked Council for the confirmation	Engagement	Valard has no further action	Closed	N/A	
	ROE-5547	Nov 10, 2022	Email	Chief Clayton Wetelainen; Band Councillor	Randal Courchene	Valard shared Burn Notifications with leadership to post in the community. Valard provided burn dates timeline and safety precautions.	Engagement	Valard has no further action	Closed	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	926230	Nov 14, 2022	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash e-mailed the Chief and Band Staff Member information regarding Obligation to Process a Connection Request to the Wataynikaneyap Transmission Line. A chart that shows the transmission connection versus Duty to Consult requirements was also included.	Engagement	N/A	N/A	N/A	
	926642	Nov 15, 2022	Email	Community Liaison, Tribal Council Representative, Wabigoon Lake Ojibway Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	926733	Nov 16, 2022	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the November 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	932459	Dec 15, 2022	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	932537	Dec 16, 2022	Email	Community Liaison, Tribal Council Representative, Wabigoon Lake Ojibway Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the December 2022 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	937774	Jan 09, 2023	Email	Chief Clayton Wetelainen, Band Staff member, Wabigoon Lake Ojibway Nation	Margaret Kenequanash (Wataynikaneyap Power)	Margaret Kenequanash sent the Chief and Band Staff Member the Issue Resolution Process Chart and Wataynikaneyap Power Project Emergency Contact list.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	935770	Jan 16, 2023	Email	Community Liaison, Tribal Council Representative, Wabigoon Lake Ojibway Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	935919	Jan 17, 2023	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the January 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	936981	Jan 31, 2023	Email	Band Staff member, Community Liaison, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Josie Zussino (Opiikapawiin Services)	Josie sent the Chief, Band Staff Member, and Community Liaison a notice which provides details of the planned Permanent Wildlife Survey Plots for Group 1 of the Wataynikaneyap Transmission Line Project, including survey work tentatively booked for February 16-25, 2023.	Engagement	N/A	N/A	N/A	
	943247	Feb 06, 2023	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Josie Zussino (Opiikapawiin Services)	Josie Zussino sent the Chief and Band Staff member a notification that the February - April 2023 Environmental Lookahead was available on the Wataynikaneyap website. A link to Environmental Management Plans and Environmental Construction and Constraints Schedules were also included. Josie advised that any questions should be forwarded to Nancy Sooley, Environmental Manager.	Engagement	N/A	N/A	N/A	
	943062	Feb 13, 2023	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the February 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	
	948379	Mar 08, 2023	Email	Community Liaison, Tribal Council Representative, Wabigoon Lake Ojibway Nation	Nancy Doblej (Opiikapawiin Services)	Nancy e-mailed the Community Liaison and the Tribal Council representative the March 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Indigenous Group Name	Communication ID	Date	Method	Indigenous Group Contacts	Team members involved	Communication summary	Issues Recorded	Response to Issue How Issues Have Been Addressed or Propose to be Addressed	Status of Issue	Date Action Completed	Notes
	948436	Mar 10, 2023	Email	Band Staff member, Chief Clayton Wetelainen, Wabigoon Lake Ojibway Nation	Jordan Sturgeon (Opiikapawiin Services)	Jordan e-mailed the Chief and Band Staff member the March 2023 Wataynikaneyap/Opiikapawiin Monthly Update Newsletter, in English and Anishiniimowin.	Engagement	N/A	N/A	N/A	

Appendix B:

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

Table B1 – Phase 1 EA Conditions of Approval and Commitments

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

Condition of Approval	Section Addressing Condition within this Document	Status
b. monitor compliance with the conditions in the Notice of Approval.	Section 3, Section 5, Section 6, Section 7 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019, submitted on September 9, 2019, and approved on November 21, 2019.	Completed
c. monitor compliance with all commitments made in the Environmental Assessment with respect to mitigation measures, public consultation and additional studies to be carried out.	Section 3, Section 5, Section 6, Section 9 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019, submitted on September 9, 2019, and approved on November 21, 2019. Additional details provided in the associated Indigenous Engagement Report.	Ongoing
4.4 The compliance monitoring program shall include an implementation schedule for monitoring activities to be completed.	Section 4. Section 6, Section 7 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019, submitted on September 9, 2019, and approved on November 21, 2019.	Ongoing
4.5, 4.6, 4.7 The Director may require the Proponent to amend the compliance monitoring program at any time. Should an amendment be required Notification will be given in writing and the date in which the Proponent must complete and submit the amendment to the Director. The proponent is required to submit the amended program to the Director and implement the program within the given timeframe in the Directors notice.	Not Applicable at this time. When or if this is needed, Wataynikaneyap will comply with all requests.	Not Applicable

Condition of Approval	Section Addressing Condition within this Document	Status
5.1 The proponent shall prepare an annual compliance report outlining the results of the compliance monitoring program (condition 4).	In the form of this document.	Completed
5.2 The first compliance report shall be submitted to the Director for review and for the public record one year following the Date of Approval. Each subsequent annual compliance report shall be submitted on the date that is the anniversary of the Date of Approval thereafter. Each report shall cover the previous year.	In the form of this document. First Compliance reported submitted on June 8, 2020.	Completed / Ongoing.
5.3 The Proponent shall submit annual compliance reports until all conditions in this Notice of Approval are satisfied or the Proponent is instructed otherwise in writing by the Director.	In the form of this document.	Ongoing
5.4 The Proponent shall notify the Director in writing when the final annual compliance report is submitted. The Ministry will confirm whether the annual compliance reporting requirements in Conditions 5.1-5.3 have been fulfilled and the Directors will confirm this in writing to the Proponent.	Not Applicable at this time.	Not Applicable
5.5 The Proponent shall retain, either in the Proponents office or in another location approved by the Director, copies of the annual compliance reports for each reporting year and any associated documentation of compliance monitoring activities. The proponent shall post the annual compliance reports for each reporting year on its website.	In the form of this document.	Completed
5.6 The Proponent shall make the compliance reports and associated documentation available to the Director or designate in a timely manner when requested to do so by the Ministry.	In the form of this document.	Completed
6. Complaint protocol	Complaint Resolution Protocol. (HSEMS-OC-P-2008 and Section 8).	Completed

Condition of Approval	Section Addressing Condition within this Document	Status
7. Consultation with Indigenous Communities	Indigenous Engagement Plan (OC-P-FO-2008)	Ongoing
8. Indigenous Traditional Land and Resources Use	Indigenous Engagement Plan (OC-P-FO-2008)	Ongoing
9. Detailed Construction and Environmental Constraint Schedules	Section 4 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019, submitted on September 9, 2019, and approved on November 21, 2019. Detailed Construction and Environmental Constraint Schedules of this report for more details.	Completed
10. Caribou Assessment	Assessment details will be provided at a different date in tandem with ESA permits. Compliance with this requirement will be ensured through processes outlined in Sections 4, 5, 6 and 7 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019 submitted in September 9, 2019 and approved on November 21, 2019. ESA authorization received on October 11, 2019. See attached Comprehensive Caribou Assessment document submitted to the Ministry pursuant to section 10.2 of the June 21, 2019, EA Notice of Approval, as updated to reflect the changes approved in the September 12, 2019. Notice was posted on Wataynikaneyap's website, request received by CPAWS on	Ongoing

Condition of Approval	Section Addressing Condition within this Document	Status
	October 30, 2019, and response submitted December 02, 2019.	
11. Eastern Whip-Poor-Will Assessment	Assessment not applicable as per ESA permits.	Not Applicable
12. Change Process	Section 11 of the Wataynikaneyap's Compliance Monitoring Plan (CMP) for the Phase 1 New Transmission Line to Pickle Lake Project, in fulfillment of Condition 4 of the Environmental Assessment Notice of Approval dated June 21, 2019, submitted on September 9, 2019, and approved on November 21, 2019.	Ongoing
13. Duration of Approval	Not Applicable	Not Applicable

Appendix D:

Wataynikaneyap Power EPC Contractor Environmental Weekly Reports – March 2022 to March 2023

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT



WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environment Lead (PEL) Nadia Lebel, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Jessica Lohnes, Environmental Monitor (EM) Matthew Meawasige, Environmental Monitor (EM) Bradley Morris, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	March 27 to April 2, 2022
SUBMITTED TO:	Wataynikaneyap Power

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1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-28-2022	Meeting	Valard ENV	Weekly Team Meeting
03-29-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
03-29-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
03-31-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting
03-31-2022	Meeting	Valard ENV	Weekly Team Meeting

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections AB, CD, CJ, DE, EF, PQ, and ZV. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
03-27-2022	- Environmental monitoring - Site Specific Inspection	- Fly Yard #6, #7. - Grounding: AB 142, AB 77, Km26.5 on Loon Road.	- No environmental concerns. - No environmental concerns.
03-28-2022	- Environmental monitoring - Site Specific Inspection - Site Specific Inspection	- Access: KM2 Turgeon Road, AB 3 - Erection: Substation A - Stringing: AB 1. - Substation A.	- No environmental concerns. - No environmental concerns.
03-29-2022	Site Specific Inspection	Sioux Lookout Yard	No environmental concerns.
03-30-2022	- Site Specific Inspection - Spill Response - Camp Inspection	- Substation A - Substation B - Pickle Lake Camp	- No environmental concerns - Spill clean up complete. No environmental concern. - No environmental concerns.
03-31-2022	Environmental monitoring	- Access: Fly Yard #5, Fly Yard #6, Fly Yard #7, Fly Yard #10, AB 77, AB 86/87 - Stringing: AB 113	No environmental concern
04-01-2022	Environmental monitoring	- Erection: Substation A - Stringing: AB 1, AB 2, AB 3, Material Yard: Sioux Lookout	No environmental concerns.
04-02-2022	Environmental monitoring	- Stringing: Fly Yard #5, AB 130, AB 131 AB 96, AB 97 - Access: Fly Yard #10 - Grounding: AB 83	No environmental concern
Group 2 (Active Segments CD, CJ, DE, EF and Substations)			
03-27-2022	- Environmental Monitoring - Spill Response - Site Specific Inspection - Site Specific Inspection - Camp Inspection - Site Specific Inspection	- Erection: DE 92, CJ 210, DE 91 - Clearing: CD 282, CJ 42, CD 365 - Anchors: EF 31 - Foundations: DE 65 - DE 65 (EIN/EIR 373). - Watercourse flagging: DE 248-249, DE 244-245, between CJ 138 and 139, between CJ177 and 178, between CJ 188 and 189 and CJ 202. - Helipad between CJ 107 and 108, CJ161. - North Caribou Camp. - Pipestone Yard.	- No environmental concerns. - Spill clean-up in progress. No environmental concerns. - No environmental concerns. - No environmental concerns. - Cleaned up around Hazwaste seacans. Cleaned all accumulated transpo waste with black fly bags (>1L). - No environmental concerns.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

03-28-2022	• Site Specific Inspection • Environmental Monitoring • Site Specific Inspection	• EF 48, EF 40, Pipestone Yard, CD 304, CJ 10. • Assembly: DE 114, Foundations: DE 92 • Erection: DE 89, DE 91 • Access: CD 319, CD 364, CD 282 • Other: between CD 17 and CD 18. • CD 283.	• Rig mats require pickup at CD 304. No environmental concerns. • No environmental concerns. • Raven nest observed in tower. No environmental concerns.
03-29-2022	• Environmental Monitoring • Site Specific Inspection • Camp Inspection	• Foundations: DE 234, DE 6, DE 235/236, DE 219 • Erection: DE 65 • Watercourse Flagging: DE 194 • WC579, DE 179 • Other: DE 80 ROW • DE 5, CD 265 - 358 • Pipestone Yard • North Caribou Camp • Pipestone Camp	• No environmental concerns. • Raven nest observed in DE 5 tower. Ongoing inspection for new raven nests. Spill clean-up ongoing for EIN 365, 367. No environmental concern. • No environmental concerns.
03-30-2022	• Environmental Monitoring • Site Specific Inspection	• Access: CJ 124, CJ 212-213 • Foundations: EF 19, DE 114 • Erection: DE89 • Other: CJ 179, CJ 187, CJ 222, CJ 227, CJ 228, CJ 264 • CJ 70, CJ 178 • Helipad CJ 245 and CJ257-258, Pipestone Camp, North Caribou Camp	• No environmental concerns. • Need to flatten debris/grubbing piles. • Rig mats need pick up. No environmental concern. • No environmental concern.
03-31-2022	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Access: CJ 226/227, CD 340 • Stringing: CJ 177, CJ 188, CJ 245 • Grounding: CJ 201 • Other: CD338, CD114, CD134, DE 65, DE 80, DE82 • CD 17 • Substation C quanta hut • Pipestone Camp	• No environmental concerns. • Rig mat pile needs to be picked up • Coolant >1L, clean up complete. Four spills (two diesel, two antifreeze), >1L, clean up completed
04-01-2022	• Environmental monitoring • Spill Response • Camp Inspection	• Assembly: EF 159 • Flagging: EF 171 WC#677, EF 159, EF 158 • Grounding: CJ 219 • Matting: CD 17, CD 89 • Other: CJ 264 • Material Yard: North Caribou • Bearskin Camp, Kingfisher Camp	• No environmental concern • Grubbing piles >1m • Two small spills, clean up complete. No environmental concerns. • No environmental concern
04-02-2022	• Environmental monitoring • Spill response	• Foundations: EF 150, EF 100, EF 101 • Access: CD 13, DE 90, DE 91, DE 80 • Clearing: DE 99, CD 253 • Matting: DE 99, DE 100, DE 98, DE 80 • Other: CJ 93, DE 90 • Substation F • CD 70	• No environmental concern • Follow up required in spring/summer conditions.

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

Group 3 (Active Segments PQ, ZV and Substations)			
03-27-2022	• Spill Response • Camp Inspection • Site Specific Inspection	• Substation P (EIN/EIR 334). • Knox Lake Camp. • Substation Z, ZV 1.	• Spill clean-up in progress. • No environmental concerns. • No environmental concerns.
03-28-2022	• Spill Response • Site Specific Inspection.	• Substation P. • Red Lake Yard, PQ 51.	• Spill clean-up in progress. • Stick nest active on PQ 51. No environmental concerns.
03-29-2022	• Spill Response	• Substation P.	• Spill clean-up in progress.
03-30-2022	• Spill Response	• Substation P.	• Spill clean-up in progress.
03-31-2022	• Spill Response • Site Specific Inspection	• Substation P. • PQ 51.	• Spill clean-up in progress. • Nest removal completed (authorization #1100360). No environmental concerns.
04-01-2022	• No environmental activity. Majority of Group 3 on spring break-up shutdown		
04-02-2022	• No environmental activity		

A total of 129 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Ten equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents EIN/EIR 372 to 375 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-27-2022	372	Knox Lake Camp	Spill	No	Valard	Diesel - 8	Spill clean-up complete.
03-27-2022	373	DE 65	Spill	No	Valard	Hydraulic fluid - 3	Spill clean-up complete.
03-26-2022	374	0Km Balmer Road	Spill	No	Unknown	Hydraulic fluid - 25	Spill clean-up complete.
03-30-2022	375	Substation B	Spill	No	Valard	Engine oil - 10	Spill clean-up complete.
04-01-2022	376	Pickle Lake Main Camp	Spill	Yes	Valard	Blackwater	Spill clean-up on going.
04-02-2022	377	CD 70	Spill	Yes	Unknown	Hydraulic Fluid	Mostly cleaned up. Follow up in Spring required. No immediate environmental concern.
	378	CJ 183 Road	Spill	Yes	Valard	Gasoline	Spill clean-up not possible due to access issues. On-going monitoring. No immediate environmental concern.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 3 to April 9, 2022

1. Giiwed in Group 1 and 2 for Caribou Surveys, April 3rd-9th
2. No environmental monitoring in Group 1 (April 5-9th) and Group 3 (April 3rd-9th), with support from PEL (Pickle Lake) for site specific inspections.
3. No environmental activity in Group 3. Operations on shut down for up to 6 weeks. Awaiting analytical results of Substation P soil sampling.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTALREPORT



WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Nadia Lebel, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Jessica Lohnes, Environmental Monitor (EM) Bradley Morris, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	April 3 to April 9, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-04-2022	Meeting	McCallum, Watay, Hatch	Review Bat Habitat Creation Proposal
04-04-2022	Meeting	Valard ENV	Weekly Team Meeting
04-07-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting meeting

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTALREPORT

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections AB, CD, CJ, DE, EF, and E1. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
04-03-2022	Environmental monitoring	- Stringing: AB 24, AB 25, Fly Yard #2, AB 1-3, AB 47 - Erection: Substation A - Sioux Lookout Material Yard	No environmental concern
04-04-2022	Environmental monitoring	Stringing: Fly Yard #5, Fly Yard #6, AB 115-117, AB 96-97	No environmental concerns.
04-05-2022	Environmental monitoring	- Stringing: AB 3, AB 1 - Erection: Substation A	No environmental concerns.
04-06-2022	No environmental activity		
04-07-2022	No environmental activity		
04-08-2022	No environmental activity		
04-09-2022	No environmental activity		
Group 2 (Active Segments CD, CJ, DE, EF, E1 and Substations)			
04-03-2022	- Environmental monitoring - Site Specific Inspection - Spill Response - Camp Inspection	- Grounding: CJ 10 - Line Monitoring: CJ 183 – CJ 1, BC 393 – 341, DC 164 – 1, Assembly: EF 158, Foundations: EF 101 - Other: BC 392, CJ 17, EF 154, EF 26, - EF 100 - Pipestone Camp EIR 0365, CJ 183 EIN 378 - Pipestone Camp, Bearskin Lake Camp	- No environmental concern - No environmental concern - No environmental concern - No immediate environmental concern - No environmental concern
04-04-2022	- Environmental monitoring - Spill Response	- Line Monitoring: CJ, CD - Matting: CD 17, CD 17 – 346 - Foundations: EF 147, EF 101 - Anchors: EF 33 - Other: CJ 101, CJ 114, DE 80 - Entrance North Caribou	No environmental concern
04-05-2022	Environmental monitoring	- Foundations: EF 150, - Stringing: CD 170, CD 319, CD 340 - Other: CD 96, CD 169, CD 303, CD 304, CD 316	No environmental concerns.
04-06-2022	Environmental Monitoring	- Foundations: EF 85, EF 78 - Anchors: EF 27 - Access: BC 377/376 - Stringing: CJ 27, CJ 80 - Other: CD 332, CD 319, CD	- No environmental concerns. - Caribou Surveys. No environmental

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTALREPORT**

		287, CD 262, CD 254, CD 233, CD 179, CD 89, CD 86, CD 67, CD 13, CJ 61, CJ 42, BC 388	concern.
04-07-2022	• Environmental monitoring • Camp Inspection • Spill Response	• Stringing: BC 109 - Foundations: EF 150, EF 82, EF 78 • Anchors: EF 23, • Pickle Lake Main Camp, Cat Lake Camp • Pickle Lake Main Camp	• No environmental concern • Pickle Main weekly inspection. Cat Lake Camp demobilization, follow up required. No environmental concern. • Clean up minor spills that are appearing from warmer weather. Ongoing monitoring
04-08-2022	• Environmental monitoring • Spill Response	• Stringing: BC 96-BC 117 - Other: EF 160 – 164 • EF 83	• No environmental concern. • Spill contained and clean up on going. No environmental concern.
04-09-2022	• Environmental monitoring • Camp Inspection • Spill Response	• Assembly: EF 155 - Foundations: EF 154 - Stringing: BC 96-BC 117 - Other: BC 392, CJ 17 - Substation F • Pickle Lake Loops Camp • EIR 377 CD 70	• No environmental concern • No environmental concern • Follow up to EIR 377. Clean up complete, no environmental concern.
Group 3 (No Active Segments)			
04-03-2022	• No environmental activity. Majority of Group 3 on spring break-up shutdown		
04-04-2022	• No environmental activity		
04-05-2022	• No environmental activity		
04-06-2022	• No environmental activity		
04-07-2022	• No environmental activity		
04-08-2022	• No environmental activity		
04-09-2022	• No environmental activity		

A total of 87 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Five equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents EIN/EIR 379 and 380 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
04-07-2022	379	Harvest Road, km 10	Spill	Yes	Valard	Hydraulic Fluid, 60L	Spill contained, clean up on going.
04-09-2022	380	Road to Substation V	Spill	Yes	Sigfusson Northern	Diesel, 4L	Diesel leak observed at parked dozers (Unit 1-144 and 1-127)
04-09-2022	381	Muskrat Dam Materials Yard	Spill	No	Valard	Hydraulic Fluid, 15L	Hydraulic line rupture while loader clearing snow and ice.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 10 to April 16, 2022

1. No environmental monitoring in Group 3 (April 10th -16th), with support from PEL (Pickle Lake) for site specific inspections.
2. No environmental activity in Group 3. Operations on shut down for up to 6 weeks. Awaiting results of Substation P confirmatory soil sampling.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTALREPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Kasha Kakekagumick, Environmental Monitor (EM) Katie Wardlaw, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	April 10 to April 16, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-11-2022	Meeting	Valard ENV	Weekly Team Meeting
04-12-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
04-12-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
04-13-2022	Meeting	Valard ENV	Magazine Licensing Handover

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections AB, BC, CD, CJ, EF, and E1. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
04-10-2022	No environmental activity		
04-11-2022	- Environmental monitoring - Site specific inspection	- Stringing: AB 63 – AB 100 - Sioux Lookout Laydown	- No environmental concerns. - No environmental concerns.
04-12-2022	Environmental monitoring	Stringing: AB 90, AB 77, AB 97, Substation A	No environmental concerns
04-13-2022	Environmental monitoring / Spill response	Substation A	Clean up on-going. No environmental concern.
04-14-2022	No environmental activity		
04-15-2022	No environmental activity		
04-16-2022	- Environmental monitoring - Site specific inspection	- Substation A - AB 99-100, AB 64-90	- No environmental concern - No environmental concern
Group 2 (Active Segments BC, CD, CJ, EF, E1)			
04-10-2022	- Environmental monitoring - Camp inspection - Spill response	- Foundations: EF 170 - Stringing: BC 96, BC 112, BC 114 - Other: CD 316, CD 351 - Bearskin Camp, Pipestone Camp, North Caribou Camp - Muskrat Dam Yard	- No environmental concern - No environmental concern - Spill contained and mostly cleaned up. Need to move loader to finish clean up. No environmental concern.
04-11-2022	- Environmental monitoring - Spill response	- Access: CJ 26, CJ 27 - Erection: BC 2-BC4, BC 5-BC 7 - Stringing: BC 96-BC127, BC 109, CD 212, CD 164, CD 136, CD 123 - Distribution: E1 99, E1 110 - CD 148 - Muskrat Dam Yard, E1 83	- No environmental concern - Spill found and clean up. EIN/EIR close out. No environmental concern
04-12-2022	Environmental monitoring	- Stringing: CJ 17, CJ 70, CJ 42, CD 26/27 - Anchors: EF 124 - Distribution: E1 131, E1 120	No environmental concern
04-13-2022	Environmental monitoring	- Distribution: E1 124 - Other: EF 23, CJ 49 – CJ 81	No environmental concerns.

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

04-14-2022	- Environmental monitoring - Camp inspection	- Assembly: EF 142, Stringing: CJ 41, CJ 32, BC 376, - Pickle Main	- No environmental concern - No environmental concern
04-15-2022	- Environmental monitoring - Site specific inspection - Camp Inspection	- Distribution: E1 139 Stringing: BC 109, BC 111, BC 112, CJ 42, CJ 31/32 - BC 376-377 - Pickle Main, Loops, Pipestone	- No environmental concern - No environmental concern - Inventory of propane tanks, no environmental concern
04-16-2022	- Environmental monitoring - Camp Inspection	- Stringing: CD 313, CD 286 - North Caribou, Bearskin, Muskrat Dam	- No environmental concern - No environmental concern
Group 3 (No Active Segments)			
04-10-2022	No environmental activity. Majority of Group 3 on spring break-up shutdown		
04-11-2022	No environmental activity		
04-12-2022	No environmental activity		
04-13-2022	No environmental activity		
04-14-2022	No environmental activity		
04-15-2022	No environmental activity		
04-16-2022	No environmental activity		

A total of 64 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Seven equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

Environmental Incidents EIN/EIR 382 and 383 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
04-011-2022	382	CD 148 Entrance	Spill	No	Unknown	Hydraulic Fluid, 3L	Clean up is complete.
04-12-2022	383	Substation A	Spill	Yes	Valard	Engine Oil, <1L	Generator hoses sweating oil. Waiting for generator to more to finish clean up. No environmental concerns

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 17 to April 23, 2022

1. Minimal environmental activity in Group 3. Operations on shut down for up to 6 weeks. Awaiting TBT report on Substation P spill.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTALREPORT



WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Codie Yasieniuk, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	April 24 to April 30, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
04-25-2022	Meeting	Valard Camps, PMT, ENV	Bi-weekly Watay Camps Meeting
04-25-2022	Meeting	Valard ENV	Weekly Team Meeting
04-26-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
04-28-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly permitting meeting

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTALREPORT

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections CJ, EF, E1, TU, and PQ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
04-24-2022	Environmental monitoring	- Access: AB 121, Fly Yard #2, AB 26 - Erection: Substation A - Other: AB 158, Fly Yard #8	No environmental concern
04-25-2022	- Environmental monitoring - Site specific inspection	- De-mob: Fly Yard #6 - Access: Fly Yard #5, AB 110-112, AB 104-106 - Stringing: AB 113-117 - Erection: Substation A	No environmental concern
04-26-2022	- Environmental monitoring - Site specific inspection	- Access: AB 1-3, KM 2 Turgeon Road - De-mob: Fly Yard #2 - Substation A - Sioux Lookout Materials Yard	- No environmental concern - No environmental concern
04-27-2022	- Environmental monitoring - Site specific inspection	- De-mob: Fly Yard #6, - Access: AB 97-98, Fly Yard#5 - Substation A - Other: AB 108-110 - AB 99/100	- No environmental concern - No environmental concern
04-28-2022	Environmental monitoring	- De-mob: Fly Yard #6 - Access: Fly Yard #5 - Substation A - Other: AB 113-117, AB 104-105	No environmental concern
04-29-2022	- Environmental monitoring - Site specific inspection	- Access: Fly Yard #5, AB 113-117, Fly Yard #6 - Sioux Lookout Material Yard	- No environmental concern - No environmental concern
04-30-2022	Site specific inspection	- Substation A - Sioux Lookout Material Yard	No environmental concern
Group 2 (Active Segments CJ, EF, E1)			
04-24-2022	- Environmental monitoring - Camp Inspection	- Stringing: CJ 48, CJ 80 - Other: EF 82, Harvest Road, - Pipestone Camp, Muskrat Dam Camp	- No environmental concern - No environmental concern
04-25-2022	Environmental monitoring	Stringing: E1 139	No environmental concern
04-26-2022	Site specific inspection/spill response	Pickle Lake Materials Yard	Clean up on-going. No environmental concern.
04-27-2022	No environmental monitoring		
04-28-2022	No environmental monitoring		
04-29-2022	No environmental monitoring		

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT ON			
04-30-2022	No environmental monitoring		
Group 3 (Active Segments PQ and Substations)			
04-24-2022	Site Specific Inspection	Red Lake Yard, Junction Camp.	No environmental concerns.
04-25-2022	- Camp Inspection - Spill Response	- Junction Camp. - Substation P (EIN/EIR 334).	- No environmental concerns. - Spill clean-up in progress.
04-26-2022	Site Specific Inspection	Red Lake Yard, Deer Lake Camp.	No environmental concerns.
04-27-2022	- Camp Inspection - Environmental Monitoring - Site Specific Inspection	- Deer Lake Camp. - Foundations: Substation U. - Deer Lake Camp/Yard.	- No environmental concerns. - No environmental concerns. - No environmental concerns.
04-28-2022	- Site Specific Inspection - Spill Response	- Deer Lake Camp. - Substation P.	- No environmental concerns. - Spill clean-up in progress.
04-29-2022	- Site Specific Inspection - Spill Response	- Red Lake Yard. - Substation P.	- Install additional signage at fuel tanks. - No environmental concerns. - Spill clean-up in progress.
04-30-2022	- Site Specific Inspection - Spill Response	- Red Lake Yard, Junction Camp. - Substation P.	- No environmental concerns. - Spill clean-up in progress.

A total of 57 inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Six equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTALREPORT****4 SPILL & ENVIRONMENTAL INCIDENTS****SPILL INCIDENTS**

Environmental Incident EIN/EIR 385 were reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
04-26-2022	385	Pickle Material Yard	Spill	No	Unknown	Engine Oil - 4L	Clean up complete. EIR in progress.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 1 to May 7, 2022

1. No environmental monitoring in Group 1 with support from PEL (Group 2) for site specific inspections, spill response and reporting as required from May 1st to May 7th and May 11th to May 17th
2. Minimal environmental activity in Group 3. Operations on shut down for up to 6 weeks. Ongoing spill response for EIN# 334 – Substation P.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	May 1 to May 7, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-02-2022	Meeting	Valard ENV	Weekly Team Meeting
05-03-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
05-05-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Permitting Call
05-05-2022	Meeting	Valard ENV, Giiwedini Environmental, Watay, OSLP, participating communities	Endangered Species and Permanent Wildlife Survey Plot Presentation

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections CJ, CD and PQ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
05-01-2022	• No environmental monitoring.		
05-02-2022	• No environmental monitoring.		
05-03-2022	• No environmental monitoring.		
05-04-2022	• No environmental monitoring.		
05-05-2022	• No environmental monitoring.		
05-06-2022	• No environmental monitoring.		
05-07-2022	• No environmental monitoring.		

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments CJ, CD, EF, Substation)			
05-01-2022	- Camp Inspection - Site Specific Inspection	- Pickle Lake Main Camp - Pipestone Camp	- No environmental concerns. - No environmental concerns.
05-02-2022	Camp Inspection	Muskrat Dam	No environmental concerns.
05-03-2022	Camp Inspection	North Caribou Camp	No environmental concerns.
05-04-2022	- Environmental Monitoring - Site specific Inspection	- Stringing: CD 319/318, CD 262, CD 304, CD 320/321, CD 345, CD 334, CD 330 - Substation D	- No environmental concerns. - No environmental concerns.
05-05-2022	Environmental Monitoring	Stringing: CD 318/319, CD 324, CD 329/330, CD 331, CD 334	No environmental concerns.
05-06-2022	Environmental Monitoring	- Stringing: CJ 107, CJ 80, CJ 26/27, CJ 17 - Access: CJ 62	No environmental concerns.
05-07-2022	- Environmental Monitoring - Site Specific Inspection	- Stringing: CD 318/319, CD 296, CD 304, CD314/315, CJ 17, CJ 9, Substation C - Hwy 808 30km	- No environmental concern. - Vehicle incident, no environmental concern.
Group 3 (Active Segments PQ and Substations)			
05-01-2022	- Spill Response - Site Specific Inspection	- Substation P (EIN/EIR 334). - Red Lake Yard, Storage Unit Laydown (PQ 7)	- Spill clean-up in progress. - Wildlife (bear) issues at Red Lake Yard.
05-02-2022	- Spill Response - Site Specific Inspection	- Substation P - Red Lake Yard	- Spill clean-up in progress. - No environmental concerns.
05-03-2022	- Spill Response - Site Specific Inspection	- Substation P - PQ 58, Red Lake Yard	- Spill clean-up in progress. - No environmental concerns.
05-04-2022	Spill Response	Substation P	Spill clean-up in progress.
05-05-2022	Spill Response	Substation P	Spill clean-up in progress.
05-06-2022	Spill Response	Substation P	Spill clean-up in progress.
05-07-2022	Spill Response	Substation P	Spill clean-up in progress.

A total of 42 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.



WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

No equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There have been no Environmental Incidents (EIN/EIR) were reported during this period.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 8 to May 14, 2022

1. No environmental monitoring in Group 1 with support from PEL (Group 2) for site specific inspections, spill response and reporting as required from May 11th to May 17th
2. Minimal environmental activity in Group 3. Operations on spring break. Ongoing spill response for EIN# 334 – Substation P.
3. Coordination of additional plots for Wildlife Surveys with Giiwedini Environmental

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT



WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	May 8 to May 14, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-09-2022	Meeting	Valard PMT, ROW, ENV	Bi-weekly Watay Camps Meeting
05-09-2022	Meeting	Valard ENV	Weekly Team Meeting
05-10-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
05-10-2022	Meeting	Watay, Hatch, MNRF, Valard ENV and ROW	Weekly MNRF permitting meeting
05-12-2022	Meeting	Watay, Hatch, Valard ENV, Substations	Follow up to Substation P Discussion

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections AB, CD and PQ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
05-08-2022	• No environmental monitoring.		
05-09-2022	• Environmental Monitoring	• Access: Fly Yard #5, AB 115-117 Erection: Substation A Demob: Fly Yard #6	• No environmental concerns.
05-10-2022	• No environmental monitoring. Shift change.		
05-11-2022	• No environmental monitoring.		
05-12-2022	• No environmental monitoring.		
05-13-2022	• No environmental monitoring.		
05-14-2022	• Site Specific Inspection	• Flight (joint): Wiggle Creek washout, Cat Lake Camp	• Assessing access for delivery of Valard material and Cat Lake Camp for ongoing clean up.
Group 2 (Active Segments CJ, CD, EF, Substation)			
05-08-2022	• Camp Inspection	• Pipestone Camp	• No environmental concerns.
05-09-2022	• No environmental monitoring.		
05-10-2022	• Camp Inspection	• Pickle Lake Main Camp	• No environmental concerns.
05-11-2022	• No environmental monitoring. Shift change.		
05-12-2022	• No environmental monitoring. Shift change.		
05-13-2022	• Environmental Monitoring	• Stringing: CD 304	• No environmental concerns.
05-14-2022	• Environmental Monitoring • Camp Inspection	• Stringing: CD 313, CD 319 • Pipestone Camp	• No environmental concerns. • No environmental concerns.
Group 3 (Active Segments PQ and Substations)			
05-08-2022	• Spill Response	• Substation P (EIN/EIR 334).	• Spill clean-up in progress.
05-09-2022	• Spill Response • Site Specific Inspection	• Substation P. • Red Lake Yard.	• Spill clean-up in progress. • No environmental concerns.
05-10-2022	• Spill Response	• Substation P.	• Spill clean-up in progress.
05-11-2022	• Spill Response	• Substation P.	• Spill clean-up in progress.
05-12-2022	• Spill Response	• Substation P.	• Spill clean-up in progress.
05-13-2022	• Spill Response • Site Specific Inspection	• Substation P. • Red Lake Yard.	• Spill clean-up in progress. • No environmental concerns.
05-14-2022	• Spill Response	• Substation P.	• Spill clean-up in progress.

A total of 21 site inspections were conducted during this reporting period.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Two equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There have been no Environmental Incidents (EIN/EIR) reported during this period.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 15 to May 21, 2022

1. Preparation of June 2022 Permanent Survey Plots with Giiwedini Environmental
2. Ongoing spill cleanup at Substation P.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	May 15 to May 21, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-17-2022	Meeting	Valard ENV	Weekly Team Meeting
05-17-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
05-18-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay First Nation Review/HR update
05-19-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly permitting meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections AB, CD, and CJ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
05-15-2022	• No environmental monitoring.		
05-16-2022	• No environmental monitoring.		
05-17-2022	• No environmental monitoring.		
05-18-2022	• No environmental monitoring. Shift change.		
05-19-2022	• Environmental Monitoring	• Sioux Lookout Yard Substation A	• No environmental concerns.
05-20-2022	• No environmental monitoring.		
05-21-2022	• Environmental Monitoring • Site Specific Inspection	• Access: Fly Yard #5, Fly Yard #6 • Demob: Sioux Lookout Material Yard	• No environmental concerns. • Spills and debris observed and clean up ongoing. No immediate environmental concern.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

Group 2 (Active Segments CJ, CD, EF, Substation)			
05-15-2022	- Environmental Monitoring - Camp Inspection	- Stringing: CD 299, CD 304, CD 315-317, CJ 80, CJ 62, CJ 41 - Grounding: CJ 22 - North Caribou Camp	- No environmental concerns. - No environmental concerns.
05-16-2022	- Environmental Monitoring - Site Specific Inspection	- Stringing: CD 31, CD 54, CD 55, CD 61, CD 89, CD 233, CD 241 - Spill Response: CJ 80 Laydown	- No environmental concerns. - Spill cleaned up. No environmental concern.
05-17-2022	- Environmental Monitoring - Spill Response - Camp Inspection	- Substation J - Incident #356, #284 - Kingfisher Camp	- No environmental concerns. - Ongoing. No immediate environmental concerns. - No environmental concerns.
05-18-2022	Environmental Monitoring	- Stringing: CD 225, CD 264, CD 282, CD 296, CD 223, CD 125 - Substation J	No environmental concerns.
05-19-2022	Environmental Monitoring	- Stringing: CJ 80 Laydown - Substation J	No environmental concerns.
05-20-2022	- Environmental Monitoring - Spill Response	- Counter Poise: CJ 260/CJ261 - Pipestone Yard	- No environmental concern. - No environmental concern
05-21-2022	- Environmental Monitoring - Spill Response	- Stringing: CD 304, CD 319, CD 287, CD 207, CD 125 - Substation J - Kingfisher Heli Pad, Incident #387, 388, 367	- No environmental concerns. - Spill cleanup ongoing. EIRs complete. No environmental concerns.
Group 3 (Active Segments PQ and Substations)			
05-15-2022	No environmental monitoring.		
05-16-2022	No environmental monitoring.		
05-17-2022	No environmental monitoring.		
05-18-2022	No environmental monitoring.		
05-19-2022	No environmental monitoring.		
05-20-2022	No environmental monitoring.		
05-21-2022	No environmental monitoring.		

A total of 42 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Seven equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There have been three Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
05-16-2022	386	CJ 80 Laydown	Spill	No	Valard	Antifreeze, 5L	Cleanup complete.
05-20-2022	387	Pipestone Yard	Spill	No	Unknown	Diesel, 3L	Cleanup complete.
05-20-2022	388	Pipestone Yard	Spill	No	Unknown	Hydraulic Fluid, 20L	Cleanup complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 29 to June 4, 2022

1. Updating Monitoring Plan with TBT Engineering for Substation P
2. Continued planning for Caribou Plot Surveys through Giiwedini Environmental for spring 2022

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	May 22 to May 28, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-24-2022	Meeting	Valard ENV	Weekly Team Meeting
05-24-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
05-26-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly permitting meeting
05-27-2022	Training	Valard ENV	Watay Cultural Awareness Refresher

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections AB, CD, CJ, PQ, RT, TU, and ZV. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
05-22-2022	• Site Specific Inspection	• Sioux Lookout Yard.	• Demobilization/clean-up. No environmental concerns.
05-23-2022	• Environmental Monitoring • Site Specific Inspection	• Access: Fly Yard 3, AB 62, AB 63. • Sioux Lookout Yard.	• No environmental concerns. • Demobilization/clean-up. No environmental concerns.
05-24-2022	• Site Specific Inspection	• Sioux Lookout Yard.	• Demobilization/clean-up. No environmental concerns.
05-25-2022	• Site Specific Inspection • Environmental Monitoring	• Sioux Lookout Yard. • Access: Fly Yard 4, AB 62, AB 63 Grounding: Substation A.	• Demobilization/clean-up. No environmental concerns. • No environmental concerns.
05-26-2022	• No environmental monitoring.		
05-27-2022	• Training	• Cultural Awareness Refresher	• No environmental concern.

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

		Training	
05-28-2022	• Environmental Monitoring	• Demob/clean-up: Sioux Lookout Yard	• Ongoing cleanup. No environmental concerns.
Group 2 (Active Segments CJ, CD, Substation)			
05-22-2022	• Environmental Monitoring	• Stringing: CD 125, CD 170, CD 188, CD 189, CD 206 Access: Segment JI Kingfisher Yard	• No environmental concerns.
05-23-2022	• Environmental Monitoring	• Stringing: CD 225, CD 206 Counterpoise: CJ 265 Substation J	• No environmental concerns.
	• Camp Inspection	• North Caribou Camp	• No environmental concerns.
05-24-2022	• Environmental Monitoring	• Stringing: CJ 31, CD 188, CD 139 Counterpoise: CJ 265 Kingfisher Heli Pad	• No environmental concerns.
05-25-2022	• Environmental Monitoring	• Kingfisher Yard, Substation J	• No environmental concerns.
	• Camp Inspection	• Pickle Lake Camp	• No environmental concerns.
05-26-2022	• Environmental Monitoring	• Stringing: CD125, CD 22 Kingfisher Heli Pad	• No environmental concerns.
	• Site Specific Inspection	• CJ 264-265	• No environmental concerns.
05-27-2022	• Training	• Cultural Awareness Refresher Training	• No environmental concern.
	• Environmental Monitoring	• Stringing: CD 1-31	• No environmental concern.
	• Site Specific Monitoring	• Loops Camp Substation B	• EINs reported. Cleanup on going. Revegetation assessed. No environmental concern.
05-28-2022	• Site Specific Monitoring	• Pickle Lake Camp, Kingfisher Yard	• Addressing E14As, arranging spill supplies for crews and minor spill cleanup. No environmental concerns.
Group 3 (Active Segments RT, TU, ZV, and Substations)			
05-22-2022	• No environmental monitoring.		
05-23-2022	• No environmental monitoring.		
05-24-2022	• Site Specific Inspection	• Deer Lake Camp.	• No environmental concerns.
05-25-2022	• Site Specific Inspection	• Substation V, North Spirit Lake Yard. Knox Lake Camp, Deer Lake Camp.	• No environmental concerns.
	• Camp Inspection	• North Spirit Lake Camp.	• No environmental concerns.
05-26-2022	• Environmental Monitoring	• Foundations: Substation U.	• No environmental concerns.
	• Site Specific Inspection	• Deer Lake Camp and Yard.	• No environmental concerns.
	• Spill Response	• Substation P (EIN/EIR 334).	• Additional material excavated for removal.
05-27-2022	• Training	• Cultural Awareness Refresher Training.	• No environmental concerns.
	• Site Specific Inspection	• Deer Lake Yard.	• No environmental concerns.
05-28-2022	• Environmental Monitoring	• Other: Substation R.	• No environmental concerns.

A total of 52 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Five equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There have been five Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
05-22-2022	390	Pipestone Yard (Dorm C)	Spill	No	Unknown	Antifreeze, 3L	Cleanup complete.
05-25-2022	391	Pipestone Yard (Quality Trailer)	Spill	No	Unknown	Diesel Fuel, 5L	Cleanup complete.
05-27-2022	392	Loops Camp (Security Post)	Spill	Yes	Valard	Antifreeze, 3L	Initial cleanup complete, follow up required.
05-27-2022	393	Loops Camp (Parking Area)	Spill	Yes	Unknown	Engine Oil, 5L	Clean up required.
05-28-2022	394	Pickle Lake (Mechanic Shop)	Spill	Yes	Valard	Hydraulic Fluid	Clean up required.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of May 29 to June 4, 2022.

1. Updating Monitoring Plan with TBT Engineering for Substation P
2. Continued planning for Caribou Plot Surveys through Giiwedini Environmental for spring 2022

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	May 29 to June 4, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
05-30-2022	Meeting	Valard ENV	Weekly Team Meeting
05-31-2022	Meeting	Valard ENV, Watay, TBT, Bionorth Solutions	Remediation product information session
05-31-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly Pre-MNRF permitting meeting
05-31-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly MNRF permitting meeting
06-01-2022	Meeting	Valard ENV	Monthly Team meeting
06-01-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay First Nation Review/HR update

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections AB, CD, CJ, RT, and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
05-29-2022	• Environmental Monitoring	• Demob/Cleanup: Sioux Lookout Yard. Grounding: Substation A	• No environmental concerns.
05-30-2022	• Site Specific Inspection	• Sioux Lookout Yard.	• Clean-up in progress. No environmental concerns.
05-31-2022	• No Environmental Monitoring.		
06-01-2022	• No Environmental Monitoring.		
06-02-2022	• No environmental monitoring.		

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

06-03-2022	No environmental monitoring.		
06-04-2022	No environmental monitoring.		
Group 2 (Active Segments CJ, CD, Substation)			
05-29-2022	- Environmental Monitoring - Site Specific Inspection - Camp Inspection	- Stringing: CD 21-40, CD 89, CD 153, CD 164, CD 178 - Other: CD 40 - Kingfisher Mechanic Shop, Material Yard - Kingfisher Camp	- No environmental concerns. - No environmental concerns. - No environmental concerns.
05-30-2022	- Site Specific Inspection - Environmental Monitoring - Camp Inspection	- Kingfisher Camp and Yard. - Stringing: CD 7, CD 89. - CJ 93, CJ 88, CJ 70, CJ 62, CJ 32, CD 21, CD 41. - Pipestone Camp.	- No environmental concerns. - No environmental concerns. - Raven nest observed in CD 41. No environmental concerns. - No environmental concerns.
05-31-2022	- Environmental Monitoring - Camp Inspection	- Other: Kingfisher Yard. - Pickle Lake Main Camp.	- No environmental concerns. - EIN/EIR 394 clean-up complete. No environmental concerns.
06-01-2022	- Environmental Monitoring - Site Specific Inspection - Site Specific Inspection	- Other: Kingfisher Yard - Stringing: CD 89, CD 41. - Pipestone Camp. - Pipestone Yard.	- No environmental concerns. - Effluent sampling. No environmental concerns. - Clean-up of EIN/EIR 256. No environmental concerns.
06-02-2022	- Environmental Monitoring - Site Specific Inspection - Site Specific Inspection	- Other: Kingfisher Yard, Substation J - Stringing: CD 16, CD 41. - Pickle Lake Main Camp. - Loops Camp.	- No environmental concerns. - Drop off effluent and soil samples. No environmental concerns. - EIN/EIR 393 spill clean-up complete. No environmental concerns.
06-03-2022	- Environmental Monitoring - Site Specific Monitoring	- Other: Kingfisher Camp and Yard, Substation J. - Stringing: CD 31, CD 46. - Pickle Lake Main Camp.	- No environmental concerns. - No environmental concerns.
06-04-2022	- Environmental Monitoring - Site Specific Inspection	- Other: Kingfisher Camp and Yard, Substation J - Reclamation: Substation B. - Pickle Lake Main, CD 41, CD 48.	- No environmental concerns. - No environmental concerns.
Group 3 (Active Segments RT, TU, and Substations)			
05-29-2022	- Environmental Monitoring - Site Specific Inspection	- Anchors: RT 163, RT 162, RT 161, RT 160 - Foundations: RT 156. - Substation U, Deer Lake Camp.	- No environmental concerns. - No environmental concerns.
05-30-2022	Environmental Monitoring	Other: Deer Lake Camp and Yard.	No environmental concerns.
05-31-2022	Environmental Monitoring	Other: Deer Lake Camp and Yard.	No environmental concerns.
06-01-2022	Environmental Monitoring	Other: Deer Lake Camp and Yard.	No environmental concerns.
06-02-2022	- Environmental Monitoring - Camp Inspection	- Foundations: RT 154 - Anchors: RT 153 - Other: Deer Lake Yard. - Deer Lake Camp.	- No environmental concerns. - No environmental concerns.
06-03-2022	- Site Specific Inspection - Environmental Monitoring	- Knox Lake Camp. - Other: Deer Lake Camp and Yard.	- Camp shutdown. No environmental concerns. - No environmental concerns.
06-04-2022	Environmental Monitoring	Other: Deer Lake Camp and Yard.	No environmental concerns.

WATAYNIKANEYAP POWER**WEEKLY ENVIRONMENTAL REPORT**

A total of 70 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS**AIR QUALITY**

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Six equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS**SPILL INCIDENTS**

There were no Environmental Incidents (EIN/EIR) reported during this period.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 5 to June 11, 2022.

1. Updating Monitoring Plan with TBT Engineering for Substation P. Coordinate field work when approval is received
2. Continued planning for Caribou Plot Surveys through Giiwedini Environmental for spring/summer 2022

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	June 5 to June 11, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-06-2022	Meeting	Valard ENV	Weekly Team Meeting
06-06-2022	Meeting	Valard PMT, ROW, ENV	Bi-Weekly Camps Meeting
06-09-2022	Meeting	Giiwedini, Valard ENV	Kickoff Meeting for PWSP June Program
06-09-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly permitting meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections AB, CD, CJ, RT, TU, and ZV. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
06-05-2022	• No Environmental Monitoring.		
06-06-2022	• No Environmental Monitoring.		
06-07-2022	• No Environmental Monitoring.		
06-08-2022	• No Environmental Monitoring.		
06-09-2022	• Environmental Monitoring	• Substation A Sioux Lookout Material Yard	• No environmental concern
06-10-2022	• No Environmental Monitoring.		
06-11-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CJ, CD, Substation)			
06-05-2022	• Camp Inspection	• Kingfisher Camp, North Caribou Camp.	• No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

	• Site Specific Inspection	• Pipestone Camp.	• Complete effluent sampling. No environmental concerns.
06-06-2022	• Site Specific Inspection • Environmental Monitoring	• CD 286, CD 68, CD 89. • Stringing: CD 13, CD 89-CD 110, CJ 266 • Other: Kingfisher Camp and Yard	• No environmental concerns.
06-07-2022	• Site Specific Inspection • Camp Inspection • Environmental Monitoring	• CD 225 • Pipestone Camp • Other: Kingfisher Camp and Yard, Pickle Lake Yard • Pickle Lake Main Camp.	• Confirmed raven nest remains active. • No environmental concerns.
06-08-2022	• Camp Inspection • Site Specific Inspection	• Substation B	• No environmental concerns. • Assessing revegetation on windrows. No environmental concerns.
06-09-2022	• No Environmental Monitoring.		
06-10-2022	• Site Specific Monitoring	• North Caribou Yard	• Fuel Station follow-up. No environmental concern.
06-11-2022	• Environmental Monitoring	• Stringing: CD 281/282, CD 285/286, CD 289/290, CD 299/300, CD 304 • Erection: DE 5/6	• No environmental concerns.
Group 3 (Active Segments RT, TU, ZV, and Substations)			
06-05-2022	• Environmental Monitoring	• Other: Deer Lake Camp and Yard.	• No environmental concerns.
06-06-2022	• Environmental Monitoring	• Other: Deer Lake Camp and Yard.	• No environmental concerns.
06-07-2022	• Environmental Monitoring	• Other: Deer Lake Camp and Yard.	• No environmental concerns.
06-08-2022	• Environmental Monitoring	• Other: Deer Lake Camp and Yard, RT 137 • Foundations: RT 178 • Anchors: RT 147	• No environmental concerns.
06-09-2022	• Environmental Monitoring • Spill Response	• Other: Deer Lake Yard, North Spirit Lake Yard • Foundations: Substation V. • North Spirit Lake airport (EIN/EIR 396).	• No environmental concerns. • Spill clean-up complete. No environmental concerns.
06-10-2022	• Environmental Monitoring • Spill Response	• Other: Deer Lake Camp and Yard. • Sandy Lake Camp (EIN/EIR 397).	• No environmental concerns. • Spill reported. Clean-up complete. No environmental concerns.
06-11-2022	• Environmental Monitoring	• Other: Deer Lake Camp and Yard.	• No environmental concerns.

A total of 47 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

No equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There have been three Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-09-2022	395	Structure E-58	Spill	Yes	Valard	Diesel, 5L	Clean-up Required.
06-09-2022	396	North Spirit Lake airport	Spill	No	Unknown	Jet fuel, 50L	Clean-up complete.
06-10-2022	397	Sandy Lake Camp	Spill	No	Valard	Hydraulic fluid, 4L	Clean-up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 12 to June 18, 2022.

1. Coordination and implementation of Substation P Fuel Spill Contaminant Management Plan.
2. Implementation of PWSP for Caribou through GiiwedIn Environmental from June 12 to June 17. One ground crew in Group 1 and 2 and one aerial crew in Group 2 and 3.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Codie Yasieniuk, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	June 12 to June 18, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-13-2022	Meeting	Valard ENV	Weekly Team Meeting
06-16-2022	Meeting	Watay, Hatch, Valard ENV and ROW	Weekly permitting meeting
06-16-2022	Meeting	Valard ENV, Watay, McCallum Environmental	Wataynikaneyap Woodland Bat Habitat meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections AB, CD, CJ, PQ, RT and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment AB and Substation)			
06-12-2022	• No Environmental Monitoring.		
06-13-2022	• No Environmental Monitoring.		
06-14-2022	• No Environmental Monitoring.		
06-15-2022	• Environmental Monitoring	• Access: AB 868, AB 849/850	• No environmental concerns
06-16-2022	• No Environmental Monitoring.		
06-17-2022	• No Environmental Monitoring.		
06-18-2022	• Site Specific Inspection	• Sioux Lookout Yard • AB 300	• Yard cleanup complete. No environmental concern. • E14A-1239 cleaned up. No environmental concern.
Group 2 (Active Segments BC, CJ, CD, Substation)			
06-12-2022	• Camp Inspection	• North Caribou Camp, Pipestone Camp, Pickle Lake	• No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

		Camp	
06-13-2022	- Environmental Monitoring - Site Specific Inspection	- Stringing: CD 264, CD 262, CD 261 - CD 286	- No environmental concerns. - Assisting with traffic control. No environmental concerns.
06-14-2022	- Environmental Monitoring - Site Specific Inspection	- Access: KM8 Mine Road, CJ 86 - Stringing: CD 287 - Pipestone Camp.	- No environmental concerns. - Assessing Fuel Station. No environmental concerns.
06-15-2022	Site Specific Inspection	Pipestone Fuel Tanks	Assess Fuel Station. No environmental concern.
06-16-2022	Site Specific Inspection	- Pickle Lake Camp - Pipestone Camp	- No environmental concern. - Contamination cleanup at fuel station. No environmental concern.
06-17-2022	- Environmental Monitoring - Site Specific Monitoring	- Access: CJ 81 - Pipestone Camp	- No environmental concern. - Contamination cleanup at fuel station. No environmental concern.
06-18-2022	Site Specific Monitoring	Pipestone Camp	Contamination cleanup at fuel station and sampling. No environmental concerns.
Group 3 (Active Segments PQ, RT, TU and Substations)			
06-12-2022	Environmental Monitoring	- Other: Deer Lake Yard - Anchors: RT 174, RT 170 - Foundations: RT 189.	No environmental concerns.
06-13-2022	Environmental Monitoring	Other: Deer Lake Camp and Yard.	No environmental concerns.
06-14-2022	Environmental Monitoring	Other: Deer Lake Camp and Yard.	No environmental concerns.
06-15-2022	Site Specific Inspection	Junction Camp.	No environmental concerns.
06-16-2022	- Site Specific Inspection - Site Specific Inspection - Spill Response	- Other: PQ35-28, PQ 28 pullsite, WC 3322.00-WC-R, Junction Camp. - PQ 46, PQ 58. - Substation P.	- No environmental concerns. - Identified raven nest. No environmental concerns. - Implementation of CMP.
06-17-2022	Spill Response	Substation P.	Drilling ground water monitoring wells.
06-18-2022	- Site Specific Inspection - Spill Response	- Junction Camp, Red Lake Yard - Junction Camp (EIN/EIR 399), Substation P	- No environmental concerns. - Cleanup completed at Junction. Monitoring Substation P. No environmental concerns.

A total of 42 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

No equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There have been two Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-18-2022	398	North Caribou Diesel Fuel Station	Spill	No	Unknown	Diesel, 30L	Clean-up complete.
06-18-2022	399	Junction Camp	Spill	No	Valard	Diesel, 50L	Clean-up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 19 to June 25, 2022.

1. Coordination and implementation of Substation P Fuel Spill Contaminant Management Plan.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	June 19 to June 25, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-20-2022	Meeting	Valard ENV	Weekly Team Meeting
06-20-2022	Meeting	Valard PMT, Camps, ROW, ENV	Watay bi-weekly Camps meeting
06-24-2022	Meeting	Valard ENV, TBTE, PVS Chemical	PRB Install and design for Substation P

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections CD, CJ, PQ and QR. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
06-19-2022	• No Environmental Monitoring.		
06-20-2022	• No Environmental Monitoring.		
06-21-2022	• No Environmental Monitoring.		
06-22-2022	• No Environmental Monitoring.		
06-23-2022	• No Environmental Monitoring.		
06-24-2022	• No Environmental Monitoring.		
06-25-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CJ, CD, Substation)			
06-19-2022	• No Environmental Monitoring.		
06-20-2022	• No Environmental Monitoring.		
06-21-2022	• Camp Inspection	• Pickle Lake Camp	• No environmental concerns.

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

06-22-2022	• No Environmental Monitoring.		
06-23-2022	• No Environmental Monitoring.		
06-24-2022	• Environmental Monitoring • Spill Response	• Stringing: CJ 80 Laydown, CD 225, CD 118, CD 68/89, • Pickle Lake Camp	• No environmental concerns. • Cleanup complete of EIN/EIR #401. No environmental concern.
06-25-2022	• Environmental Monitoring • Camp Inspection	• Stringing: CD 68/89, • North Caribou Camp	•
Group 3 (Active Segments PQ, QR and Substations)			
06-19-2022	• Environmental Monitoring • Spill Response • Site Specific Inspection	• Access: PQ 45. • Substation P. • Red Lake Yard.	• No environmental concerns. • Clean-up in progress. • No environmental concerns.
06-20-2022	• Spill Response • Site Specific Inspection	• Substation P. • Red Lake Yard, Junction Camp.	• Clean-up in progress. • Prepare hazardous waste at Junction Camp for pick-up. No environmental concerns.
06-21-2022	• Environmental Monitoring	• Junction Camp.	• No environmental concerns.
06-22-2022	• Site Specific Inspection • Spill Response	• Junction Camp, Red Lake Yard. • Substation P.	• No environmental concerns. • Clean-up in progress.
06-23-2022	• Site Specific Inspection	• Junction Camp, Red Lake Yard	• Recycle West hazardous waste pick-up completed. No environmental concerns.
06-24-2022	• Environmental Monitoring	• Junction Camp, Red Lake Yard	• No environmental concerns.
06-25-2022	• No Environmental Monitoring.		

A total of 22 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

No equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There have been two Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-19-2022	400	Substation A	Spill	No	Valard	Hydraulic Fluid, 3L	Clean-up complete.
06-24-2022	401	Pickle Lake Mechanic Tent	Spill	No	Valard	Diesel, 10L	Clean-up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of June 26 to July 2, 2022.

1. Coordination and implementation of Substation P Fuel Spill Monitoring Plan.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	June 26 to July 2, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
06-27-2022	Meeting	Valard ENV	Weekly Team Meeting
06-28-2022	Meeting	Valard ENV, TBT, GeoCentric	PRB Install and design for Substation P
06-28-2022	Meeting	Watay, Valard ENV	Hand off meeting for Insurance documentation
06-29-2022	Meeting	Valard IR, PMT, ENV, ROW	Watay First Nation Review/HR meeting
06-30-2022	Meeting	Watay/Hatch, Valard ENV, Valard ROW	Weekly Permitting meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections CD, TU, and RT. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
06-26-2022	• No Environmental Monitoring.		
06-27-2022	• No Environmental Monitoring.		
06-28-2022	• No Environmental Monitoring.		
06-29-2022	• No Environmental Monitoring.		
06-30-2022	• No Environmental Monitoring.		
07-01-2022	• No Environmental Monitoring.		
07-02-2022	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments CD, Substation)			
06-26-2022	- Environmental Monitoring - Site Specific Inspection - Camp Inspection	- Stringing: CD 68, CD 89, CD 95. - CD 233. - Pipestone Camp.	- No environmental concerns. - No environmental concerns. - No environmental concerns.
06-27-2022	- Camp Inspection - Environmental Monitoring	- Pickle Lake Camp. - Stringing: CD 68, CD 95.	- No environmental concerns. - No environmental concerns.
06-28-2022	- Spill Response - Environmental Monitoring	- North Caribou Camp (EIN/EIR 403). - Grounding: CD 358.	- Clean-up complete. No environmental concerns. - No environmental concerns.
06-29-2022	Site Specific Inspection	North Caribou Camp.	No environmental concerns.
06-30-2022	Environmental Monitoring	Other: North Caribou Camp.	No environmental concerns.
07-01-2022	- Environmental Monitoring - Camp Inspection	- Other: Muskrat Dam Camp and Yard. - North Caribou Camp.	- No environmental concerns. - No environmental concerns.
07-02-2022	- Environmental Monitoring - Camp Inspection - Site Specific Inspection	- Other: Muskrat Dam Camp - Stringing: CD 141, CD 149, CD 125. - Pipestone Camp. - CD 3, CD 28, CD 30	- No environmental concerns. - No environmental concerns.
Group 3 (Active Segments RT, TU and Substations)			
06-26-2022	No Environmental Monitoring.		
06-27-2022	No Environmental Monitoring.		
06-28-2022	No Environmental Monitoring.		
06-29-2022	No Environmental Monitoring.		
06-30-2022	Site Specific Inspection	Deer Lake Camp.	No environmental concerns.
07-01-2022	Environmental Monitoring	Other: Deer Lake Camp and Yard.	No environmental concerns.
07-02-2022	Environmental Monitoring	Other: Deer Lake Camp and Yard.	No environmental concerns.

A total of 30 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Five equipment inspections were completed during this reportable week.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There were five Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
06-27-2022	402	Security Gate south of North Caribou bridge	Spill	No	Valard	Engine oil - 10	Clean-up complete
06-28-2022	403	Pipestone Camp	Spill	No	Valard	Diesel – 200	Clean-up complete
07-01-2022	404	North Caribou Yard	Spill	No	Sigfusson Northern	Hydraulic fluid - 10	Clean-up complete
07-01-2022	405	North Caribou Yard	Spill	Yes	Valard	Hydraulic fluid – 5	Clean-up in progress
07-01-2022	406	North Caribou Yard	Spill	Yes	Sigfusson Northern	Hydraulic fluid - 20	Clean-up in progress

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 3 to July 9, 2022.

1. Coordination and implementation of Substation P Fuel Spill Monitoring Plan.
2. Coordination and implementation of Archaeological program near Muskrat Dam
3. Coordination and implementation of permanent plot surveys with Giiwedini Environmental

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	July 3 to July 9, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-04-2022	Meeting	Valard PMT, Camps, ROW, ENV	Bi-weekly camps meeting
07-06-2022	Meeting	Valard ENV	Monthly ENV team meeting
07-06-2022	Meeting	Valard ENV	Weekly team meeting
07-07-2022	Meeting	Valard ENV, TBTE	PRB Install and design for Substation P kickoff meeting
07-07-2022	Meeting	Watay, Hatch, Valard ENV, ROW	Weekly permitting meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections BC, CD, CJ, TU, and RT. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
07-03-2022	• No Environmental Monitoring.		
07-04-2022	• No Environmental Monitoring.		
07-05-2022	• No Environmental Monitoring.		
07-06-2022	• No Environmental Monitoring.		
07-07-2022	• No Environmental Monitoring.		
07-08-2022	• No Environmental Monitoring.		
07-09-2022	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments BC, CD, CJ, Substation)			
07-03-2022	- Camp Inspection - Environmental Monitoring - Site Specific Inspection	- Muskrat Dam Camp, Pickle Lake Camp. - Muskrat Dam Camp and Yard. - BC 60, BC 64, BC 102, BC 115, BC 154.	- No environmental concerns. - No environmental concerns. - No environmental concerns.
07-04-2022	- Environmental Monitoring - Camp Inspection	- Other: Muskrat Dam Fly Yard, CD 308, CD 304A - Stringing: CD 242, CD 170/149 - Pipestone Camp	- No environmental concerns. - No environmental concerns.
07-05-2022	Environmental Monitoring	- Stringing: CD 149-CD 170, CD 153-CD 164 - Erection: Muskrat Dam Fly Yard	- No environmental concerns. - No environmental concerns.
07-06-2022	Environmental Monitoring	- Stringing: CD 95, CD 125, CD 149/170 - Other: Kingfisher Material Yard, Kingfisher Camp	No environmental concerns.
07-07-2022	Environmental Monitoring	- Stringing: CD 358, CD 337, CD 304, CD 282, CD 200, CD 149-CD 164 - Other: Kingfisher Camp/Assembly & Materials Yards.	No environmental concerns.
07-08-2022	- Environmental Monitoring - Camp Inspection	- Stringing: CD 241/223, Other: Kingfisher Camp and Material/Assembly Yards. - North Caribou Camp	- No environmental concerns. - No environmental concerns.
07-09-2022	- Environmental Monitoring - Camp Inspection - Site Specific Inspection	- Assess: BC 62, BC 64, BC 149, BC 154 - Stringing: CJ 265 - Other: Kingfisher Material Yard - Pickle Lake Camp - Substation B	- No environmental concerns. - No environmental concerns. - No environmental concerns.
Group 3 (Active Segments RT, TU and Substations)			
07-03-2022	Environmental Monitoring	Deer Lake Camp and Yard.	No environmental concerns.
07-04-2022	- Environmental Monitoring - Site Specific Inspection - Camp Inspection	- Foundations: RT 195, RT 182, RT 179 - Anchors: RT 183 - Other: Deer Lake Yard. - RT 183. - Deer Lake Camp.	- No environmental concerns. - Flagging WC 1800.00-WC-R-R. No environmental concerns. - No environmental concerns.
07-05-2022	- Environmental Monitoring - Site Specific Inspection	- Other: Deer Lake Yard. - Knox Lake Camp.	- No environmental concerns. - No environmental concerns.
07-06-2022	- Environmental Monitoring - Spill Response	- Other: Deer Lake Yard. - Deer Lake Camp.	- No environmental concerns. - Less than 1L diesel fuel observed on ground. Clean-up complete. No environmental concerns.
07-07-2022	Environmental Monitoring	- Other: Deer Lake Yard - Foundations: RT 195, RT 190, RT 188 - Anchors: RT 187.	No environmental concerns.
07-08-2022	Environmental Monitoring	Other: Deer Lake Camp and Yard.	No environmental concerns.
07-09-2022	- Environmental Monitoring - Spill Response - Site Specific Inspection	- Other: Deer Lake Camp and Yard. - Knox Lake Camp (EIN/EIR 408). - TU 61.	- No environmental concerns. - Spill clean-up complete. No environmental concerns. - No environmental concerns.

A total of 68 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Seven equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There were two Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-04-2022	407	Junction Camp	Spill	No	Valard	Diesel - 8	Clean-up complete
07-05-2022	408	Knox Lake Camp	Spill	No	Sigfusson Northern	Diesel – 80	Clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 10 to July 16, 2022.

1. Valard, TBTE and Geocentric will be on site at Substation P for the implementation of Substation P Fuel Spill Contaminant Monitoring Plan between July 11th and July 16th.
2. Golder will be conducting archaeology assessments for new access locations north of Muskrat Dam from July 12th- July 17th.
3. Giiwedini Environmental will be onsite in Groups 1 and 2 between July 13th – July 18th, conducting the ground surveys for the PWSP program.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	July 10 to July 16, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-12-2022	Meeting	Valard ENV	Weekly Team Meeting
07-13-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay First Nation Review/HR update meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections CD, CJ, TU, RT and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
07-10-2022	• No Environmental Monitoring.		
07-11-2022	• No Environmental Monitoring.		
07-12-2022	• No Environmental Monitoring.		
07-13-2022	• No Environmental Monitoring.		
07-14-2022	• No Environmental Monitoring.		
07-15-2022	• No Environmental Monitoring.		
07-16-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CD, CJ, Substation)			
07-10-2022	• Environmental Monitoring • Site Specific Inspection • Camp Inspection • Spill Response	• Stringing: CD 223/233 • Pipestone Camp • Kingfisher Camp • Pipestone Camp • Kingfisher Heli Pad	• No environmental concerns. • Effluent Sampling • Hazardous waste relocation • No environmental concerns. • Clean up complete.
07-11-2022	• Environmental Monitoring	• Stringing: CD 125, CD 149, CD 241, CD	• No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

		233, CD 223, CD 206/188, • Other: Substation J • Other: Pipestone Camp • Other: CD 44 Laydown, Kingfisher Material Yard, Kingfisher Mechanic Shop	• Black Bear encounter, no environmental concerns. • E14A-1279 response and effluent samples. • No environmental concerns.
07-12-2022	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Stringing: CD 86, CD 89, CD 164 Fly Yard, CD 188/223, CD 177 Fly Yard, Other: CJ 80 Laydown, CJ 70, CJ 62, CJ 31 • Kingfisher Camp • Pipestone Camp • Substation J A/R	• No environmental concerns. • Hazardous Waste set up. Effluent sampling for Kingfisher Camp. • Clean up in progress.
07-13-2022	• Environmental Monitoring	• Stringing: CD 188/206, CD 188/170	• No environmental concerns.
07-14-2022	• Environmental Monitoring	• Stringing: CD 170	• No environmental concerns.
07-15-2022	• Environmental Monitoring	• Stringing: CD 206, CD 188, CD 189 Fly Yard, CD 179	• No environmental concerns.
07-16-2022	• Environmental Monitoring • Camp Inspection	• Stringing: CD 184, CD 179, CD 178/170, CD 228, CD 262 • Pipestone Camp	• No environmental concerns. • No environmental concerns.
Group 3 (Active Segments RT, TU, ZW and Substations)			
07-10-2022	• Environmental Monitoring	• Deer Lake Camp and Yard.	• No environmental concerns.
07-11-2022	• Site Specific Inspection • Camp Inspection	• Substation U, TU 61, Deer Lake Yard, Red Lake Yard • Deer Lake Camp.	• No environmental concerns. • No environmental concerns.
07-12-2022	• Site Specific Inspection • Site Specific Inspection	• Junction Camp • Substation P.	• E14A response. • Contamination Monitoring Plan implementation.
07-13-2022	• Site Specific Inspection	• Substation P.	• Contamination Monitoring Plan implementation.
07-14-2022	• Site Specific Inspection	• Substation P.	• Contamination Monitoring Plan implementation.
07-15-2022	• Site Specific Inspection	• Substation P.	• Contamination Monitoring Plan implementation. Backfill completed to ground grid level. No environmental concerns.
07-16-2022	• Site Specific Inspection • Environmental Monitoring • Site Specific Inspection • Camp Inspection	• Red Lake Yard, PQ 42. • Access: Substation W • Assembly: Sandy Lake Yard. • Substation R, Substation S. • Sandy Lake Camp.	• No environmental concerns. • No environmental concerns. • No environmental concerns.

A total of 60 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Four equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There was one Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-12-2022	409	Kingfisher/Sub J	Spill	No	Valard	Gasoline - 8	Clean-up in progress

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 17 to July 23, 2022.

1. Giiwedini Environmental will be onsite in Group 2 between July 17th – July 21st, conducting the ground surveys for the PWSP program.
2. TBTE will be returning to Substation P the last week of July to obtain groundwater samples post-backfill

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	July 17 to July 23, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-18-2022	Meeting	Valard Camps, PMT, ROW, ENV	Bi-weekly Watay Camps meeting
07-21-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly permitting call
07-21-2022	Meeting	Valard IR, PMT, ENV, ROW, HR	Watay First Nation Review/HR update

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections CD, EF, TU, RT and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
07-17-2022	• No Environmental Monitoring.		
07-18-2022	• No Environmental Monitoring.		
07-19-2022	• No Environmental Monitoring.		
07-20-2022	• No Environmental Monitoring.		
07-21-2022	• No Environmental Monitoring.		
07-22-2022	• No Environmental Monitoring.		
07-23-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CD, EF, Substation)			
07-17-2022	• Camp Inspection • Spill Response	• North Caribou Camp. • North Caribou Camp.	• No environmental concerns. • EIN/EIR 405 clean-up complete. No environmental concerns.
07-18-2022	• Environmental Monitoring	• North Caribou Camp.	• No environmental concerns.

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

07-19-2022	- Environmental Monitoring - Environmental Monitoring	- Stringing: CD 164 - Pipestone Camp	- No environmental concerns. - No environmental concerns.
07-20-2022	No Environmental Monitoring, cross-shift		
07-21-2022	No Environmental Monitoring, cross-shift		
07-22-2022	- Environmental Monitoring - Environmental Monitoring	- Muskrat Dam Camp - EF 81	- No environmental concerns. - No environmental concerns.
07-23-2022	- Environmental Monitoring - Environmental Monitoring - Environmental Monitoring	- Muskrat Dam Camp - Assembly - DE 279 - Fuel islands Muskrat Dam Camp	- No environmental concerns. - No environmental concerns. - No environmental concerns.
Group 3 (Active Segments RT, TU, ZW and Substations)			
07-17-2022	- Environmental Monitoring - Spill Response	- Assembly: between TU 61 and TU 61 - Other: Substation U, Deer Lake Camp and Yard. - Substation V (EIN/EIR 410).	- No environmental concerns. - Spill reported and clean-up complete. No environmental concerns.
07-18-2022	- Environmental Monitoring - Site Specific Inspection	- Other: Deer Lake Yard - Assembly: between TU 61 and TU 60. - Deer Lake Camp.	- No environmental concerns. - No environmental concerns.
07-19-2022	Environmental Monitoring	Deer Lake Camp and Yard.	No environmental concerns.
07-20-2022	No Environmental Monitoring. Days off in Group 3		
07-21-2022	No Environmental Monitoring. Days off in Group 3		
07-22-2022	No Environmental Monitoring. Days off in Group 3		
07-23-2022	No Environmental Monitoring. Days off in Group 3		

A total of 22 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Four equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS**SPILL INCIDENTS**

There was one Environmental Incident (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
07-17-2022	410	Substation V	Spill	No	Unknown	Hydraulic fluid – 2	Clean-up completed.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 24 to July 30, 2022.

1. Coordination of groundwater sampling at Substation P with TBT Engineering

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	July 24 to July 30, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
07-28-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections DE, E, EF, CJ and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
07-24-2022	• No Environmental Monitoring.		
07-25-2022	• No Environmental Monitoring.		
07-26-2022	• No Environmental Monitoring.		
07-27-2022	• No Environmental Monitoring.		
07-28-2022	• No Environmental Monitoring.		
07-29-2022	• No Environmental Monitoring.		
07-30-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CJ, DE, E, EF Substation)			
07-24-2022	• Camp Inspection • Environmental Monitoring	• Muskrat Dam Camp • Assembly: DE 279 Fly Yard Other: E 007	• No environmental concerns. • No environmental concerns.
07-25-2022	• Environmental Monitoring	• Assembly: Substation E, E 279 Lay Down Other: Muskrat Dam Materials Yard	• No environmental concerns.
	• Site Specific Inspection	• E 50 A/R and lay down	• No environmental concerns.
07-26-2022	• Site Specific Inspection	• EF 40	• Debris and hazardous waste cleanup. No environmental

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

			concerns.
07-27-2022	• Environmental Monitoring	• Assembly: Fly Yard Other: Kingfisher Materials Yard and Camp	• No environmental concerns.
07-28-2022	• Environmental Monitoring	• Other: Kingfisher Yard and Camp	• No environmental concerns.
07-29-2022	• Environmental Monitoring	• Other: Kingfisher Camp, Materials Yard, and Fly Yard.	• No environmental concerns.
07-30-2022	• Environmental Monitoring • Camp Inspection	• Other: Kingfisher Camp, Materials Yard, Fly Yard • Kingfisher Camp	• No environmental concerns. • No environmental concerns.
Group 3 (Active Segments TU and Substations)			
07-24-2022	• No Environmental Monitoring.		
07-25-2022	• No Environmental Monitoring.		
07-26-2022	• No Environmental Monitoring.		
07-27-2022	• No Environmental Monitoring.		
07-28-2022	• No Environmental Monitoring.		
07-29-2022	• No Environmental Monitoring.		
07-30-2022	• Environmental Monitoring	• Other: Deer Lake Camp	• No environmental concerns.

A total of 22 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Two equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There were no Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of July 31 to August 6, 2022.

1. TBT Engineering will be onsite at Substation P on August 4th for groundwater monitoring and sampling
2. Coordination of PWSP program for August with Giiwedini Environmental

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	July 31 to Aug 6, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-02-2022	Meeting	Watay/Hatch, MNRF, Valard ROW and ENV	Weekly Permitting Meeting
08-04-2022	Meeting	Valard PMT, IR, ENV, ROW	Watay First Nation Review/HR update
08-04-2022	Meeting	MNRF, Watay/Hatch, Valard ROW and ENV	Compliance Letters Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections JK, CJ, RT and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
07-31-2022	• No Environmental Monitoring.		
08-01-2022	• No Environmental Monitoring.		
08-02-2022	• No Environmental Monitoring.		
08-03-2022	• No Environmental Monitoring.		
08-04-2022	• No Environmental Monitoring.		
08-05-2022	• No Environmental Monitoring.		
08-06-2022	• No Environmental Monitoring.		
Group 2 (Active Segments JK, CJ, CD Substation)			
07-31-2022	• Environmental Monitoring	• Foundations: JK 57 Other: Kingfisher Camp	• No environmental concerns.
08-01-2022	• Environmental Monitoring	• Other: Kingfisher Materials Yard, Fly Yard	• No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

08-02-2022	• Environmental Monitoring	• Other: Kingfisher Camp, Materials Yard	• No environmental concerns.
08-03-2022	• No environmental monitoring. Shift change.		
08-04-2022	• Spill Response	• Pipestone Camp	• Ongoing cleanup of EIN411.
08-05-2022	• Spill Response	• Pipestone Camp	• Ongoing cleanup of EIN411.
08-06-2022	• Environmental Monitoring/ Spill Response/ Camp Inspection	• Pipestone Camp	• Initial effluent sample, Ongoing clean up of EIN411. No environmental concerns.
Group 3 (Active Segments TU, RT and Substations)			
07-31-2022	• Camp Inspection	• Deer Lake Camp	• No environmental concerns.
08-01-2022	• Environmental Monitoring	• Assembly: TU 61 Other: Substation T	• No environmental concerns.
08-02-2022	• Site Specific Inspection	• Deer Lake Camp Hazardous Waste	• No environmental concerns.
08-03-2022	• Site Specific Inspection	• Flagging: RT 107 Foundation: RT 135	• No environmental concerns.
08-04-2022	• No Environmental Monitoring.		
08-05-2022	• Environmental Monitoring	• Other: Deer Lake Camp	• No environmental concerns.
08-06-2022	• Environmental Monitoring/ Camp Inspection	• Deer Lake Camp and Materials Yard	• No environmental concerns.

A total of 18 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

One equipment inspection was completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There was one Environmental Incident (EIN/EIR) reported during this period (refer to Table 3). See

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-04-2022	411	Pipestone Camp	Spill	Yes	Valard	Diesel, 200L	Pipestone generator fuel tank. Clean up ongoing.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 7 to August 13, 2022.

1. Coordination of PWSP program for August with Giiwedini Environmental
2. Cleanup at Pipestone Generator Fuel Tank and Pickle Lake Camp Fuel Station

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	Aug 7 to Aug 13, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-09-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Review of Flagging and Vegetation Retention Datasets
08-10-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay First Nation Review/HR update
08-12-2022	Meeting	Valard PMT, Construction managers	Group 2 Weekly Construction meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections CJ, CD, BC and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
08-07-2022	• No Environmental Monitoring.		
08-08-2022	• No Environmental Monitoring.		
08-09-2022	• No Environmental Monitoring.		
08-10-2022	• No Environmental Monitoring.		
08-11-2022	• No Environmental Monitoring.		
08-12-2022	• No Environmental Monitoring.		
08-13-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CJ, CD, BC Substation)			
08-07-2022	• Spill Response • Camp Inspection	• Pipestone Camp, North Caribou Material Yard • North Caribou Camp	• Ongoing cleanup of EIN 411, Completed cleanup of EIN 406. No environmental concerns. • No environmental concerns.

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

08-08-2022	- Spill Response/ Environmental Monitoring - Specific Site Inspection - Camp Inspection	- Pipestone Camp - Substation B - Pickle Lake Camp	- Ongoing cleanup of EIN 411. Effluent sampling. No environmental concerns. - No environmental concerns - No environmental concerns
08-09-2022	Environmental Monitoring	Other: Pipestone Camp, CJ 87, CJ 62, CJ 61/60, CJ 31, CJ 27/26, CJ 17	No environmental concerns.
08-10-2022	Environmental Monitoring/ Spill Response	Pipestone Camp	Stabilize excavation of EIN411, Effluent sampling and Hazardous Waste maintenance. No environmental concerns.
08-11-2022	Site Specific Inspection/ Spill Response	Pickle Lake Camp	Prepare Hazardous Waste for pickup, cleanup of EIN 412.
08-12-2022	Environment Monitoring	Other: CD 13, CD 17, CD 26, CD 40, CD 46, CD 61, CD 76	No environmental concerns.
08-13-2022	- Environmental Monitoring - Spill Response	- Matting: CD 77, CD 84 - Other: Pipestone Camp - CD 17	- No environmental concerns. Preparing Hazardous Waste for pick-up - Assessment of EIN413.
Group 3 (Active Segments TU and Substations)			
08-07-2022	Environmental Monitoring	Deer Lake Camp	No environmental concerns.
08-08-2022	No environmental monitoring.		
08-09-2022	Environmental Monitoring	Deer Lake Camp and Yard	No environmental concerns.
08-10-2022	Environmental Monitoring	Deer Lake Camp and Yard	No environmental concerns.
08-11-2022	No environmental monitoring.		
08-12-2022	No environmental monitoring.		
08-13-2022	- Environmental Monitoring - Camp Inspection	- Assembly: TU 60/59 - Deer Lake Camp and Materials Yard	- No environmental concerns. - No environmental concerns.

A total of 34 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

One equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There were three Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-04-2022	411	Pipestone Camp	Spill	Yes	Valard	Diesel, 200L	Awaiting sample results.
08-11-2022	412	Pickle Lake Camp	Spill	No	Valard	Diesel, 50L	Clean up complete.
08-13-2022	413	CD 17 Laydown Yard	Spill	Yes	Unknown	Hydraulic Fluid, 60	Clean up on going.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 21 to August 27, 2022.

1. Coordination of PWSP program for August with Giiwedini Environmental
2. Spill Cleanup at Pipestone Generator Fuel Tank and CD 17 Laydown Yard

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	Aug 14 to Aug 20, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-17-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay First Nation Review/HR Update Meeting
08-17-2022	Meeting	Valard PMT, Camps, ROW, ENV	Watay Camps Project Meeting
08-18-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections DE, CD, BC and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
08-14-2022	• No Environmental Monitoring.		
08-15-2022	• No Environmental Monitoring.		
08-16-2022	• No Environmental Monitoring.		
08-17-2022	• No Environmental Monitoring.		
08-18-2022	• No Environmental Monitoring.		
08-19-2022	• No Environmental Monitoring.		
08-20-2022	• No Environmental Monitoring.		
Group 2 (Active Segments DE, CD, BC Substation)			
08-14-2022	• Environmental Monitoring	• Other: CD 89, CD 93/94, CD 99, CD 105, CD 111, CD 112, CD 123, CD 125	• No environmental concerns.
	• Camp Inspection	• Pipestone Camp	• No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

08-15-2022	• Camp Inspection	• North Caribou Camp	• No environmental concerns
08-16-2022	• Environmental Monitoring	• Substation D	• No environmental concerns.
08-17-2022	• Environmental Monitoring	• CD 364/362, CD 360, CD 358/356, CD 353, CD 349	• No environmental concerns.
08-18-2022	• Environmental Monitoring	• CD 348, CD 345, CD 340, CD 338, CD 337, CD 334	• No environmental concerns.
08-19-2022	• Environmental Monitoring • Environmental Monitoring • Environmental Monitoring	• Substation E • DE 280 Fly Yard, E1 058 • CD 322, CD 321, CD 317, CD 305, CD 304, CD 297, CD 291	• No environmental concerns. • No environmental concerns. • No environmental concerns.
08-20-2022	• Environmental Monitoring • Spill Response	• Muskrat Dam heli pad and fuel islands, E1 133, E1 030, • Partial backfill of EIN 411	• No environmental concerns. • No environmental concerns.
Group 3 (Active Segments TU and Substations)			
08-14-2022	• No environmental monitoring.		
08-15-2022	• No environmental monitoring.		
08-16-2022	• No environmental monitoring.		
08-17-2022	• No environmental monitoring.		
08-18-2022	• No environmental monitoring.		
08-19-2022	• No environmental monitoring.		
08-20-2022	• No environmental monitoring.		

A total of 38 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Two equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

4 SPILL & ENVIRONMENTAL INCIDENTS**SPILL INCIDENTS**

There were two Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
08-19-2022	414	Substation J	Spill	No	Valard	Hydraulic Fluid, 2L	Clean up complete.
08-20-2022	415	Harvest Road	Spill	No	Valard	Hydraulic Fluid, 40L	Clean up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of August 28 to September 3, 2022.

1. Coordination of PWSP program for August with Giiwedini Environmental
2. Spill Response at Pipestone Generator Fuel Tank

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	August 21 to August 27, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-22-2022	Meeting	Valard ENV	Weekly Team Meeting
08-24-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay First Nation Review/HR Update Meeting
08-25-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
08-26-2022	Meeting	Watay/Hatch, Valard ENV, TBTE	Substation P Groundwater Results Meeting
08-26-2022	Meeting	Valard Managers and Supervisors	Group 2 Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections BC, CD, DE, E, EF and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
08-21-2022	• No Environmental Monitoring.		
08-22-2022	• No Environmental Monitoring.		
08-23-2022	• No Environmental Monitoring.		
08-24-2022	• No Environmental Monitoring.		
08-25-2022	• No Environmental Monitoring.		
08-26-2022	• No Environmental Monitoring.		
08-27-2022	• No Environmental Monitoring.		
Group 2 (Active Segments BC, CD, E, EF and Substations)			

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

08-21-2022	- Environmental Monitoring - Camp Inspection - Spill Response	- Other: CD 288, CD 283, CD 282, CD 251, CD 248 - North Caribou Camp, Muskrat Dam Camp - E 30	- Waiting reclamation. No environmental concerns. - No environmental concerns. - EIR 415. Clean up complete
08-22-2022	- Environmental Monitoring - Spill response	- Counterpoise: EF 123 Substation F - Other: Pipestone Heli Pad, EF 82 - Bearskin Camp - Pipestone Camp	- No environmental concerns. - Bear/animal concerns. No spills/contamination observed. - EIN 411 sampling and stabilization - No environmental concerns.
08-23-2022	Environmental Monitoring	- Assembly: Fly Yard - Other: CD 136, CD 139, CD 151, CD 164, CD 177, CD 187	- No environmental concerns. - Waiting reclamation. No environmental concerns.
08-24-2022	Environmental Monitoring	- Other: Pipestone Camp - Assembly: Kingfisher Material Yard, King fisher Fly Yard #2 - Reclamation: BC 1-7, BC 21-33, BC 47-58	- Effluent sampling. - No environmental concerns.
08-25-2022	Environmental Monitoring	- Substation C, Substation J - Assembly: Kingfisher Fly Yard #1 - Other: Kingfisher Hazardous Waste Storage	No environmental concerns.
08-26-2022	Environmental Monitoring	- Assembly: Kingfisher Fly Yard #1 - Other: CD 244, CD 241, CD 239, Kingfisher Mechanic Shop, Kingfisher Heli Pad	- No environmental concerns. - No environmental concerns.
08-27-2022	Environmental Monitoring	- Other: DE 5, DE 5/6, DE 6, DE 7 - Kingfisher Camp, Kingfisher Heli Pad, Kingfisher Fly Yard	No environmental concerns.
Group 3 (Active Segments TU and Substations)			
08-21-2022	No Environmental Activity.		
08-22-2022	No Environmental Activity.		
08-23-2022	No Environmental Activity.		
08-24-2022	No Environmental Activity.		
08-25-2022	No Environmental Activity.		
08-26-2022	Site Specific Inspection	Deer Lake Camp.	No environmental concerns.
08-27-2022	- Environmental Monitoring - Site Specific Inspection	- Other: Deer Lake Yard. - Substation U.	- No environmental concerns. - No environmental concerns.

A total of 47 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Four equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There were no Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 4 to September 10, 2022.

1. Coordination of PWSP program for September with Giiwedini Environmental.
2. Coordination of groundwater monitoring at Substation P and analysis of results

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	August 28 to September 3, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
08-29-2022	Meeting	Valard Camps, PMT, ROW, ENV	Watay Bi-weekly Camps Meeting
08-29-2022	Meeting	Valard PMT, ENV	Weekly Team Meeting
08-31-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay First Nation Review/HR Update Meeting
09-01-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
09-02-2022	Meeting	Valard PMT, Managers, Supervisors, Construction Managers	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections BC, CD, CJ, EG, RT, TU and ZV. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
08-28-2022	• No Environmental Monitoring.		
08-29-2022	• No Environmental Monitoring.		
08-30-2022	• No Environmental Monitoring.		
08-31-2022	• No Environmental Monitoring.		
09-01-2022	• No Environmental Monitoring.		
09-02-2022	• No Environmental Monitoring.		
09-03-2022	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments BC, CD, CJ, EG and Substations)			
08-28-2022	- Environmental Monitoring - Camp Inspection	- Assembly: Kingfisher Assembly Yard - North Caribou Camp, Kingfisher Camp	- No environmental concerns. - No environmental concerns.
08-29-2022	- Environmental Monitoring - Camp Inspection	- Assembly: Kingfisher Assembly Yard - Other: Pipestone Camp - Pipestone Camp	- Effluent sampling. No environmental concerns. - No environmental concerns.
08-30-2022	- Environmental Monitoring - Camp Inspection	- Assembly: Kingfisher Material Yard - Reclamation: BC 88, BC 72/74, BC 67/70, BC 64/66, BC 60/63, BC 58/59 - Pickle Lake Camp	- No environmental concerns. - No environmental concerns.
08-31-2022	Spill Response	Pipestone Mechanic Shop	No environmental concerns.
09-01-2022	No environmental monitoring.		
09-02-2022	Spill Response	EG Fly Yard/EG2	Clean-up complete. No environmental concerns.
09-03-2022	No environmental monitoring.		
Group 3 (Active Segments TU, RT and ZV Substations)			
08-28-2022	- Environmental Monitoring - Camp Inspection	- Other: Deer Lake Yard - Deer Lake Camp	- No environmental concerns. - No environmental concerns.
08-29-2022	- Environmental Monitoring - Camp Inspection	- Assembly: Deer Lake Yard - Other: Substation V, ZV 33. - North Spirit Lake Camp.	- No environmental concerns. - No environmental concerns.
08-30-2022	- Environmental Monitoring - Site Specific Inspection	- Assembly: Deer Lake Yard - Deer Lake Camp	- No environmental concerns. - No environmental concerns.
08-31-2022	Environmental Monitoring	- Assembly: TU 59 - Foundations: RT 98, RT 93, RT 108 - Anchors: RT 106 - Other: Deer Lake Yard	No environmental concerns.
09-01-2022	Environmental Monitoring	Other: Deer Lake Camp and Yard.	No environmental concerns.
09-02-2022	Environmental Monitoring	- Assembly: TU 59 - Other: Deer Lake Yard.	No environmental concerns.
09-03-2022	- Environmental Monitoring - Site Specific Inspection	- Assembly: TU 60, TU 59. - Deer Lake Camp and Yard.	- No environmental concerns. - No environmental concerns.

A total of 38 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
EQUIPMENT INSPECTIONS

Two equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There were four Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
28-Aug-22	416	Substation E	Spill	No	Valard	Hydraulic Fluid, 8	Clean-up complete
30-Aug-22	417	Junction Camp	Spill	No	Unknown	Diesel, 2	Clean-up complete
31-Aug-22	418	Pipestone Mechanic Shop	Spill	No	Valard	Engine Oil, 3	Clean-up complete
2-Sept-22	419	EG Fly Yard/EG2	Spill	No	Valard	Diesel Fuel, 50	Clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 4 to September 10, 2022.

1. Coordination of PWSP program for September with Giiwedini Environmental.
2. TBT Engineering ground water monitoring and sampling at Substation P for post remediation results.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL)
REPORTING PERIOD (Sunday to Saturday):	September 4 to September 10, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-06-2022	Meeting	Valard ROW, Quality, ENV	Watay – Reclamation Meeting
09-06-2022	Meeting	Valard ENV	Weekly Team Meeting
09-06-2022	Meeting	Watay, Hatch, Valard ROW, ENV, and MNRF	Weekly Permitting Call with MNRF
09-08-2022	Meeting	Watay, Hatch, Valard ROW, ENV	Weekly Permitting Meeting
09-09-2022	Meeting	Valard PMT, Supervisors, Lead	Weekly Group 2 Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections BC, CD, CJ, TU, TZ and ZV. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
09-04-2022	• No Environmental Monitoring.		
09-05-2022	• No Environmental Monitoring.		
09-06-2022	• No Environmental Monitoring.		
09-07-2022	• No Environmental Monitoring.		
09-08-2022	• No Environmental Monitoring.		
09-09-2022	• No Environmental Monitoring.		
09-10-2022	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments BC, CD, CJ and Substations)			
09-04-2022	• Camp Inspection	• Muskrat Dam Camp	• New spill identified and contained.
09-05-2022	• Site Specific Inspection	• Km23 Bearskin Road Muskrat Dam Yard	• Spill clean-up. New spill identified. Camp inspection actions items.
09-06-2022	• Site Specific Inspection	• Substation E	• Spill clean-up. No environmental concerns.
09-07-2022	• Site Specific Inspection	• Substation B Pickle Lake Yard	• Inspect Coconut matting. Spill clean-up. No environmental concerns
09-08-2022	• No environmental monitoring.		
09-09-2022	• Camp Inspection	• Kingfisher Camp	• New spill identified and contained.
09-10-2022	• Environmental Monitoring	• Other: Kingfisher Fly Yard 1, 2 and Material Yard	• No environmental concerns.
	• Site Specific Inspection	• Kingfisher Camp	• Camp inspection actions items.
Group 3 (Active Segments TU, TZ, ZV and Substations)			
09-04-2022	• Environmental Monitoring	• Other: Deer Lake Camp and Yard.	• No environmental concerns.
09-05-2022	• Environmental Monitoring	• Assembly: TU 59, Deer Lake Yard Other: Substation V, ZV 33.	• No environmental concerns.
	• Camp Inspection	• Deer Lake Camp.	• No environmental concerns.
09-06-2022	• Environmental Monitoring	• Deer Lake Camp and Yard	• No environmental concerns.
09-07-2022	• Environmental Monitoring	• Erection: TZ 67.	• No environmental concerns.
	• Environmental Monitoring	• BH003.	• Monitoring bat hibernacula during helicopter erection activities at TZ 71. No environmental concerns.
09-08-2022	• Environmental Monitoring	• Assembly: Deer Lake Yard.	• No environmental concerns.
09-09-2022	• Environmental Monitoring	• Other: Substation Z, TZ 26. • North Spirit Lake Camp.	• No environmental concerns.
09-10-2022	• Site Specific Inspection	• North Spirit Lake Camp.	• No environmental concerns.

A total of 27 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
EQUIPMENT INSPECTIONS

One equipment inspection was completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

4 SPILL & ENVIRONMENTAL INCIDENTS

SPILL INCIDENTS

There were eight Environmental Incidents (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
09-04-2022	420	Muskrat Dam Heli Pad	Spill	No	Valard	Jet Fuel, 3L	Clean-up complete.
09-04-2022	421	EF 92 Access	Spill	Yes	Valard	Hydraulic Fluid, 20L	Clean-up ongoing.
09-05-2022	422	23km Bearskin Road	Spill	No	Unknown	Hydraulic Fluid, 60L	Clean-up complete.
09-06-2022	423	Substation E	Spill	No	Valard	Engine Oil, 2L	Clean-up complete.
09-07-2022	424	Pickle Lake Camp	Spill	No	Valard	Diesel Fuel, 10L	Clean-up complete.
09-09-2022	425	Kingfisher Parking Area	Spill	Yes	Valard	Hydraulic Fluid, 3L	Clean-up ongoing.
09-09-2022	426	Water Treatment Area	Spill	Yes	Valard	Antifreeze, 7L	Clean-up ongoing.
09-09-2022	427	Kingfisher Enviro Seacan	Spill	No	Valard	Hydraulic Fluid	Clean-up complete.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 11 to September 17, 2022.

1. Coordination of PWSP program for September with Giiwedini Environmental.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	September 11 to September 17, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-12-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay Camps Project Meeting
09-14-2022	Meeting	Valard ENV	Monthly ENV Team Meeting
09-15-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections BC, CD, JK, TZ, and ZV. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
09-11-2022	• No Environmental Monitoring.		
09-12-2022	• No Environmental Monitoring.		
09-13-2022	• No Environmental Monitoring.		
09-14-2022	• No Environmental Monitoring.		
09-15-2022	• No Environmental Monitoring.		
09-16-2022	• No Environmental Monitoring.		
09-17-2022	• No Environmental Monitoring.		
Group 2 (Active Segments BC, CD, JK, and Substations)			
09-11-2022	• Camp Inspection	• Kingfisher Camp	• No environmental concerns.
09-12-2022	• Site Specific Inspection	• Kingfisher Camp • Fly yard, 1, 2, and Material Yard	• Spill clean-up. • No environmental concerns

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

09-13-2022	• Site Specific Inspection	• Pipestone Camp and Yard	• No environmental concerns.
09-14-2022	• Site Specific Inspection	• Pipestone Camp and Yard	• No environmental concerns.
09-15-2022	• Site Specific Inspection	• Pipestone Camp and Yard	• No environmental concerns
09-16-2022	• Camp Inspection • Camp Inspection	• Kasabonika Camp, Yard, and Materials Yard • Pickle Lake Camp and Yard	• No environmental concerns. • No environmental concerns
09-17-2022	• Environmental Monitoring • Effluent Sampling - Pipestone	• Kasabonika Camp, Yard, and Materials Yard • Substation L • Pipestone Camp	• No environmental concerns. • No environmental concerns
Group 3 (Active Segments TU, TZ, ZV and Substations)			
09-11-2022	• Environmental Monitoring • Camp inspection	• Other: North Spirit Lake Yard, Substation V. • North Spirit Lake Camp.	• No environmental concerns. • No environmental concerns.
09-12-2022	• Environmental Monitoring • Site Specific Inspection	• Foundations: ZV 40. • North Spirit Lake Camp and Yard.	• No environmental concerns. • No environmental concerns.
09-13-2022	• Environmental Monitoring	• North Spirit Lake Camp and Yard	• No environmental concerns.
09-14-2022	• No Environmental Monitoring		
09-15-2022	• No Environmental Monitoring		
09-16-2022	• No Environmental Monitoring		
09-17-2022	• No Environmental Monitoring		

A total of 24 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Three equipment inspection was completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

SPILL INCIDENTS**4 SPILL & ENVIRONMENTAL INCIDENTS**

There was one Environmental Incident (EIN/EIR) reported during this period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
09-11-2022	428	Substation T	Spill	No	Valard	Hydraulic fluid - 4	Clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 18 to September 24, 2022.

1. Implementation of PWSP program for September with Giiwedini Environmental – to be conducted first week of October.
2. Coordination of surface water cleanup and sampling at Substation P.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	September 18 to September 24, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-19-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
09-21-2022	Meeting	Valard ENV, TBT, Watay	Substation P Update
09-21-2022	Meeting	Valard IR, PMT, Supervisors	Watay First Nation Review/HR Update
09-22-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 1, Group 2 and Group 3 Sections BC, CD, CJ, KL, RT, TU and TZ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
09-18-2022	• No Environmental Monitoring.		
09-19-2022	• No Environmental Monitoring.		
09-20-2022	• No Environmental Monitoring.		
09-21-2022	• No Environmental Monitoring.		
09-22-2022	• No Environmental Monitoring.		
09-23-2022	• No Environmental Monitoring.		
09-24-2022	• No Environmental Monitoring.		
Group 2 (Active Segments BC, CD, CJ, KL and Substations)			
09-18-2022	• Camp Inspection	• Kasabonika Camp, Pickle Lake Camp, North Caribou Camp.	• No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

	Environmental Monitoring	Foundations: Substation L	No environmental concerns.
09-19-2022	- Site Specific Inspection - Spill Response	- Kasabonika Camp and Yard. - CD 17 (EIN/EIR 413).	- No environmental concerns. - Spill clean-up in progress.
09-20-2022	- Site Specific Inspection - Camp Inspection - Spill Response	- Substation L, Kasabonika heli pad. - Pipestone Camp. - CD 17 (EIN/EIR 413).	- No environmental concerns. - No environmental concerns. - Spill clean-up completed. No environmental concerns.
09-21-2022	- Site Specific Inspection - Environmental Monitoring - Site Specific Inspection	- Kasabonika Camp and Yard. - Foundations: Substation L. - Pipestone Camp.	- No environmental concerns. - No environmental concerns. - Effluent sampling. No environmental concerns.
09-22-2022	- Site Specific Inspection - Site Specific Inspection	- Kasabonika Camp and Yard. - Pipestone Camp.	- No environmental concerns. - Complete effluent sampling. No environmental concerns. - No environmental concerns.
09-23-2022	- Camp Inspection - Site Specific Inspection	- Pickle Lake Camp. - Kingfisher Camp and Yard, Wapekeka Camp and Yard.	No environmental concerns.
09-24-2022	- Environmental Monitoring - Site Specific Inspection	- Other: Wapekeka Camp and Yard. - Kingfisher Camp and Yard.	- No environmental concerns. - No environmental concerns.
Group 3 (Active Segments TU, TZ, RT and Substations)			
09-18-2022	No Environmental Monitoring		
09-19-2022	No Environmental Monitoring		
09-20-2022	No Environmental Monitoring		
09-21-2022	No Environmental Monitoring		
09-22-2022	Site Specific Inspection	Deer Lake Camp.	No environmental concerns.
09-23-2022	Environmental Monitoring	Other: Substation U Assembly: Deer Lake Yard.	No environmental concerns.
09-24-2022	Environmental Monitoring	Other: Substation U Assembly: Deer Lake Yard.	No environmental concerns.

A total of 30 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

Five equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS**4 SPILL & ENVIRONMENTAL INCIDENTS**

There was one Environmental Incident (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
09-24-2022	429	Junction Camp	Spill	No	Unknown	Diesel - 5	Clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of September 25 to October 1, 2022.

1. Implementation of PWSP program for September with Giiwedini Environmental – to be conducted first week of October.
2. Analysis of surface water results at Substation P, when received.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	September 25 to October 1, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
09-27-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
09-28-2022	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
09-29-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
09-30-2022	Meeting	Valard	Truth and Reconciliation Stand Down

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections BC, CD, CJ, KM, RT, TU and TZ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
09-25-2022	• No Environmental Monitoring.		
09-26-2022	• No Environmental Monitoring.		
09-27-2022	• No Environmental Monitoring.		
09-28-2022	• No Environmental Monitoring.		
09-29-2022	• No Environmental Monitoring.		
09-30-2022	• No Environmental Monitoring.		
10-01-2022	• No Environmental Monitoring.		
Group 2 (Active Segments BC, CD, CJ, KM and Substations)			
09-25-2022	• Environmental Monitoring	• Assembly: Kingfisher Yard, Wapekeka Yard	• No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

	• Camp Inspection	• Other: Mechanic Shop	
09-26-2022	• Environmental Monitoring	• Kingfisher Camp, Wapekeka Camp	• No environmental concerns.
09-27-2022	• Environmental Monitoring • Site Specific Inspection	• Assembly: Wapekeka Yard • Other: Kingfisher Camp, Substation J	• No environmental concerns.
	• Spill Response	• Assembly: Kingfisher Assembly Yard 2 • Wapekeka Camp	• No environmental concerns. • Collect fuel tank site characteristics. • Spill clean-up. No environmental concerns.
09-28-2022	• Site Specific Inspection	• Kingfisher Camp (EIN 426)	• Effluent sampling. No environmental concerns.
09-29-2022	• Site Specific Inspection	• Pipestone Camp	• Complete effluent sampling, move ENV supplies for Cargo. No environmental concerns.
09-30-2022	• Environmental Monitoring • Site Specific Inspection	• Reclamation: BC 376/377, BC 354/356, BC 333/332 • Pipestone Camp	• No environmental concerns. • Fuel Tank Inspection.
10-01-2022	• Environmental Monitoring • Camp Inspection	• Other: Wapekeka Camp, Pipestone Camp • North Caribou Camp	• No environmental concerns. • No environmental concerns.
Group 3 (Active Segments TU, TZ, RT and Substations)			
09-25-2022	• Camp Inspection • Environmental Monitoring	• Deer Lake Camp • Other: Substation U • Assembly: Deer Lake Yard.	• No environmental concerns. • No environmental concerns.
09-26-2022	• Site Specific Inspection	• Substation U, Deer Lake Camp and Yard.	• No environmental concerns.
09-27-2022	• Environmental Monitoring • Site Specific Inspection	• Erection: Substation U. • Deer Lake Camp and Yard.	• No environmental concerns. • No environmental concerns.
09-28-2022	• Environmental Monitoring	• Other: Deer Lake Camp and Yard.	• No environmental concerns.
09-29-2022	• Site Specific Inspection • Environmental Monitoring	• Deer Lake Camp. • Foundations: RT 131 • Other: Knox Lake Camp.	• No environmental concerns. • No environmental concerns.
09-30-2022	• Environmental Monitoring	• Other: Knox Lake Camp and Yard.	• No environmental concerns.
10-01-2022	• Environmental Monitoring	• Other: Knox Lake Camp and Yard.	• No environmental concerns.

A total of 39 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
EQUIPMENT INSPECTIONS

Five equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There was one Environmental Incident (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
09-30-2022	430	Hwy 599	Spill	No	Valard	Diesel - 40	Clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 2 to October 8, 2022.

1. Implementation of PWSP program with Giiwedini Environmental – October 2nd- 8th.
2. Review and analysis of surface water sample results from Substation P, when received from ALS

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	October 2 to October 8, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-03-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
10-04-2022	Meeting	Valard ENV, Giiwedini	PWSP No-fly Zones meeting
10-04-2022	Meeting	Valard ENV	EMS Table Review Meeting
10-05-2022	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update
10-06-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
10-06-2022	Meeting	Valard ENV	Monthly Team Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections BC, CD, KM, RT, TU and TZ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
10-02-2022	• No Environmental Monitoring.		
10-03-2022	• No Environmental Monitoring.		
10-04-2022	• Site Specific Inspection	• 50km S. of Pickle Lake	• EIR 431 clean up verification. No environmental concerns.
10-05-2022	• No Environmental Monitoring.		
10-06-2022	• No Environmental Monitoring.		
10-07-2022	• No Environmental Monitoring.		

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

10-08-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CD, KM and Substations)			
10-02-2022	• Environmental Monitoring • Site Specific Inspection	• Other: Wapekeka Camp • North Caribou Camp	• No environmental concerns. • No environmental concerns.
10-03-2022	• Camp Inspection	• Pipestone Camp, Wapekeka Camp	• No environmental concerns.
10-04-2022	• Site Specific Inspection	• Other: Wapekeka Camp	• No environmental concerns.
10-05-2022	• No Environmental Monitoring.		
10-06-2022	• Site Specific Inspection	• KM-187	• No environmental concerns.
10-07-2022	• No Environmental Monitoring.		
10-08-2022	• Environmental Monitoring	• Other: Wapekeka Camp	• No environmental concerns.
Group 3 (Active Segments TU, TZ, RT and Substations)			
10-02-2022	• Camp Inspection • Environmental Monitoring	• Knox Lake Camp. • Other: Knox Lake Camp and Yard.	• No environmental concerns. • No environmental concerns.
10-03-2022	• Environmental Monitoring	• Other: Knox Lake Camp and Yard.	• No environmental concerns.
10-04-2022	• Environmental Monitoring	• Other: Knox Lake Camp and Yard.	• No environmental concerns.
10-05-2022	• Site Specific Inspection • Environmental Monitoring • Site Specific Inspection	• Deer Lake Camp. • Grounding: RT 173, RT 174, RT 176, RT 177. • Watercourse flagging: 1740.00-WC-R, 1780.00-WC-R-R.	• No environmental concerns. • No environmental concerns. • 30m buffer and channel flagged. No environmental concerns.
10-06-2022	• Site Specific Inspection • Environmental Monitoring	• Knox Lake Camp and Yard. • Other: TZ 50.	• No environmental concerns. • No environmental concerns.
10-07-2022	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Other: Knox Lake Camp and Yard Grounding: RT 189. • Watercourse flagging: 1820.00-WC-R-R. • BH002, BH003.	• No environmental concerns. • 30m buffer and channel flagged. No environmental concerns. • Set up acoustic monitoring devices at bat hibernacula.
10-08-2022	• Environmental Monitoring	• Stringing: TZ 70, TZ 71, TZ 74, TZ 75.	• Monitoring bat hibernacula (BH002, BH003) during stringing activity. No environmental concerns.

A total of 35 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous



WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

One equipment inspection was completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were two Environmental Incident (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
10-03-2022	431	Wapekeka Diesel Tank	Spill	No	Valard	Engine Oil – 3L	Clean-up complete
10-04-2022	432	Wapekeka Haz Waste Storage	Spill	No	Valard	Various – 2L	Clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 9th to October 15th, 2022.

1. Bat Hibernacula Exit Surveys in Group 3 as needed.
2. Environmental supplies ordering and shipping for remote camps

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	October 9 to October 15, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-11-2022	Meeting	Valard ENV	EMS Table Review
10-12-2022	Meeting	Valard ENV, Giiwedini	PWSP Planning Meeting
10-13-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
10-14-2022	Meeting	Watay ENV	EMS Table Review

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections BC, CD, KM, JK, RT, TU and TZ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
10-09-2022	• No Environmental Monitoring.		
10-10-2022	• No Environmental Monitoring.		
10-11-2022	• No Environmental Monitoring.		
10-12-2022	• No Environmental Monitoring.		
10-13-2022	• No Environmental Monitoring.		
10-14-2022	• No Environmental Monitoring.		
10-15-2022	• No Environmental Monitoring.		
Group 2 (Active Segments BC, CD, JK, KM and Substations)			
10-09-2022	• Camp Inspection	• Wapekeka Camp	• No environmental concerns.

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

10-10-2022	• Site Specific Inspection	• Other: Wapekeka Camp	• No environmental concerns.
10-11-2022	• Site Specific Inspection	• Other: Pipestone Camp	• Effluent sampling. No environmental concerns.
10-12-2022	• Site Specific Inspection	• Other: Pickle Lake Camp	• Hazardous waste/supplies Inventory. No environmental concerns.
10-13-2022	• No Environmental Monitoring.		
10-14-2022	• Environmental Monitoring • Camp Inspection/Spill Response	• Assembly: JK001 • Pipestone Camp	• No environmental concerns. • No environmental concerns.
10-15-2022	• Environmental Monitoring	• Assembly: JK001 • Other: Kingfisher Materials Yard	• No environmental concerns.
Group 3 (Active Segments TU, TZ, RT and Substations)			
10-09-2022	• Camp Inspection • Environmental Monitoring	• Knox Lake Camp. • Other: Knox Lake Camp and Yard.	• No environmental concerns. • No environmental concerns.
10-10-2022	• Environmental Monitoring	• Stringing: TZ 70, TZ 71, TZ 74, TZ 75.	• Monitoring bat hibernacula (BH002, BH003) during stringing activity. No environmental concerns.
10-11-2022	• Site Specific Inspection • Camp Inspection	• Knox Lake Camp and Yard. • Junction Camp.	• No environmental concerns. • No environmental concerns.
10-12-2022	• No Environmental Monitoring.		
10-13-2022	• No Environmental Monitoring.		
10-14-2022	• No Environmental Monitoring.		
10-15-2022	• No Environmental Monitoring.		

A total of 18 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

One equipment inspection was completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT****SPILL INCIDENTS****4 SPILL & ENVIRONMENTAL INCIDENTS**

There were three Environmental Incident (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
10-09-2022	433	Wapekeka Yard	Spill	No	MCL	Engine Oil – 3L	Clean-up complete
10-14-2022	434	Pipestone East Parking Area	Spill	No	Unknown	Various – 9L	Clean-up complete
10-14-2022	435	Pipestone East Parking Area	Spill	No	Unknown	Various – 5L	Clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 16 to October 22, 2022.

1. Environmental Supplies Ordering and Shipping.
2. Preparation of PWSP program and landing locations with Giiwedini Environmental

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	October 16 to October 22, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-17-2022	Meeting	Valard ENV	EMS Table review meeting
10-19-2022	Meeting	Valard ENV, ROW, Camps	Pipestone Septic ECA
10-19-2022	Meeting	Valard IR, ROW, ENV, PMT	Weekly Watay First Nation Review/HR Update
10-19-2022	Meeting	Valard ENV, ROW, Camps, MECP	Pipestone Septic ECA
10-20-2022	Meeting	Valard IR, ENV, OSLP	Valard Environment EM Hiring
10-20-2022	Meeting	Valard PMT, Supervisors	Group 2 weekly construction meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections KM, JK, RT, TU and TZ. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
10-16-2022	• No Environmental Monitoring.		
10-17-2022	• No Environmental Monitoring.		
10-18-2022	• No Environmental Monitoring.		
10-19-2022	• No Environmental Monitoring.		
10-20-2022	• No Environmental Monitoring.		
10-21-2022	• No Environmental Monitoring.		

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT			
10-22-2022	• No Environmental Monitoring.		
Group 2 (Active Segments JK, KM and Substations)			
10-16-2022	• Environmental Monitoring	• Assembly: JK 1 Other: Kingfisher Camp and Yard.	• No environmental concerns.
10-17-2022	• Camp Inspection • Environmental Monitoring	• Kingfisher Camp. • Assembly: JK 1 Other: Substation J.	• No environmental concerns. • No environmental concerns.
10-18-2022	• Environmental Monitoring	• Other: Kingfisher Camp and Yard Assembly: JK 1.	• No environmental concerns.
10-19-2022	• Site Specific Inspection	• JK 1, JK 2, Kingfisher Camp and Yard.	• No environmental concerns.
10-20-2022	• Environmental Monitoring	• Other: Kingfisher Camp and Yard.	• No environmental concerns.
10-21-2022	• Environmental Monitoring • Site Specific Inspection	• Foundations: JK 1. • Kingfisher Yard.	• No environmental concerns. • No environmental concerns.
10-22-2022	• Environmental Monitoring • Site Specific Inspection	• Foundations: JK 1 Other: Substation J • Wapekeka Camp.	• No environmental concerns. • No environmental concerns.
Group 3 (Active Segments TU, TZ, RT and Substations)			
10-16-2022	• No Environmental Monitoring.		
10-17-2022	• No Environmental Monitoring.		
10-18-2022	• No Environmental Monitoring.		
10-19-2022	• No Environmental Monitoring.		
10-20-2022	• Site Specific Inspection	• Red Lake Yard, Junction Camp.	• No environmental concerns.
10-21-2022	• Site Specific Inspection	• Junction Camp, Knox Lake Camp and Yard.	• No environmental concerns.
10-22-2022	• Environmental Monitoring • Spill Response	• Stringing: TZ 65 Other: Knox Lake Yard. • Knox Lake Yard (EIN/EIR 436).	• No environmental concerns. • Spill clean-up complete. No environmental concerns.

A total of 29 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Six equipment inspections were completed during this reportable week.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There was one Environmental Incident (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
10-22-2022	436	Knox Lake Yard	Spill	No	Sigfusson Northern	Diesel – 4L	Clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 23 to October 29, 2022.

1. Environmental supplies ordering and shipping.
2. Coordination of SkyHawk surveillance systems at magazine sites.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	October 23 to October 29, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-24-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay Camps Project Meeting
10-24-2022	Meeting	Valard ENV	EMS Table Review
10-24-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
10-25-2022	Meeting	Valard ENV, Substations	Discussion for final costs at Substation P
10-25-2022	Meeting	Valard ENV, SkyHawk	Coordination of Surveillance System Installation
10-27-2022	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update
10-28-2022	Meeting	Valard PMT, Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections CJ, KM, JK, RT, and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
10-23-2022	• No Environmental Monitoring.		
10-24-2022	• No Environmental Monitoring.		
10-25-2022	• No Environmental Monitoring.		
10-26-2022	• No Environmental Monitoring.		
10-27-2022	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT			
10-28-2022	• No Environmental Monitoring.		
10-29-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CJ, JK, KM and Substations)			
10-23-2022	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• Kingfisher Camp, Wapekeka Camp. • Foundations: JK 1. • Big Trout Lake.	• No environmental concerns. • No environmental concerns. • Retrieval on-going. No environmental concerns.
10-24-2022	• Environmental Monitoring	• Other: Kingfisher Camp and Yard	• No environmental concerns.
10-25-2022	• Environmental Monitoring	• Other: Kingfisher Camp and Yard Assembly: JK 1.	• No environmental concerns.
10-26-2022	• No Environmental Monitoring.		
10-27-2022	• No Environmental Monitoring.		
10-28-2022	• Environmental Monitoring	• Other: Kingfisher Materials Yard #1	• No environmental concerns.
10-29-2022	• No Environmental Monitoring.		
Group 3 (Active Segments RT, ZW, and Substations)			
10-23-2022	• Environmental Monitoring. • Camp Inspection	• Foundations: ZW 39, ZW 84. • Knox Lake Camp.	• No environmental concerns. • No environmental concerns.
10-24-2022	• Environmental Monitoring	• Other: Knox Lake Yard and Camp.	• No environmental concerns.
10-25-2022	• Environmental Monitoring • Site Specific Inspection	• Other: Knox Lake Camp and Yard. • BH002, BH003.	• No environmental concerns. • Removed acoustic monitoring devices from sites. No environmental concerns.
10-26-2022	• Environmental Monitoring • Site Specific Inspection	• Other: Knox Lake Camp and Yard. • Knox Lake Camp.	• No environmental concerns. • Effluent sampling completed. No environmental concerns.
10-27-2022	• Environmental Monitoring	• Other: Knox Lake Camp and Yard.	• No environmental concerns.
10-28-2022	• Environmental Monitoring	• Other: Knox Lake Camp and Yard.	• No environmental concerns.
10-29-2022	• Environmental Monitoring	• Foundations: ZW 2, ZW 84 Other: Knox Lake Camp and Yard.	• No environmental concerns.

A total of 30 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
EQUIPMENT INSPECTIONS

Four equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were no Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of October 30 to November 5, 2022.

1. Coordinate installation of Electronic Surveillance System for Explosive Magazines by SkyHawk
2. Coordinate TBT Engineering ground water monitoring and sampling at Substation P for post remediation results.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	October 30 to November 5, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
10-31-2022	Meeting	Valard ENV	EMS Table Review
10-31-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
11-01-2022	Meeting	Watay/Hatch, Valard ENV and ROW, MNRF	Weekly Permitting Call
11-03-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
11-03-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Watay Operations Restoration Meeting
11-04-2022	Meeting	Valard ENV	EMS Table Review
11-04-2022	Meeting	Valard PMT, IR, ENV, ROW	Watay First Nation Review/HR Update

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections CJ, KM, EF, TU, ZV and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
10-30-2022	• No Environmental Monitoring.		
10-31-2022	• No Environmental Monitoring.		
11-01-2022	• No Environmental Monitoring.		
11-02-2022	• No Environmental Monitoring.		
11-03-2022	• No Environmental Monitoring.		

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

11-04-2022	• No Environmental Monitoring.		
11-05-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CJ, KM, EF and Substations)			
10-30-2022	• Camp Inspection	• Kingfisher Camp	• No environmental concerns.
10-31-2022	• Environmental Monitoring	• Other: Kingfisher Heli Pad, Wapekeka Camp and Yard	• No environmental concerns.
11-01-2022	• Environmental Monitoring and Camp Inspection	• Other: Wapekeka Camp and Yard	• No environmental concerns.
11-02-2022	• Environmental Monitoring	• Other: Wapekeka Camp and Yard	• No environmental concerns.
11-03-2022	• Environmental Monitoring	• Other: Wapekeka Camp and Yard	• No environmental concerns.
11-04-2022	• Environmental Monitoring	• Other: Wapekeka Camp and Yard, Muskrat Dam Yard • Substation: M	• No environmental concerns.
11-05-2022	• Environmental Monitoring • Camp Inspection	• Other Wapekeka Camp and Yard Substations: M • Muskrat Dam Camp and Yard	• No environmental concerns. • Minor concerns to be addressed.
Group 3 (Active Segments TU, ZV, ZW, and Substations)			
10-30-2022	• Environmental Monitoring • Camp Inspection	• Other: Knox Lake Camp and Yard. • Knox Lake Camp.	• No environmental concerns. • No environmental concerns.
10-31-2022	• Environmental Monitoring	• Other: Knox Lake Camp and Yard.	• No environmental concerns.
11-01-2022	• Environmental Monitoring	• Other: Knox Lake Camp and Yard.	• No environmental concerns.
11-02-2022	• Environmental Monitoring • Camp Inspection • Site Specific Inspection	• Foundations: ZW 3 Assembly: Substation V Road fly yard Other: Substation V. • North Spirit Lake Camp • North Spirit Lake Yard	• No environmental concerns. • No environmental concerns. • No environmental concerns.
11-03-2022	• Environmental Monitoring • Camp Inspection	• Other: Knox Lake Camp and Yard. • Deer Lake Camp.	• No environmental concerns. • No environmental concerns.
11-04-2022	• Environmental Monitoring	• Other: Knox Lake Camp and Yard, Junction Camp and Yard.	• No environmental concerns.
11-05-2022	• Environmental Monitoring • Site Specific Inspection • Site Specific Inspection	• Other: Junction Camp and Yard. • Watercourse flagging QR 4, QR 5. • Red Lake Yard.	• No environmental concerns. • No watercourse ID. 30m buffer and channel flagging installed. No environmental concerns. • Prepare hazardous waste for pick up. No environmental concerns.

A total of 43 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WATAYNIKANEYAP POWER**WEEKLY ENVIRONMENTAL REPORT****WASTE AND HAZARDOUS WASTE MANAGEMENT**

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Seven equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS**4 SPILL & ENVIRONMENTAL INCIDENTS**

There was one Environmental Incident (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-01-2022	347	Kingfisher Heli Pad	Spill	Yes	Valard	Engine Oil, 2L	Clean up required.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 6 to November 12, 2022.

1. Environmental Supplies Ordering and Shipping.
2. Installation of Electronic Surveillance System for Explosive Magazines by SkyHawk
3. TBT Engineering ground water monitoring and sampling at Substation P for post remediation results.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	November 6 to November 12, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-07-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay Camps Project Meeting
11-07-2022	Meeting	Valard ENV	EMS Table Review Meeting
11-07-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
11-08-2022	Meeting	Watay, Giiwedini Environmental, Valard ENV	PWSP Program Landing Locations
11-10-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
11-11-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections CD, KM, EF, EG and TU. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
11-06-2022	• No Environmental Monitoring.		
11-07-2022	• No Environmental Monitoring.		
11-08-2022	• No Environmental Monitoring.		
11-09-2022	• No Environmental Monitoring.		
11-10-2022	• No Environmental Monitoring.		
11-11-2022	• No Environmental Monitoring.		

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

11-12-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CD, KM, EF, EG and Substations)			
11-06-2022	• Environmental Monitoring • Site Specific Inspection • Camp Inspection	• Wapekeka Yard, Muskrat Dam Yard • Muskrat Dam Heli Pad • Wapekeka Camp	• Cleaned up <1 L Spills, identified EIN 440. • Identified EIN 441. Minor concerns to be addressed. • No environmental concerns.
11-07-2022	• Environmental Monitoring	• Substation M, Substation E Assembly: EG 002 Fly Yard • Other: Wapekeka Camp and Yard	• No environmental concerns. • No environmental concerns.
11-08-2022	• Environmental Monitoring	• Substation M • Other: Wapekeka Camp and Yard	• No environmental concerns. • Cleaned up EIN 439. No environmental concerns.
11-09-2022	• No Environmental Monitoring. Effluent sampling for Pipestone Camp and Kingfisher Camp.		
11-10-2022	• No Environmental Monitoring.		
11-11-2022	• Environmental Monitoring • Site Specific Inspection	• Assembly: EG 002 Substation E • Muskrat Dam Yard, Pipestone Yard and North Caribou Yard	• No environmental concerns. • Electronic Surveillance System installation on explosive magazines. No environmental concerns.
11-12-2022	• Environmental Monitoring • Site Specific Inspection • Camp Inspection	• Assembly: EG 002 • Muskrat Dam Yard • North Caribou Yard • North Caribou Camp	• No environmental concerns. • Electronic Surveillance System installation on explosive magazines. No environmental concerns. • Minor concerns to be addressed.
Group 3 (Active Segments TU and Substations)			
11-06-2022	• Environmental Monitoring • Spill Response	• Other: Junction Camp and Yard. • Junction Camp (EIN/EIR 438).	• No environmental concerns. • Spill clean-up complete. No environmental concerns.
11-07-2022	• No Environmental Monitoring.		
11-08-2022	• No Environmental Monitoring.		
11-09-2022	• No Environmental Monitoring.		
11-10-2022	• No Environmental Monitoring.		
11-11-2022	• No Environmental Monitoring.		
11-12-2022	• No Environmental Monitoring.		

A total of 24 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

No equipment inspections completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were four Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-06-2022	438	Junction Camp	Spill	No	Valard	Diesel, 2L	Clean-up complete
11-08-2022	439	Wapekeka Foundations Quonset	Spill	No	Valard	Transpo, 1L	Clean-up complete.
11-06-2022	440	Muskrat Dam Yard	Spill	Yes	Valard	Hydraulic Fluid, 3L	Clean-up ongoing.
11-06-2022	441	Muskrat Dam Heli Pad	Spill	Yes	Valard	Aviation Fuel, 3L	Clean-up ongoing.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 13 to November 19, 2022.

1. Environmental Supplies Ordering and Shipping.
2. TBT Engineering ground water monitoring and sampling at Substation P for post remediation results.
3. Archaeologist from Woodland Heritage on site to supervise ground disturbance activities at QR 4 and QR 5.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Kaitlin Moncrief, Project Environmental Lead (PEL) Anna Klippenstein, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	November 13 to November 19, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-14-2022	Meeting	Valard ENV	EMS Table Review Meeting
11-14-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
11-16-2022	Meeting	Watay ENV, SkyHawk	Training Session on surveillance system software
11-16-2022	Meeting	Watay PMT, IR, ENV, Supervisors	Watay First Nation Review Meeting/HR Update
11-17-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
11-17-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Watay Operational Meeting
11-18-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections BC, CD, EF, EG, TU, QR, and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
11-13-2022	• No Environmental Monitoring.		
11-14-2022	• No Environmental Monitoring.		
11-15-2022	• No Environmental Monitoring.		
11-16-2022	• No Environmental Monitoring.		
11-17-2022	• No Environmental Monitoring.		

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WEEKLY ENVIRONMENTAL REPORT**

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11-18-2022	• No Environmental Monitoring.		
11-19-2022	• No Environmental Monitoring.		
Group 2 (Active Segments BC, CD, EF, EG and Substations)			
11-13-2022	• Spill Response • Camp Inspection • Environmental Monitoring • Spill Response	• EF 92 (EIN/EIR 421). • Muskrat Dam Camp, North Caribou Camp, Pipestone Camp. • Assembly: EF 93 • Pipestone Camp (EIN/EIR 442).	• Spill clean-up complete. No environmental concerns. • No environmental concerns. • No environmental concerns. • Spill clean-up in progress. No environmental concerns.
11-14-2022	• Environmental Monitoring • Site Specific Inspection	• Assembly: EG 2. • Muskrat Dam Camp.	• No environmental concerns. • No environmental concerns.
11-15-2022	• Environmental Monitoring • Site Specific Inspection	• Stringing: Bearskin Camp. • EF 23.	• No environmental concerns. • No environmental concerns.
11-16-2022	• Environmental Monitoring • Site Specific Inspection	• Stringing: EF 170. • Substation F, EF 123.	• No environmental concerns. • No environmental concerns.
11-17-2022	• Site Specific Inspection • Environmental Monitoring	• Pipestone Camp. • Other: Pipestone Yard.	• No environmental concerns. • No environmental concerns.
11-18-2022	• Site Specific Inspection	• North Caribou Camp and Yard.	• No environmental concerns.
11-19-2022	• Environmental Monitoring	• Other: North Caribou Yard.	• No environmental concerns.
Group 3 (Active Segments QR, ZW, and Substations)			
11-13-2022	• No Environmental Monitoring.		
11-14-2022	• No Environmental Monitoring.		
11-15-2022	• No Environmental Monitoring.		
11-16-2022	• No Environmental Monitoring.		
11-17-2022	• Site Specific Inspection	• Red Lake Yard, Junction Camp.	• No environmental concerns.
11-18-2022	• Environmental Monitoring	• Foundations: QR 4, QR 5.	• Archaeologist on site. No environmental concerns.
11-19-2022	• Environmental Monitoring	• Foundations: QR 4, QR 5.	• Archaeologist on site. No environmental concerns.

A total of 26 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
EQUIPMENT INSPECTIONS

Three equipment inspections completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There was one Environmental Incident (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
11-13-2022	442	Pipestone Camp	Spill	Yes	Aftermarket Solutions	Antifreeze - 2	Clean-up in progress

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 20 to November 26, 2022.

1. Environmental Supplies Ordering and Shipping.
2. TBT Engineering ground water monitoring and sampling at Substation P for post remediation results.
3. Archaeologist from Woodland Heritage on site to supervise ground disturbance activities at QR 4 and QR 5.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Alicia Bellerose, Environmental Coordinator (EC) Craig Lushman, Environment Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	November 20 to November 26, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-21-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay Camps Project Meeting
11-21-2022	Meeting	Valard ENV	EMS Table Review Meeting
11-21-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
11-23-2022	Meeting	SkyHawk, Valard	Training Session for Magazine Surveillance Systems
11-24-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
11-25-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting
11-25-2022	Meeting	Valard ENV	EMS Table Review Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections CD, KL and QR. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
11-20-2022	• No Environmental Monitoring.		
11-21-2022	• No Environmental Monitoring.		
11-22-2022	• No Environmental Monitoring.		
11-23-2022	• No Environmental Monitoring.		
11-24-2022	• No Environmental Monitoring.		
11-25-2022	• No Environmental Monitoring.		

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WEEKLY ENVIRONMENTAL REPORT

11-26-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CD, KL and Substations)			
11-20-2022	• Camp Inspection	• North Caribou Camp, Pipestone Camp.	• No environmental concerns.
11-21-2022	• No Environmental Monitoring.		
11-22-2022	• No Environmental Monitoring. Attending Valard environmental workshop.		
11-23-2022	• No Environmental Monitoring.		
11-24-2022	• No Environmental Monitoring.		
11-25-2022	• Site Specific Inspection	• Kasabonika Camp, Substation L	• No environmental concerns.
11-26-2022	• No Environmental Monitoring.		
Group 3 (Active Segments QR, and Substations)			
11-20-2022	• Camp Inspection	• Junction Camp.	• No environmental concerns.
	• Environmental Monitoring	• Other: Junction Camp and Yard.	• No environmental concerns.
11-21-2022	• Site Specific Inspection	• Junction Camp and Yard.	• No environmental concerns.
11-22-2022	• No Environmental Monitoring. Attending Valard environmental workshop.		
11-23-2022	• No Environmental Monitoring.		
11-24-2022	• Site Specific Inspection	• Red Lake Yard, Junction Camp.	• No environmental concerns.
11-25-2022	• Site Specific Inspection	• Junction Camp and Yard.	• No environmental concerns.
11-26-2022	• Environmental Monitoring	• Foundations: QR 2	• No environmental concerns.
	• Site Specific Inspection	• Substation Q, QR 5.	• No environmental concerns.

A total of 15 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

One equipment inspection was completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were no Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of November 27 to December 3, 2022.

1. Environmental Supplies Ordering and Shipping.
2. Implementation of the December PWSP ground program in Groups 1 and 2 and Heli program in Groups 2 and 3 by Giiwedini Environmental between November 30th and December 6th.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environment Coordinator (EC)
REPORTING PERIOD (Sunday to Saturday):	November 27 to December 3, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
11-28-2022	Meeting	Valard ENV	EMS Table Review Meeting
11-28-2022	Meeting	Valard ENV	Flagging Program Overview
11-28-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
11-30-2022	Meeting	Watay PMT, IR, ROW, ENV	Watay First Nation Review/HR Update
12-01-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
12-02-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections EF, DE, CD, QR, RT and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
11-27-2022	• No Environmental Monitoring.		
11-28-2022	• No Environmental Monitoring.		
11-29-2022	• No Environmental Monitoring.		
11-30-2022	• No Environmental Monitoring.		
12-01-2022	• No Environmental Monitoring.		
12-02-2022	• No Environmental Monitoring.		
12-03-2022	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments EF, DE, CD and Substations)			
11-27-2022	• Site Specific Inspection	• Muskrat Dam Helipad	• EIN 441 Cleaned up. No environmental concerns.
11-28-2022	• Site Specific Inspection	• Muskrat Dam Yard	• Hazardous Waste/Supplies inventory. No environmental concerns.
11-29-2022	• Camp Inspection • Site Specific Inspection	• Muskrat Dam Camp • Muskrat Dam Yard	• No environmental concerns. • EIN 440 Cleaned up. No environmental concerns.
11-30-2022	• No Environmental Monitoring.		
12-01-2022	• Environmental Monitoring.	• Foundations: DE-187 Other: North Caribou Yard	• No environmental concerns.
12-02-2022	• No Environmental Monitoring.		
12-03-2022	• Environmental Monitoring.	• North Caribou Camp and Yard	• Inspect Helipads and ENV Seacan. No environmental concerns.
Group 3 (Active Segments QR, RT, ZW and Substations)			
11-27-2022	• Site Specific Inspection • Environmental Monitoring	• Junction Camp and Yard. • Foundations: QR 2.	• No environmental concerns. • No environmental concerns.
11-28-2022	• Camp Inspection • Environmental Monitoring • Site Specific Inspection	• Junction Camp. • Other: Substation R. • QR-29 Camp.	• No environmental concerns. • No environmental concerns. • No environmental concerns.
11-29-2022	• Environmental Monitoring • Site Specific Inspection	• Access: between QR 28 and QR 29 Other: QR 28. • QR 29 Camp.	• No environmental concerns. • No environmental concerns.
11-30-2022	• Site Specific Inspection	• Junction Camp and Yard.	• No environmental concerns.
12-01-2022	• Site Specific Inspection	• Junction Camp and Yard.	• No environmental concerns.
12-02-2022	• Environmental Monitoring	• Other: Junction Camp and Yard.	• No environmental concerns.
12-03-2022	• Site Specific Inspection	• Junction Camp and Yard.	• No environmental concerns.

A total of 25 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

One equipment inspection was completed during this reportable week.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were no Environmental Incidents (EIN/EIR) during this reporting period.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of December 4 to December 10, 2022.

1. Environmental Supplies Ordering and Shipping.
2. Implementation of the December PWSP ground program in Groups 1 and 2 and Heli program in Groups 2 and 3 by Giiwedin Environmental between November 30th and December 7th.
3. Archaeologist will be onsite at QR-4 from December 6th to December 7th.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Jesse Beaudin, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	December 4 to December 10, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
12-05-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay Camps Project Meeting
12-05-2022	Meeting	Valard ENV	EMS Table Review Meeting
12-06-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
12-06-2022	Meeting	Watay/Hatch, MNRF, Valard ROW and ENV	Permitting call with MNRF and Watay
12-07-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Bi-weekly Watay Operational Restoration Meeting
12-08-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
12-09-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting
12-09-2022	Meeting	Valard ENV	EMS Table Review Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections CJ, JI, JK, CD, QR, RT and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
12-04-2022	• No Environmental Monitoring.		
12-05-2022	• No Environmental Monitoring.		
12-06-2022	• No Environmental Monitoring.		
12-07-2022	• No Environmental Monitoring.		
12-08-2022	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

12-09-2022	No Environmental Monitoring.		
12-10-2022	No Environmental Monitoring.		
Group 2 (Active Segments CJ, JI, JK, CD and Substations)			
12-04-2022	- Camp Inspection - Spill Response - Spill Response	- Kingfisher Camp. - Kingfisher Camp (EIN/EIR 443). - North Caribou Yard (EIN 444).	- No environmental concerns. - Spill clean-up in progress. No environmental concerns. - Reported to Ontario Spills Action Centre. Spill clean-up in progress.
12-05-2022	- Spill Response - Spill Response - Environmental Monitoring	- Kingfisher Camp (EIN/EIR 443). - North Caribou Yard (EIN 444). - Grounding: JK 2.	- Clean-up complete. No environmental concerns. - Spill clean-up in progress. - No environmental concerns.
12-06-2022	- Spill Response - Spill Response - Environmental Monitoring	- Kingfisher Camp (EIN/EIR 437). - North Caribou Yard (EIN 444). - Grounding: JK 3.	- Clean-up complete. No environmental concerns. - Spill clean-up in progress. - No environmental concerns.
12-07-2022	- Spill Response - Site Specific Inspection	- North Caribou Yard (EIN 444) - Kingfisher Camp and Yard.	- Spill clean-up in progress. - No environmental concerns.
12-08-2022	- Spill Response - Site Specific Inspection	- North Caribou Yard (EIN 444). - JI 1, JI 4, JI 6, JI 7, JI 17, JI 18, JI 21, JI 22, JI 23, JI 27, JI 28, JI 29, JI 32a, JI 34, JI 35, JI 36, JI 37, JI 39.	- Full extents reached. No environmental concerns. - JI 1 culvert to be removed. Watercourse flagging complete at WC-682 (JI 27). No environmental concerns.
12-09-2022	- Site Specific Inspection - Spill Response - Environmental Monitoring - Site Specific Inspection	- Kingfisher Camp and Yard. - North Caribou Yard (EIN/EIR 444). - Access: CJ 256 - Other: Substation M, Wapekeka Camp and Yard, North Caribou Camp and Yard. - CJ 261, JK 1, JK 8.	- No environmental concerns. - Soil sampling completed. No environmental concerns. - No environmental concerns.
12-10-2022	- Environmental Monitoring - Camp Inspection - Site Specific Inspection - Site Specific Inspection	- Other: Pipestone Yard, Wapekeka Yard. - Pipestone Camp, Wapekeka Camp. - Kingfisher Camp and Yard. - JI 1 to JI 39.	- No environmental concerns. - No environmental concerns. - Hazardous waste disposal discussions with mechanics. No environmental concerns. - No environmental concerns. - Inspect water crossings that require flagging. No environmental concerns.
Group 3 (Active Segments QR, RT, ZW and Substations)			
12-04-2022	- Site Specific Inspection - Camp Inspection	- Junction Camp and Yard. - Junction Camp.	- No environmental concerns. - No environmental concerns.
12-05-2022	Environmental Monitoring	Other: Junction Camp and Yard.	No environmental concerns.
12-06-2022	Site Specific Inspection	Junction Camp and Yard.	No environmental concerns.
12-07-2022	- Site Specific Inspection - Environmental Monitoring	- Junction Camp and Yard. - Other: Substation Q.	- No environmental concerns. - Mobilizing equipment for QR-4, with archaeologist on standby. Due to weather, work was moved to tomorrow. No environmental concerns.
12-08-2022	Environmental Monitoring	Foundations: QR 4.	Archaeologist on site. No environmental concerns.
12-09-2022	- Site Specific Inspection - Camp Inspection	- Junction Camp and Yard. - Branchwood Camp.	- No environmental concerns. - No environmental concerns.
12-10-2022	Site Specific Inspection	Branchwood Camp, near QR 28.	No environmental concerns.

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

A total of 66 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Six equipment inspection was completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were three Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
12-04-2022	443	Kingfisher Camp	Spill	No	MCL	Hydraulic fluid – 10	Clean-up complete
12-04-2022	444	North Caribou Camp	Spill	Yes	Valard	Jet fuel – 70 to 150	Clean-up in progress
12-06-2022	445	North Caribou Camp	Spill	No	Valard	Antifreeze - 2	Clean-up in progress

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of December 11 to December 17, 2022.

1. Environmental Supplies Ordering and Shipping.
2. Preparation of EM Training program in January
3. Assisting with ESA Report due in January 2023

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Jesse Beaudin, Environmental Coordinator (EM) Katie Wardlaw, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	December 11 to December 17, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
12-12-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay Camps Project Meeting
12-12-2022	Meeting	Valard ENV	EMS Table Review Meeting
12-12-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
12-14-2022	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
12-15-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
12-16-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections BC, CJ, DE, EF, CD, JK, QR, RT and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
12-11-2022	• No Environmental Monitoring.		
12-12-2022	• No Environmental Monitoring.		
12-13-2022	• No Environmental Monitoring.		
12-14-2022	• No Environmental Monitoring.		
12-15-2022	• No Environmental Monitoring.		
12-16-2022	• No Environmental Monitoring.		
12-17-2022	• No Environmental Monitoring.		

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

Group 2 (Active Segments CJ, JI, JK, CD and Substations)			
12-11-2022	• Environmental Monitoring • Environmental Monitoring • Site Specific Inspection • Spill Response • Site Specific Inspection	• CJ 256 Snow Making • CJ 257 Fly Yard • North Caribou Camp • Cleanup of area of EIN 444 • Wapakeka Camp	• No environmental concerns. • No environmental concerns. • No environmental concerns. • No environmental concerns. • No environmental concerns.
12-12-2022	• Environmental Monitoring • Environmental Monitoring • Site Specific Inspection • Site Specific Inspection • Environmental Monitoring	• JI 39 Snow Making • JK 1 • North Caribou Fueling Station • North Caribou Camp and Yard • Wapakeka Camp and Yard	• No environmental concerns. • No environmental concerns. • No environmental concerns. • No environmental concerns. • No environmental concerns.
12-13-2022	• Environmental Monitoring • Site Specific Inspection • Spill Response • Site Specific Inspection	• JI 39 • Kingfisher Camp and Yard • Site of EIN 444 cleanup • Wapakeka Camp and Yard	• No environmental concerns. • No environmental concerns. • No environmental concerns. • No environmental concerns.
12-14-2022	• Site Specific Inspection • Site Specific Inspection	• North Caribou Camp and Yard. • Pipestone Camp and Yard	• No environmental concerns. • No environmental concerns.
12-15-2022	• Site Specific Inspection • Site Specific Inspection • Site Specific Inspection	• North Caribou Camp and Yard • Muskrat Dam Camp and Yard • Pipestone Camp and Yard	• No environmental concerns. • No environmental concerns. • No environmental concerns.
12-16-2022	• Site Specific Inspection • Site Specific Inspection	• Muskrat Dam Camp and Yard • Pipestone Camp and Yard	• No environmental concerns. • No environmental concerns.
12-17-2022	• Site Specific Inspection • Site Specific Inspection	• Muskrat Dam Camp and Yard • Pipestone Camp and Yard	• No environmental concerns. • No environmental concerns.
Group 3 (Active Segments QR, RT, ZW and Substations)			
12-11-2022	• Site Specific Inspection • Environmental Monitoring	• WC 360.00-WC-R (between QR 31 and QR 32). • Anchors: QR 27 • Access: WC 380.00-WC-R (between QR 38 and QR 39).	• No environmental concerns. • No environmental concerns.
12-12-2022	• Site Specific Inspection	• Branchwood Camp and Yard.	• No environmental concerns.
12-13-2022	• Camp Inspection	• Branchwood Camp.	• No environmental concerns.
12-14-2022	• Camp Inspection • Site Specific Inspection	• Junction Camp. • Junction Camp and Yard.	• No environmental concerns. • No environmental concerns.
12-15-2022	• Site Specific Inspection	• Junction Camp and Yard.	• No environmental concerns.
12-16-2022	• No Environmental Monitoring.		
12-17-2022	• No Environmental Monitoring.		

A total of 47 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Six equipment inspection was completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were two Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
12-03-2022	446	Poplar Hill Camp	Spill	No	Valard	Propane – 2400	Clean-up complete
12-15-2022	447	Pipestone Camp	Spill	No	Valard	Antifreeze – 4	Clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of December 18 to December 24, 2022.

1. Environmental Supplies Ordering and Shipping.
2. Preparation of EM Training program

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Jesse Beaudin, Environmental Coordinator (EM) Katie Wardlaw, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	December 18 to December 31, 2022
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

There were no communications, meetings or conference-calls during this reportable period.

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 Sections CJ, DE, EF, and JK. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
12-18-2022 to 12-31-2022	• No Environmental Monitoring.		
Group 2 (Active Segments CJ, JI, JK, CD and Substations)			
12-18-2022	• Environmental Monitoring • Environmental Monitoring	• Kingfisher camp and yard • Muskrat Dam camp and yard	• No environmental concerns. • No environmental concerns.
12-19-2022	• Environmental Monitoring • Environmental Monitoring	• Kingfisher camp and yard • Muskrat Dam camp and yard	• No environmental concerns. • No environmental concerns.
12-20-2022 to 12-31-2022	• No Environmental Monitoring		
Group 3 (Active Segments QR, RT, ZW and Substations)			
12-18-2022 to 12-31-2022	• No Environmental Monitoring.		

A total of 4 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

WATAYNIKANEYAP POWER**WEEKLY ENVIRONMENTAL REPORT**

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Six equipment inspection was completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS**4 SPILL & ENVIRONMENTAL INCIDENTS**

There were no Environmental Incidents (EIN/EIR) during this reporting period.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 1 to January 7, 2022.

1. Environmental Supplies Ordering and Shipping.
2. Preparation of EM Training program
3. Attend the Watay Project Safety Restart Plan 2023 upon return to site

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Jesse Beaudin, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	January 1 to January 7, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-03-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Permitting Call with MNRF
01-04-2022	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
01-05-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
01-06-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting
01-06-2022	Meeting	Valard ENV, McCallum Environmental	Watay Onboarding/Valard EMS

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections DE, EF, CJ, QR, ZV and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
01-01-2023	• No Environmental Monitoring.		
01-02-2023	• No Environmental Monitoring.		
01-03-2023	• No Environmental Monitoring.		
01-04-2023	• No Environmental Monitoring.		
01-05-2023	• No Environmental Monitoring.		
01-06-2023	• No Environmental Monitoring.		
01-07-2023	• No Environmental Monitoring.		
Group 2 (Active Segments DE, EF, CJ and Substations)			
01-01-2023	• No Environmental Monitoring		

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

01-02-2023	• No Environmental Monitoring		
01-03-2023	• No Environmental Monitoring		
01-04-2023	• No Environmental Monitoring		
01-05-2023	• Training	• Pipestone and Kingfisher Winter Start-up Meeting	• No environmental concerns.
01-06-2023	• Training	• Muskrat Dam Winter Start-up Meeting	• No environmental concerns.
01-07-2023	• Site Specific Inspection • Environmental Monitoring	• DE 276 • Foundations: DE 278 Other: Muskrat Dam Camp and Yard, Kingfisher Camp and Kingfisher Material Yard	• Site verification of WC 7001. • No environmental concerns.
Group 3 (Active Segments QR, ZV, ZW and Substations)			
01-01-2023	• No Environmental Monitoring		
01-02-2023	• No Environmental Monitoring		
01-03-2023	• No Environmental Monitoring		
01-04-2023	• No Environmental Monitoring		
01-05-2023	• Training	• Kick-off meetings and orientation for winter work.	• No environmental concerns.
01-06-2023	• Environmental Monitoring • Site Specific Inspection	• Foundations: ZW 84, ZV 31. • Junction Camp, Knox Lake Camp.	• No environmental concerns. • No environmental concerns.
01-07-2023	• Environmental Monitoring • Camp Inspection • Site Specific Inspection • Spill Response	• Clearing: QR 30, between QR 32 and QR 33. • Branchwood Camp. • North Spirit Lake Yard, Substation Z, Substation V. • Junction Camp (EIN/EIR 448).	• No environmental concerns. • No environmental concerns. • No environmental concerns. • Spill clean-up in progress. No environmental concerns.

A total of 16 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

One equipment inspection was completed during this reportable week.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There was one Environmental Incident (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-07-2023	448	Junction Camp	Spill	Yes	Tirecraft Commercial	Antifreeze - 6	Spill clean-up in progress

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 8 to January 14, 2023.

1. Environmental Supplies Ordering and Shipping.
2. Environmental Monitoring Training January 11th to 13th
3. PWSP ground and helicopter programs with Giiwedini Environmental from January 11th to January 16th

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Jesse Beaudin, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Bradley Wesley, Environmental Monitor (EM) Lloyd Quedent, Environmental Monitor (EM) Destin Gardner, Environmental Monitor (EM) Reilly Cameron, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	January 8 to January 14, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-12-2023	Meeting	Valard ENV	Weekly ENV Team Meeting
01-12-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
01-13-2023	Meeting	Valard ENV	EMS Table Review Meeting
01-13-2023	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections JK, JI, E, EF, EG, DE, CJ, CD QR, VY, ZV and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
01-08-2023	• No Environmental Monitoring.		
01-09-2023	• No Environmental Monitoring.		
01-10-2023	• No Environmental Monitoring.		
01-11-2023	• No Environmental Monitoring.		
01-12-2023	• No Environmental Monitoring.		
01-13-2023	• No Environmental Monitoring.		
01-14-2023	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments JK, JI, E, EF, EG, DE, CJ, CD and Substations)			
01-08-2023	- Environmental Monitoring - Spill Response - Camp Inspection	- Access: JK 1-70 Distribution: E Line Substation E - Kingfisher Camp (EIN/EIR 449), Muskrat Dam Yard <1L Spills - Kingfisher Camp, Muskrat Dam Camp	- Flagging observed at WC-681. No environmental concerns. - Spill clean-up complete. - No environmental concerns.
01-09-2023	Environmental Monitoring	ROW: JI43 Winter Road, Foundations: EG5, EG4, DE278, DE276 Other: Kingfisher Camp, Fly Yard and Material Yard, Muskrat Dam Yard	Inspected WC797 and WC7001. No environmental concerns.
01-10-2023	- Environmental Monitoring - Site Specific Inspection - Spill Response	- Erection: JK7, JK10 ROW: JK 20, JK29 Other: Muskrat Dam Camp and Yard, North Caribou Camp - Kingfisher Yard (EIN/EIR 452), North Caribou (EIN444) - North Caribou Yard	- No environmental concerns. - EIN/EIR clean-up complete. EIN 444 clean up on going. - Inspection E14A-1409. One item addressed.
01-11-2023	- Environmental Monitoring - Site Specific Inspection	- Foundations: JI8, JI9, JI10, JI26 Other: Kingfisher Camp and Yard, Muskrat Dam Yard - Bearskin Camp Substation F	- No environmental concerns. - Camp in process of demob. No environmental concerns.
01-12-2023	- Environmental Monitoring - Site Specific Inspection	- Access: JK 5km-30km Other: Muskrat Dam Camp and Yard - DE 276 (WC7001)	- No environmental concerns. - No environmental concerns.
01-13-2023	- Environmental Monitoring - Camp Inspection	- Other: Muskrat Dam Yard Substation E - Kingfisher Camp	- No environmental concerns. - No environmental concerns.
01-14-2023	- Site Specific Inspection - Environmental Monitoring	- DE 276 - Foundations: DE 261 Anchors: JK 35, JK 38 Assembly: JK7 Other: Muskrat Dam Camp and Yard	- Site verification of WC 7001. - No environmental concerns.
Group 3 (Active Segments QR, VY, ZV, ZW and Substations)			
01-08-2023	- Site Specific Inspection - Environmental Monitoring - Camp Inspection	- Junction Camp and Yard, Winter Road between ZW 81 and ZW 82, ZW 64. - Foundations: ZW 84. - North Spirit Lake Camp.	- No environmental concerns. - No environmental concerns. - No environmental concerns.
01-09-2023	- Environmental Monitoring - Camp Inspection - Site Specific Inspection - Spill Response	- Foundations: ZV 31. - Junction Camp. - North Spirit Lake Camp and Yard, Junction Camp and Yard, VY 7. - Junction Camp (EIN/EIR 450).	- No environmental concerns. - No environmental concerns. - No environmental concerns. - Spill clean-up in progress. No environmental concerns.
01-10-2023	- Environmental Monitoring - Site Specific Inspection - Spill Response	- Access: VY 32, VY 87, start of ZW winter road, Duckling Lake ice road Foundations: ZV 31. - ZW 40, Junction Camp and Yard. - Junction Camp (EIN/EIR 450)	- No environmental concerns. - No environmental concerns. - Spill clean-up completed. No environmental concerns.
01-11-2023	- Environmental Monitoring - Site Specific Inspection - Camp Inspection	- Foundations: VY 9, ZV 31 Access: Duckling Lake ice road Clearing: between VY 31 and VY 32, between QR 28 and QR 29, QR 30, between QR 31 and QR 32. - North Spirit Lake Yard, Knox Lake Camp and Yard. - Branchwood Camp.	- No environmental concerns. - No environmental concerns. - No environmental concerns.
01-12-2023	Site Specific Inspection	Junction Camp and Yard, North Spirit	No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

	• Spill Response • Environmental Monitoring • Spill Response	Lake yard, Substation V, VY 7, VY 7A. • Knox Lake Yard (EIN/EIR 453, EIN/EIR 454). • Access: ZW 6 - Foundations: VY 9, VY 11, VY 12, VY 18. • QR 48 (EIN/EIR 455).	• Spill clean-up completed. No environmental concerns. • No environmental concerns. • Spill clean-up completed. No environmental concerns.
01-13-2023	• Site Specific Inspection • Environmental Monitoring • Site Specific Inspection	• Knox Lake Camp and Yard, Junction Camp and Yard. • Other: TZ-65 - Clearing: between VY 37 and VY 38. • Watercourse inspection: VY 47 (2860.00-WC-R-R), between VY 36 and VY 37 (3327.00-WC-R).	• No environmental concerns. • No environmental concerns. • No environmental concerns.
01-14-2023	• Site Specific Inspection • Environmental Monitoring	• Red Lake Yard, Junction Camp and Yard. • Foundations: ZW 6, ZW 103, ZW-2.	• No environmental concerns. • No environmental concerns.

A total of 109 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

17 inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were seven Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-08-2023	449	Kingfisher Camp	Spill	No	Unknown	Hydraulic fluid - 2	Clean-up completed
01-09-2023	450	Junction Camp	Spill	No	Valard	Jet fuel – 10	Clean-up completed
01-01-2023	451	QR 55	Spill	No	Outrider	Gas – 3 Engine oil – 1	Clean-up completed
01-10-2023	452	3.5Km SE of Kingfisher Camp	Spill	No	Unknown	Antifreeze - 2	Clean-up completed
01-12-2023	453	Knox Lake Yard	Spill	No	Unknown	Hydraulic fluid – 2	Clean-up completed
01-12-2023	454	Knox Lake Yard	Spill	No	Unknown	Hydraulic fluid - 4	Clean-up completed
01-12-2023	455	QR 48	Spill	No	Sigfusson Northern	Hydraulic fluid – 2	Clean-up completed

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 15 to January 21, 2023.

1. Environmental Supplies Ordering and Shipping.
2. PWSP ground and helicopter programs with Giiwedini Environmental from January 11th to January 17th
3. Further excavation at North Caribou for Jet A spill cleanup

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Jesse Beaudin, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Bradley Wesley, Environmental Monitor (EM) Lloyd Quedent, Environmental Monitor (EM) Destin Gardner, Environmental Monitor (EM) Reilly Cameron, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	January 15 to January 21, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-12-2023	Meeting	Valard PMT, IR, ROW, ENV	Watay Camps Project Meeting
01-16-2023	Meeting	Valard ENV	EMS Table Review Meeting
01-18-2023	Meeting	Valard ENV	Weekly ENV Team Meeting
01-18-2023	Meeting	Watay/Hatch, Valard ROW and ENV	Bi-weekly Watay Operational Restoration Meeting
01-19-2023	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
01-20-2023	Meeting	Valard ENV	EMS Table Review Meeting
12-16-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections JK, JI, EF, EG, DE, CD, CJ, KL, KM, QR, VY, ZV and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
01-15-2023	• No Environmental Monitoring.		
01-16-2023	• No Environmental Monitoring.		

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01-17-2023	No Environmental Monitoring.		
01-18-2023	No Environmental Monitoring.		
01-19-2023	No Environmental Monitoring.		
01-20-2023	No Environmental Monitoring.		
01-21-2023	No Environmental Monitoring.		
Group 2 (Active Segments JK, JI, EF, EG, DE, CD, KL, KM and Substations)			
01-15-2023	- Environmental Monitoring - Camp Inspection	- Access: JK Line 35-40km Substation: L Other: Wapekeka Camp and Yard, Kasabonika Camp and Yard - Muskrat Dam Camp	- No environmental concerns. - No environmental concerns.
01-16-2023	- Environmental Monitoring - Site Specific Inspection - Camp Inspection - Spill Response	- Distribution: JI 40, WC683 Substation: Substation L Other: Kasabonika Camp and Yard - Kingfisher Yard, Wapekeka Yard, Muskrat Dam Yard - Wapekeka Camp - Pipestone Camp (EIN 456)	- No environmental concerns. - Removing snow/organizing hazardous waste areas. No environmental concerns. - Cleaned up <1L Spills. No environmental concerns. - Contaminated snow removed; equipment needed for frozen soil.
01-17-2023	- Environmental Monitoring - Camp Inspection - Spill Response	- Access: Harvest Road Foundations: DE 273, DE 276, DE 274 Other: Kasabonika Camp and Yard - Wapekeka Camp - Kingfisher Camp (457)	- No environmental concerns. - Cleaned up <1L Spills. No environmental concerns. - Spill clean-up on going.
01-18-2023	- Environmental Monitoring - Site Specific Inspection - Office	- Foundations: DE 273, DE 270, DE 259, DE 245, DE 253 Water Crossing: WC 6106 Other: Wapekeka Camp and Yard, Kasabonika Camp and Yard - EF 40, DE 276(WC 7001), - Pipestone Office	- No environmental concerns. - No environmental concerns. - Influent/effluent sampling.
01-19-2023	- Environmental Monitoring - Camp Inspection	- Access: DE 258-261 shoe fly Foundations: DE 259 Assembly: DE 273 Other: EG 1, Pipestone Camp and Yard, Muskrat Dam Camp and Yard, Wapekeka Camp and Yard, Kasabonika Camp and Yard - Pipestone Camp	- No environmental concerns. - No environmental concerns.
01-20-2023	- Environmental Monitoring - Site Specific Inspection - Spill Response - Camp Inspection	- Foundations: EG 24, EG 26, EG 27, EG 13, EG 4 Substation: Sub L Other: EG 3, Kasabonika Camp and Yard, Wapekeka Camp and Yard, Kingfisher Yard - Foundations: DE 276 (WC 7001) Access: WC6051a Spill: Kingfisher camp (EIN457) - EG 7 - Pipestone Camp	- No environmental concerns. - No environmental concerns. - Spill contained. Clean-up ongoing. - No environmental concerns.
01-21-2023	- Environmental Monitoring - Site Specific Inspection	- Grounding: DE 8 Foundations: KM 146, EG 4, EG 7, EG 24 Other: DE 2, CD 367, CD 366, CD 363, CD 365, Wapekeka Camp and Yard, Kasabonika Camp and Yard - DE 276	- No environmental concerns. - No environmental concerns.

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Group 3 (Active Segments QR, VY, ZV, ZW and Substations)			
01-15-2023	- Site Specific Inspection - Environmental Monitoring - Camp Inspection	- Junction Camp and Yard. - Other: North Spirit Lake Yard - Foundations: ZV 31 - Clearing: VY 46 - Access: VY 48, Keewaywin Winter Road, Duckling Lake ice road. - North Spirit Lake Camp.	- No environmental concerns. - No environmental concerns. - No environmental concerns.
01-16-2023	- Site Specific Inspection - Environmental Monitoring	- Junction Camp, Red Lake Yard, North Spirit Lake Yard, VY 30, VY 31. - Foundations: VY 20, VY 33	- No environmental concerns. - No environmental concerns.
01-17-2023	- Site Specific Inspection - Environmental Monitoring	- Knox Lake Camp and Yard, Substation V, Junction Camp and Yard, VY 7. - Other: between VY 48 and VY 49.	- No environmental concerns. - No Environmental concerns.
01-18-2023	- Site Specific Inspection - Environmental Monitoring	- Knox Lake Camp and Yard, Red Lake Yard, North Spirit Lake Yard. - Clearing: between VY 48 and VY 49, VY 31 - Foundations: VY 39.	- No environmental concerns. - No environmental concerns.
01-19-2023	- Site Specific Inspection - Environmental Monitoring - Spill Response - Spill Response	- Red Lake Yard, Knox Lake Camp and Yard, Duckling Lake ice road, ZW 17, ZW 11, North Spirit Lake Camp and Yard. - Access: Kennedy Lake ice road, Substation Z - Foundations: ZW 2. - ZW 2 (EIN/EIR 459). - North Spirit Lake Camp (EIN/EIR 458).	- No environmental concerns. - No environmental concerns. - Spill clean-up completed. No environmental concerns. - Spill clean-up in progress. No environmental concerns.
01-20-2023	- Spill Response - Environmental Monitoring - Site Specific Inspection	- North Spirit Lake Camp (EIN/EIR 458). - Access: QR 4 - Foundations: ZW 10, ZW 6. - Knox Lake Camp and Yard. Junction Camp and Yard, North Spirit Camp and Yard.	- Spill clean-up complete. No environmental concerns. - No environmental concerns.
01-21-2023	- Site Specific Inspection - Environmental Monitoring - Camp Inspection	- Red Lake Yard, North Spirit Lake Yard. - Foundations: VY 43, VY 47, VY 50, VY 52. - Knox Lake Camp.	- No environmental concerns. - No environmental concerns. - No environmental concerns.

A total of 144 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

6 inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were six Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-16-2023	456	Pipestone Camp	Spill	Yes	Valard	Antifreeze - 5	Spill clean-up in progress.
01-17-2023	457	Kingfisher Camp	Spill	Yes	Valard	Effluent - 30	Spill contained.
01-19-2023	458	North Spirit Lake Camp	Spill	No	Sigfusson Northern	Gasoline - 5	Spill clean-up complete
01-19-2023	459	ZW 2	Spill	No	Unknown	Hydraulic fluid - 4	Spill clean-up complete
01-21-2023	460	Knox Lake Camp	Spill	No	Unknown	Hydraulic fluid - 2	Spill clean-up complete
01-21-2023	461	EG 7	Spill	Yes	Valard	Hydraulic fluid - 10	Spill clean-up in progress.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 22 to January 28, 2023.

1. Environmental Supplies Ordering and Shipping.
2. Hazardous waste pick-up at North Caribou Jet A Fuel Tank (EIN 444). Potential backfilling activities once sample results from ALS are received.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Jesse Beaudin, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Katrina Ferrari, Environmental Monitor (EM) Bradley Wesley, Environmental Monitor (EM) Lloyd Quedent, Environmental Monitor (EM) Destin Gardner, Environmental Monitor (EM) Reilly Cameron, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	January 22 to January 28, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-23-2023	Meeting	Valard ENV	EMS Table Review Meeting
01-26-2023	Meeting	Valard ENV	Weekly ENV Team Meeting
01-27-2023	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
01-28-2023	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections JK, EF, EG, DE, CD, KL, KM, QR, VY, and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
01-22-2023	• No Environmental Monitoring.		
01-23-2023	• No Environmental Monitoring.		
01-24-2023	• No Environmental Monitoring.		
01-25-2023	• No Environmental Monitoring.		
01-26-2023	• No Environmental Monitoring.		
01-27-2023	• No Environmental Monitoring.		
01-28-2023	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments JK, EF, EG, DE, CD, KL, KM and Substations)			
01-22-2023	- Environmental Monitoring - Spill Response - Site Specific Inspection - Camp Inspection	- Foundations: JK 7, JK 45, JK 42 Grounding: DE 5 Water Crossing: WC668 Other: Harvest Road, Muskrat Dam Yard - Kasabonika (EIN/EIR 462) - Bearskin Camp - North Caribou Camp, Kasabonika Camp, Wapekeka Camp	- No environmental concerns. - Spill cleaned up. No environmental concerns. - No environmental concerns - No environmental concerns.
01-23-2023	- Site Specific Inspection - Spill Response - Site Specific Inspection	- Wapekeka Camp, North Caribou Camp, Kasabonika Camp and yard. - North Caribou Yard. - Pipestone Camp.	- No environmental concerns. - Tandem loads of contaminated material removed. No environmental concerns. - Effluent sampling completed. No environmental concerns.
01-24-2023	Site Specific Inspection	Pipestone Camp, Wapekeka Camp, Kasabonika Camp and Yard.	No environmental concerns.
01-25-2023	Site Specific Inspection	Pipestone Camp, Muskrat Dam Camp, Kingfisher Camp and Yard.	No environmental concerns.
01-26-2023	- Site Specific Inspection - Environmental Monitoring	- Kingfisher Camp and Yard. - Foundations: DE 247 Other: DE 272, Substation E.	- No environmental concerns. - No environmental concerns.
01-27-2023	- Site Specific Inspection - Spill Response - Environmental Monitoring	- Kingfisher Camp, Muskrat Dam Camp, EG 50. 29Km Harvest Road (EIN/EIR 466). - Foundations: EG 49, EG 52.	- No environmental concerns. - Spill clean-up complete. No environmental concerns. - No environmental concerns.
01-28-2023	- Environmental Monitoring - Site Specific Inspection	- Foundations: EG 7, EG 22, DE 257. - EG 11, EG 21, Muskrat Dam Camp, Pipestone Camp, Kingfisher Camp.	- No environmental concerns. - No environmental concerns.
Group 3 (Active Segments QR, VY, ZW and Substations)			
01-22-2023	- Site Specific Inspection - Environmental Monitoring - Camp Inspection - Spill Response	- Junction Camp and Yard, ZW 27, ZW 2, Knox Lake Camp and Yard. - Erection: ZW 76, Foundations: ZW 10, ZW 6, VY 34, VY 57 Clearing: VY 44 - Junction Camp, North Spirit Lake Camp. - Substation U (EIN/EIR 463).	- No environmental concerns. - No environmental concerns. - No environmental concerns. - Spill clean-up complete. No environmental concerns.
01-23-2023	- Camp Inspection - Environmental Monitoring - Site Specific Inspection - Spill Response	- Branchwood Camp. - Anchors: QR 69 Access: near QR 45, VY 52, VY 51 Foundations: QR 41, QR 67, QR 70, VY 65 Other: near QR 40. - Substation Q, QR 56 (440.01-WC-R-R), QR 59, QR 43, North Spirit Lake Yard, VY 48 to VY 49, VY 59, VY 60, Knox Lake Camp and Yard. - Knox Lake Yard (EIN/EIR 464).	- No environmental concerns. - No environmental concerns. - No environmental concerns. - Spill clean-up complete. No environmental concerns.
01-24-2023	- Environmental Monitoring - Site Specific Inspection	- Foundations: VY 57, VY 58 - Between VY 58 and VY 59, North Spirit Lake Camp and Yard, Knox Lake Camp and Yard, Junction Camp and Yard.	- No environmental concerns. - Less than 1L coolant observed leaking from truck (6-016). Mechanic repaired on site. Spill cleaned up. No environmental concerns.

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

01-25-2023	- Site Specific Inspection - Environmental Monitoring	- Knox Lake Camp and Yard, Junction Camp and Yard, North Spirit Lake Camp and Yard, VY 58, VY 49. - Foundations: VY 60, VY 63, VY 66 - Anchors: VY 67 - Clearing: between VY 72 and VY 73.	- No environmental concerns. - No environmental concerns.
01-26-2023	- Site Specific Inspection - Environmental Monitoring	- North Spirit Camp and Yard, Junction Camp and Yard. - Foundations: VY 70, VY 74.	- No environmental concerns. - No environmental concerns.
01-27-2023	- Site Specific Inspection - Spill Response - Environmental Monitoring	- Junction Camp and Yard, winter road near VY 83. - Winter road adjacent to VY 56. - Access: Winter road near VY 62 - Foundations: VY 73 - Anchors: VY 72.	- No environmental concerns. - Less than 1L diesel observed on snow. Clean-up completed. No environmental concerns. - No environmental concerns.
01-28-2023	- Site Specific Inspection - Environmental Monitoring	- Knox Lake Camp and Yard, between VY 83 and VY 84, VY 73, VY 40. - Clearing: between VY 68 and VY 69 - Anchors: VY 71 - Foundations: VY 74, VY 80.	- No environmental concerns. - No environmental concerns.

A total of 135 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Twelve inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were five Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental
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WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
01-22-2023	462	Kasabonika Camp	Spill	No	Valard	Engine oil – 6	Spill clean-up complete
01-22-2023	463	Substation U	Spill	No	Valard	Hydraulic fluid – 10	Spill clean-up complete
01-23-2023	464	Knox Lake Yard	Spill	No	Crux	Hydraulic fluid – 5	Spill clean-up complete
01-23-2023	465	Winter road near JI-324	Spill	No	MCL	Hydraulic fluid – 20	Spill clean-up complete
01-27-2023	466	29Km Harvest Road	Spill	No	Valard	Antifreeze – 5	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of January 29 to February 4, 2023.

1. Environmental Supplies Ordering and Shipping.
2. Continued spill cleanup at North Caribou Jet A Fuel Tank (EIN 444).

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Jesse Beaudin, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Bradley Wesley, Environmental Monitor (EM) Destin Gardner, Environmental Monitor (EM) Kyle Kakepetum, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	January 29 to February 4, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
01-30-2022	Meeting	Valard PMT, IR, ROW, ENV	Watay Camps Project Meeting
02-01-2023	Meeting	Watay/Hatch, Valard ROW and ENV	Bi-weekly Watay Operational Restoration Meeting
02-02-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Meeting
02-03-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
02-03-2022	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
02-03-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections EF, EG, DE, CD, QR, RT, VY, and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
01-29-2023	• No Environmental Monitoring.		
01-30-2023	• No Environmental Monitoring.		
01-31-2023	• No Environmental Monitoring.		
02-01-2023	• No Environmental Monitoring.		
02-02-2023	• No Environmental Monitoring.		
02-03-2023	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

02-04-2023	• No Environmental Monitoring.		
Group 2 (Active Segments EF, EG, DE, CD and Substations)			
01-29-2023	• Site Specific Inspection • Camp Inspection	• Kingfisher Camp. • Muskrat Dam Camp.	• No environmental concerns. • No environmental concerns.
01-30-2023	• Environmental Monitoring	• Foundations: EG 07, EG 22, EG 27, EG 49, EG 51, EG 52, EG 53, EG 54, DE 260 • Assembly: DE 267 • Other: Muskrat Dam Camp and Yard, Kingfisher Camp and Yard	• No environmental concerns.
01-31-2023	• Environmental Monitoring • Spill Response	• Kingfisher Camp and Yard, Muskrat Dam Camp and Yard • Muskrat Dam Fuel Station	• No environmental concerns. • <1L Spill. Contained and cleaned up. No environmental concerns.
02-01-2023	• Environmental Monitoring	• Foundations: EG 54, EG 27, DE 245, DE 247, DE 249 • Other: Muskrat Dam Yard	• No environmental concerns.
02-02-2023	• Site Specific Inspection • Site Specific Inspection	• Water Crossing: 6056a, 6054a, 6106 • Muskrat Dam Camp • Pipestone Camp	• No environmental concerns. • Hazardous waste disposal. • Deficiencies identified. To be actioned.
	• Spill Response	• Pipestone Yard	• <1L spills cleaned, Mechanics notified of 5L spill.
	• Environmental Monitoring	• Foundations: DE 259, DE 263 • Stringing: EF 40, EF 83 • Other: EG 1	• No environmental concerns. • Materials at EG 1 requires pick-up.
02-03-2023	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Access: Winter Rd (DE 185) • Other: North Caribou Camp and Yard, Muskrat Dam Yard • DE 194 • Pipestone Yard (EIN/EIR 469)	• No environmental concerns. • Assessing site specific plan for DE 194 • Spill clean-up complete.
02-04-2023	• Environmental Monitoring	• Foundations: DE 80, DE 190, DE 194, DE 195-205 • Access: DE 44/45, DE 179 • Water Crossing: 721 • Other: North Caribou Camp and Yard.	• No environmental concerns.
Group 3 (Active Segments QR, RT, VY, ZW and Substations)			
01-29-2023	• Site Specific Inspection • Environmental Monitoring • Site Specific Inspection • Camp Inspection	• Knox Lake Camp and Yard, between VY 59 and VY 60, VY 64, VY 69, between VY 83 and VY 84 • Foundations: VY 83 • VY 79 (2930.00-WC-R-R). • North Spirit Lake Camp.	• No environmental concerns. • No environmental concerns. • No environmental concerns. • No environmental concerns.
01-30-2023	• Environmental Monitoring • Site Specific Inspection	• Access: VY 87 • Clearing: VY 88 • Foundations: VY 80. • VY 83, VY 74, Knox Lake Camp and Yard.	• No environmental concerns. • No environmental concerns.
01-31-2023	• Environmental Monitoring • Site Specific Inspection	• Clearing: VY 106 • Foundations: VY 81 • Knox Lake Camp and Yard, between VY 83 and VY 84, VY 100, North Spirit Lake Yard.	• No environmental concerns. • No environmental concerns.
02-01-2023	• Site Specific Inspection • Environmental Monitoring	• Knox Lake Camp and Yard, North Spirit Lake Yard, VY 100 (3010.00-WC-R-R), VY 83. • Clearing: between VY 88 and VY 89, Other: VY 77.	• No environmental concerns. • No environmental concerns.
02-02-2023	• Site Specific Inspection	• North Spirit Camp and Yard, Knox Lake Camp and Yard. VY 109. VY 133.	• No environmental concerns.

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

	• Site Specific Inspection • Spill Response	• VY 105 (3030.00-WC-R-R), VY 88 (2940.00-WC-R). • North Spirit Lake Camp (EIN/EIR 468).	• No environmental concerns. • Spill clean-up in progress. No environmental concerns.
02-03-2023	• Spill Response • Spill Response • Site Specific Inspection	• North Spirit Lake Camp (EIN/EIR 468). • North Spirit Lake yard (EIN/EIR 472). • Knox Lake Camp and Yard, Substation V, North Spirit Lake Yard.	• Spill clean-up complete. No environmental concerns. • Spill clean-up complete. No environmental concerns. • No environmental concerns.
02-04-2023	• Site Specific Inspection • Site Specific Inspection • Spill Response	• Aerial view of VY 1 to VY 60. • Deer Lake Camp, VY 7a, North Spirit Lake Yard. • Deer Lake Camp (EIN/EIR 40, 473).	• No environmental concerns. • No environmental concerns. • EIR 470 spill clean-up complete. EIR 473 spill clean-up in progress. No environmental concerns.

A total of 102 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Three inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were seven Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-02-2023	467	Pipestone Laydown Yard	Spill	Yes	Valard	Lube Oil - 5	Waiting on available equipment for spill clean-up
02-02-2023	468	North Spirit Lake Camp	Spill	No	BT&T	Diesel – 12	Spill clean-up complete.
02-03-2023	469	Pipestone Laydown Yard	Spill	No	Valard	Transmission Fluid, 30	Spill clean-up complete.
02-04-2023	470	Deer Lake Camp Fuel Tank	Spill	No	Unknown	Diesel – 15	Spill clean-up complete.
02-04-2023	471	STR KM 122	Spill	No	Valard	Hydraulic Fluid - 50	Spill clean-up complete.
02-03-2023	472	North Spirit Lake Yard	Spill	No	BT&T	Hydraulic Fluid – 3	Spill clean-up complete.
02-04-2023	473	Deer Lake Camp Fuel Tank	Spill	Yes	Valard	Diesel - 5	Spill clean-up in progress.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of February 5 to February 11, 2023.

1. Environmental Supplies Ordering and Shipping.
2. Continued excavation of Jet A fuel spill at North Caribou. Submit soil samples to ALS
3. Ongoing watercourse and riparian buffer flagging

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Jesse Beaudin, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Kyle Kakepetum, Environmental Monitor (EM) Lloyd Quedent, Environmental Monitor (EM) Reilly Cameron, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	February 5 to February 11, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-07-2022	Meeting	Watay/Hatch, Valard ROW and ENV, MNRF	Permitting Meeting with MNRF
02-08-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
02-07-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
02-10-2022	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
02-10-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections KM, KL, JK, EG, EF, DE, CD, CJ, QR, VY, ZV and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
02-05-2023	• No Environmental Monitoring.		
02-06-2023	• No Environmental Monitoring.		
02-07-2023	• No Environmental Monitoring.		
02-08-2023	• No Environmental Monitoring.		
02-09-2023	• No Environmental Monitoring.		
02-10-2023	• No Environmental Monitoring.		
02-11-2023	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments KM, KL, JK, EG, EF, DE, CD, CJ, and Substations)			
02-05-2023	- Environmental Monitoring - Camp Inspection	- Counter Poise: DE 80, DE 84 Foundations: DE 194 Other: North Caribou Yard, Muskrat Dam Camp and Yard, Pipestone Camp - North Caribou Camp	- No environmental concerns. - No environmental concerns.
02-06-2023	- Environmental Monitoring - Spill Response - Site Specific Inspection - Site Specific Inspection	- Foundations: DE 194 Other: North Caribou Camp, Muskrat Dam Yard - North Caribou Yard - EG 7 - Pipestone Camp	- No environmental concerns. <1L spill, cleaned up - Follow up on EIN 463 - Clean up at Hazardous Waste Storage
02-07-2023	- Environmental Monitoring - Spill Response - Spill Response	- North Caribou Yard - North Caribou Jet A Fuel Tank (EIN 444) - Pipestone Materials (EIN 478)	- No environmental concerns. - Spill clean up in progress.
02-08-2023	- Environmental Monitoring - Spill Response - Camp Inspection	- Pipestone Yard - Yard: Kasabonika Yard Other: Winter Road Adjacent to DE44 - Kasabonika Camp and Muskrat Dam Camp	- No environmental concerns. <1L Spill and EIN, spills cleaned up. Observed spill from Community Snow Cat. Assist clean up. - No environmental concerns.
02-09-2023	- Environmental Monitoring - Spill Response	- Foundations: DE 62, DE 58, KM 122 Access: Tobogan River Crossing, KM 145/146 Other: North Caribou Yard, Kasabonika Camp and Yard - Pipestone Camp (EIN 478), Winter Road Adjacent to DE44	- No environmental concerns. - Clean up complete. No environmental concerns.
02-10-2023	- Environmental Monitoring - Spill Response	- Foundations: JK 35, JK 61, JK 71, JK 97 Assembly: JK 38, JK 55, JK 57, JK 91, KL 206, DE 202 Access: WC 7000 Substation K - Kingfisher Camp	- No environmental concerns. <1L Spill, clean up complete. No environmental concerns.
02-11-2023	- Environmental Monitoring - Site Specific Monitoring	- Foundations: JK 211, JK 210, JK 198, JK 174, JK 166, JK 163, KM 152, KM 142, KM 131 Anchors: JK 224, JK 223 Access: JK 149/150, JK 152/153, JK 156/157, JK 169/170, JK 143 Other: North Caribou Camp and Yard, Muskrat Dam Yard - KM 110	- No environmental concerns. - Water course verification.
Group 3 (Active Segments Q, VY, ZV, ZW and Substations)			
02-05-2023	- Site Specific Inspection - Camp Inspection - Environmental Monitoring	- Knox Lake Camp and Yard, between VY 83 and VY 84, VY 64. - Sandy Lake Camp, North Spirit Lake Camp. - Clearing: Between VY 99 and VY 100 Access: VY 8.	- No environmental concerns. - No environmental concerns. - No environmental concerns.
02-06-2023	- Site Specific Inspection - Environmental Monitoring	- Knox Lake Camp and Yard, VY 15, between VY 84 and VY 83, VY 99. - Anchors: VY 17, VY 19.	- No environmental concerns. - No environmental concerns.
02-07-2023	- Site Specific Inspection - Spill Response	- North Spirit Lake Camp and Yard, Knox Lake Camp and Yard. - North Spirit Lake Camp (EIN/EIR 477).	- No environmental concerns. - Spill clean-up in progress. No environmental concerns.
02-08-2023	Site Specific Inspection	North Spirit Lake Camp and Yard, between VY 99 and VY 100.	No environmental concerns.

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

	- Environmental Monitoring - Site Specific Inspection	- Anchors: VY 25 - Foundations: VY 27 - Between VY 143 and VY 144 (3130.00-WC-R-R), between VY 166 and VY 167 (3210.00-WC-R-R).	- No environmental concerns. 30m buffer flagging present. No environmental concerns.
02-09-2023	- Site Specific Inspection - Site Specific Inspection	- North Spirit Camp and Yard. - VY 115 (3032.00-WC-R-R), VY 118 (3050.01-WC-R-R).	- No environmental concerns. 30m buffer and channel flagging installed at 3032.00-WC-R-R. No environmental concerns.
02-10-2023	- Site Specific Inspection - Site Specific Inspection - Site Specific Inspection	- North Spirit Lake Camp, Knox Lake Camp, between VY 99 and VY 100, between VY 109 and VY 100. - ZW 71, ZW 92, ZW 90, ZW 87, ZW 84 - VY 166 (3210.00-WC-R-R), VY 169 (3230.00-WC-R-R)	- No environmental concerns. - No environmental concerns. 3210.00-WC-R-R 30m buffer was already installed, channel flagging installation completed. 3230.00-WC-R-R 30m buffer and channel flagging installation completed. No environmental concerns.
02-11-2023	- Environmental Monitoring - Site Specific Inspection	- Anchors: VY 35 - Foundations: ZW 28, ZW 40 - Other: North Spirit Lake Yard, Sandy Lake Road - VY 31-32, North Spirit Lake Camp, Substation V	- No environmental concerns. - No environmental concerns.

A total of 115 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Seven inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were nine Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYP E OF EIR	FOLLOW- UP REQUIRE D	SUB- CONTRACTOR	Spill Substanc e & Volume (L)	ADDITION AL COMMENT S (Follow-up information, etc.)
02-05-2023	474	Pipestone Camp	Spill	Yes	Unknown	Diesel – 5	Spill clean-up in progress
02-05-2023	475	Pipestone Camp	Spill	No	Unknown	Antifreeze – 3	Spill clean-up complete
02-05-2023	476	Pipestone Camp	Spill	Yes	Unknown	Diesel – 2	Spill clean-up in progress
02-07-2023	477	North Spirit Lake Camp	Spill	No	Barrens Northern	Gasoline – 25	Spill clean-up complete
02-05-2023	478	Pipestone Camp	Spill	No	Valard	Hydraulic fluid - 3	Spill clean-up complete
02-08-2023	479	Kasabonika Yard	Spill	No	Unknown	Hydraulic fluid - 5	Spill clean-up complete
02-08-2023	480	Kasabonika Yard	Spill	No	Unknown	Gasoline - 5	Spill clean-up complete
02-08-2023	481	Kasabonika Yard	Spill	No	Valard	Hydraulic fluid – 5	Spill clean-up complete
02-08-2023	482	Kasabonika Yard	Spill	No	Unknown	Antifreeze – 2	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of February 12 to February 18, 2023.

1. Environmental supplies delivery to remote camps.
2. Collection of additional soil samples of Jet A fuel spill at North Caribou. Submit soil samples to ALS.
3. Ongoing watercourse and riparian buffer flagging.
4. Coordination of PWSP February program

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Jesse Beaudin, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Kyle Kakepetum, Environmental Monitor (EM) Lloyd Quedent, Environmental Monitor (EM) Reilly Cameron, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	February 12 to February 18, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-13-2022	Meeting	Valard PMT, Camps, ENV, ROW	Watay Camps Meeting
02-15-2022	Meeting	Valard ENV	Weekly ENV Team Meeting
02-15-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Bi-weekly Watay Operational Restoration Meeting
02-16-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
02-17-2022	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
02-17-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections KM, KL, JK, EG, EF, DE, CD, CJ, QR, VY, ZV and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
02-12-2023	• No Environmental Monitoring.		
02-13-2023	• No Environmental Monitoring.		
02-14-2023	• No Environmental Monitoring.		
02-15-2023	• No Environmental Monitoring.		
02-16-2023	• No Environmental Monitoring.		
02-17-2023	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

02-18-2023	No Environmental Monitoring.		
Group 2 (Active Segments KM, KL, JK, EG, EF, DE, CD, CJ, and Substations)			
02-12-2023	- Environmental Monitoring - Spill Response - Camp Inspection	- Distribution: JI 326, JI 309, Foundations: EG 171, EG 163, EG 149, EG 78, EG 73 - Access: Wunnumin Winter Road, WC between JI 272 and JI 273, WC 6069 (Rottenfish River) - Substation: G - Other: Sachigo Laydown - Pipestone Camp (EIN 476, 474, 475, 486) - Kasabonika Camp, Wunnumin Camp	- No environmental concerns. - No environmental concerns. - No environmental concerns.
02-13-2023	- Environmental Monitoring - Site Specific Inspection - Site Specific Inspection	- Foundations: DE 276, JK 197 - Other: Pipestone Camp, Muskrat Dam Yard, EG 30, JI 283, JI 257, JI 236, JI 227, JI 199, JI 313, Substation K, KL 200, KL 5, K1 14 - North Caribou Yard - Pipestone Camp	- No environmental concerns. - No environmental concerns - Clean up at Hazardous Waste Storage
02-14-2023	- Environmental Monitoring - Environmental Monitoring - Environmental Monitoring - Spill Response - Environmental Monitoring	- Foundations: EG 115, EG 84, EG 82, EG 77, DE 276, JI 109, KM 12, KM 13, KM 16, KM 18 - North Caribou Yard - Muskrat Dam Yard - Spill Cleanup JI 87 - Other: JI 84, JI 82, JI 8, JI 303, JI 254, JI 221, JI 215, JI 165, KL 231 - Erection: KL 158, KL 152	- No environmental concerns. - No environmental concerns. - No environmental concerns. - Spill clean up complete. - No environmental concerns.
02-15-2023	- Environmental Monitoring - Environmental Monitoring - Environmental Monitoring - Environmental Monitoring - Camp Inspection	- Muskrat Dam Yard - Yard: Kasabonika Yard - Foundations: KM 21 - Other: KL 126, JK 222, KM 15, JK 234, KL 124 - Erection: KL 149 - Kasabonika Camp and Muskrat Dam Camp	- No environmental concerns. - No environmental concerns. - No environmental concerns. - No environmental concerns. - No environmental concerns.
02-16-2023	- Environmental Monitoring - Environmental Monitoring - Environmental Monitoring - Environmental Monitoring - Environmental Monitoring	- Foundations: DE 192, KM 19 - Erection: KL 135, KL 142 - Assembly: KL 107, KL 70, KL 65 - Other: North Caribou Yard, Kasabonika Camp and Yard, DE 187, EG 3 to 49, EG 207, EG 150, EG 138, EG 131, EG 129, EG 127, EG 117 - Wapakeka and Kasabonika Camps	- No environmental concerns. - No environmental concerns. - No environmental concerns. - No environmental concerns. - No environmental concerns.
02-17-2023	- Environmental Monitoring - Environmental Monitoring - Environmental Monitoring - Environmental Monitoring	- Foundations: DE 216, DE 80EG 96, KM 145, KM 138, KM 135, KM 122, KM 131, KM 22, KM 16 - Erection: KI 47, KL 120, KL 121, KL 122 - Assembly: KL 47 - Other: DE 216, DE 194, DE 198, DE 80, EG 103, EG 102, EG 94, EG 93, EG 90, KL 223, Wapakeka Camp	- No environmental concerns. - No environmental concerns. - No environmental concerns. - No environmental concerns.
02-18-2023	- Environmental Monitoring - Environmental Monitoring - Environmental Monitoring	- Foundations: DE 179, EG 84, KM 72, KM 73, KM 76, EG 162, EG 99, DE 216, DE 234, DE 179, JK 161, KM 22 - Stringing: EF 1 to 25 - Other: Sachigo and North Caribou Camp and Yard, Muskrat Dam Yard, DE 244, EG 88, EG 89, EG 84, EG 76, EG 70, JK 171, KI 66, JK 223, JK 210	- No environmental concerns. - No environmental concerns. - No environmental concerns.

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Group 3 (Active Segments Q, VY, ZV, ZW and Substations)			
02-12-2023	- Site Specific Inspection - Spill Response - Camp Inspection	- VY14B, Keewaywin Rd 27km and 30km, V93 - North Spirit Yard (EIN 487) - Knox lake Camp	- No environmental concerns. - Spill cleaned up. - No environmental concerns.
02-13-2023	- Environmental Monitoring - Environmental Monitoring	- North Spirit Lake Camp and Yard, Knox Lake Camp and Yard. - Other: VY 14	- No environmental concerns. - No environmental concerns.
02-14-2023	- Site Specific Inspection - Environmental Monitoring - Environmental Monitoring - Environmental Monitoring	- North Spirit Lake Camp and Yard, Knox Lake Camp and Yard. - Foundations: VY 76, ZW 13, ZW 06 - Erection: ZW 16 - Other: VY 83	- No environmental concerns. - No environmental concerns. - No environmental concerns. - No environmental concerns.
02-15-2023	- Environmental Monitoring - Environmental Monitoring - Environmental Monitoring - Environmental Monitoring	- North Spirit Lake Camp and Yard, Knox Lake Camp and Yard. - Foundations: VY 84, ZW 59, ZW 30 - Erection: ZW 39 - Other: ZW 64, ZW 28	- No environmental concerns. - No environmental concerns. - No environmental concerns. - No environmental concerns.
02-16-2023	- Site Specific Inspection - Site Specific Inspection - Environmental Monitoring - Environmental Monitoring	- North Spirit Camp and Yard. - Foundations: ZW 93 - Assembly: ZW 110, ZW 99, ZW 16 - Other: VY 32, VY 100, VY 140, VY 193, ZW 59, ZW 23,	- No environmental concerns. - No environmental concerns. - No environmental concerns. - No environmental concerns.
02-17-2023	- Site Specific Inspection - Site Specific Inspection - Site Specific Inspection	- North Spirit Lake Camp, Knox Lake Camp - Foundations: VY 85, ZW 101, ZW 103, ZW 63, ZW 36 - Assembly: ZW 106 - Other: VY 83, VY 134,	- No environmental concerns. - No environmental concerns. - No environmental concerns. - No environmental concerns.
02-18-2023	- Environmental Monitoring - Environmental Monitoring	- Foundations: VY 84, ZW 40, ZW 42, ZW 101 - Other: VY 88, VY 220, VY 142	- No environmental concerns. - No environmental concerns.

A total of 187 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
EQUIPMENT INSPECTIONS

Twelve inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were thirteen Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD- YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRE D	SUB- CONTRACTOR	Spill Substanc e & Volume (L)	ADDITION AL COMMENT S (Follow-up information, etc.)
02-12-2023	483	Kasabonika Camp	Spill	No	Unknown	Gasoline – 2	Spill clean-up complete
02-12-2023	484	Kasabonika Camp	Spill	No	Unknown	Antifreeze – 2	Spill clean-up complete
02-12-2023	485	Sandy Lake Road	Spill	No	Unknown	Engine Oil – 20	Spill clean-up complete
02-13-2023	486	Pipestone Camp	Spill	No	Unknown	Antifreeze – 3	Spill clean-up complete
02-12-2023	487	North Spirit Yard	Spill	No	Unknown	Engine Oil - 2	Spill clean-up complete
02-13-2023	488	KL 231/232	Spill	No	Unknown	Hydraulic fluid - 3	Spill clean-up complete
02-13-2023	489	JI 87	Spill	No	Valard	Hydraulic Fluid - 5	Spill clean-up complete
02-14-2023	490	North Spirit Camp	Spill	No	Sigfusson	Diesel – 15	Spill clean-up complete
02-15-2023	491	Sandy Lake Road	Spill	No	Unknown	Antifreeze – 2	Spill clean-up complete
02-14-2023	492	VY 32/33	Spill	No	Sigfusson	Hydraulic fluid - 4	Spill clean-up complete
02-16-2023	493	ZW 93	Spill	No	Valard	Hydraulic fluid - 2	Spill clean-up complete
02-17-2023	494	Wapakaka Camp	Spill	No	Unknown	Diesel – 15	Spill clean-up complete
02-17-2023	495	KL 223	Spill	Yes	Valard	Hydraulic fluid - 6	Spill clean-up in progress

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of February 19 to February 25, 2023.

1. Environmental supplies delivery to remote camps.
2. Collection of additional soil samples of Jet A fuel spill at North Caribou. Submit soil samples to ALS.
3. Ongoing watercourse and riparian buffer flagging.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT



WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Jesse Beaudin, Environmental Coordinator (EC) Craig Lushman, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Kyle Kakepetum, Environmental Monitor (EM) Lloyd Quedent, Environmental Monitor (EM) Reilly Cameron, Environmental Monitor (EM) Destin Gardner, Environmental Monitor (EM) Bradley Wesley, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	February 19 to February 25, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-21-2022	Meeting	MHSTCI, Golder, Valard ENV	Meeting with MHSTCI
02-23-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
02-24-2022	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
02-24-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting
02-25-2022	Meeting	Valard ENV	Weekly ENV Team Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections KM, KL, JK, EG, EF, DE, CD, CJ, QR, VY, ZV and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
02-19-2023	• No Environmental Monitoring.		
02-20-2023	• No Environmental Monitoring.		
02-21-2023	• No Environmental Monitoring.		
02-22-2023	• No Environmental Monitoring.		
02-23-2023	• No Environmental Monitoring.		
02-24-2023	• No Environmental Monitoring.		



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WEEKLY ENVIRONMENTAL REPORT

02-25-2023	• No Environmental Monitoring.		
Group 2 (Active Segments KM, KL, JK, EG, EF, DE, CD, CJ, and Substations)			
02-19-2023	• Camp Inspection • Site Specific Inspection • Site Specific Inspection • Environmental Monitoring • Site Specific Inspection • Spill Response	• North Caribou Camp, Kasabonika Camp. • PWSP program: PWSP 89 to 100. • Watercourse flagging: EG 3 (WC 797), between EG 72 and EG 73 (WC 6060a, WC 6110), between EG 72 and EG 73 (WC 6058), between EG 64 and EG 65 (WC 6056a), between EG 59 and EG 60 (WC 6055a, WC 6108), between EG 56 and EG 57 (WC 6054a), between EG 43 and EG 44 (WC 6053a), between EG 32 and EG 33 (WC 6052a), between EG 18 and EG 19 (WC 6051a), JK 174, JK 188, between JK 230 and JK 231. • Foundations: EG 7, KM 25, KM 30, KM 32, KM 34, KM 65. • DE 122, DE 121. • Winter road by JK 215 (EIN/EIR 496)	• No environmental concerns. • No environmental concerns. • No environmental concerns. • No environmental concerns. • Spill clean-up complete. No environmental concerns.
02-20-2023	• Environmental Monitoring • Spill Response • Camp Inspection • Site Specific Inspection • Site Specific Inspection	• Anchors: DE 80, KM 22. • North Caribou Camp • Muskrat Dam Camp. • Watercourse flagging: between DE 244 and DE 245, between DE 248 and DE 249 (WC 6106), between DE 174 and DE 175 (WC 573, WC 574), between DE 176 and DE 177 (WC 516, WC 575), between DE 181 and DE 182 (WC 577), between DE 187 and DE 188 (WC 578), between DE 192 and DE 193 (WC 721), between DE 194 and DE 195 (WC 579), KM 66 (WC 684), between KM 71 and KM 72 (WC 542), KL 210, KL 193, KL 176, KL 169, KL 153, KL 139, KL 188 • DE 245, Wapekeka Camp, KM 126, KM 122, KM 69, Substation K, KL 260, KL 255, Substation L, KM 24.	• No environmental concerns. • 1L spill observed and cleaned up. • No environmental concerns. • No environmental concerns.
02-21-2023	• Site Specific Inspection • Spill Response • Environmental Monitoring	• Pipestone Camp, Wapekeka Camp, KM 25, KM 40, KM 41, JK 175, JK 188, JK 203, JK 214, JK 215, JK 224, JK 230, KM 210. • Substation Entrance (EIN/EIR 497). • Foundation: KM 27, KM 61 • Assembly: KM 60 • Distribution: KL 53 • Anchors: KM 25.	• No environmental concerns • Spill clean-up required. No environmental concerns. • No environmental concerns.
02-22-2023	• Spill Response • Site Specific Inspection • Site Specific Inspection • Site Specific Inspection	• Kingfisher Camp (EIN/EIR 502 & 503). • Pipestone Camp. • Wakekeka Camp, North Caribou Camp, Kasabonika Camp, KL 128. • Watercourse flagging: KL 193, KL 176, KL 169, KL 153, between KL 139 and KL 138, between KL 118 and KL 119, between KL 101 and KL 102.	• Spill clean-ups complete. No environmental concerns. • Effluent sampling. No environmental concerns. • No environmental concerns. • No environmental concerns.

Commented [KA1]: Daily and EIN did not say what Substation



WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

02-23-2023	• Spill Response • Spill Response • Site Specific Inspection • Site Specific Inspection • Environmental Monitoring	• Km38 CJ line shoe fly #5 • North Caribou heli pad (EIN/EIR 444). • North Caribou Camp and Yard. • Watercourse flagging: KM 78. • Assembly: KL 23 • Erection: KL 49.	• No environmental concerns. • Soil samples completed. No environmental concerns. • No environmental concerns. • No environmental concerns. • No environmental concerns.
02-24-2023	• Site Specific Inspection • Site Specific Inspection • Environmental Monitoring	• Watercourse flagging: between KL 107 and KL 10, between KL 4 and KL 5, between KL 20 and KL 21, between KM 30 and KM 31, KL 37, between KM 48 and KM 49, between KM 49 and KM 50. • KL 44, DE 132, North Caribou Camp. • Grounding: DE 125 • Stringing: DE 139	• Watercourse at KL 4/5 require additional flagging. No environmental concerns. • No environmental concerns.
02-25-2023	• Site Specific Inspection • Environmental Monitoring • Site Specific Inspection • Camp Inspection	• Watercourse flagging: DE 188 (WC 578), between KL 3 and KL 4. • Foundations: DE 193 • Stringing: DE 188 • Substation L. • Kasabonika Camp.	• No environmental concerns. • No environmental concerns. • No environmental concerns. • No environmental concerns.
Group 3 (Active Segments QR, VY, ZV, ZW and Substations)			
02-19-2023	• Environmental Monitoring • Camp Inspection	• Foundations: VY 90 • North Spirit Camp, Knox Lake Camp.	• No environmental concerns. • No environmental concerns.
02-20-2023	• Site Specific Inspection • Environmental Monitoring • Site Specific Inspection	• Red Lake Yard, Junction Camp, Knox Lake Camp and Yard, ZW 41. • Clearing: VY 99 to VY 100 • Foundations: ZW 106, ZW 99, ZW 82, ZW 40. • Watercourse flagging: VY 156 (3180.01-WC-R-R).	• No environmental concerns. • No environmental concerns. • No environmental concerns.
02-21-2023	• Site Specific Inspection • Environmental Monitoring • Spill Response • Site Specific Inspection	• North Spirit Lake Camp and Yard, Knox Lake Camp and Yard, winter road near VY 94, Substation R. • Foundations: VY 88, QR 100. • Between VY 99 and VY 100 (EIN/EIR 498), VY 92 (EIN/EIR 499). • Watercourse flagging: between QR 120 and QR 119 (640.00-WC-R-R, 650.00-WC-R-R), between QR 115 and QR 116 (WC 5016), near QR 112 (WC 833, 620.00-WC-R-R), near QR 108 (600.00-WC-R-R), near QR 105 (570.00-WC-R-R), between QR 100 and QR 99, between QR 95 and QR 94 (550.00-WC-R-R), access trail QR 94 (WC 840, 840a, 840b), between QR 90 and QR 89 (530.00-WC-R-R, WC 843), near QR 77 (510.00-WC-R-R), between QR 66 and QR 65 (470.00-WC-R, WC 470a).	• No environmental concerns. • No environmental concerns. • Spill clean-ups complete. No environmental concerns. • No environmental concerns.
02-22-2023	• Environmental Monitoring • Site Specific Inspection • Spill Response • Camp Inspection	• Foundations: VY 92, VY 94, ZW 99 • Assembly: ZW 99 • Erection: ZW 106 • Anchors: VY 100. • ZW 93, ZW 87. • ZW 40 (EIN/EIR 500 & 501). • Poplar Hill Camp.	• No environmental concerns. • No environmental concerns. • Spill clean-ups complete. No environmental concerns. • No environmental concerns.
02-23-2023	• Site Specific Inspection	• Watercourse flagging: near QR 56	• No environmental concerns.



**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

	• Environmental Monitoring • Site Specific Inspection	(440.01-WC-R-R), near QR 42 (420.00-WC-R-R), near QR 39 (380.00-WC-R-R), between QR 32 and QR 31 (360.00-WC-R-R), near QR 28 (WC 6119). • Foundations: ZV 87. • North Spirit Camp and Yard, Knox Lake Camp and Yard.	• No environmental concerns. • No environmental concerns.
02-24-2023	• Site Specific Inspection • Environmental Monitoring	• Junction Camp and Yard, ZW 99 • Foundations: ZW 94, ZW 93, ZW 40.	• No environmental concerns. • No environmental concerns.
02-25-2023	• Site Specific Inspection • Camp Inspection • Spill Response	• Junction Camp, Branchwood Camp. • Sandy Lake Camp. • Branchwood Camp (EIN/EIR 504).	• No environmental concerns. • No environmental concerns. • Spill clean-up complete. No environmental concerns.

A total of 173 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Five inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were nine Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT



Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD- YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-19-2023	496	Winter road near JK 215	Spill	No	Unknown	Antifreeze – 3	Spill clean-up complete
02-20-2023	497	Entrance to Substation near Muskrat Dam gravel pit	Spill	Yes	Valard	Antifreeze – 2	Spill clean-up in progress
02-20-2023	498	VY 109 to VY 110	Spill	No	BT&T	Hydraulic fluid – 20	Spill clean-up complete
02-21-2023	499	VY 92	Spill	No	BT&T	Hydraulic fluid - 5	Spill clean-up complete
02-22-2023	500	ZW 40	Spill	No	Crux Engineering Group	Hydraulic fluid – 4	Spill clean-up complete
02-22-2023	501	ZW 40	Spill	No	Crux Engineering Group	Antifreeze – 4	Spill clean-up complete
02-22-2023	502	Kingfisher Camp	Spill	No	Valard	Diesel – 20	Spill clean-up complete
02-22-2023	503	Kingfisher Camp	Spill	No	Annason Industries LTD	Antifreeze – 10	Spill clean-up complete
02-22-2023	504	Branchwood Camp	Spill	No	Unknown	Engine – 2	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of February 26 to March 4, 2023.

1. Environmental supplies delivery to remote camps.
2. Recycle West hazardous waste pick-up at remote camps.
3. Ongoing watercourse and riparian buffer flagging.
4. Coordination of PWSP March program

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Lloyd Quedent, Environmental Monitor (EM) Reilly Cameron, Environmental Monitor (EM) Destin Gardner, Environmental Monitor (EM) Bradley Wesley, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	February 26 to March 4, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-27-2023	Meeting	Watay PMT, Camps, ROW, ENV	Watay Camps Meeting
02-27-2022	Meeting	Valard ENV	EMS Table Review Meeting
03-01-2023	Meeting	Watay/Hatch, Valard ROW and ENV	Bi-weekly Watay Operational Restoration Meeting
03-02-2022	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
03-03-2022	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
03-04-2022	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections KM, JK, EF, DE, CJ, QR, RS, VY and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
02-26-2023	• No Environmental Monitoring.		
02-27-2023	• No Environmental Monitoring.		
02-28-2023	• No Environmental Monitoring.		
03-01-2023	• No Environmental Monitoring.		
03-02-2023	• No Environmental Monitoring.		
03-03-2023	• No Environmental Monitoring.		

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WEEKLY ENVIRONMENTAL REPORT

03-04-2023	• No Environmental Monitoring.		
Group 2 (Active Segments KM, JK, EF, DE, CJ, and Substations)			
02-26-2023	• Site Specific Inspection • Environmental Monitoring • Site Specific Inspection	• Watercourse flagging: KM 79, WC 543, WC 542, WC 538, between KM 51 and KM 52. • Foundations: DE 114, DE 174 • Grounding: DE 136 • Other: WC 543, KM 79, WC 588, • DE 136, DE 137, Kasabonika Camp and Yard.	• No environmental concerns. • No environmental concerns. • No environmental concerns.
02-27-2023	• Camp Inspection • Site Specific Inspection	• Wapekeka Camp, Pipestone Camp, North Caribou Camp. • North Caribou Camp and Yard, Kingfisher Camp and Yard.	• No environmental concerns. • No environmental concerns.
02-28-2023	• Environmental Monitoring	• Foundations: DE 114 • Counterpoise: DE 125, DE 139-140 • Other: Kingfisher Camp and Yard, North Caribou Camp, DE 80, DE 136-137	• No environmental concerns
03-01-2023	• Environmental Monitoring •	• Erection: DE 229, DE 220, DE 243, DE 242 • Stringing: 57km on JK Line, JK 38 • Assembly: JK 145, • Foundations: JK 163 • Other: DE 214, JK 75-76, Kingfisher Camp and Yard	• 1.5 L spill cleanup complete at JK 145. No environmental concern.
03-02-2023	• Environmental Monitoring	• Clearing: DE 188 • Foundations: DE 185, DE 182, DE 114 • Erection: JK 138, • Foundations: JK 145, JK 222 • Other: JK 49	• No environmental concerns.
03-03-2023	• Environmental Monitoring • • Spill Response • Camp Inspection	• Stringing: JK 35, • Ribboning: WC 598 • Other: North Caribou Camp and Yard, Kingfisher Camp and Yard, JK 97 • JK 229 • Muskrat Dam Camp	• No environmental concerns. • 1.5 L Spill cleaned up, no environmental concerns. • No environmental concerns.
03-04-2023	• Spill Response • Environmental Monitoring • • Camp Inspection	• CJ 113 • Muskrat Dam Yard, Kingfisher Camp and Yard • Muskrat Dam Camp	• Clean up in progress. • No environmental concerns • • No environmental concerns
Group 3 (Active Segments QR, RS, VY, ZW and Substations)			
02-26-2023	• Site Specific Inspection • Camp Inspection	• Junction Camp and Yard. • Knox Lake Camp.	• No environmental concerns. • No environmental concerns.
02-27-2023	• Site Specific Inspection • • Environmental Monitoring • Site Specific Inspection • Spill Response	• Watercourse flagging: between RS 5 and RS 6 (660.00-WC-R, WC 858), near RS 6 (670.00-WC-R-R, WC 836), near RS 7 (690.00-WC-R-R), near RS 33 (WC 6000), near RS 34 (WC 6001). • Clearing: RS 10, RS 33 • Foundations: RS 19 • RS 30, RS 36, QR 89, ZW 40, Knox Lake Camp and Yard. • ZW 94.	• No environmental concerns. • No environmental concerns. • <1L hydraulic oil spill. Clean-up complete. No environmental concerns.
02-28-2023	• Spill Response • Site Specific Inspection	• Knox Lake Camp (EIN/EIR 505). • Knox Lake Yard, Junction Camp and Yard.	• Clean-up complete. No environmental concerns. • Recycle West pick-up complete at Knox. No environmental concerns

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

03-01-2023	• Site Specific Inspection	• Junction Camp and Yard, Knox Lake Camp and Yard.	• No environmental concerns.
03-02-2023	• Site Specific Inspection	• Junction Camp, North Spirit Lake Camp, Knox Lake Camp and Yard.	• No environmental concerns.
03-03-2023	• Site Specific Inspection • Environmental Monitoring	• Knox Lake Camp and Yard, ZW 106, ZW 144, North Spirit Camp and Yard, VY 106, VY 109, VY 140, VY 100. • Foundations: ZW 42, ZW 94, ZW 103, ZW 193, VY 119 • Anchors: VY 122 • Access: km55 Sandy Lake Winter Road, VY 119 (WC 835).	• No environmental concerns. • No environmental concerns.
03-03-2023	• Site Specific Inspection • Environmental Monitoring	• Knox Lake Camp and Yard, North Spirit Camp and Yard, VY 142. • Clearing: between VY 141 and VY 142 • Anchors: VY 114.	• No environmental concerns. • No environmental concerns.

A total of 121 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Seven equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were four Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
02-28-2023	505	Knox Lake Camp	Spill	No	Unknown	Gasoline – 3	Spill clean-up complete
03-01-2023	506	JK 145	Spill	No	LEG	Engine oil – 1.5	Spill clean-up complete
03-03-2023	507	JK 229	Spill	No	Valard	Hydraulic Fluid – 1.5	Spill clean-up complete
03-03-2023	508	CJ 113	Spill	Yes	Valard	Hydraulic Fluid - 20	Spill clean-up in progress

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of March 5 to March 11, 2023.

1. Hazardous Waste pick up from remote camps
2. Collection of additional soil samples of Jet A fuel spill at North Caribou. Submit soil samples to ALS.
3. Ongoing watercourse and riparian buffer flagging.
4. Coordination of PWSP March program

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Jesse Beaudin, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Destin Gardner, Environmental Monitor (EM) Bradley Wesley, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	March 5 to March 11, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
02-07-2023	Meeting	Watay/Hatch, Valard ROW and ENV, MNRF	Permitting Meeting with MNRF
03-07-2023	Meeting	Valard ENV	Weekly EMS meeting
03-08-2023	Meeting	Valard ENV	Weekly ENV Team Meeting
02-07-2023	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
02-10-2023	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
02-10-2023	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections KM, K, JK, EG, DE, QR, RS, VY, ZV and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
03-05-2023	• No Environmental Monitoring.		
03-06-2023	• No Environmental Monitoring.		
03-07-2023	• No Environmental Monitoring.		
03-08-2023	• No Environmental Monitoring.		
03-09-2023	• No Environmental Monitoring.		
03-10-2023	• No Environmental Monitoring.		
03-11-2023	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments KM, K, JK, EG, DE and Substations)			
03-05-2023	- Environmental Monitoring - Camp Inspection - Spill Response	- Foundations: KM 157, KM 161, KM 91, KM 90, KM 89, KM 85, KM 84, KM 82, KM 81, KM 76, KM 71, EG 20, EG 28 - Other: KM Shoe fly 6, Kingfisher Yard, EG 18/19, EG 34 - EG 28 - Kingfisher Camp	- No environmental concerns. - No environmental concerns. - Spill cleaned up. No environmental concerns.
03-06-2023	- Environmental Monitoring - Spill Response	- Foundations: KM 164, KM 161, KM 34, KM 111, KM 115, DE 183, DE 176 - Counter Poise: DE 179 - Erection: DE 178, DE 167 - Other: CJ 178, CJ 179, JK 64-63, EG 10, DE 173 - EIN 508 (KM 76)	- No environmental concerns. - Spill cleaned up. No environmental monitoring.
03-07-2023	Environmental Monitoring	Other: KM Line, KL Line, KM 85	No environmental concerns.
03-08-2023	Environmental Monitoring	Other: North Caribou Camp and Yard, Muskrat Dam Camp and Yard	No environmental concern.
03-09-2023	Environmental Monitoring	- Water crossing: 652a, 6069a, 6065a, 797 - Clearing: EG 131, EG 117, EG 91 - Foundation: EG 125, EG 124, - Stringing: EG 119, EG 79 - Substation: G	No environmental concerns.
03-10-2023	- Environmental Monitoring - Site Specific Inspection - Site Specific Inspection - Site Specific Inspection - Spill Response	- Foundations: DE 180, Assembly: DE 188 - Erection: DE 192 - Other: DE 194-172 - Sachigo Laydown Yard, EG 49 - Laydown, Muskrat Dam Yard - WC 721 - Kasabonika Camp and Yard - Sachigo Winter Road km 4.5	- No environmental concerns. - Waste Management. No environmental concerns. - Reestablishing WC Flagging. No environmental concerns. - Informal Camp Inspection. - Spill cleaned up. No environmental concerns.
03-11-2023	- Environmental Monitoring - Site Specific Inspection	- Foundations: EG 127, JK 229, JK 230, JK 231, KM11, KM 4, KM 3 - Other: KM 11-7 (K 49-28) - Sachigo Laydown Yard, Muskrat Dam Yard	- No environmental concerns. - Waste Management. No environmental concerns
Group 3 (Active Segments QR, RS, VY, ZV, ZW and Substations)			
03-05-2023	- Site Specific Inspection - Environmental Monitoring - Spill Response	- Knox Lake Camp and Yard, ZW 188, ZW 141, North Spirit Lake Yard, Keewaywin Camp, VY 109. - Foundations: ZW 164, ZW 103, ZW 42, ZV 83, VY 118, VY 116 - Anchors: ZW 111 - Erection: ZW 106 - Other: ZW 94 - Stringing: ZW 9 - Knox Lake Camp.	- No environmental concerns. - No environmental concerns. - Less than 1L diesel released onto the ground at fuel station. Clean-up complete. No environmental concerns.
03-06-2023	- Camp Inspection - Site Specific Inspection - Spill Response	- Sandy Lake Camp. - Knox Lake Camp and Yard, North Spirit Lake Camp and Yard. - Between VY 113 and VY 114 (EIN/EIR	- No environmental concerns. - No environmental concerns. - Spill clean-up in progress. No

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

	Environmental Monitoring	512). • Foundations: VY 114, VY 142. Anchors: VY 135 Clearing: between VY 151 and VY 152.	environmental concerns. • No environmental concerns.
03-07-2023	- Site Specific Inspection - Spill Response - Environmental Monitoring	- Knox Lake Camp and Yard, VY 132, VY 134 to VY 135. - Between VY 113 and VY 114 (EIN/EIR 512). - Foundations: VY 121.	- No environmental concerns. - Spill clean-up complete. No environmental concerns. - No environmental concerns.
03-08-2023	- Site Specific Inspection - Environmental Monitoring	- Knox Lake Camp and Yard, Junction Camp, North Spirit Camp and Yard, ZV 78. - Foundations: VY 145	- No environmental concerns. - No environmental concerns.
03-09-2023	- Site Specific Inspection - Environmental Monitoring - Site Specific Inspection	- Junction Camp, Branchwood Camp, VY 158. - Foundations: ZV 71, VY 145, VY 133 - Other: VY 153 - ZV 70.	- No environmental concerns. - No environmental concerns. - Active ravens nest observed. No environmental concerns.
03-10-2023	- Site Specific Inspection - Environmental Monitoring	- Junction Camp and Yard, Branchwood Camp and Yard, QR 71. - Foundations: QR 110	- No environmental concerns. - No environmental concerns.
03-11-2023	- Site Specific Inspection - Camp Inspection - Environmental Monitoring	- Junction Camp and Yard, Branchwood Camp, ZW 107, ZW 20, ZW 14. - Poplar Hill Camp. - Foundations: ZV 39, ZV 40, ZV 48.	- No environmental concerns. - No environmental concerns. - No environmental concerns.

A total of 140 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Three equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were seven Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-05-2023	509	EG 28	Spill	No	Valard	Hydraulic Fluid - 5	Spill clean-up complete
03-05-2023	510	KM 76	Spill	No	Valard	Hydraulic Fluid - 2	Spill clean-up complete
03-06-2023	511	DE 183	Spill	Yes	LEG	Hydraulic fluid – 4	Spill clean-up in progress
03-05-2023	512	Between VY 113 and VY 114	Spill	No	Sigfusson Northern	Hydraulic fluid – 25	Spill clean-up complete
03-07-2023	513	VY 78	Spill	No	Twister Piling	Hydraulic fluid – 2	Spill clean-up complete
03/11/2023	514	Sachigo Winter Road – km 4.5	Spill	No	Valard	Antifreeze - 6	Spill clean-up complete
03-11-2023	515	Keewaywin laydown	Spill	Yes	Draco Trucking	Transformer oil – 1000L	Spill clean-up in progress.

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of March 12 to March 18, 2023.

1. Hazardous Waste pick up from remote camps in Group 2
2. Await ASL sample results for EIN 444 and potential backfill.
3. Ongoing watercourse and riparian buffer flagging.
4. Coordination of PWSP March program

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Jesse Beaudin, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Reilly Cameron, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	March 12 to March 18, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-20-2023	Meeting	Valard PMT, Camps, ROW, ENV	Watay bi-weekly Camps Meeting
03-16-2023	Meeting	Valard ENV	Weekly ENV Team Meeting
03-16-2023	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
03-17-2023	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
03-17-2023	Meeting	Environment	EMS Table Review Meeting
03-17-2023	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections KM, KL, K, JK, EG, DE, CJ, QR, RS, VY and ZV. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
03-12-2023	• No Environmental Monitoring.		
03-13-2023	• No Environmental Monitoring.		
03-14-2023	• No Environmental Monitoring.		
03-15-2023	• No Environmental Monitoring.		
03-16-2023	• No Environmental Monitoring.		
03-17-2023	• No Environmental Monitoring.		
03-18-2023	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER

WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments KM, KL, K, JK, EG, DE, CJ and Substations)			
03-12-2023	- Environmental Monitoring - Camp Inspection	- Foundations: EG 192-215, KM 29, KM 110, KM 85 - Substation: G, K - Other: Sachigo Laydown - Sachigo Camp	- No environmental concerns. - No environmental concerns.
03-13-2023	- Environmental Monitoring - Site Specific Inspection	- Foundations: KM 175, EG 107, EG 87 - Erection: EG 4 - Stringing: DE 276 - Other: Sachigo Laydown - EG 7 (EIN 461)	- No environmental concerns. - Coordinate final spill cleanup. No environmental concerns.
03-14-2023	- Environmental Monitoring - Spill Response	- Foundations: KM 175, KM 165 - Stringing: DE 188-195 - Other: Muskrat Dam Yard, Wapekeka Yard - EG 7 (EIN 461)	- No environmental concerns. - Clean up complete. No environmental concerns.
03-15-2023	- Environmental Monitoring - Camp Inspection	- Stringing: DE 188-244 - Muskrat Dam Camp	- No environmental concern. - No environmental concerns.
03-16-2023	- Environmental Monitoring - Spill Response	- Counter Poise: DE 257-280 - Foundations: KM 110, KM186, KM 185, KM 175 - Other: DE 41, DE 45, DE 75, DE 80, Kasabonika Camp and Yard, North Caribou Camp - KM 29 (EIN 520), K 73 (EIN 522)	- No environmental concerns. - Spills clean up complete. No environmental concerns.
03-17-2023	Environmental Monitoring	- Foundations: EG 127, EG 107, EG 68 - Access: EG 103, EG 95 - Stringing: JK 27, JK 35, JK 38, JK 57 - Other: Pipestone Camp, CJ Line, Sachigo Fueling Station, Sachigo Laydown Yard, EG 110	No environmental concerns.
03-18-2023	- Environmental Monitoring - Spill Response - Spill Response	- Stringing: JK 97, JK 97-101, JK 102, Grounding: JK 242/243, JK 243 - Erection: JK 216/217, DE 169, JK 240 - De-Mob: DE 179 - Foundations: DE 163, DE 148, Anchors: KM 1, KL 1 - Substation: K - Other: DE 82-120, Longdog Camp, Kasabonika Camp and Yard - K 73 - KM 29	- No environmental concerns. - Clean up complete. - Clean up in progress.
Group 3 (Active Segments QR, RS, VY, ZV and Substations)			
03-12-2023	- Site Specific Inspection - Environmental Monitoring - Site Specific Inspection - Site specific Inspection	- Watercourse flagging: near RS 40 (770.00-WC-R-R), near RS 52 (WC 5018), between RS 57 and RS 58 (790.00-WC-R-R), RS 59 (no ID), near RS 61 (810.00-WC-R-R), between RS 63 and RS 64 (850.00-WC-R-R), near RS 73 (870.00-WC-R-R), between RS 73 and RS 74 (WC 838), RS 74 (890.00-WC-R-R), near RS 94 (910.00-WC-R-R). - Foundations: RS 4 - Clearing: RS 49 - BH004. - Poplar Hill Camp, Keewaywin Camp.	- No environmental concerns. - No environmental concerns. - Install signage near RS 34. No environmental concerns. - No environmental concerns.
03-13-2023	- Site Specific Inspection - Spill Response	- Junction Camp and Yard. - Keewaywin laydown yard (EIN/EIR 515).	- No environmental concerns. - Spill clean-up completed. No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

03-14-2023	• Site Specific Inspection • Spill Response • Site Specific Inspection • Spill Response	• Knox Lake Camp and Yard, North Spirit Lake Camp. • VY 70 (EIN/EIR 70). • Watercourse flagging: between VY 116 and VY 117 (3250.00-WC-R-R), between VY 178 and VY 179 (3270.00-WC-R-R). • VY 70 (EIN/EIR 517).	• No environmental concerns. • Spill clean-up completed. No environmental concerns. • No environmental concerns. • Spill clean-up complete. No environmental concerns.
03-15-2023	• Site Specific Inspection • Environmental Monitoring • Spill Response	• Junction Camp and Yard, Branchwood Camp, Keewaywin Camp. • Anchors: VY 113 • Access: km32 Keewaywin Winter Road. • Between VY 166 and VY 167 (EIN/EIR 518).	• No environmental concerns. • No environmental concerns. • Spill clean-up in progress. No environmental concerns.
03-16-2023	• Site Specific Inspection • Spill Response	• Junction Camp and Yard, North Spirit Lake Camp and Yard, between VY 166 and VY 167, VY 142. • Junction Camp (EIN/EIR 519)	• No environmental concerns. • Spill clean-up in progress. No environmental concerns.
03-17-2023	• Site Specific Inspection • Spill Response	• Junction Camp, North Spirit Camp and Yard, VY 7 to VY 30, Substation V. • Between VY 7 and VY 7A (EIN/EIR 522).	• No environmental concerns. • No environmental concerns.
03-18-2023	• Site Specific Inspection • Environmental Monitoring • Spill Response	• Junction Camp, VY 145, VY 218, VY 212, VY 193. • Clearing: Y1 5 to Y1 8. • Between VY 166 and VY 167.	• No environmental concerns. • No environmental concerns. • Spill clean-up in progress. No environmental concerns.

A total of 123 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Four equipment inspections were completed during this reportable week.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT
WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were seven Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-07-2023	516	Muskrat Dam Camp	Spill	Yes	Valard	Diesel – 5	Spill clean-up in progress
03-14-2023	517	VY 70	Spill	No	Twister Piling	Hydraulic fluid – 4	Spill clean-up complete
03-15-2023	518	Between VY 166 and VY 167	Spill	Yes	BT&T	Transpo – 15	Spill clean-up in progress
03-16-2023	519	Junction Camp	Spill	Yes	Unknown	Diesel – 4	Spill clean-up in progress
03-16-2023	520	KM 29	Spill	No	Valard	Hydraulic fluid – 10	Spill clean-up complete
03-16-2023	521	Fuel station, K1-73	Spill	No	Unknown	Diesel – 10	Spill clean-up complete
03-17-2023	522	Between VY7 and VY 7A	Spill	No	Unknown	Antifreeze – 3	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of March 19 to March 25, 2023.

1. Hazardous Waste pick up from remote camps in Group 2.
2. Upon receipt of sample analytical, potential backfill for North Caribou Jet Fuel Spill (EIN 444).
3. Ongoing watercourse and riparian buffer flagging.
4. Implementation of PWSP March program.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Jesse Beaudin, Environmental Coordinator (EC) Katie Wardlaw, Environmental Monitor (EM) Bradley Wesley, Environmental Monitor (EM) Kyle Kakepetum, Environmental Monitor (EM) Reilly Cameron, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	March 19 to March 25, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-20-2023	Meeting	Valard ENV	Weekly EMS meeting
03-23-2023	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
03-24-2023	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
03-24-2023	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections KM, KL, JK, JI, EG, DE, CJ, QR, RS, RT, VY and ZV. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
03-19-2023	• No Environmental Monitoring.		
03-20-2023	• No Environmental Monitoring.		
03-21-2023	• No Environmental Monitoring.		
03-22-2023	• No Environmental Monitoring.		
03-23-2023	• No Environmental Monitoring.		
03-24-2023	• No Environmental Monitoring.		
03-25-2023	• No Environmental Monitoring.		
Group 2 (Active Segments KM, KL, JK, JI, EG, DE, CJ and Substations)			
03-19-2023	• Environmental Monitoring	• Foundations: KM 188, KM 36, EG 30, EG 89 Grounding: KM 1, JK 242, JK 243, EG	• No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

	• Site Specific Inspection/Spill Response • Site Specific Inspection • Camp Inspection	159 Erection: JK 232 Assembly: EG 34, EG 34 Other: Sachigo Fuel Station, Sachigo Camp and Laydown • CJ 183 • Wapekeka Camp and Yard • Kingfisher Camp, Kasabonika Camp	• New Spill Identified. To be cleaned up. • Hazardous Waste Management • No environmental concerns.
03-20-2023	• Environmental Monitoring • Site Specific Inspection • Spill Response	• Grounding: KM 3, KM 4, KM 2 • Erection: JK 234, JK 235, KL 185 • Assembly: EG 34 • Foundations: EG 62 • Water Crossing: WC 6058a • Stringing: JI 1-75 • Reclamation: JK 9, JK 18, JK 20/21, JK 24, JK 34, JK 45 • Kingfisher Camp • Muskrat Dam Gravel Pit (EIN 497)	• No environmental concerns. • Hazardous Waste Pick up. No environmental concerns. • Clean up complete. No environmental concerns.
03-21-2023	• Environmental Monitoring • Site Specific Inspection • Spill Response • Spill Response	• Grounding: KM 5, KM 6 • Erection: KL2, KL 3 • Reclamation: JK 35, JK 47, JK 48, JK 54, JK 55, JK 57, JK 62, JK 63, JK 64 • Foundations: DE 139, DE 145 • Other: Kasabonika Camp and Yard, Muskrat Dam Yard, DE 169 • DE 148 • KL 223 (EIN 495) • DE 183 (EIN 511)	• No environmental concerns. • Equipment repair site. No environmental concerns • Clean up complete. No environmental concerns. • Clean up complete. No environmental concerns.
03-22-2023	• Environmental Monitoring • Spill Response	• Stringing: KL 209, KL 205, JI 334/349 • Grounding: KM8, KM 9, KM 66 • Reclamation: JI 303, JI 316, JI 324, JI 333, JI 353 • Foundations: EG 220, EG 127 • Erection: EG 34 • Substation: G • Other: Wunnumin Camp, Sachigo Helipad, Fuel Station and Laydown, Wapekeka Camp and Yard • Muskrat Dam Yard (EIN 516)	• No environmental concern. • Clean up complete. No environmental concerns.
03-23-2023	• Environmental Monitoring	• Foundations: DE 186, DE 183, DE 143, DE 214 • Stringing: DE 114, KL 263, KL 215, KL 217 • Grounding: KM 11 • Reclamation: JK 35, JK 38 • Other: DE 195, DE 163, DE 202, Wapekeka Camp and Yard, Wapekeka/KI Winter Road, Wunnumin Camp and Yard, Kingfisher Camp and Yard	• No environmental concerns.
03-24-2023	• Environmental Monitoring	• Stringing: KL 238, JK 127 • Assembly: JK 230 • Grounding: EG 151 • Erection: EG 59-39 • Substations: G • Water Crossing: WC 6069a • Reclamation: JK 38, JK 46, JK 48 Fly Yard,	• No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

		Other: Wapekeka Camp and Yard, KM 29, KM 28, Muskrat Dam Yard, Laydown near EG 49	
03-25-2023	- Environmental Monitoring - Spill Response - Spill Response	- Stringing: KL 238, KL 61, KL 60, KL 59 - Substation: K - Assembly: JK 243 - Reclamation: WC-596, JK 47/48 Fly Yard - Other: Wapekeka Camp and Yard, Kingfisher Camp and Yard, Muskrat Dam Camp and Yard, Wunnumin Uplift Station, Camp and Yard - CJ 183 (EIN 525) - EG 39-59 (EIN)	- No environmental concerns. - Clean up in progress. - Clean up complete. No environmental concerns.
Group 3 (Active Segments QR, RS, RT, VY, ZV and Substations)			
03-19-2023	- Site Specific Inspection - Camp Inspection - Spill Response	- Junction Camp and Yard. - North Spirit Lake Camp. - Sandy Lake Camp (EIN/EIR 524).	- No environmental concerns. - No environmental concerns. - Spill clean-up in progress. No environmental concerns.
03-20-2023	- Site Specific Inspection - Environmental Monitoring - Site Specific Inspection - Site Specific Inspection	- Watercourse flagging: RT 20 (1030.00-WC-R-R), RT 22 (no ID), R 30 access (WC 6006), near RT 38 (1100.00-WC-R-R), RT 38 access (WC 6007), near RT 37 (1070.00-WC-R), between RT 10 and RT 11 (950.00-WC-R), RT 4 (WC 849). - Access: RT 36 - Foundations: RT 10, RT 9 - Anchors: RT 11, RT 6, QR 57 - RT 38. - North Spirit Lake Camp and Yard, 32km Keewaywin Winter Road, VY 59, VY 60, VY 88.	- No environmental concerns. - No environmental concerns. - No environmental concerns. - Caribou signage installed. No environmental concerns. - No environmental concerns.
03-21-2023	- Site Specific Inspection - Environmental Monitoring	- Branchwood Camp, Antler Hill on QR Access Road, VY 100, VY 134. - Foundations: ZV 86, ZV 84 - Access: 32km Keewaywin Winter Road.	- No environmental concerns. - No environmental concerns.
03-22-2023	- Site Specific Inspection - Site Specific Inspection	- Junction Camp and Yard. - Keewaywin Camp, Substation Y, VY 198, VY 193.	- Recycle West hazardous waste pick-up completed. No environmental concerns. - No environmental concerns.
03-23-2023	Camp Inspection	Junction Camp and Yard, Branchwood Camp.	Environmental supplies delivered to Branchwood Camp. No environmental concerns.
03-24-2023	- Camp Inspection - Site Specific Inspection	- Poplar Hill Camp. - Junction Camp and Yard.	- No environmental concerns. - No environmental concerns.
03-25-2023	Site Specific Inspection	Junction Camp and Yard.	No environmental concerns.

A total of 183 site inspections were conducted during this reporting period.

WATAYNIKANEYAP POWER WEEKLY ENVIRONMENTAL REPORT

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for construction work conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Five equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were five Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD- YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-19-2023	523	Kasabonika Yard	Spill	No	Unknown	Diesel – 2	Spill clean-up complete
03-19-2023	524	Sandy Lake Camp	Spill	No	Valard	Antifreeze – 8	Spill clean-up complete
03-19-2023	525	CJ 183	Spill	Yes	Unknown	Diesel – 30	Spill clean-up in progress
03-24-2023	526	Sachigo Camp	Spill	No	Valard	Gasoline – 3	Spill clean-up complete
03-24-2023	527	EG 59	Spill	No	Valard	Hydraulic fluid - 25	Spill clean-up complete.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of March 26 to April 1, 2023.

1. Monitoring of bat hibernacula during active construction activities.
2. Backfill for North Caribou Jet Fuel Spill (EIN 444).
3. Hazardous Waste pick up by Recycle West in Group 2.
4. Ongoing watercourse and riparian buffer flagging.

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

WEEKLY ENVIRONMENTAL REPORT	
VALARD ENVIRONMENT NAME(S)/TITLE(S)	Mark Ford, Project Environment Manager (PEM) Anna Klippenstein, Project Environmental Lead (PEL) Kaitlin Moncrief, Project Environmental Lead (PEL) Craig Lushman, Environmental Coordinator (EC) Jesse Beaudin, Environmental Coordinator (EC) Bradley Wesley, Environmental Monitor (EM) Kyle Kakepetum, Environmental Monitor (EM) Reilly Cameron, Environmental Monitor (EM)
REPORTING PERIOD (Sunday to Saturday):	March 26 to April 1, 2023
SUBMITTED TO:	Wataynikaneyap Power

1 COMMUNICATION/DOCUMENTATION

Table 1: Summary of Communications, Meetings & Conference-Calls during this reportable period.

DATE (MM-DD-YYYY)	COMMUNICATION TYPE	EMPLOYEE/CONTRACTOR INVOLVED	DETAILS/CONCERN OUTLINES
03-27-2023	Meeting	Valard PMT, Camps, ROW, ENV	Watay Weekly Camps Meeting
03-27-2023	Meeting	Valard ENV	Weekly EMS meeting
03-30-2023	Meeting	Watay/Hatch, Valard ROW and ENV	Weekly Permitting Call
03-31-2023	Meeting	Valard IR, PMT, ROW, ENV	Watay First Nation Review/HR Update Meeting
03-31-2023	Meeting	Valard PMT, Camps, ROW, ENV, Construction Supervisors	Group 2 Weekly Construction Meeting

2 CONSTRUCTION & ENVIRONMENTAL ACTIVITIES

Continued Environmental monitoring of active works sites including clearing, foundations, access, de-mobilization, assembly, grounding, erection and stringing crews in Group 2 and Group 3 Sections KM, KL, JK, JI, EG, QR, RS, RT, VY and ZW. Continued work with the Camps group for upcoming water and sewage permitting. Hazardous waste supply ordering and preparation for upcoming work fronts.

Table 2: Summary of Construction & Environmental Activities during this reportable period.

DATE (MM-DD-YYYY)	CONSTRUCTION ACTIVITY	ENVIRONMENTAL ACTIVITY	ENVIRONMENTAL ISSUES/MITIGATIONS
Group 1 (Active Segment and Substation)			
03-26-2023	• No Environmental Monitoring.		
03-27-2023	• No Environmental Monitoring.		
03-28-2023	• No Environmental Monitoring.		
03-29-2023	• No Environmental Monitoring.		
03-30-2023	• No Environmental Monitoring.		
03-31-2023	• No Environmental Monitoring.		
04-01-2023	• No Environmental Monitoring.		

WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT

Group 2 (Active Segments KM, KL, JK, JI, EG and Substations)			
03-26-2023	- Environmental Monitoring - Camp Inspection - Spill Response	- Stringing: KL 260, KL 241, KL 242, KL 80, KL 81, KL 70-98, JI 50, JI 94/96, JI 100/272, JI 96, JI 74, JI 28 Reclamation: JK 50, JK 52/53 Other: KL 106, KL 107, Wapekeka Yard, Muskrat Dam Yard, Wunnumin Yard - Kasabonika Camp, Wapekeka Camp, Muskrat Dam Camp, Kingfisher Camp, Wunnumin Camp - EG 59 (EIN 527)	- No environmental concerns. - No environmental concerns. - Clean up complete. No environmental concerns.
03-27-2023	Environmental Monitoring	Foundations: KM 29 Stringing: KL 90, KL 59-55, KL 46, KL 263, JK 97/127, JK 117, JK 127/154, JK 169, JK 182, JK 183/229 Reclamation: JK 57 Other: Wapekeka Camp and Yard, Wunnumin Camp and Yard	No environmental concerns.
03-28-2023	Environmental Monitoring	Stringing: JK 121, JK 127/144, JK 153, JK 113 Fly Yard, Access: KL 152, KL 51, KL 168, JK 132 Reclamation: JK 55, Substation: K, L Other: Wunnumin Camp and Yard	No environmental concerns.
03-29-2023	Environmental Monitoring	Access: KL 256, JK 117, JK 153 Distribution: KL 266, KL 245 Stringing: JK 179/178, JI 152, JI 59, JI 54/34, JI 26 Reclamation: JI 247 Pull Site, JK 57, JK 64, JK 71, JK 73 Other: Wunnumin Camp and yard, KL 277, KL 168, KL 163	No environmental concern.
03-30-2023	- Environmental Monitoring - Spill Response	- Stringing: JK 178, JK 185, JK 178/204, JK 203, JK 179/JK 178 Reclamation: JK 229, JK 231 Substation: K Other: Kasabonika Yard, Muskrat Dam Camp and Yard, EG 49-50 - EG 43, Wunnumin Camp (EIN 531, EIN 535)	- No environmental concerns. - Clean up complete. No environmental concerns.
03-31-2023	Environmental Monitoring	Stringing: JK 143 Fly Yard, JK 144 Pull Site, JK 153, JI 15, JI 34 Erection: EG 182 Reclamation: KL 238, KL 228 Distribution: KL 53 Substation: G, L Other: Kasabonika Camp and Yard, Wunnumin Camp and Yard, Sachigo Laydown, EG 176, EG 127-128, EG 79, KL 213-211	No environmental concerns.
04-01-2023	Environmental Monitoring	Substation: K Other: Wapekeka Yard, Kasabonika Camp and Yard, Wunnumin Camp and Yard	No environmental concerns.
Group 3 (Active Segments QR, RS, RT, VY, ZW and Substations)			
03-26-2023	Site Specific Inspection	Junction Camp and Yard.	No environmental concerns.
03-27-2023	- Environmental Monitoring - Spill Response	- BH004. - Branchwood Camp (EIN/EIR 528), North Spirit Lake Camp (EIN/EIR 529),	- Monitoring bat hibernacula. No environmental concerns. - No environmental concerns.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**

		ZW 53 (EIN/EIR 530).	
03-28-2023	• Spill Response	• Branchwood Camp (EIN/EIR 528).	• Spill clean-up in progress. No environmental concerns.
03-29-2023	• Spill Response	• Branchwood Camp (EIN/EIR 528).	• Spill clean-up in progress. No environmental concerns.
03-30-2023	• Site Specific Inspection • Spill Response	• BH004. • Branchwood Camp (EIN/EIR 528).	• No environmental concerns. • Spill clean-up in progress. No environmental concerns.
03-31-2023	• Spill Response • Spill Response	• Branchwood Camp (EIN/EIR 528). • Substation S (EIN/EIR 533).	• Spill clean-up in progress. No environmental concerns. • Spill clean-up complete. No environmental concerns.
04-01-2023	• Spill Response	• Branchwood Camp (EIN/EIR 528).	• Spill clean-up in progress. No environmental concerns.

A total of 127 site inspections were conducted during this reporting period.

3 ONSITE ENVIRONMENTAL INSPECTIONS & FINDINGS

AIR QUALITY

The air quality is continually monitored by Valard Safety and presented to all groups through the plan of the day.

All vehicles are shut off during construction unless they are being used for the construction project. EASR permitting is ongoing for upcoming camp construction.

WATER MANAGEMENT

No dewatering concerns were present within the project during the reporting week. Water withdrawal when occurring is limited to less than 50,000 L/day or if greater then all PTTW condition are followed and recorded.

SEDIMENT/EROSION MANAGEMENT

Erosion and sediment controls put in place as needed for foundation work. ROW is notified by ENV if any pooling or unexpected softness is present along the ROW. Site specific sediment and erosion control plans developed for constructionwork conducted or stockpiled material within 30 m of a watercourse.

WASTE AND HAZARDOUS WASTE MANAGEMENT

Environmental Supplies Inventory. Additional supplies ordered from Recycle West as needed. Pick up for hazardous waste requests made to Recycle West as needed.

EQUIPMENT INSPECTIONS

Three equipment inspections were completed during this reportable week.

WEATHER RELATED ISSUES

Work activities are assessed daily.

SPILL INCIDENTS

4 SPILL & ENVIRONMENTAL INCIDENTS

There were ten Environmental Incidents (EIN/EIR) during this reporting period (refer to Table 3). See Environmental Incident Report for relevant photos and details.

**WATAYNIKANEYAP POWER
WEEKLY ENVIRONMENTAL REPORT**
Table 3: Environmental Spill and Incident Tracking Table for this Reporting Period

DATE (MM-DD-YYYY)	EIR #	Location	TYPE OF EIR	FOLLOW- UP REQUIRED	SUB- CONTRACTOR	Spill Substance & Volume (L)	ADDITIONAL COMMENTS (Follow-up information, etc.)
03-27-2023	528	Branchwood Camp	Spill	Yes	Petro Canada (Mike Litwin Fuels)	Diesel – 120	Spill clean-up in progress
03-27-2023	529	North Spirit Lake Camp	Spill	No	Valard	Antifreeze – 30	Spill clean-up complete
03-27-2023	530	ZW 53	Spill	No	Valard	Hydraulic fluid – 4	Spill clean-up complete
03-29-2023	531	Wunnumin Camp	Spill	No	Unknown	Diesel - 7	Spill clean-up complete.
03-30-2023	532	EG 43	Spill	No	Valard	Hydraulic fluid – 20	Spill clean-up complete
03-31-2023	533	Substation S	Spill	No	Unknown	Engine oil – 2	Spill clean-up complete
03-31-2023	534	JK 153 entrance	Spill	No	Canacre	Antifreeze – 3	Spill clean-up complete
03-29-2023	535	Wunnumin Camp	Spill	No	Unknown	Engine oil - 2	Spill clean-up complete
04-01-2023	536	Wapekeka Mechanic Quonset	Spill	No	Valard	Engine oil - 2	Spill clean-up complete
04-01-2023	537	Wapekeka Mechanic Quonset	Spill	No	Valard	Antifreeze - 6	Spill clean-up complete

5 ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) / LOOK-AHEAD TRACKING TABLE

See below for Key items from Valard's EMS/Look-ahead tracking table for the week of April 2 to April 8, 2023.

1. Backfill for North Caribou Jet Fuel Spill (EIN 444).
2. Ongoing watercourse and riparian buffer flagging.
3. Removal of hazardous waste collections across the Project.

Watay Event Notices (All) Report

Notice #	Name	Status	Notice Date	Transmittal #	Transmittal Date	Company To
VC7717-CLN-1	E-8 - Notice of Event No. 1 - Pandemic	Active	2020-03-11	VAL-T-VC7717-278	2020-03-12	Wataynikaneyap Power
VC7717-CLN-0002	E-8 - Notice of Event No. 2 - Site Access Substations	Active	2020-06-01	VAL-T-VC7717-771	2020-06-02	Wataynikaneyap Power
VC7717-CLN-1	E-8 - Notice of Event No. 3 - Red Lake Evacuation	Closed/Resolved	2020-08-11	VAL-T-VC7717-1188	2020-08-13	Wataynikaneyap Power
VC7717-CLN-0004	E-8 - Notice of Event No. 5 - Whitefeather Forest / Pikangikum First Nation Land Access	Active	2020-10-22	VAL-T-VC7717-1636	2020-10-22	Wataynikaneyap Power
VC7717-CLN-0006	E-8 - Notice of Event No. 6 - Covid Community Lockdowns	Active	2020-11-30	VAL-T-VC7717-1945	2020-12-01	Wataynikaneyap Power
VC7717-CLN-0006	E-8 - Notice of Event No. 7 - Next COVID issues		2021-04-09	VAL-T-VC7717-3198	2021-04-09	Wataynikaneyap Power
VC7717-CLN-0007	E-8 - Notice of Event No. 8 - Ongoing COVID-19 Force Majeure Event	Active	2021-06-24	VAL-T-VC7717-3819	2021-06-25	Wataynikaneyap Power
VC7717-CLN-0009	E-8 - Notice of Event No. 9 - Group 3 Major Forest Fires		2021-07-12	VAL-T-VC7717-3996	2021-07-13	Wataynikaneyap Power
E-8 - Notice of Event No. 10 - Project Area Major Forest Fires	E-8 - Notice of Event No. 10 - Project Area Major Forest Fires		2021-07-22	VAL-T-VC7717-4099	2021-07-23	Wataynikaneyap Power
VC7717-CLN-0011	E-8 - Notice of Event No. 11 - Sachigo Lake		2022-09-02	VAL-T-VC7717-7248	2022-09-06	Wataynikaneyap Power
VC7717-CLN-0010	E-8 - Notice of Event No. 11 Updated - Sachigo Lake, Muskrat Dam, Bearskin		2022-09-12	VAL-T-VC7717-7283	2022-09-12	Hatch
VC7717-CLN-0012	E-8 - Notice of Event No. 11 Revision 2 - Sachigo Lake, Muskrat Dam, Bearskin, North Spirit Lake		2022-09-26	VAL-T-VC7717-7364	2022-09-27	Wataynikaneyap Power
VC7717-CLN-0013	E-8 - Notice of Event No. 11 Revision 3		2022-09-28	VAL-T-VC7717-7379	2022-09-28	Wataynikaneyap Power
VC7717-CLN-0014	E-8 - Notice of Event No. 12 Kasabonika blockade		2023-03-10	VAL-T-VC7717-8470	2023-03-13	Wataynikaneyap Power

Camp Environmental Field Inspection

Date: April 8, 2022		Time: 12pm
Weather: 0		
Group: 2	Location: Pickle Lake Main Camp	Watay Inspector: Samantha Muir

Valard / Watay / Hatch Present During Inspection	
Valard Staff: Kaitlin Moncrief	
Watay Staff: Samantha Muir	
Hatch Staff:	

Construction Activities
Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting
General yard work, material storage, delivery and pick up.

Camp Environmental Inspection Report

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

Access / Traffic	Y	N	N/A
Access clear of debris?	☒	☐	☐
Any debris tracked off access onto public/private roads?	☐	☒	☐
Dust / Noise / Air	Y	N	N/A
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 in a safe operating condition)?	☒	☐	☐
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	☒	☐	☐

Camp Housekeeping	Y	N	N/A
Are housekeeping activities working?	☒	☐	☐
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☒	☐	☐
Is camp waste being managed properly?	☒	☐	☐
Are environmental postings and notices accessible at camp?	☒	☐	☐

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	☒	☐	☐
Clearly labelled as potable water supply.	☒	☐	☐
Containers used are only for potable water.	☒	☐	☐
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	☒	☐	☐
Well water tested before being used?	☒	☐	☐

Waste Management

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	☒	☐	☐
Are waste streams segregated?	☒	☐	☐
Solid waste handling and storage facilities provided with drainage controls?	☒	☐	☐
Recycling program implemented?	☒	☐	☐
Waste materials stored >30m from water?	☒	☐	☐
Is proper signage and labeling used for water storage?	☒	☐	☐
Are waste storage containers in good condition and approved for use?	☒	☐	☐
Burning of waste?	☐	☒	☐
Waste regularly disposed at a licensed landfill?	☒	☐	☐
Derelict or discarded equipment removed?	☒	☐	☐
Is storage area 100 m away from water crossings and waterbodies?	☒	☐	☐
Is spill prevention material located in storage area?	☒	☐	☐
Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	☒	☐	☐
Are containers in good condition and approved for use?	☒	☐	☐
Are records of logs of non-hazardous waste being used?	☒	☐	☐
Are waste containers labeled with contents?	☒	☐	☐
Are storage and disposal time frames being met?	☒	☐	☐
Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	☒	☐	☐
Are containers labeled as per TDG requirements?	☒	☐	☐
Are records or a log of hazardous materials being kept?	☒	☐	☐
Are storage and shipment time limits met?	☒	☐	☐
Is access to hazardous waste area restricted?	☐	☒	☐

Fuel Tanks

Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	☒	☐	☐
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☒	☐	☐
Inspection and testing label up-to-date?	☐	☐	☒
“No Smoking” or “International No Smoking Symbol” signage present?	☒	☐	☐
Tanks in good condition – no server dents / corrosion affecting integrity?	☐	☒	☐
Required TDG labels / placards?	☒	☐	☐
Jerricans have WHMIS workplace label?	☒	☐	☐
Stationary tanks labelled with contents?	☒	☐	☐
Is fuel storage area labelled?	☒	☐	☐
Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	☒	☐	☐
Is the tank situated on a level surface and protected by physical barriers?	☒	☐	☐
>30 m from lake, stream, or dug well?	☒	☐	☐
>15 m from drilled well?	☒	☐	☐
>6 m from compressed gas storage?	☒	☐	☐
>3m from ignition source, highway, or property line?	☒	☐	☐
Mobile tanks parked away from vehicular traffic?	☒	☐	☐
Mobile tanks chocked wheels/parking brake applied?	☒	☐	☐
Tank securely tied/bolted to vehicle, trailer, or skid?	☒	☐	☐
Rigid steel drawbar for trailer hitch (no chain/cable)?	☒	☐	☐
Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	☒	☐	☐
ULC approved automatic shut-off nozzle in good working order?	☒	☐	☐
Hoses neatly stored - not on ground or buried in truck box?	☒	☐	☐
ULC approved anti-static hoses in good condition?	☒	☐	☐
Nozzle stored in holster above grade level of tank?	☒	☐	☐
Emergency Equipment Requirements at Fuel Tanks:	☐	☐	☐
Written spill procedures available at refueling site?	☒	☐	☐
Valid 6A, 80BC fire extinguisher at refueling site?	☒	☐	☐
Adequate, well-equipped spill kits are readily available for use?	☒	☐	☐
Is access to fuel, oil and hydraulic fluid storage areas restricted?	☒	☐	☐
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	☐	☒	☐

All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	☒	☐	☐
CPPI Tag at nozzle to identify product being dispensed (round = diesel / hexagon = gas)?	☒	☐	☐

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

Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	☒	☐	☐
Spill procedures & appropriate spill kit available at generator / fuel tank location?	☒	☐	☐
Effective drip pans available for servicing & leaks?	☒	☐	☐
Compressed Gas – Propane, Acetylene etc. Outdoor Storage Area (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	☒	☐	☐
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☒	☐	☐
Raised, non-combustible platform (i.e. concrete)?	☒	☐	☐
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	☒	☐	☐
> 3m from ignition sources?	☒	☐	☐

Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	☒	☐	☐
Stored away from vehicular traffic	☒	☐	☐
WHMIS labels affixed & legible	☒	☐	☐
ULC/CSA approved regulators and hoses	☒	☐	☐
Required TDG label if transported	☒	☐	☐
Oil Storage – New & Waste Oils	Y	N	N/A
All oils stored > 30m from water	☒	☐	☐
< 600L of new oil in original containers in any one location?	☒	☐	☐
< 200L of waste oil if stored in closed pails (5L) or drums in good condition?	☒	☐	☐
> 200L of waste oil must be stored in labelled ULC 142.23 “Above Ground Waste Oil Tank” ?	☒	☐	☐
> 25L of waste oil stored for more than 1 month must be registered with HWIN?	☒	☐	☒
Waste oil collected by registered carrier/receiver?	☒	☐	☐

Invasive Species	Y	N	N/A
Is Invasive Species Management Plan available on location or personal trained?	☐	☐	☒
Cleaning and inspection of vehicles and equipment prior to Project site entry?	☐	☒	☐
Re-cleaning vehicles and equipment if an area of weed infestation is encountered prior to advancing to a weed free area;	☐	☒	☐
Vehicle and equipment cleaning locations available?	☐	☒	☐

Additional Observations / Comments
Additional Observations: Cigarette butts on the ground outside of buildings.
Additional Comments:

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
General yard clean up	Waste Management Plan	Verbal, Observation	April 8, 2022	Valard	Habitual

Pictures

Waste Storage



Fuel Station



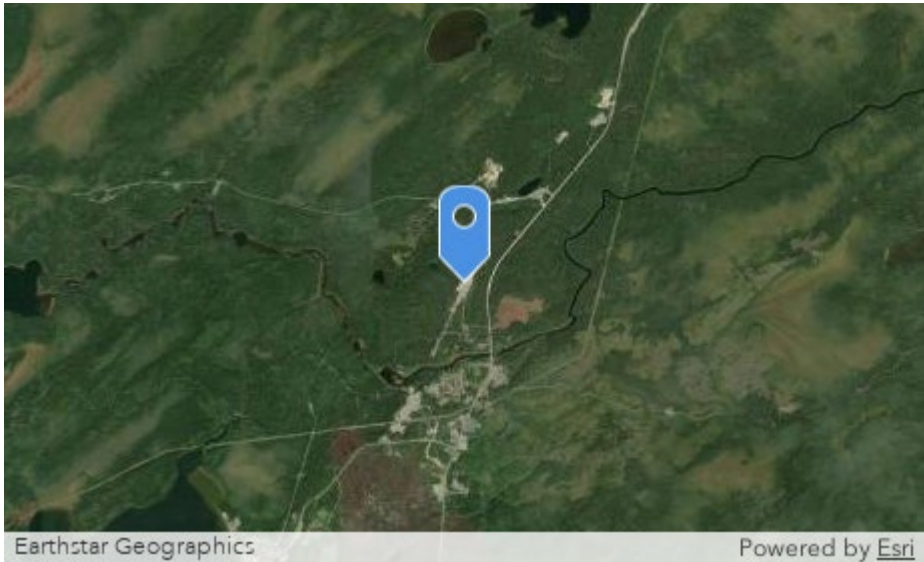
Compressed Air Storage



Cigarette butts outside of the rooms



Pickle Lake Main Camp Environmental Field Inspection

Date: June 18, 2022		Time: 08:15
Weather: 14		
Group: 2	Location: -90.16062939999995 , 51.49666470000005	Hatch Inspector: S Muir 
Line: B		
Alignment Sheet Number:		
Line Number; KM Markers or Camp Locations; Structure Numbers: Pickle camp		
		

Valard / Watay / Hatch Present During Inspection	
Valard Staff:	Na
Watay Staff:	S Muir
Hatch Staff:	Jacob L

Construction Activities

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

Material storage

Camp Environmental Inspection Report

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

Access / Traffic	Y	N	N/A
Access clear of debris?	☒	☐	☐
Any debris tracked off access onto public/private roads?	☐	☒	☐

Dust / Noise / Air	Y	N	N/A
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 in a safe operating condition)?	☒	☐	☐
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	☒	☐	☐

Camp Housekeeping	Y	N	N/A
Are housekeeping activities working?	☒	☐	☐
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☒	☐	☐
Is camp waste being managed properly?	☒	☐	☐
Are environmental postings and notices accessible at camp?	☒	☐	☐

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	☐	☐	☒
Clearly labelled as potable water supply.	☐	☐	☒
Containers used are only for potable water.	☐	☐	☒
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	☐	☐	☒
Well water tested before being used?	☐	☐	☒

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	☒	☐	☐
Are waste streams segregated?	☒	☐	☐
Solid waste handling and storage facilities provided with drainage controls?	☒	☐	☐
Recycling program implemented?	☒	☐	☐
Waste materials stored >30m from water?	☒	☐	☐
Is proper signage and labeling used for water storage?	☐	☐	☒
Are waste storage containers in good condition and approved for use?	☒	☐	☐
Burning of waste?	☐	☐	☒
Waste regularly disposed at a licensed landfill?	☒	☐	☐
Derelict or discarded equipment removed?	☒	☐	☐
Is storage area 100 m away from water crossings and waterbodies?	☒	☐	☐
Is spill prevention material located in storage area?	☒	☐	☐

Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	☐	☒	☐
Are containers in good condition and approved for use?	☒	☐	☐
Are records of logs of non-hazardous waste being used?	☒	☐	☐
Are waste containers labeled with contents?	☒	☐	☐
Are storage and disposal time frames being met?	☒	☐	☐

Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	☒	☐	☐
Are containers labeled as per TDG requirements?	☒	☐	☐
Are records or a log of hazardous materials being kept?	☒	☐	☐
Are storage and shipment time limits met?	☒	☐	☐
Is access to hazardous waste area restricted?	☒	☐	☐

Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	☒	☐	☐
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☒	☐	☐
Inspection and testing label up-to-date?	☒	☐	☐
“No Smoking” or “International No Smoking Symbol” signage present?	☒	☐	☐
Tanks in good condition – no server dents / corrosion affecting integrity?	☒	☐	☐
Required TDG labels / placards?	☒	☐	☐
Jerricans have WHMIS workplace label?	☒	☐	☐
Stationary tanks labelled with contents?	☒	☐	☐
Is fuel storage area labelled?	☒	☐	☐

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	☒	☐	☐
Is the tank situated on a level surface and protected by physical barriers?	☒	☐	☐
>30 m from lake, stream, or dug well?	☒	☐	☐
>15 m from drilled well?	☒	☐	☐
>6 m from compressed gas storage?	☒	☐	☐
>3m from ignition source, highway, or property line?	☒	☐	☐
Mobile tanks parked away from vehicular traffic?	☒	☐	☐
Mobile tanks chocked wheels/parking brake applied?	☒	☐	☐
Tank securely tied/bolted to vehicle, trailer, or skid?	☒	☐	☐
Rigid steel drawbar for trailer hitch (no chain/cable)?	☒	☐	☐

Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	☒	☐	☐
ULC approved automatic shut-off nozzle in good working order?	☒	☐	☐
Hoses neatly stored - not on ground or buried in truck box?	☒	☐	☐
ULC approved anti-static hoses in good condition?	☒	☐	☐
Nozzle stored in holster above grade level of tank?	☒	☐	☐

Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	☒	☐	☐
Valid 6A, 80BC fire extinguisher at refueling site?	☒	☐	☐
Adequate, well-equipped spill kits are readily available for use?	☒	☐	☐
Is access to fuel, oil and hydraulic fluid storage areas restricted?	☒	☐	☐
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	☐	☒	☐

All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	☒	☐	☐
CPPI Tag at nozzle to identify product being dispensed (round = diesel / hexagon = gas)?	☐	☒	☐

Additional Observations / Comments

Additional Observations:

Spill under frost fighter, debris along treeline, haz waste liquid container w no secondary containment

Additional Comments:

Emailed Kaitlin M about spill. EIN 401.

Pictures



Fig 1:

Fig 1 Caption : Spill kits and signage



Fig 2:

Fig 2 Caption: Stained soil under frost fighter - heater.

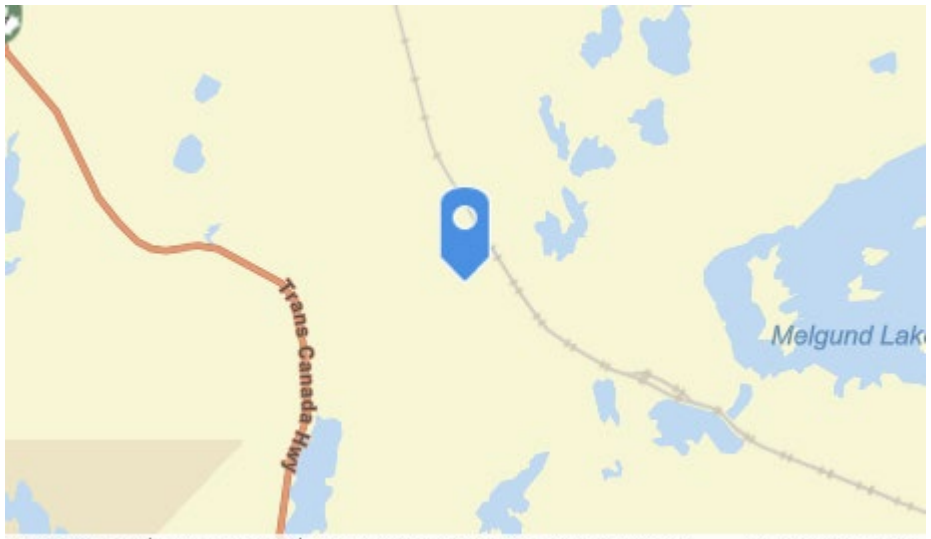


Fig 6:

Fig 6 Caption: Enviro seacan

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Spill under frost fighter	Emergency response spill management	Observation	June 25	Valard	New
Haz waste storage missing secondsry containment	Haz waste management	Observation	June 25	Valard	New
Debris along treeline	Waste management	Observation	June 25	Valard	Habitual
Cigarette butts general management	Waste management	Observation	June 25	Valard	Habitual

Substation Environmental Field Inspection

Date: June 19, 2022		Time: 10:17
Weather: 24		
Group: 1	Location: -92.41276849999997 , 49.64343340000005	Inspector: S Muir 
Line: A		
Alignment Sheet Number:		
Line Number; KM Markers or Camp Locations; Structure Numbers: Sub A		
 Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStre... Powered by Esri		

Valard / Watay / Hatch Present During Inspection	
Valard Staff:	Jay Miller
Watay Staff:	S Muir
Hatch Staff:	Richard Dodd

Construction Activities
Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting
Brown field. Installing wave traps, reconnect risers

Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	☒	☐	☐
Access clear of debris?	☒	☐	☐
Any debris tracked off access onto public/private roads?	☐	☒	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☒	☐	☐

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	☒	☐	☐
Is plan up to date with any changes or modifications?	☒	☐	☐
Are controls in place as required?	☒	☐	☐
Are controls in working condition?	☒	☐	☐
Evidence of maintenance and repair being conducted?	☐	☐	☒
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	☐	☐	☒

Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☐
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	☒	☐	☐
Noise abatement equipment on machinery is properly maintained in good working order	☒	☐	☐
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	☒	☐	☐

Material Storage and Handling	Y	N	N/A
Is material being stored properly?	☒	☐	☐
Is non-compatible material stored separately?	☒	☐	☐

Fuel and Liquid Handling	Y	N	N/A
Area free of combustible materials and vegetation?	☐	☐	☒
Mobile tanks parked away from vehicular traffic?	☐	☐	☒
Mobile tanks chocked wheels/parking brake applied?	☒	☐	☐
Tank securely tied/bolted to vehicle, trailer, or skid?	☐	☐	☒
Is fuel stored properly and using secondary containment?	☐	☐	☒
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☐	☐	☒
Inspection and testing label up-to-date?	☐	☐	☒
“No Smoking” or “International No Smoking Symbol” signage present?	☐	☐	☒
Tanks in good condition – no server dents / corrosion affecting integrity?	☐	☐	☒
Required TDG labels / placards?	☐	☐	☒
Jerricans have WHMIS workplace label?	☒	☐	☐
Stationary tanks labelled with contents?	☐	☐	☒
Is fuel storage area labelled?	☐	☐	☒
>30 m from lake, stream, or dug well?	☐	☐	☒
>15 m from drilled well?	☐	☐	☒
>6 m from compressed gas storage?	☐	☐	☒
>3m from ignition source, highway, or property line?	☐	☐	☒

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	☒	☐	☐
Location of spill cleanup material identified?	☒	☐	☐
Is spill prevention material present during fluid handling activities?	☒	☐	☐
Is spill prevention and emergency response plan on location and available?	☒	☐	☐
Does workforce know where spill cleanup material is located?	☒	☐	☐
Is workforce aware of spill prevention and emergency response plan and where it is located?	☒	☐	☐
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	☒	☐	☐

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	☒	☐	☐
Waste materials stored >30m from water?	☒	☐	☐
Are waste storage containers in good condition and approved for use?	☒	☐	☐
Derelect or discarded equipment removed?	☒	☐	☐
Is properly sized secondary containment used for liquid waste?	☒	☐	☐
Are containers in good condition and approved for use?	☒	☐	☐
Are waste containers labeled with contents?	☒	☐	☐
Are hazardous waste containers labeled as per TDG requirements?	☒	☐	☐
Is access to hazardous waste area restricted?	☒	☐	☐
Is there spill prevention material located in storage area?	☒	☐	☐
Is storage area 100 m away from water crossings or waterbodies?	☒	☐	☐

Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	☒	☐	☐
Spill procedures & appropriate spill kit available at generator / fuel tank location?	☒	☐	☐
Effective drip pans available for servicing & leaks?	☒	☐	☐

Compressed Gas Outdoor Storage Area – Propane etc. (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	☒	☐	☐
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☒	☐	☐
Raised, non-combustible platform (i.e. concrete)?	☒	☐	☐
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	☒	☐	☐
> 3m from ignition sources?	☒	☐	☐

Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	☒	☐	☐
Stored away from vehicular traffic	☒	☐	☐
WHMIS labels affixed & legible	☒	☐	☐
ULC/CSA approved regulators and hoses	☒	☐	☐
Required TDG label if transported	☒	☐	☐

Additional Observations / Comments

Additional Observations:

Spill trays filled with water Small soil stain by office

Additional Comments:

Issues addressed on site. Spill trays emptied, spill cleaned up – EIR 400.

Pictures

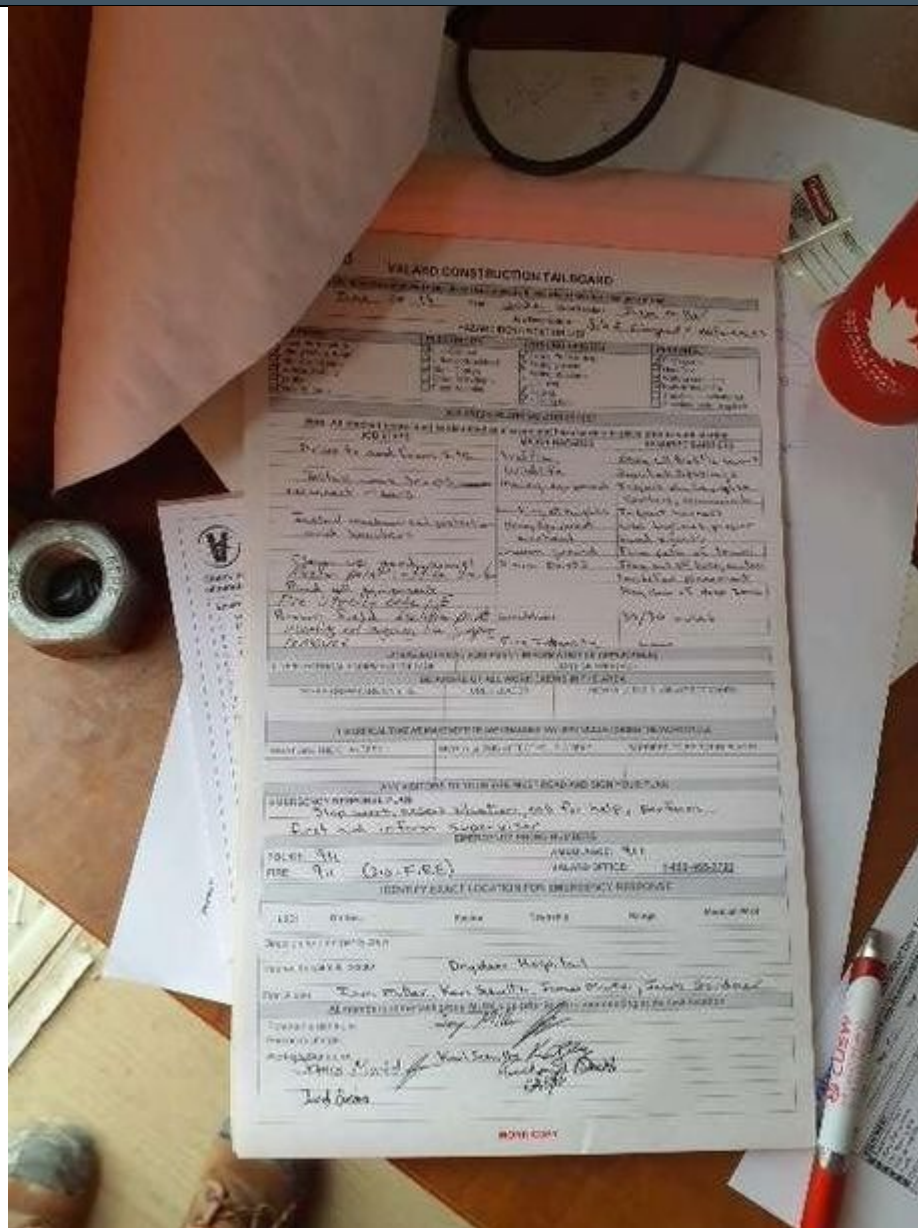


Fig 1:

Fig 1 Caption : Tailboard



Fig 2:

Fig 2 Caption: Barriers, signage, spill kits at transcube



Fig 3:

Fig 3 Caption: Substation A



Fig 4:

Fig 4 Caption: Spill kits



Fig 5:

Fig 5 Caption: Filled spill trays under generator



Fig 6:

Fig 6 Caption: Soil staining near office trailer

Finding / Action Item	Related EMP	How Discovered (Record / Verbal / Observation)	Response Completion Date	Responsible Party	New Issue or Habitual
Spill by office trailer (cleaned – EIR 400)	Spill management	Observation	June 22	Valard	New
Empty spill trays under generator (complete)	Emergency response, waste management	Observation	June 22	Valard	Habitual

Substation Environmental Field Inspection

Date: August 4, 2022		Time: 17:59
Weather: 20		
Group: 1	Location: -92.41284259999998 , 49.64325780000007	Hatch Inspector: S muir 
Line: A		
Line Number; KM Markers or Camp Locations; Structure Numbers: SUB A		
		

Valard / Watay / Hatch Present During Inspection	
Valard Staff:	Na
Watay Staff:	S Muir
Hatch Staff:	Na

Construction Activities

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

Substation construction complete. No one on site

Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	☒	☐	☐
Access clear of debris?	☒	☐	☐
Any debris tracked off access onto public/private roads?	☒	☐	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☒	☐	☐

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	☐	☐	☒
Is plan up to date with any changes or modifications?	☐	☐	☒
Are controls in place as required?	☒	☐	☐
Are controls in working condition?	☒	☐	☐
Evidence of maintenance and repair being conducted?	☐	☐	☒
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	☒	☐	☐

Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☐
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	☐	☐	☒
Noise abatement equipment on machinery is properly maintained in good working order	☐	☐	☒
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	☐	☐	☒

Material Storage and Handling	Y	N	N/A
Is material being stored properly?	☒	☐	☐
Is non-compatible material stored separately?	☒	☐	☐

Fuel and Liquid Handling	Y	N	N/A
Area free of combustible materials and vegetation?	☒	☐	☐
Mobile tanks parked away from vehicular traffic?	☒	☐	☐
Mobile tanks chocked wheels/parking brake applied?	☐	☐	☒
Tank securely tied/bolted to vehicle, trailer, or skid?	☐	☐	☒
Is fuel stored properly and using secondary containment?	☒	☐	☐
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☒	☐	☐
Inspection and testing label up-to-date?	☒	☐	☐
“No Smoking” or “International No Smoking Symbol” signage present?	☒	☐	☐
Tanks in good condition – no server dents / corrosion affecting integrity?	☒	☐	☐
Required TDG labels / placards?	☒	☐	☐
Jerricans have WHMIS workplace label?	☒	☐	☐
Stationary tanks labelled with contents?	☒	☐	☐
Is fuel storage area labelled?	☒	☐	☐
>30 m from lake, stream, or dug well?	☒	☐	☐
>15 m from drilled well?	☒	☐	☐
>6 m from compressed gas storage?	☒	☐	☐
>3m from ignition source, highway, or property line?	☒	☐	☐

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	☒	☐	☐
Location of spill cleanup material identified?	☒	☐	☐
Is spill prevention material present during fluid handling activities?	☐	☐	☒
Is spill prevention and emergency response plan on location and available?	☒	☐	☐
Does workforce know where spill cleanup material is located?	☐	☐	☒
Is workforce aware of spill prevention and emergency response plan and where it is located?	☐	☐	☒
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	☒	☐	☐

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	☐	☐	☒
Waste materials stored >30m from water?	☐	☐	☒
Are waste storage containers in good condition and approved for use?	☐	☐	☒
Derelect or discarded equipment removed?	☒	☐	☐
Is properly sized secondary containment used for liquid waste?	☒	☐	☐
Are containers in good condition and approved for use?	☒	☐	☐
Are waste containers labeled with contents?	☒	☐	☐
Are hazardous waste containers labeled as per TDG requirements?	☒	☐	☐
Is access to hazardous waste area restricted?	☐	☐	☒
Is there spill prevention material located in storage area?	☒	☐	☐
Is storage area 100 m away from water crossings or waterbodies?	☒	☐	☐

Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	☒	☐	☐
Spill procedures & appropriate spill kit available at generator / fuel tank location?	☒	☐	☐
Effective drip pans available for servicing & leaks?	☒	☐	☐

Compressed Gas Outdoor Storage Area – Propane etc. (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	☐	☐	☒
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☒
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☒
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	☐	☐	☒
> 3m from ignition sources?	☐	☐	☒

Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	☐	☐	☒
Stored away from vehicular traffic	☐	☐	☒
WHMIS labels affixed & legible	☐	☐	☒
ULC/CSA approved regulators and hoses	☐	☐	☒
Required TDG label if transported	☐	☐	☒

Additional Observations / Comments

Additional Observations:

Site looks clean and ready

Additional Comments:

Passed concerns to valard enviro, no follow up required

Pictures



Fig 1:

Fig 1 Caption : Spill tray and extinguisher



Fig 4:

Fig 4 Caption: Spill kits and tray

[illegible]

Construction Activities

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

Minimal staff. Material storage

Camp Environmental Inspection Report

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

Access / Traffic	Y	N	N/A
Access clear of debris?	☒	☐	☐
Any debris tracked off access onto public/private roads?	☐	☐	☒

Dust / Noise / Air	Y	N	N/A
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 in a safe operating condition)?	☒	☐	☐
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	☒	☐	☐

Camp Housekeeping	Y	N	N/A
Are housekeeping activities working?	☒	☐	☐
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☒	☐	☐
Is camp waste being managed properly?	☒	☐	☐
Are environmental postings and notices accessible at camp?	☒	☐	☐

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	☐	☐	☒
Clearly labelled as potable water supply.	☐	☐	☒
Containers used are only for potable water.	☐	☐	☒
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	☐	☐	☒
Well water tested before being used?	☐	☐	☒

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	☒	☐	☐
Are waste streams segregated?	☒	☐	☐
Solid waste handling and storage facilities provided with drainage controls?	☒	☐	☐
Recycling program implemented?	☒	☐	☐
Waste materials stored >30m from water?	☒	☐	☐
Is proper signage and labeling used for water storage?	☒	☐	☐
Are waste storage containers in good condition and approved for use?	☒	☐	☐
Burning of waste?	☐	☒	☐
Waste regularly disposed at a licensed landfill?	☒	☐	☐
Derelict or discarded equipment removed?	☐	☒	☐
Is storage area 100 m away from water crossings and waterbodies?	☒	☐	☐
Is spill prevention material located in storage area?	☒	☐	☐

Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	☒	☐	☐
Are containers in good condition and approved for use?	☒	☐	☐
Are records of logs of non-hazardous waste being used?	☒	☐	☐
Are waste containers labeled with contents?	☒	☐	☐
Are storage and disposal time frames being met?	☒	☐	☐

Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	☒	☐	☐
Are containers labeled as per TDG requirements?	☒	☐	☐
Are records or a log of hazardous materials being kept?	☒	☐	☐
Are storage and shipment time limits met?	☒	☐	☐
Is access to hazardous waste area restricted?	☒	☐	☐

Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	☒	☐	☐
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☒	☐	☐
Inspection and testing label up-to-date?	☒	☐	☐
“No Smoking” or “International No Smoking Symbol” signage present?	☒	☐	☐
Tanks in good condition – no server dents / corrosion affecting integrity?	☒	☐	☐
Required TDG labels / placards?	☒	☐	☐
Jerricans have WHMIS workplace label?	☒	☐	☐
Stationary tanks labelled with contents?	☒	☐	☐
Is fuel storage area labelled?	☒	☐	☐

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	☒	☐	☐
Is the tank situated on a level surface and protected by physical barriers?	☒	☐	☐
>30 m from lake, stream, or dug well?	☒	☐	☐
>15 m from drilled well?	☒	☐	☐
>6 m from compressed gas storage?	☒	☐	☐
>3m from ignition source, highway, or property line?	☒	☐	☐
Mobile tanks parked away from vehicular traffic?	☒	☐	☐
Mobile tanks chocked wheels/parking brake applied?	☒	☐	☐
Tank securely tied/bolted to vehicle, trailer, or skid?	☒	☐	☐
Rigid steel drawbar for trailer hitch (no chain/cable)?	☒	☐	☐

Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	☒	☐	☐
ULC approved automatic shut-off nozzle in good working order?	☒	☐	☐
Hoses neatly stored - not on ground or buried in truck box?	☒	☐	☐
ULC approved anti-static hoses in good condition?	☒	☐	☐
Nozzle stored in holster above grade level of tank?	☒	☐	☐

Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	☒	☐	☐
Valid 6A, 80BC fire extinguisher at refueling site?	☒	☐	☐
Adequate, well-equipped spill kits are readily available for use?	☒	☐	☐
Is access to fuel, oil and hydraulic fluid storage areas restricted?	☒	☐	☐
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	☐	☒	☐

All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	☒	☐	☐
CPPI Tag at nozzle to identify product being dispensed (round = diesel / hexagon = gas)?	☒	☐	☐

Additional Observations / Comments

Additional Observations:
 Spill noted under frost fighter. Passed onto Valard enviro.
 Additional Comments:
 Spill cleaned up, EIR 424.

Pictures



Fig 1:

Fig 1 Caption : Spill under frost fighter



Fig 2:

Fig 2 Caption: Fuel tank out of service



Fig 4:

Fig 4 Caption: Signage and spill kit

Finding / Action Item	Related EMP	Response Completion Date	Responsible Party	New Issue or Habitual
Spill under frost fighter	Spill management	Sept 7/22	Valard	New

Substation Environmental Field Inspection

Date: Sept 1, 2022		Time: 11:37
Weather: 20		
Group: 2	Location: -90.15410709999998 , 51.482332400000075	Inspector: S Muir 
Line: B		
Line Number; KM Markers or Camp Locations; Structure Numbers: Sub B, pickle lake		
 Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStre... Powered by Esri		

Valard / Watay / Hatch Present During Inspection	
Valard Staff:	Sean McDonald
Watay Staff:	S Muir, N Sooley
Hatch Staff:	NA

Construction Activities

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

Deficiencies inspection, grounding, site cleanup

Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	☒	☐	☐
Access clear of debris?	☒	☐	☐
Any debris tracked off access onto public/private roads?	☐	☒	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☒	☐	☐

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	☒	☐	☐
Is plan up to date with any changes or modifications?	☒	☐	☐
Are controls in place as required?	☒	☐	☐
Are controls in working condition?	☒	☐	☐
Evidence of maintenance and repair being conducted?	☒	☐	☐
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	☒	☐	☐

Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☐
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	☒	☐	☐
Noise abatement equipment on machinery is properly maintained in good working order	☒	☐	☐
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	☒	☐	☐

Material Storage and Handling	Y	N	N/A
Is material being stored properly?	☒	☐	☐
Is non-compatible material stored separately?	☒	☐	☐

Fuel and Liquid Handling	Y	N	N/A
Area free of combustible materials and vegetation?	☒	☐	☐
Mobile tanks parked away from vehicular traffic?	☒	☐	☐
Mobile tanks chocked wheels/parking brake applied?	☒	☐	☐
Tank securely tied/bolted to vehicle, trailer, or skid?	☒	☐	☐
Is fuel stored properly and using secondary containment?	☒	☐	☐
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☒	☐	☐
Inspection and testing label up-to-date?	☒	☐	☐
“No Smoking” or “International No Smoking Symbol” signage present?	☒	☐	☐
Tanks in good condition – no server dents / corrosion affecting integrity?	☒	☐	☐
Required TDG labels / placards?	☒	☐	☐
Jerricans have WHMIS workplace label?	☒	☐	☐
Stationary tanks labelled with contents?	☒	☐	☐
Is fuel storage area labelled?	☒	☐	☐
>30 m from lake, stream, or dug well?	☒	☐	☐
>15 m from drilled well?	☒	☐	☐
>6 m from compressed gas storage?	☒	☐	☐
>3m from ignition source, highway, or property line?	☒	☐	☐

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	☒	☐	☐
Location of spill cleanup material identified?	☒	☐	☐
Is spill prevention material present during fluid handling activities?	☒	☐	☐
Is spill prevention and emergency response plan on location and available?	☒	☐	☐
Does workforce know where spill cleanup material is located?	☒	☐	☐
Is workforce aware of spill prevention and emergency response plan and where it is located?	☒	☐	☐
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	☒	☐	☐

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	☒	☐	☐
Waste materials stored >30m from water?	☒	☐	☐
Are waste storage containers in good condition and approved for use?	☒	☐	☐
Derelect or discarded equipment removed?	☒	☐	☐
Is properly sized secondary containment used for liquid waste?	☒	☐	☐
Are containers in good condition and approved for use?	☒	☐	☐
Are waste containers labeled with contents?	☒	☐	☐
Are hazardous waste containers labeled as per TDG requirements?	☒	☐	☐
Is access to hazardous waste area restricted?	☐	☐	☒
Is there spill prevention material located in storage area?	☒	☐	☐
Is storage area 100 m away from water crossings or waterbodies?	☒	☐	☐

Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	☒	☐	☐
Spill procedures & appropriate spill kit available at generator / fuel tank location?	☒	☐	☐
Effective drip pans available for servicing & leaks?	☒	☐	☐

Compressed Gas Outdoor Storage Area – Propane etc. (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	☒	☐	☐
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☒	☐	☐
Raised, non-combustible platform (i.e. concrete)?	☒	☐	☐
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	☒	☐	☐
> 3m from ignition sources?	☒	☐	☐

Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	☒	☐	☐
Stored away from vehicular traffic	☒	☐	☐
WHMIS labels affixed & legible	☒	☐	☐
ULC/CSA approved regulators and hoses	☒	☐	☐
Required TDG label if transported	☒	☐	☐

Additional Observations / Comments

Additional Observations:

Additional Comments:

Tbt to review and propose remediation in areas with little regrowth along arsenic berms

Pictures

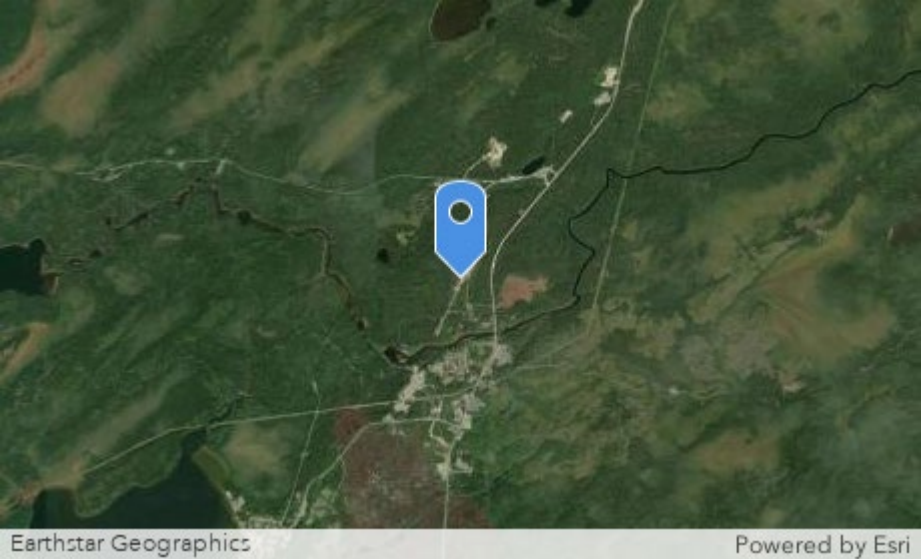


Fig 1:

Fig 1 Caption : Debris left in water

Finding / Action Item	Related EMP	Response Completion Date	Responsible Party	New Issue or Habitual
Remove debris from water/ditch	Waste management	Sept 10, 2022	Valard	New

Camp / Laydown Yard Environmental Field Inspection

Date: October 13, 2022		Time: 16:10	
Weather: Snow			
Group: 2	Location: -90.16204179999994 , 51.49458530000004	Hatch Inspector: Sam	
Line: B			
Line Number; KM Markers or Camp Locations; Structure Numbers: Pickle Lake			
 Earthstar Geographics Powered by Esri			

Valard / Watay / Hatch Present During Inspection	
Valard Staff:	Na
Watay Staff:	S muir
Hatch Staff:	Na

Construction Activities

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

No workers, camp closing, material storage

Camp Environmental Inspection Report

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

Access / Traffic	Y	N	N/A
Access clear of debris?	☒	☐	☐
Any debris tracked off access onto public/private roads?	☐	☒	☐

Dust / Noise / Air	Y	N	N/A
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 in a safe operating condition)?	☒	☐	☐
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	☒	☐	☐

Camp Housekeeping	Y	N	N/A
Are housekeeping activities working?	☒	☐	☐
Are vehicles parked properly to avoid environmental issues (streams, wetlands, drains etc.)?	☒	☐	☐
Is camp waste being managed properly?	☒	☐	☐
Are environmental postings and notices accessible at camp?	☒	☐	☐

Potable Water Supply	Y	N	N/A
Potable water obtained from local suppliers via water tank trucks?	☐	☐	☒
Clearly labelled as potable water supply.	☐	☐	☒
Containers used are only for potable water.	☐	☐	☒
Containers have closable lids with pouring spigots & are cleaned and sanitized on a regular basis.	☐	☐	☒
Well water tested before being used?	☐	☐	☒

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	☒	☐	☐
Are waste streams segregated?	☒	☐	☐
Solid waste handling and storage facilities provided with drainage controls?	☒	☐	☐
Recycling program implemented?	☒	☐	☐
Waste materials stored >30m from water?	☒	☐	☐
Is proper signage and labeling used for water storage?	☒	☐	☐
Are waste storage containers in good condition and approved for use?	☒	☐	☐
Burning of waste?	☐	☒	☐
Waste regularly disposed at a licensed landfill?	☒	☐	☐
Derelict or discarded equipment removed?	☒	☐	☐
Is storage area 100 m away from water crossings and waterbodies?	☒	☐	☐
Is spill prevention material located in storage area?	☒	☐	☐

Non-Hazardous Waste Handling and Storage	Y	N	N/A
Is properly sized secondary containment used for liquid waste?	☒	☐	☐
Are containers in good condition and approved for use?	☒	☐	☐
Are records of logs of non-hazardous waste being used?	☒	☐	☐
Are waste containers labeled with contents?	☒	☐	☐
Are storage and disposal time frames being met?	☒	☐	☐

Hazardous Waste	Y	N	N/A
Are containers with liquid hazardous waste stored with proper sized secondary containment?	☒	☐	☐
Are containers labeled as per TDG requirements?	☒	☐	☐
Are records or a log of hazardous materials being kept?	☒	☐	☐
Are storage and shipment time limits met?	☒	☐	☐
Is access to hazardous waste area restricted?	☒	☐	☐

Fuel and Liquid Handling	Y	N	N/A
Is fuel stored properly and using secondary containment?	☒	☐	☐
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☒	☐	☐
Inspection and testing label up-to-date?	☒	☐	☐
“No Smoking” or “International No Smoking Symbol” signage present?	☒	☐	☐
Tanks in good condition – no server dents / corrosion affecting integrity?	☒	☐	☐
Required TDG labels / placards?	☒	☐	☐
Jerricans have WHMIS workplace label?	☒	☐	☐
Stationary tanks labelled with contents?	☒	☐	☐
Is fuel storage area labelled?	☒	☐	☐

Tank Storage and Dispensing Area Locations:	Y	N	N/A
Area free of combustible materials and vegetation?	☒	☐	☐
Is the tank situated on a level surface and protected by physical barriers?	☒	☐	☐
>30 m from lake, stream, or dug well?	☒	☐	☐
>15 m from drilled well?	☒	☐	☐
>6 m from compressed gas storage?	☒	☐	☐
>3m from ignition source, highway, or property line?	☒	☐	☐
Mobile tanks parked away from vehicular traffic?	☒	☐	☐
Mobile tanks chocked wheels/parking brake applied?	☒	☐	☐
Tank securely tied/bolted to vehicle, trailer, or skid?	☒	☐	☐
Rigid steel drawbar for trailer hitch (no chain/cable)?	☐	☐	☒

Fuel Dispensing Requirements	Y	N	N/A
ULC approved fuel pump?	☒	☐	☐
ULC approved automatic shut-off nozzle in good working order?	☒	☐	☐
Hoses neatly stored - not on ground or buried in truck box?	☒	☐	☐
ULC approved anti-static hoses in good condition?	☒	☐	☐
Nozzle stored in holster above grade level of tank?	☒	☐	☐

Emergency Equipment Requirements at Fuel Tanks:	Y	N	N/A
Written spill procedures available at refueling site?	☒	☐	☐
Valid 6A, 80BC fire extinguisher at refueling site?	☒	☐	☐
Adequate, well-equipped spill kits are readily available for use?	☒	☐	☐
Is access to fuel, oil and hydraulic fluid storage areas restricted?	☒	☐	☐
Is there any refilling of oil or hydraulic fluid within 30 m of water crossing or waterbodies?	☐	☒	☐

All Stationary Aboveground Tanks:	Y	N	N/A
Protect from vehicular impact (e.g. barricade of large rocks, earth berm)?	☒	☐	☐
CPPI Tag at nozzle to identify product being dispensed (round = diesel / hexagon = gas)?	☒	☐	☐

Additional Observations / Comments

Additional Observations:

Additional Comments:
Missing spill tray at fuelling station

Pictures



Fig 1:

Fig 1 Caption : Cement ripped open and hardened

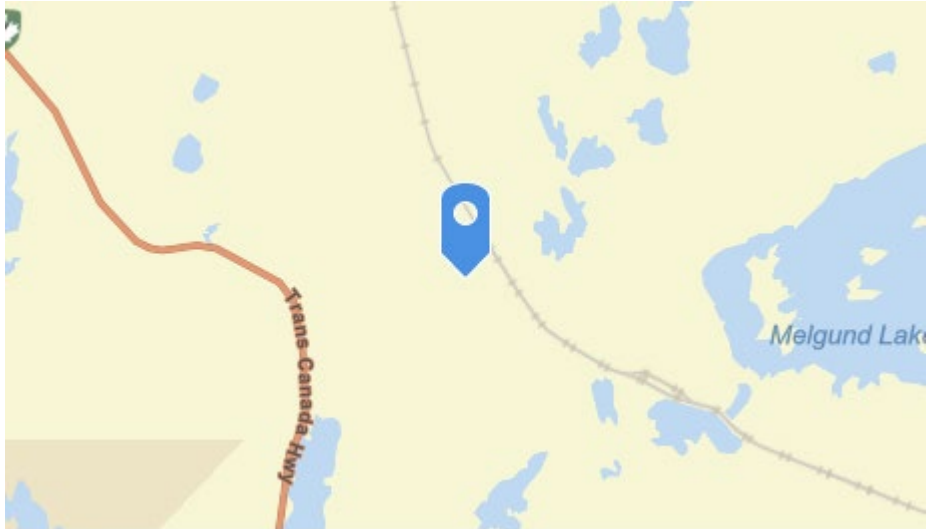


Fig 5:

Fig 5 Caption: Gas jerrycans stored in spill trays

Finding / Action Item	Related EMP	Response Completion Date	Responsible Party	New Issue or Habitual
No spill trays present at fueling station	Haz waste management	Oct 25	Valard	New
Debris along treeline and garbage left on site	Waste management	Oct 25	Valard	Habitual

Substation Environmental Field Inspection

Date: October 18, 2022		Time: 12:14	
Weather: 4			
Group: 1	Location: -92.41253399999994 , 49.64384270000005	Hatch Inspector: S Muir	
Line: A			
Line Number; KM Markers or Camp Locations; Structure Numbers: Sub A			
 Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStre... Powered by Esri			

Valard / Watay / Hatch Present During Inspection	
Valard Staff:	Na
Watay Staff:	S Muir
Hatch Staff:	Na

Construction Activities

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

No workers, substation energized

Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	☒	☐	☐
Access clear of debris?	☒	☐	☐
Any debris tracked off access onto public/private roads?	☐	☒	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☐	☐	☒

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	☐	☐	☒
Is plan up to date with any changes or modifications?	☐	☐	☒
Are controls in place as required?	☐	☐	☒
Are controls in working condition?	☐	☐	☐
Evidence of maintenance and repair being conducted?	☐	☐	☒
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	☐	☐	☒

Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☐
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	☐	☐	☒
Noise abatement equipment on machinery is properly maintained in good working order	☐	☐	☒
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	☒	☐	☐

Material Storage and Handling	Y	N	N/A
Is material being stored properly?	☐	☒	☐
Is non-compatible material stored separately?	☒	☐	☐

Fuel and Liquid Handling	Y	N	N/A
Area free of combustible materials and vegetation?	☐	☐	☒
Mobile tanks parked away from vehicular traffic?	☐	☐	☒
Mobile tanks chocked wheels/parking brake applied?	☐	☐	☒
Tank securely tied/bolted to vehicle, trailer, or skid?	☐	☐	☒
Is fuel stored properly and using secondary containment?	☐	☐	☒
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☐	☐	☒
Inspection and testing label up-to-date?	☐	☐	☒
“No Smoking” or “International No Smoking Symbol” signage present?	☐	☐	☒
Tanks in good condition – no server dents / corrosion affecting integrity?	☐	☐	☒
Required TDG labels / placards?	☐	☐	☒
Jerricans have WHMIS workplace label?	☐	☐	☒
Stationary tanks labelled with contents?	☐	☐	☒
Is fuel storage area labelled?	☐	☐	☒
>30 m from lake, stream, or dug well?	☐	☐	☒
>15 m from drilled well?	☐	☐	☒
>6 m from compressed gas storage?	☐	☐	☒
>3m from ignition source, highway, or property line?	☐	☐	☒

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	☒	☐	☐
Location of spill cleanup material identified?	☒	☐	☐
Is spill prevention material present during fluid handling activities?	☐	☐	☒
Is spill prevention and emergency response plan on location and available?	☒	☐	☐
Does workforce know where spill cleanup material is located?	☐	☐	☒
Is workforce aware of spill prevention and emergency response plan and where it is located?	☐	☐	☒
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	☒	☐	☐

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	☐	☐	☒
Waste materials stored >30m from water?	☐	☐	☒
Are waste storage containers in good condition and approved for use?	☐	☐	☒
Derelect or discarded equipment removed?	☐	☐	☒
Is properly sized secondary containment used for liquid waste?	☐	☐	☒
Are containers in good condition and approved for use?	☐	☐	☒
Are waste containers labeled with contents?	☐	☐	☒
Are hazardous waste containers labeled as per TDG requirements?	☐	☐	☒
Is access to hazardous waste area restricted?	☐	☐	☒
Is there spill prevention material located in storage area?	☐	☐	☒
Is storage area 100 m away from water crossings or waterbodies?	☐	☐	☒

Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	☐	☐	☒
Spill procedures & appropriate spill kit available at generator / fuel tank location?	☐	☐	☒
Effective drip pans available for servicing & leaks?	☒	☐	☐

Compressed Gas Outdoor Storage Area – Propane etc. (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	☐	☐	☒
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☒
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☒
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	☐	☐	☒
> 3m from ignition sources?	☐	☐	☒

Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	☐	☐	☒
Stored away from vehicular traffic	☐	☐	☒
WHMIS labels affixed & legible	☐	☐	☒
ULC/CSA approved regulators and hoses	☐	☐	☒
Required TDG label if transported	☐	☐	☒

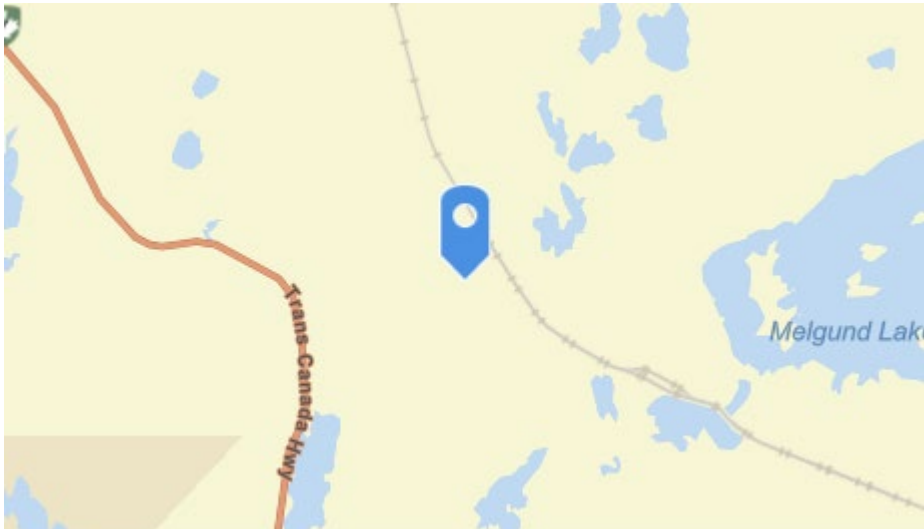
Fig 1: Tarp and construction debris left on site



Fig 2:

Fig 2 Caption: construction debris left on site

Substation Environmental Field Inspection

Date: November 24, 2022		Time: 15:26	
Weather: 3			
Group: 1	Location: -92.41264389999998 , 49.643204800000035		Hatch Inspector: Sam Muir
Line: A			
Line Number; KM Markers or Camp Locations; Structure Numbers: Sub A			
 Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStre... Powered by Esri			

Valard / Watay / Hatch Present During Inspection	
Valard Staff:	Na
Watay Staff:	Sam Muir
Hatch Staff:	Na

Construction Activities

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

Substation complete and energized

Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	☒	☐	☐
Access clear of debris?	☒	☐	☐
Any debris tracked off access onto public/private roads?	☐	☒	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☐	☐	☒

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	☐	☐	☒
Is plan up to date with any changes or modifications?	☐	☐	☒
Are controls in place as required?	☐	☐	☒
Are controls in working condition?	☐	☐	☐
Evidence of maintenance and repair being conducted?	☐	☐	☒
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	☐	☐	☒

Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☐
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	☐	☐	☒
Noise abatement equipment on machinery is properly maintained in good working order	☐	☐	☒
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	☐	☐	☒

Material Storage and Handling	Y	N	N/A
Is material being stored properly?	☒	☐	☐
Is non-compatible material stored separately?	☐	☐	☒

Fuel and Liquid Handling	Y	N	N/A
Area free of combustible materials and vegetation?	☒	☐	☐
Mobile tanks parked away from vehicular traffic?	☐	☐	☒
Mobile tanks chocked wheels/parking brake applied?	☐	☐	☒
Tank securely tied/bolted to vehicle, trailer, or skid?	☐	☐	☒
Is fuel stored properly and using secondary containment?	☐	☐	☒
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☐	☐	☒
Inspection and testing label up-to-date?	☐	☐	☒
“No Smoking” or “International No Smoking Symbol” signage present?	☐	☐	☒
Tanks in good condition – no server dents / corrosion affecting integrity?	☐	☐	☒
Required TDG labels / placards?	☐	☐	☒
Jerricans have WHMIS workplace label?	☒	☐	☐
Stationary tanks labelled with contents?	☐	☐	☒
Is fuel storage area labelled?	☐	☐	☒
>30 m from lake, stream, or dug well?	☐	☐	☒
>15 m from drilled well?	☐	☐	☒
>6 m from compressed gas storage?	☐	☐	☒
>3m from ignition source, highway, or property line?	☐	☐	☒

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	☒	☐	☐
Location of spill cleanup material identified?	☒	☐	☐
Is spill prevention material present during fluid handling activities?	☐	☐	☒
Is spill prevention and emergency response plan on location and available?	☒	☐	☐
Does workforce know where spill cleanup material is located?	☒	☐	☐
Is workforce aware of spill prevention and emergency response plan and where it is located?	☐	☐	☒
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	☒	☐	☐

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	☐	☐	☒
Waste materials stored >30m from water?	☐	☐	☒
Are waste storage containers in good condition and approved for use?	☐	☐	☒
Derelect or discarded equipment removed?	☐	☐	☒
Is properly sized secondary containment used for liquid waste?	☐	☐	☒
Are containers in good condition and approved for use?	☐	☐	☒
Are waste containers labeled with contents?	☐	☐	☒
Are hazardous waste containers labeled as per TDG requirements?	☐	☐	☒
Is access to hazardous waste area restricted?	☐	☐	☒
Is there spill prevention material located in storage area?	☐	☐	☒
Is storage area 100 m away from water crossings or waterbodies?	☐	☐	☒

Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	☐	☐	☒
Spill procedures & appropriate spill kit available at generator / fuel tank location?	☐	☐	☒
Effective drip pans available for servicing & leaks?	☒	☐	☐

Compressed Gas Outdoor Storage Area – Propane etc. (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	☐	☐	☒
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☐	☐	☒
Raised, non-combustible platform (i.e. concrete)?	☐	☐	☒
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	☐	☐	☒
> 3m from ignition sources?	☐	☐	☒

Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	☐	☐	☒
Stored away from vehicular traffic	☐	☐	☒
WHMIS labels affixed & legible	☐	☐	☒
ULC/CSA approved regulators and hoses	☐	☐	☒
Required TDG label if transported	☐	☐	☒

Additional Observations / Comments

Additional Observations:

Additional Comments:

Pictures

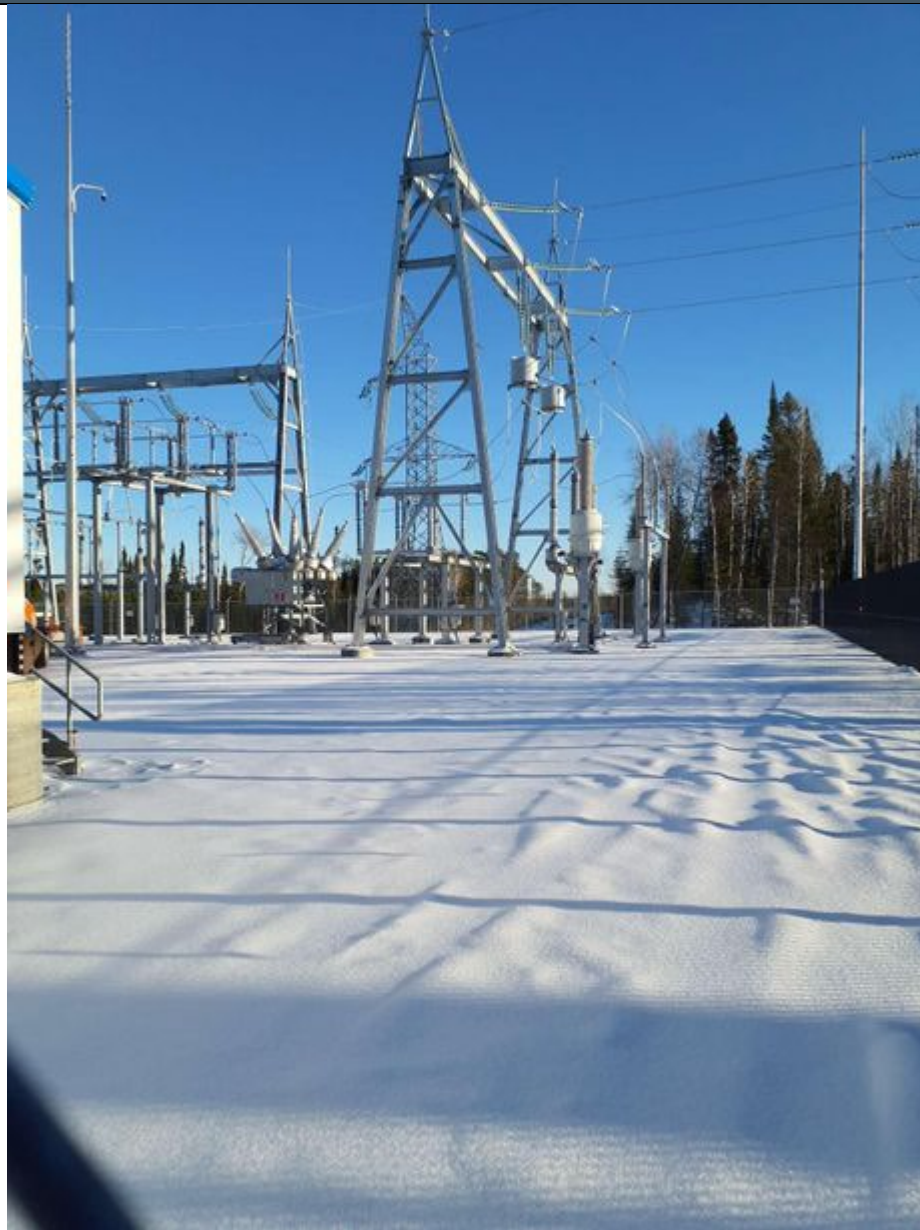


Fig 1:

Fig 1 Caption : Substation A



Fig 6:

Fig 6 Caption: Substation A

Finding / Action Item	Related EMP	Response Completion Date	Responsible Party	New Issue or Habitual
Remove leftover construction materials - wooden spools and steel wire coil	Waste management	Dec 5, 2022	Valard	Habitual

Substation Environmental Field Inspection

Date: February 23, 2023		Time: 09:16
Weather: -33		
Group: 2	Location: -90.16046569999997 , 51.496713500000055	Hatch Inspector: S Muir
Line: B		
Line Number; KM Markers or Camp Locations; Structure Numbers: Pickle Lake Substation		
 Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStre... Powered by Esri		

Valard / Watay / Hatch Present During Inspection	
Valard Staff:	Na
Watay Staff:	M Barkman
Hatch Staff:	Na

Construction Activities
Note activities observed during inspection. General observations about housekeeping, number of workers, types of equipment and anything the inspector feels noting
Bell vpn set up

Access / Traffic	Y	N	N/A
Access to ROW identified with signage including access ID or number?	☒	☐	☐
Access clear of debris?	☒	☐	☐
Any debris tracked off access onto public/private roads?	☐	☒	☐
All vehicles parked correctly (none within 30 m of stream or waterbody)?	☒	☐	☐

Erosion and Sediment Control Measures	Y	N	N/A
Is plan on location and available?	☐	☐	☒
Is plan up to date with any changes or modifications?	☐	☐	☒
Are controls in place as required?	☐	☐	☒
Are controls in working condition?	☐	☐	☐
Evidence of maintenance and repair being conducted?	☐	☐	☒
Erodible soils stabilized as soon as practical by seeding, spreading mulch or installing erosion control blankets	☐	☐	☒

Dust / Noise / Air	Y	N	N/A
Dust control practices (e.g. wetting with water) employed at concrete batch plants, work sites and on access roads near residential areas?	☐	☐	☐
Vehicles and equipment will be turned off when not in use (unless weather and/or safety conditions dictate the need for them to remain turned on in a safe operating condition)?	☐	☐	☒
Noise abatement equipment on machinery is properly maintained in good working order	☒	☐	☐
Equipment is well maintained and operated and do not exceed the Health Canada Noise Guidance and NPC-300 noise guidelines	☒	☐	☐

Material Storage and Handling	Y	N	N/A
Is material being stored properly?	☒	☐	☐
Is non-compatible material stored separately?	☒	☐	☐

Fuel and Liquid Handling	Y	N	N/A
Area free of combustible materials and vegetation?	☐	☐	☒
Mobile tanks parked away from vehicular traffic?	☐	☐	☒
Mobile tanks chocked wheels/parking brake applied?	☐	☐	☒
Tank securely tied/bolted to vehicle, trailer, or skid?	☐	☐	☒
Is fuel stored properly and using secondary containment?	☐	☐	☒
Are approved and registered storage tanks being used? (Container label – UN, ULC, CSA, TC, etc.)	☐	☐	☒
Inspection and testing label up-to-date?	☐	☐	☒
“No Smoking” or “International No Smoking Symbol” signage present?	☐	☐	☒
Tanks in good condition – no server dents / corrosion affecting integrity?	☐	☐	☒
Required TDG labels / placards?	☒	☐	☐
Jerricans have WHMIS workplace label?	☒	☐	☐
Stationary tanks labelled with contents?	☐	☐	☒
Is fuel storage area labelled?	☐	☐	☒
>30 m from lake, stream, or dug well?	☐	☐	☒
>15 m from drilled well?	☐	☐	☒
>6 m from compressed gas storage?	☐	☐	☒
>3m from ignition source, highway, or property line?	☒	☐	☐

Spill Prevention and Cleanup	Y	N	N/A
Spill cleanup material present in work front?	☒	☐	☐
Location of spill cleanup material identified?	☒	☐	☐
Is spill prevention material present during fluid handling activities?	☒	☐	☐
Is spill prevention and emergency response plan on location and available?	☒	☐	☐
Does workforce know where spill cleanup material is located?	☒	☐	☐
Is workforce aware of spill prevention and emergency response plan and where it is located?	☒	☐	☐
Spills contained and disposed through site waste handling systems or removed for disposal in approved facilities?	☒	☐	☐

Waste Handling and Storage	Y	N	N/A
Is hazardous waste and non-hazardous waste storage identified?	☐	☐	☒
Waste materials stored >30m from water?	☐	☐	☒
Are waste storage containers in good condition and approved for use?	☐	☐	☒
Derelect or discarded equipment removed?	☒	☐	☐
Is properly sized secondary containment used for liquid waste?	☐	☐	☒
Are containers in good condition and approved for use?	☒	☐	☐
Are waste containers labeled with contents?	☒	☐	☐
Are hazardous waste containers labeled as per TDG requirements?	☐	☐	☒
Is access to hazardous waste area restricted?	☐	☐	☒
Is there spill prevention material located in storage area?	☒	☐	☐
Is storage area 100 m away from water crossings or waterbodies?	☒	☐	☐

Generators	Y	N	N/A
Associated fuel tank & hoses in good condition – no evidence of leaks when fully extended?	☒	☐	☐
Spill procedures & appropriate spill kit available at generator / fuel tank location?	☒	☐	☐
Effective drip pans available for servicing & leaks?	☒	☐	☐

Compressed Gas Outdoor Storage Area – Propane etc. (> 5 cylinders) :	Y	N	N/A
Signed to identify contents and Danger/No Smoking signs clearly visible from all sides?	☒	☐	☐
Lockable & fenced >1.8m high; If roofed, must be non-combustible)?	☒	☐	☐
Raised, non-combustible platform (i.e. concrete)?	☒	☐	☐
> 6m between storage areas for oxy/acetylene, propane, gas/diesel dispensers & tanks?	☒	☐	☐
> 3m from ignition sources?	☒	☐	☐

Individual Cylinders:	Y	N	N/A
Secured upright (including empties) and >1.5m from openings in buildings?	☒	☐	☐
Stored away from vehicular traffic	☒	☐	☐
WHMIS labels affixed & legible	☒	☐	☐
ULC/CSA approved regulators and hoses	☒	☐	☐
Required TDG label if transported	☒	☐	☐

Additional Observations / Comments

Additional Observations:

Additional Comments:

Pictures



Fig 1:

Fig 1 Caption :



Fig 4:

Fig 4 Caption:

Fig 5:

Fig 5 Caption:

Fig 6:

Fig 6 Caption: